Payment Register Williamson County TX

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
1 Step Detect Associates	23012	25869	SHIPPING	396898	02-11-14	Juvenile Services	Non-Residential Services	$56.75	149908
1 Step Detect Associates	23012	26531	SHIPPING	400390	04-22-14	Juvenile Services	Non-Residential Services	$66.00	150848
101 Partnership Ltd	42431	760496	OVERPAYMENT, C/CLK	395109	01-07-14	Default	Fees Of Office, Co. Clerk	$26.00	
2 Hands 4 U Llc	40550	1350	C#12-09528-2, INTERP, CC#2	395110	01-07-14	County Courts At Law	Interpretors	$1,650.00	
300 Below Inc	42970	138200	PO 152155, PARTS, FLEET	405342	08-05-14	Fleet Maintenance	Parts	$16.00	
360 Technologies Inc	21154	384415	Fusing assembly for 100vac to 127vac for LJ4700 Will Need net 30 stated on PO Sales Quote # 11192013-JS (DIR-SDD-1364) bartlett/gleason/patrol	394682	12-17-13	Patrol Division	Office Supplies	$316.60	149256
3Cma	26732	2014;CW	ANNUAL MEMB DUES, C WATSON, FEB 28/14-15, C/JUDGE	396899	02-11-14	County Judge	Membership Dues	$390.00	
3D Graphix Llc	39864	20140306-2	Stripping Kit_Chevy Tahoe_sides, lower doors, and back_Printed on 3mIJ680 reflective material and 3M gloss laminate. Includes Installation	399714	04-08-14	Commissioners Court	P&G-Capital	$950.00	150281
911 Public Educators Of Texas	26153	APR 14;BRIDGES	APR 6/14, REG, C BRIDGES, ITS	399416	04-01-14	Information Technology	Training, Conf., Seminars	$45.00	
A 1 Locksmith & Wholesale Safe	26679	11/25/13	USED DROP SAFE WITH NEW KEYPAD, REMOVAL OF INTERIOR SHELF AND DELIVERY PER EMAIL QUOTE TO SHANA LINCOLN	394679	12-11-13	County Jail	Office Furniture < $5,000	$900.00	149305
A Burt Carnes	42760	03/14/14	MAR 14/14, VISITING JUDGE, CC#3	400069	04-14-14	County Court At Law 3	Visiting Judges	$311.51	
A Burt Carnes	42760	06/12/14	6-9-14, HALF DAY, VISITING JUDGE, CC#4	404501	07-15-14	County Court At Law 4	Visiting Judges	$311.51	
A Burt Carnes	42760	07/31/14	JUL 31/14, FULL DAY, VISITING JUDGE, CC#3	406522	08-26-14	County Court At Law 3	Visiting Judges	$623.02	
A Excellence Wrecker Service Inc	38024	26339	2012 HARLEY DAVIDSON, MC, BLK, SHF	393888	11-26-13	Patrol Division	Vehicle Repairs & Maint	$243.00	
A Excellence Wrecker Service Inc	38024	27617	09 FORD CROWN VIC, 4DR, BLK/WHT, SHF	390969	10-08-13	Patrol Division	Vehicle Repairs & Maint	$111.00	
A Excellence Wrecker Service Inc	38024	28873	07 SATURN ION, 2DR, BLUE, SHF	390969	10-08-13	Patrol Division	Vehicle Impoundment Yard	$331.65	
A Excellence Wrecker Service Inc	38024	29221	2011 CROWN VIC, 4 DOOR, BLK, SHF	393888	11-26-13	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	29521	2010 MAZDA 3, 4DR, BLACK, SHF	391311	10-15-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	29618	02 SATURN ION, 4DOOR, BLK, SHF	391625	10-22-13	Patrol Division	Vehicle Impoundment Yard	$119.00	
A Excellence Wrecker Service Inc	38024	29623	C#2013-10-00071, MOTORCYCLE, BLK, SHF	391625	10-22-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	30008	05 FORD CROWN VIC, 4 DOOR, BEIGE, SHF	392322	11-05-13	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	30046	2012 CHEVY MALIBU, 4DR, WHT, SHF	392032	10-29-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	30334	1992 JEEP CHEROKEE, BLACK, SHF	393479	11-26-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	30336-1	08 FORD POLICE INTERCEPTOR SEDAN, TICKET#30680, FLATBED, SHF	397322	02-18-14	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	30423	2011 YAMAHA MOTORCYCLE, RED/BLK, SHF	394031	12-03-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	30455	1996 MAZDA, 4 DOOR, GOLD, SHF	394031	12-03-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	30478	2009 FORD CROWN VIC, SHF	395003	12-17-13	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	30582	09 FORD CROWN VIC, 4DR, BLK/WHT, SHF	397322	02-18-14	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	30830	2008 FORD POLICE INTERCEPTOR, 4 DR, BLK/WHT, SHF	393479	11-26-13	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	30845	1997 PONTIAC SUNFIRE, GRN, SHF	393085	11-19-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	31212	PASSAT, 4DR, SILVER, SHF	395111	01-07-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	31310	00 FORD FOCUS, 2DR, BLK, SHF	395111	01-07-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	31311	08 TOYTOA TUNDRA, 4DR, GREEN, SHF	395111	01-07-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	31404	2008 HONDA DIRTBIKE, BLK/RED, SHF	395997	01-21-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	31814	2010 HYUNDAI, 2 DOOR, GRAY, SHF	395997	01-21-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	31821	02 CHEV SILVERADO, 2 DOOR, GRAY, SHF	395997	01-21-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	31832	94 CHEVY 1500, BLUE, SHF	395997	01-21-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	31885	87 DODGE CHARGER, 4 DOOR, GRAY, SHF	396362	01-28-14	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	31922	2013 BMW, SHF	396900	02-11-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	32266	2014 GMC SIERRA, WHT, SHF	394683	12-17-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	32372	1974 HARLEY DAVIDSON, SHF	395003	12-17-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	32394	2005 FORD FREESTAR, 3DR, GOLD, SHF	397322	02-18-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	32521	2001 KIA OPTIMA, 4 DR, GREY, SHF	394031	12-03-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	32581	1989 CHEV BLAZER, 4DR, BLUE, SHF	394031	12-03-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	32582	1996 GMC 2500, 4DR, WHITE, SHF	394031	12-03-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	32649	1996 HONDA CIVIC, 2 DR, SILVER, SHF	394031	12-03-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	32742	2010 CHEV CAMARO, BLK, SHF	394683	12-17-13	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	32873	90 PLYMOUTH VAN, SHF	395997	01-21-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	32886	2008 FORD CROWN VIC, 4 DOOR, BLK/WHT. SHF	396362	01-28-14	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	33082	2011 CROWN VIC, 4DR, BLK/WHT, SHF	397322	02-18-14	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	33100	DODGE RAM 2DR, GREEN, SHF	397322	02-18-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	33221	2009 CROWN VIC, 4DR, BLK/WHT, SHF	397322	02-18-14	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	33292	CAMPER POP/UP, WHT, SHF	397631	02-25-14	Patrol Division	Vehicle Impoundment Yard	$95.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
A Excellence Wrecker Service Inc	38024	33335	2001 FORD TAURUS, 4 DOOR, MAROON, SHF	399417	04-01-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	33371	1998 TOYOTA SIENNA, 4 DOOR, RED, SHF	399417	04-01-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	33375	2006 YAMAHA (MC), SHF	400070	04-14-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	33519	TRAILER, BLACK, SHF	401110	05-06-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	335521	TRAILER, BLACK, SHF	401110	05-06-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	33850	2006 FORD F-150, 4 DOOR, SILVR, SHF	401110	05-06-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	33853	2000 FORD F-150, 4 DOOR, WHT, SHF	401110	05-06-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	33963	2012 HONDA CIVIC, 4DR, GRAY, SHF	401443	05-13-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	33972	HONDA, 4DR, SILVER, SHF	401443	05-13-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	33974	86 SUBARU, 4 DR, WHITE, SHF	401110	05-06-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	34017	2013 BMW, SHF	396900	02-11-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	34155	2004 BMW, M6, 2DOOR, BLK, SHF	396900	02-11-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	34178	93 HARLEY DAVIDSON MC, WHITE, SHF	396900	02-11-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	34306	92 CHEVY SILVERADO, 2DR, SILVER, SHF	397631	02-25-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	34795	98 MERCURY COUGAR, GREEN, SHF	400070	04-14-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	34844	04 CHEVY TAHOE, 4DR, TAN, SHF	400391	04-22-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	34851	13 CHEV TAHOE, SHF	400736	04-29-14	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	34927	05 CHEV MALIBU, 4DR, WHITE, SHF	400736	04-29-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	35086	2005 FORD MUSTANG, 2 DRS, BLK, SHF	407167	09-09-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	35216	02 SUBARU, SILVER, SHF	407754	09-23-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	35439	DODGE AVENGER, 4 DOOR, RED, SHF	408097	09-30-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	36252	03 HONDA ACCORD, 2DR, RED, SHF	401443	05-13-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	36330	2002 GMC YUKON (DENALI), 4, BLK, SHF	402562	06-03-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	36331	2013 TOYOTA YARISM 2 DOOR, WHT, SHF	402562	06-03-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	36434	91 TOYOTA COROLLA, 4 DOOR, RED, SHF	402562	06-03-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	36504	2006 FORD FREESTYLE, 4 DOOR, SHF	402868	06-10-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	36613	08 INFINITY M35, 4DR, BLK, SHF	403204	06-17-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	36641	02 NISSAN XTERRA, 4 DOOR, SILVER, SHF	402868	06-10-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	36652	01 FORD, F150, 4 DOOR, SILVER, SHF	402868	06-10-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	36744	1988 SKAM CT, POP-UP TRAILER, WHT, SHF	403204	06-17-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	36832	08 HONDA, 4 WHEELER, WHITE, SHF	403787	07-01-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	37518	1997 FORD EXPLORER, 4DR, BLK, SHF	407754	09-23-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	38990	1997 JEEP CHEROKEE, 4DR, RED, SHF	405799	08-12-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	38993	BMW, 2DR, BLK, SHF	405799	08-12-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	39115	95 BUICK, 2DR, BLUE, SHF	405343	08-05-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	39292	2008 DODGE, 4DR, BLK, SHF	406523	08-26-14	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	39443	96 JEEP GRAND CHEROKEE, 4, BLK, SHF	404992	07-29-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	39551	2007 CHEV SUV, 4DR, TAN, SHF	405799	08-12-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	39722	08 BMW, 4DR, GREY, SHF	405799	08-12-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	39749	2011 FORD EXPEDITION, 4DR, RED, SHF	405799	08-12-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	39788	06 HONDA MOTORCYCLE, BLACK, SHF	407754	09-23-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	39804	97 DODGE CARAVAN, MAROON, SHF	407167	09-09-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	39882	2005 CROWN VIC, 4DR, SHF	406890	09-02-14	Patrol Division	Vehicle Repairs & Maint	$95.00	
A Excellence Wrecker Service Inc	38024	39897	1991 AUDI, QUANTO, 2DR, BLACK, SHF	406890	09-02-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Excellence Wrecker Service Inc	38024	39982	01, PONT FIREBIRD, 2DR, BLK, SHF	406890	09-02-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
A Rifkin Co	28127	4120754	PO 147906, KEYLESS SECURITY BAGS, ELEC	395112	01-07-14	Elections	Election Supplies	$3,340.00	
A+ Federal Credit Union	6933	745984	OVERPAYMENT, C/CLK	391312	10-15-13	Default	Fees Of Office, Co. Clerk	$28.00	
A+ Federal Credit Union	6933	755696	OVERPAYMENT, C/CLK	394032	12-03-13	Default	Fees Of Office, Co. Clerk	$29.00	
A-1 Automotive	25849	31020	A/C Hose	395113	01-07-14	Fleet Maintenance	Parts	$71.40	149254
A-1 Automotive	25849	31435	1996 TOYOTA-CAMRY DX, VIN#4T1BG12K7TU773937	400392	04-22-14	Commissioners Court	P&G-Oper/Maint	$600.00	
A-1 Automotive	25849	32060	2002 CHRYSLER, 2014 AIR CHECK	406891	09-02-14	Commissioners Court	P&G-Oper/Maint	$600.00	
A-1 Automotive	25849	32368	2000 TOYOTA-CAMRY LE, 2014 AIR CHECK	403788	07-01-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Aaa Fence Co	28951	2131014	TEMPORARY FENCE AT THE RANGE OCT 1, 2013 THRU SEPT 30, 2014 MAIL CHECK	392730	11-12-13	Support Services Division	Firing Range Maint & Repa	$4,357.23	148761
Aaron And Sandra Acosta	43149	JUL 14;AB	CLOTHING-CHILD WELFARE	405800	08-12-14	Child Welfare	Clothing	$250.00	
Aaron And Sandra Acosta	43149	JUL 14;KB	CLOTHING-CHILD WELFARE	405800	08-12-14	Child Welfare	Clothing	$300.00	
Aaron And Sandra Acosta	43149	JUL 14;VG	CLOTHING-CHILD WELFARE	405800	08-12-14	Child Welfare	Clothing	$200.00	
Aaron Anders	43102	27896213	REFUND, EMS	405344	08-05-14	Default	Ems Fees	$50.00	
Aaron Blake Webb	43135	2014-02156-CRIM	REFUND, C/CLK	405801	08-12-14	Default	Fees Of Office, Co. Clerk	$60.00	
Aaron Concrete Contractors Lp	33640	8/12IFB00004	P#12IFB00004, CR138, JUN 28-OCT 25/13	395998	01-21-14	Commissioner Pct 4	P&G-Capital	$34,293.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aaron Concrete Contractors Lp	33640	9/12IFB00004	CR 138, OCT 26/13-MAY 31/14	404993	07-29-14	Commissioner Pct 4	P&G-Capital	$90,844.06	
Aaron M Campbell	42374	12/02/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	394684	12-17-13	Haz-Mat	Haz-Mat Training Program	$305.00	
Aaron P Pierce	43097	07/03/14	JUL 3/14, EVAL, JM, JUV	405802	08-12-14	Juvenile Services	Professional Services	$1,500.00	
Aaron Thomison	36144	APR-14	RENT, 3800 DR 123, ROUND ROCK, EMS	399418	04-01-14	Ems	Rent	$2,400.00	
Aaron Thomison	36144	AUG-14	RENT, 3800 DR 123, ROUND ROCK, EMS	405345	08-05-14	Ems	Rent	$2,400.00	
Aaron Thomison	36144	DEC-13	RENT, 3800 DR 123, ROUND ROCK, EMS	394033	12-03-13	Ems	Rent	$2,400.00	
Aaron Thomison	36144	FEB-14	RENT, 3800 DR 123, ROUND ROCK, EMS	396714	02-04-14	Ems	Rent	$2,400.00	
Aaron Thomison	36144	JAN-14	RENT, 3800 DR 123, ROUND ROCK, EMS	395114	01-07-14	Ems	Rent	$2,400.00	
Aaron Thomison	36144	JUL-14	RENT, 3800 DR 123, ROUND ROCK, EMS	403789	07-01-14	Ems	Rent	$2,400.00	
Aaron Thomison	36144	JUN-14	RENT, 3800 DR 123, ROUND ROCK, EMS	402563	06-03-14	Ems	Rent	$2,400.00	
Aaron Thomison	36144	MAR-14	RENT, 3800 DR 123, ROUND ROCK, EMS	397922	03-04-14	Ems	Rent	$2,400.00	
Aaron Thomison	36144	MAY-14	RENT, 3800 DR 123, ROUND ROCK, EMS	401111	05-06-14	Ems	Rent	$2,400.00	
Aaron Thomison	36144	NOV-13	RENT, 3800 DR 123, ROUND ROCK, EMS	392705	11-05-13	Ems	Rent	$2,400.00	
Aaron Thomison	36144	SEP-14	RENT, 3800 DR 123, ROUND ROCK, EMS	406892	09-02-14	Ems	Rent	$2,400.00	
Aaron Thompson	39600	11/05/13	ELECTION WORKERS-COUNTY	393480	11-26-13	Elections	Election Judges/Clerks	$195.00	
Abbott, Jack R	38915	01/17/14	JAN 14/14, EXP REIMB, CONST#1	398090	03-04-14	Constable Precinct 1	Vehicle Repairs & Maint	$13.00	
Abbott, Jack R	38915	04/30/14	APR 27-29/14, EXP REIMB, CONST#1	402701	06-03-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Abbott-Osuna, Monica M	5403	02/24/14	FEB 3-4/14, EXP REIMB, JP#3	398537	03-11-14	J.P. Precinct 3	Training, Conf., Seminars	$144.56	
Abbott-Osuna, Monica M	5403	11/05/13	OCT 21-22/13, EXP REIMB, JP#3	393304	11-19-13	J.P. Precinct 3	Training, Conf., Seminars	$21.47	
Abbott-Osuna, Monica M	5403	11/19/13	NOV 6-8/13, EXP REIMB, JP#3	394505	12-10-13	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Abby Allford	41423	13-0754-K277	AMBER KNODL, 277TH	396363	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Abby Allford	41423	13-0943-K26	JAQUELINE PATRICIA LAMAR, 26TH	398696	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Abby Allford	41423	13-1138-K368	WILLIAM ROBERT HENRY, 277TH	395115	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Abby Allford	41423	13-1140-K26	ISMELY HERNANDEZ, 26TH	396363	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Abby Allford	41423	13-1199-K277	JARRED CRADDOCK, 277TH	390970	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Abby Allford	41423	13-1379-K368	MICHAEL HERRICK, 368TH	392731	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Abby Allford	41423	13-1557-K26	GREGORY THOMAS CRISSUP, 26TH	401793	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Abby Allford	41423	13-1644-K368	ERICA SMITH, 368TH	392731	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Abby Allford	41423	13-2203-K368	GUO XING CHEN, 368TH	404147	07-08-14	District Courts	Criminal Cases - Court Ap	$750.00	
Abby Allford	41423	14-0022-K277	PATRICIA LAY, 277TH	401793	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Abby Allford	41423	14-01967-2	CHRISTOPHER MONTEZ KELLY, CC#2	403435	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Abby Allford	41423	14-02232-2	C#14-02231-2, 14-02230-2, DODI LEE BONURA, CC#2	403435	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Abby Allford	41423	14-0402-K26	JON PAUL HOLTZ, 26TH	404147	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Abby Allford	41423	14-0407-K277	DODI LEE BONURA, 277TH	401793	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Abby Allford	41423	14-0443-K26	CHRISTOPHER MONTEZ KELLEY, 26TH	401793	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Abby Allford	41423	14-0528-K368	LINDSAY WALLACE, 368TH	404502	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Abernathy, Derick J	30277	12/31/13	DEC 4-28/13, EXP REIMB, JUV	396478	01-28-14	Juvenile Services	Travel	$74.56	
Abigail Dass	43074	13264	REFUND RENTAL FEE, R#20422, PARKS	404989	07-21-14	Default	Pavilion Fees	$25.00	
Abigail Raines	41131	02/28/14	FEB 18/14, ELEC	398970	03-25-14	Elections	Election Judges/Clerks	$20.00	
Abigail Raines	41131	05/08/14	MAY 8/14, ELEC	402094	05-27-14	Election Svs Contract	Election Judges/Clerks	$35.00	
Abigail Raines	41131	05/08/14	MAY 8/14, ELEC	402094	05-27-14	Elections	Election Judges/Clerks	$30.00	
Abigail Raines	41131	05/10/14	MAY 10/14, ELEC	402094	05-27-14	Election Svs Contract	Election Judges/Clerks	$30.00	
Abigail Raines	41131	05/23/14	MAY 23/14, ELEC	402869	06-10-14	Elections	Election Judges/Clerks	$15.00	
Able 2 Access Inc	42259	B3802354B	TAS INSPECTION, TAX ASSESSOR COLLECTOR BLDG	393086	11-19-13	Commissioners Court	P&G-Capital	$495.00	
Ac Credit Inc	37368	762776	OVERPAYMENT, C/CLK	395999	01-21-14	Default	Fees Of Office, Co. Clerk	$10.00	
Ac Credit Inc	37368	7870	OVERPAYMENT, C/CLK	407168	09-09-14	Default	Fees Of Office, Co. Clerk	$10.00	
Academic Choir Apparel	17881	100548	Shipping & handling	397923	03-04-14	J.P. Precinct 2	Miscellaneous	$10.00	149892
Academy Sports & Outdoors	20542	13-06599-3	C#13-06599-3, RESTITUTION, DRAKE ANDREW FLORES, C/ATTY	395116	01-07-14	Default	Due To Others-Ca Restitut	$1,665.86	
Accent Insurance Recovery Solutions	16421	16979970	DOC JAN 3/12, OVERPAYMENT EMS	398328	03-11-14	Default	Ems Fees	$507.86	
Accent Insurance Recovery Solutions	16421	24230131	REFUND, EMS	400737	04-29-14	Default	Ems Fees	$502.95	
Accent Insurance Recovery Solutions	16421	24372933	DOC MAY 17/13, REFUND, EMS	398697	03-18-14	Default	Ems Fees	$1,042.80	
Accent Signs	31802	1323	PO 148072, SIGNS, PARKS	390971	10-08-13	Parks Department	Grounds Maintenance	$618.00	
Accent Signs	31802	1370	VOLUNTEER PROGRAM SIGNS: TRAIL MAINTENANCE STAGING AREA, 12 X 18 X .060 ALUMINUM, NON-REFLECTIVE, PORTRAIT LAYOUT.	396364	01-28-14	Parks Department	Use Of Donations	$19.00	149676
Accent Signs	31802	1370	SPECIAL EVENT: 'TAKE A HIKE DAY' AND WITH PARKS & REC DEPT LOGO ON IT.	396364	01-28-14	Parks Department	Parks Special Events	$28.00	149676
Accent Signs	31802	1370	SAFETY SIGNS @ INTERSECTIONS, 8 X 12 QLUMINUM, REFLECTIVE; LANDSCAPE LAYOUT, 'BIKERS DISMOUNT'.	396364	01-28-14	Parks Department	Grounds Maintenance	$102.00	149676
Accent Signs	31802	1427	VARIOUS SIGNS TO ASSIST WITH PATRONS AT PARK, MAINTENANCE, CLOSURES, AND/OR POSTINGS AT THE PARK. BANDIT SIGNS, 24 X 18, $ 15 TO $ 30.00 PER SIGN. WILL ORDER AS NEEDED.	401112	05-06-14	Parks Department	Facility Maint. & Repair	$120.00	151153

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Accent Signs	31802	1493	SIGNS FOR PARKS AND TRAILS: DECALS TO ADD TO SIGNS.	406147	08-19-14	Parks Department	Facility Maint. & Repair	$22.00	152787
Accutronics, Inc	17953	40205	BLANKET ORDER FOR REPAIR OF TIME STAMP MACHINE IN WARRANTS. PBRAUN/FTHOMAS/512-943-1312	393481	11-26-13	Support Services Division	Repairs To Office Equipme	$133.00	148893
Accutronics, Inc	17953	40328	REPAIR TIME/DATE STAMPER PER QUOTE DATED 12/04/13 (INCLUDES PARTS, LABOR & SHIPPING)	395638	01-07-14	County Jail	Repairs To Office Equipme	$133.00	149492
Accutronics, Inc	17953	40459	Additional funds needed due to unforseen repair problems. (1) Motor Assy, PN: NS159551, see attached quote.	398329	03-11-14	County Jail	Repairs To Office Equipme	$37.50	149839
Accutronics, Inc	17953	40627	REPAIR TIME/DATE STAMPER PER E-QUOTE DATED 03/21/14	400738	04-29-14	County Jail	Repairs To Office Equipme	$60.00	150991
Ace Mart Restaurant Supply	22416	21563184	BLANKET ORDER FOR RESTROOM DISPENSERS, PARTS AND SUPPLIES DEC 13 - SEP 14	396901	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$763.20	149678
Ace Mart Restaurant Supply	22416	21568146	BLANKET ORDER FOR RESTROOM DISPENSERS, PARTS AND SUPPLIES DEC 13 - SEP 14	397924	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$495.98	149678
Ace Mart Restaurant Supply	22416	21587540	BLANKET ORDER FOR RESTROOM DISPENSERS, PARTS AND SUPPLIES DEC 13 - SEP 14	403790	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$667.68	149678
Ache, Christopher K	43279	08/20/14	AUG 12-14/14, EXP REIMB, SHF	407216	09-09-14	Support Services Division	State Law Enforc Training	$100.00	
Aci Consulting	41650	2013-338	INSTALL 4 CAVE GATES IN STORAGE @ WC SWPR, CONSV FUND	396365	01-28-14	Wmsn Co Conservation Dept	Grounds Maintenance	$24,506.00	
Active911 Inc	42679	98349	Active911 Notification System Subscription	400739	04-29-14	911 Communications	Computer Software < $5,00	$2,000.00	151169
Acuscribe Court Reporters Inc	25880	7436	NOV 7/13, TRANSCRIPT, D/ATTY	394319	12-10-13	District Attorney	Transcripts	$326.40	
Acuscribe Court Reporters Inc	25880	8927	MAY 20/14, APPEARANCE FEE FOR THE COURT REPORTER, GRAND JURY TESTIMONY, D/ATTY	404503	07-15-14	District Attorney	Transcripts	$190.00	
Adam Alvarez	43037	14-0840-K368	EIMAN ALAN RODRIGUEZ-GARZA, 368TH	404149	07-08-14	District Courts	Interpretors	$75.00	
Adam Barta	34330	APR-14	COUNTY JAIL DOCTOR	401113	05-06-14	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	AUG-14	COUNTY JAIL DOCTOR	406893	09-02-14	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	DEC-13	COUNTY JAIL DOCTOR	395117	01-07-14	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	FEB-14	COUNTY JAIL DOCTOR	397925	03-04-14	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	JAN-14	COUNTY JAIL DOCTOR	396715	02-04-14	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	JUL-14	COUNTY JAIL DOCTOR	405346	08-05-14	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	JUN-14	COUNTY JAIL DOCTOR	403791	07-01-14	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	MAR-14	COUNTY JAIL DOCTOR	399419	04-01-14	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	MAY-14	COUNTY JAIL DOCTOR	402564	06-03-14	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	NOV-13	COUNTY JAIL DOCTOR	394034	12-03-13	County Jail	Jail Doctor	$6,833.00	
Adam Barta	34330	OCT 13	OCT 13, JAIL DOCTOR	392706	11-05-13	County Jail	Jail Doctor	$6,833.00	
Adam Heath Construction	36384	254	REMOVE AND REPLACE CEILING TILE IN COURTROOM AT CEDAR PARK ANNEX PER ATTACHED SCOPE OF WORK	396902	02-11-14	Cedar Park Annex	Facility Maint. & Repair	$4,350.00	149634
Adam Heath Construction	36384	257	DEMO OLD CABINETS/ COUNTERTOPS, BUILDING AND INSTALL NEW CABINETS/COUNTERTOPS, INSTALL NEW SINK, FAUCET, DRAIN LINES AND SUPPLY LINES	397323	02-18-14	Liberty Hill Annex	Facility Enhancements	$5,500.00	149102
Adam Heath Construction	36384	269	CONVERT 12 CUBICLES TO LOCKERS, BUILD DOORS, MATCH EXISTING LAMINATE AND LOCKS PER ATTACHED SCOPE OF WORK	398971	03-25-14	Commissioners Court	P&G-Capital	$1,560.00	148879
Adam Heath Construction	36384	271	PO 150521, COUNTERTOP WITH LEGS, R&B	399420	04-01-14	Unified Road System	Facility Maint. & Repair	$1,080.00	
Adam Heath Construction	36384	291	REPAIR AND PAINT SOFFITS AT ABC/GAME WARDEN BUILDING PER ATTACHED ESTIMATE	3005639	05-14-14	Commissioners Court	P&G-Capital	$2,250.00	150834
Adam Heath Construction	36384	305	FRAMING AND SHEET ROCK, WALLS, DA REMODEL	3005852	07-09-14	Commissioners Court	P&G-Capital	$10,850.00	
Adam Heath Construction	36384	313	WALLS, DOORS, FRAMES, DA REMODEL	3005989	08-13-14	Commissioners Court	P&G-Capital	$20,150.00	
Adam Heath Construction	36384	326	20' OF NEW WALL, 2 DOORS, FRAMES, DA REMODEL	3006121	09-10-14	Commissioners Court	P&G-Capital	$2,835.00	
Adam M Berglund	41821	05/11/14	ADAM BERGLUND-CAMP WILDFIRE STAFF FOR ACADEMY CADETS-5/9/14	402870	06-10-14	Grants - Juvenile Services	P&G-Oper/Maint	$75.00	151759
Adam M Berglund	41821	07/28/14	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14	407755	09-23-14	Juvenile Services	Professional Services	$100.00	152818
Adam M Berglund	41821	07/29/14	FACILITATOR-ADAM BERGLUND-YMCA N.AUSTIN GROUP-7/21/14	406148	08-19-14	Juvenile Services	Professional Services	$100.00	152739
Adam M Berglund	41821	08/02/14	MILEAGE	407430	09-16-14	Grants - Juvenile Services	P&G-Oper/Maint	$84.00	153307
Adam M Berglund	41821	08/06/14	KAYAKING GUIDE FOR MENTORING PROGRAM-8/6/14	407169	09-09-14	Juvenile Services	Professional Services	$175.00	153054
Adam M Berglund	41821	08/13/14	FACILITATOR FOR TAYLOR LEGACY EARLY COLLEGE HIGH SCHOOL-8/13/14	407169	09-09-14	Juvenile Services	Professional Services	$100.00	153052
Adam M Berglund	41821	12/12/13	FACILITATOR ADAM BERGLUND FOR CAMP WILDFIRE-ACADEMY-12/7-8/13	395757	01-14-14	Grants - Juvenile Services	P&G-Oper/Maint	$364.00	149742
Adam Ramirez	42962	2CR-14-00001	R#JP2-2014-03390, REFUND, JP#2	403436	06-24-14	Default	Fines, Jp Pct #2	$2.00	
Adjutant Generals Department	40555	DEC 13;SHF	Must have a check sent to Spencanna by November 27, 2013 for Camp Bowie Training Center. For Training of Swat on December 2-6, 2013. Need check by Nov 27 bartlett/gleason/patrol.	393482	11-26-13	Patrol Division	Training, Conf., Seminars	$494.00	149263
Adrian Hutchens	35936	11/05/13	ELECTION WORKERS-COUNTY	393483	11-26-13	Elections	Election Judges/Clerks	$195.00	
Adrian Melara-Rivera	42287	11/05/13	ELECTION WORKERS-COUNTY	393484	11-26-13	Elections	Election Judges/Clerks	$195.00	

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Adriana White	25371	02/28/14	FEB 18/14, ELEC	398972	03-25-14	Elections	Election Judges/Clerks	$20.00	
Adriana White	25371	05/06/14	MAY 6/14, ELEC	402095	05-27-14	Election Svs Contract	Election Judges/Clerks	$17.50	
Adriana White	25371	05/08/14	MAY 8/14, ELEC	402095	05-27-14	Election Svs Contract	Election Judges/Clerks	$20.00	
Adriana White	25371	05/10/14	MAY 10/14, ELEC	402095	05-27-14	Election Svs Contract	Election Judges/Clerks	$36.00	
Adriana White	25371	05/23/14	MAY 23/14, ELEC	402871	06-10-14	Elections	Election Judges/Clerks	$15.00	
Adriana White	25371	11/3/13	ELECTION WORKERS-COUNTY	393419	11-19-13	Elections	Election Judges/Clerks	$25.00	
Adriana White	25371	11/5/13	ELECTION WORKERS-COUNTY	393419	11-19-13	Elections	Election Judges/Clerks	$37.50	
Adrien F Drouilhet	25256	11/5/13	ELECTION WORKERS-COUNTY	393087	11-19-13	Elections	Election Judges/Clerks	$40.00	
Adt Security Services	18957	5870532	PANIC BUTTON MONITORING AT TAYLOR ANNEX (FORMERLY ADT SECURITY)	392323	11-05-13	Taylor Annex	Maintenance Contracts	$446.34	148317
Advanced Bathtub Refinishing	41698	8190	BLANKET ORDER FOR SHOWER REPAIR SERVICES FEB 14 - MAR 14	399715	04-08-14	Granger Facility-Cttc	Facility Maint. & Repair	$600.00	150476
Advanced Pharmacy	42247	07/31/13	AUG 26/12-JUL 12/13, MEDS RODOLFO GARZA, JAIL	392732	11-12-13	County Jail	Medical/Hospital	$21.16	
Advantage Title Of Travis County Lc	43198	4030	CUSTOMER CLOSING ACCOUNT, C/CLK	406524	08-26-14	Default	Fees Of Office, Co. Clerk	$3,081.50	
Adventure Rv Rentals Llc	42834	13-0676-K26	RESTITUTION, MICHAEL SIMMS, D/ATTY	401445	05-13-14	Default	Due To Others-Da Restitut	$10,186.80	
Advisen Ltd	42572	02/14/14	PO 150577, INSURANCE BENCHMARK REPORT, R&B	399421	04-01-14	Unified Road System	Miscellaneous	$500.00	
Aecom Usa, Inc	34554	37372622	P#60178920, JUL 13-AUG 19/13, RONALD KEAGAN BLVD N-PHASE IV	391314	10-15-13	Commissioner Pct 3	P&G-Capital	$1,105.40	
Aecom Usa, Inc	34554	37377625	P#60178920, JUL 13-AUG 9/13, RONALD REAGAN BLVD N-PHASE IV	390972	10-08-13	Commissioner Pct 3	P&G-Capital	$1,572.81	
Aecom Usa, Inc	34554	37383336	P#60178920, RONALD REAGAN BLVD, NORTH PHASE IV, SEP 13	392324	11-05-13	Commissioner Pct 3	P&G-Capital	$1,184.84	
Aecom Usa, Inc	34554	37392708	P#60178920, WA#1, RONALD REAGAN N PHASE IV, OCT 1-NOV 8/13	395758	01-14-14	Commissioner Pct 3	P&G-Capital	$1,918.83	
Aecom Usa, Inc	34554	37463661	P#60178920, WA#1, RONALD REAGAN NORTH PHASE IV, NOV 9-AUG 1/14	406895	09-02-14	Commissioner Pct 3	P&G-Capital	$11,140.88	
Aegis Group, Inc	17406	SP-13-19	CR 225 APPRAISAL, C#12-0721-C277	395004	12-17-13	Non-Departmental	Professional Services	$7,000.00	
Aegis Group, Inc	17406	VL-13-50	APPRAISAL OF 226.47 ACRE LAND, WEST LINE OF CR 279 SOUTH OF SAN GABRIEL RIVER	395118	01-07-14	Commissioner Pct 2	P&G-Capital	$2,750.00	
Aegis Group, Inc	17406	VL-13-51	APPRAISAL OF 1011.979 ACRE LAND, EAST LINE OF CR 282 SOUTH OF SAN GABRIEL RIVER	395118	01-07-14	Commissioner Pct 2	P&G-Capital	$2,750.00	
Aerie Awards & Signs, Inc	9473	547S10829	EMPLOYEE OF THE YEAR TROPHY PLATES (4)	397632	02-25-14	Employee Fund	Employee Recognition Prog	$38.68	
Aerie Awards & Signs, Inc	9473	547S30033	BANNERS, 911 COMM	391315	10-15-13	911 Communications	Printed Materials & Bindi	$891.96	
Aerie Awards & Signs, Inc	9473	547S30228	PURCHASE PLAQUE-JUDGE CARNES RETIREMENT	393088	11-19-13	Juvenile Services	Employee Recognition Prog	$80.00	148832
Aerie Awards & Signs, Inc	9473	547S30424	PURCHASE 20 EA @ $16.89 EA-WALNUT/MAHOGANY COLOR STAINED WOODEN PLAQUE 13X10 1/2-OUTSIDE MEASURE OF FRAME TO HOLD PHOTO ON PLAQUE 10 3/8 X 8 1/2 FOR RETIREMENT PHOTOS-ADMIN	394685	12-17-13	Juvenile Services	Office Supplies	$337.80	149336
Aerie Awards & Signs, Inc	9473	547S30472	PURCHASE RECOGNITION PLAQUE FOR SAL LOPEZ-30 YEARS	395119	01-07-14	Juvenile Services	Employee Recognition Prog	$80.00	149585
Aerie Awards & Signs, Inc	9473	547S30837	RETIREMENT PLAQUE FOR LINDA BLOOMQUIST, EMP FUND	398973	03-25-14	Employee Fund	Employee Recognition Prog	$80.00	
Aerie Awards & Signs, Inc	9473	547S30857	Plaque to display in Comm Center for Silent Hero Winners	399422	04-01-14	911 Communications	Employee Recognition Prog	$45.86	150332
Aerie Awards & Signs, Inc	9473	547S31055	TCO of the Year	400740	04-29-14	911 Communications	Employee Recognition Prog	$53.24	151257
Aerie Awards & Signs, Inc	9473	547S31274	PLAQUES(4), R FREY, G DEAN, L POHLMEYER, M CARLSON, EMPLOYEES OF THE YR, HR	403792	07-01-14	Human Resources	Employee Recognition Prog	$85.68	
Aerie Awards & Signs, Inc	9473	547S31441	ENGRAVING, R FREY, M CARLSON, HR	404994	07-29-14	Human Resources	Employee Recognition Prog	$10.00	
Affordable Equipment	28748	14202	BPA FOR CAR WASH MAINTENANCE AND REPAIR FOR OCT - MARCH	396000	01-21-14	Fleet Maintenance	Parts	$99.95	148681
Affordable Equipment	28748	14232	BPA FOR CAR WASH MAINTENANCE AND REPAIR FOR OCT - MARCH	392325	11-05-13	Fleet Maintenance	Car Wash Maint. & Repair	$99.95	148681
Affordable Equipment	28748	14235	BPA FOR CAR WASH MAINTENANCE AND REPAIR FOR OCT - MARCH	392733	11-12-13	Fleet Maintenance	Car Wash Maint. & Repair	$99.95	148681
Affordable Equipment	28748	14240	BPA FOR CAR WASH MAINTENANCE AND REPAIR FOR OCT - MARCH	393485	11-26-13	Fleet Maintenance	Car Wash Maint. & Repair	$213.85	148681
Affordable Equipment	28748	14272	BPA FOR CAR WASH MAINTENANCE AND REPAIR FOR OCT - MARCH	396000	01-21-14	Fleet Maintenance	Parts	$623.10	148681
Affordable Equipment	28748	14376	BPA FOR CAR WASH MAINTENANCE AND REPAIR FOR OCT - MARCH	396000	01-21-14	Fleet Maintenance	Parts	$200.00	148681
Affordable Equipment	28748	14560	BLANKET PO FOR CAR WASH MAINTENANCE & REPAIR	404995	07-29-14	Fleet Maintenance	Car Wash Maint. & Repair	$200.00	151652
Affordable Equipment	28748	14561	BPA FOR CAR WASH MAINTENANCE AND REPAIR FOR OCT - MARCH	397324	02-18-14	Fleet Maintenance	Car Wash Maint. & Repair	$240.00	148681
Affordable Equipment	28748	14633	BPA FOR CAR WASH MAINTENANCE AND REPAIR FOR OCT - MARCH	402565	06-03-14	Fleet Maintenance	Car Wash Maint. & Repair	$358.40	148681
Affordable Equipment	28748	14670	BLANKET PO FOR CAR WASH MAINTENANCE & REPAIR	404995	07-29-14	Fleet Maintenance	Car Wash Maint. & Repair	$320.00	151652
Affordable Equipment	28748	14703	BPA FOR CAR WASH MAINTENANCE AND REPAIR FOR OCT - MARCH	400071	04-14-14	Fleet Maintenance	Car Wash Maint. & Repair	$112.50	148681
Affordable Equipment	28748	14820	BLANKET PO FOR CAR WASH MAINTENANCE & REPAIR	404995	07-29-14	Fleet Maintenance	Car Wash Maint. & Repair	$178.45	151652
Affordable Equipment	28748	14827	BLANKET PO FOR CAR WASH MAINTENANCE & REPAIR	404995	07-29-14	Fleet Maintenance	Car Wash Maint. & Repair	$200.00	151652
Affordable Equipment	28748	14853	BLANKET PO FOR CAR WASH MAINTENANCE & REPAIR	404786	07-22-14	Fleet Maintenance	Car Wash Maint. & Repair	$200.00	151652
Affordable Equipment	28748	14924	BLANKET PO FOR CAR WASH MAINTENANCE & REPAIR	406896	09-02-14	Fleet Maintenance	Car Wash Maint. & Repair	$250.00	151652
Affordable Equipment	28748	14942	BLANKET PO FOR CAR WASH MAINTENANCE & REPAIR	408098	09-30-14	Fleet Maintenance	Car Wash Maint. & Repair	$50.30	151652
Affordable Pet Care	40031	7674	OLLIE(TAG ID#20128685), RABIES VAC, ANML SVC	395120	01-07-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	7674A	NO NAME(TAG ID#21461414), RABIES VAC, ANML SVC	395120	01-07-14	Animal Services	Professional Services	$15.00	

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Affordable Pet Care	40031	7674B	NO NAME(TAG ID#21461419), RABIES VAC, ANML SVC	395120	01-07-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	7674C	NO NAME(TAG ID#21492240), RABIES VAC, ANML SVC	395120	01-07-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	7674D	NO NAME(TAG ID#21525609), RABIES VAC, ANML SVC	395120	01-07-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	8101	JAN 10/14, MAY (TAG ID#21795389), JAN 22/14, SNUGGLE (TAG#14540835), RABIES VAC, ANML SVC	398698	03-18-14	Animal Services	Professional Services	$30.00	
Affordable Pet Care	40031	8388	FEB 25/14, BUSTER (TAG ID#21932103), RABIES VAC, ANML SVC	398698	03-18-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	8760	MAR 26/14, NELLIE BELL (TAG ID#17196763), RABIES VAC, ANML SVC	400741	04-29-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	8762	FEB 27/14, NO NAME (TAG ID#22129976), RABIES VAC, ANML SVC	400741	04-29-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	9327	MAY 23/14, LUCAS (TAG ID#22705186), RABIES VAC, ANML SVC	405803	08-12-14	Animal Services	Professional Services	$15.00	
Affordable Pet Care	40031	9884	SIMBRA (TAG ID#22780887), RABIES VAC, ANML SVC	405803	08-12-14	Animal Services	Professional Services	$15.00	
Affordable Signs	19716	34876	4 X 8 X 1/4 SHEET CLEAR ACRYLIC	394686	12-17-13	County Jail	Miscellaneous	$196.38	149299
Affordable Signs	19716	35715	PURCHASE DIGITAL BANNER PRINT FOR TABLE RUNNER-72X32 DIGITALLY PRINTED BANNER WITH LETTERING AND LOGO AS SPEC-NCC	402096	05-27-14	Juvenile Services	Printed Materials & Bindi	$175.00	151584
Affordable Signs	19716	36099	Set of 2 Lieutenant decals for sides of vehicles. Foster/Gleason/Patrol	404504	07-15-14	Patrol Division	Vehicle Repairs & Maint	$224.28	152204
Affordable Tire Inc	42391	34326	Tire Cable Z-575 Z Chain Passenger/ LT	395996	01-15-14	Patrol Division	Vehicle Equipment < $5,00	$5,533.50	149621
			PLEASE SEND CHECK TO SPENCANNA.						
			bartlett/gleason/patrol						
Agbl Parent Company, Llc	42978	13-05263-2	C#13-05263-2, RESTITUTION, ZACHARY SCOTT NEEDLER, C/ATTY	403437	06-24-14	Default	Due To Others-Ca Restitut	$290.00	
Aggieland Title Company	42468	763489	OVERPAYMENT, C/CLK	396001	01-21-14	Default	Fees Of Office, Co. Clerk	$8.00	
Agilemesh Inc	38680	060514-1	Shipping	403438	06-24-14	Emergency Management	P&G-Capital	$200.00	151345
Aimee Walker	19439	13-0386-K277	C#13-0386-K277, OCT 3/13, REPORTERS RECORDS, 277TH	391626	10-22-13	District Courts	Transcripts	$50.00	
Aimee Walker	19439	1593	C#12-1252-K277, OCT 8/13, REPORTERS RECORDS, D/ATTY	391626	10-22-13	District Attorney	Transcripts	$50.00	
Aimee Walker	19439	1594	RPTR RECORD, JAN 10/14, 277TH	396366	01-28-14	District Courts	Transcripts	$3,707.40	
Aimee Walker	19439	1595	RPTR RECORD, MAY 27/14, 277TH	3005766	06-25-14	District Courts	Transcripts	$50.00	
Aimee Walker	19439	1596	RPTR RECORD, MAY 30/14, 277TH	3005766	06-25-14	District Courts	Transcripts	$50.00	
Aimee Walker	19439	1597	RPTR RECORD, JUN 6/14, D/ATTY	403793	07-01-14	District Attorney	Transcripts	$148.50	
Aimee Walker	19439	1598	JUN 27/14, RPTR RECORD, D/ATTY	3005926	07-30-14	District Attorney	Transcripts	$50.00	
Aimee Walker	19439	1599	C#13-1882-K368, 13-2208-K277, JUN 23/14, TRANS, REPORTER'S RECORD, 277TH	3005990	08-13-14	District Courts	Transcripts	$133.00	
Air Communications Co Inc	18933	14098	BLANKET ORDER FOR PNEUMATIC TUBE REPAIRS AT JESTER ANNEX TAX OFFICE AUG 14 - SEP 14	406897	09-02-14	New Round Rock Annex	Facility Maint. & Repair	$666.38	152888
Airgas, Inc	16303	9019611136	PO 147995, GLOVES, ASPIRIN, R&B	391317	10-15-13	Unified Road System	Safety Supplies	$785.38	
Airgas, Inc	16303	9020415385	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN EXPIRES DEC 31ST, 2013	391627	10-22-13	County Jail	Medical Supplies	$349.99	148491
Airgas, Inc	16303	9020670226	ACETYLENE AND OXYGEN	392734	11-12-13	Unified Road System	Repairs To Equipment	$87.67	148433
Airgas, Inc	16303	9020670227	ACETYLENE AND OXYGEN	392734	11-12-13	Unified Road System	Repairs To Equipment	$255.20	148433
Airgas, Inc	16303	9020990137	ACETYLENE AND OXYGEN	393089	11-19-13	Unified Road System	Repairs To Equipment	$71.56	148433
Airgas, Inc	16303	9020990138	ACETYLENE AND OXYGEN	393089	11-19-13	Unified Road System	Repairs To Equipment	$17.91	148433
Airgas, Inc	16303	9020990139	ACETYLENE AND OXYGEN	393089	11-19-13	Unified Road System	Repairs To Equipment	$17.65	148433
Airgas, Inc	16303	9021080220	ACETYLENE AND OXYGEN	393089	11-19-13	Unified Road System	Repairs To Equipment	$98.33	148433
Airgas, Inc	16303	9021080221	ACETYLENE AND OXYGEN	393089	11-19-13	Unified Road System	Repairs To Equipment	$271.55	148433
Airgas, Inc	16303	9021140979	ACETYLENE AND OXYGEN	394035	12-03-13	Unified Road System	Repairs To Equipment	$198.04	148433
Airgas, Inc	16303	9021188420	ACETYLENE AND OXYGEN	394035	12-03-13	Unified Road System	Repairs To Equipment	$39.88	148433
Airgas, Inc	16303	9021214904	PO 147995, SAFETY VESTS (50), R&B	394035	12-03-13	Unified Road System	Safety Supplies	$1,256.06	
Airgas, Inc	16303	9021295220	SAFETY SUPPLIES FOR ROAD AND BRIDGE DEPT. PER QUOTE #2002263220	393889	11-26-13	Unified Road System	Safety Supplies	$460.39	148901
Airgas, Inc	16303	9021367364	SAFETY SUPPLIES FOR ROAD AND BRIDGE DEPT. PER QUOTE #2002263220	394627	12-10-13	Unified Road System	Safety Supplies	$83.35	148901
Airgas, Inc	16303	9021367364	PO 148901, HANDLE FOR SAFETY SIGN, R&B	394627	12-10-13	Unified Road System	Signs	$83.35	
Airgas, Inc	16303	9021771912	SAFETY SUPPLIES FOR ROAD AND BRIDGE DEPT. PER QUOTE #2002263220	395121	01-07-14	Unified Road System	Safety Supplies	$76.84	
Airgas, Inc	16303	9022115230	BPA FOR WELDING GASES FOR SHOP NOV - SEP	395639	01-07-14	Fleet Maintenance	Parts	$23.64	149225
Airgas, Inc	16303	9022172132	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN EXPIRES DEC 31ST, 2013	394687	12-17-13	County Jail	Medical Supplies	$257.91	148491
Airgas, Inc	16303	9022386966	REGULATOR INLET CGA580 - PART RAD64003976 (PARTS TO CONVERT TORCH TO FIT BIG TANKS)	396002	01-21-14	Unified Road System	Repairs To Equipment	$6.75	149453
Airgas, Inc	16303	9022386967	CUTTING TORCH FOR SHOP	396367	01-28-14	Fleet Maintenance	Small Equipment & Tools <	$95.00	
Airgas, Inc	16303	9022445686	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2014 ; EXPIRES MARCH 31ST, 2014	395759	01-14-14	County Jail	Medical Supplies	$41.95	149796
Airgas, Inc	16303	9022831527	ACETYLENE AND OXYGEN	396903	02-11-14	Unified Road System	Repairs To Equipment	$95.77	148433

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Airgas, Inc	16303	9022831528	RADNOR COWHIDE DRIVERS GLOVES KEYSTONE - LARGE	396903	02-11-14	Unified Road System	Miscellaneous	$12.58	
Airgas, Inc	16303	9022831529	POLYCARBONATE FACESHIELD 8 X 15.5 X .06 IN CLEAR	396903	02-11-14	Unified Road System	Safety Supplies	$38.40	149404
Airgas, Inc	16303	9022831529	PO149404, GLOVES AND HEAD GEAR, R&B	396903	02-11-14	Unified Road System	Miscellaneous	$26.77	
Airgas, Inc	16303	9023420878	IRONHORSE SAFETY CLASS 2 MESH SURVEYOR VEST - LARGE	396903	02-11-14	Unified Road System	Safety Supplies	$87.15	
Airgas, Inc	16303	9024260747	BPA FOR WELDING GASES FOR SHOP NOV - SEP	400393	04-22-14	Fleet Maintenance	Parts	$131.37	149225
Airgas, Inc	16303	9024441082	PO 150311, SAFETY ITEMS, R&B	398974	03-25-14	Unified Road System	Safety Supplies	$686.64	
Airgas, Inc	16303	9024443945	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2014 ; EXPIRES MARCH 31ST, 2014	397926	03-04-14	County Jail	Medical Supplies	$217.61	149796
Airgas, Inc	16303	9025432684	ACETYLENE AND OXYGEN	400393	04-22-14	Unified Road System	Repairs To Equipment	$98.57	148433
Airgas, Inc	16303	9025600679	PO 150311, SAFETY ITEMS, R&B	400393	04-22-14	Unified Road System	Safety Supplies	$615.25	
Airgas, Inc	16303	9026048550	RADNOR COWHIDE SAFETY DRIVER GLOVES - XLARGE	400742	04-29-14	Unified Road System	Safety Supplies	$14.09	
Airgas, Inc	16303	9026048551	PO 151052, SAFETY GLASSES AND GLOVES, R&B	400742	04-29-14	Unified Road System	Safety Supplies	$813.04	
Airgas, Inc	16303	9026501597	SAFETY SUPPLIES FOR ROAD AND BRIDGE	403205	06-17-14	Unified Road System	Safety Supplies	$122.29	
Airgas, Inc	16303	9026550923	PO 151052, GAUZE, R&B	401446	05-13-14	Unified Road System	Safety Supplies	$17.69	
Airgas, Inc	16303	9026768172	SAFETY ITEMS FOR ROAD AND BRIDGE	402097	05-27-14	Unified Road System	Safety Supplies	$581.00	150311
Airgas, Inc	16303	9026834089	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2014***EXPIRES:JUNE 30TH, 2014***	401446	05-13-14	County Jail	Medical Supplies	$116.60	150985
Airgas, Inc	16303	9027389361	new blanket replaces BPA #148434	408099	09-30-14	Unified Road System	Furniture/Equip. Rental	$332.73	150691
Airgas, Inc	16303	9027479852	REGULATOR REPAIR	403439	06-24-14	Fleet Maintenance	Repairs To Equipment	$57.35	151240
Airgas, Inc	16303	9027821421	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2014***EXPIRES:JUNE 30TH, 2014***	403205	06-17-14	County Jail	Medical Supplies	$166.41	150985
Airgas, Inc	16303	9029368786	ACETYLENE AND OXYGEN	405347	08-05-14	Unified Road System	Repairs To Equipment	$203.57	148433
Airgas, Inc	16303	9029368787	ACETYLENE AND OXYGEN	405347	08-05-14	Unified Road System	Repairs To Equipment	$37.12	148433
Airgas, Inc	16303	9029429535	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2014****EXPIRES:SEPT. 30TH,2014****	405347	08-05-14	County Jail	Medical Supplies	$217.97	152318
Airgas, Inc	16303	9030161110	MISC SAFETY SUPPLIES	406898	09-02-14	Unified Road System	Safety Supplies	$435.44	152733
Airgas, Inc	16303	9030161111	MISC SAFETY SUPPLIES	406898	09-02-14	Unified Road System	Safety Supplies	$573.20	152733
Airgas, Inc	16303	9030206942	MISC SAFETY SUPPLIES	406898	09-02-14	Unified Road System	Safety Supplies	$253.96	152733
Airgas, Inc	16303	9030206943	MISC SAFETY SUPPLIES	406898	09-02-14	Unified Road System	Safety Supplies	$32.40	152733
Airgas, Inc	16303	9030569146	MISC SAFETY SUPPLIES	406898	09-02-14	Unified Road System	Safety Supplies	$704.22	152732
Airgas, Inc	16303	9030822504	MISC SAFETY SUPPLIES	407431	09-16-14	Unified Road System	Safety Supplies	$90.60	152732
Airgas, Inc	16303	9031156369	P95 RESPIRATORS	408099	09-30-14	Unified Road System	Safety Supplies	$57.60	153318
Airgas, Inc	16303	9700558382	CREDIT FOR AR & OXYGEN, R&B	394687	12-17-13	Unified Road System	Repairs To Equipment	$(167.12)	
Airgas, Inc	16303	9912098129	PO 147136, CYLINDER RENTALS, R&B	391317	10-15-13	Unified Road System	Furniture/Equip. Rental	$73.56	
Airgas, Inc	16303	9912098130	PO 147136, CYLINDER RENTALS, R&B	391317	10-15-13	Unified Road System	Furniture/Equip. Rental	$101.02	
Airgas, Inc	16303	9912098131	PO 147136, CYLINDER RENTALS, R&B	391317	10-15-13	Unified Road System	Furniture/Equip. Rental	$484.68	
Airgas, Inc	16303	9912816930	PO 147136, CYLINDER RENTALS, R&B	392326	11-05-13	Unified Road System	Furniture/Equip. Rental	$71.45	
Airgas, Inc	16303	9912816931	PO 147136, CYLINDER RENTALS, R&B	392326	11-05-13	Unified Road System	Furniture/Equip. Rental	$98.05	
Airgas, Inc	16303	9912816932	PO 147136, CYLINDER RENTALS, R&B	392326	11-05-13	Unified Road System	Furniture/Equip. Rental	$469.85	
Airgas, Inc	16303	9912873667	PO 14686, OXY, JAIL	391317	10-15-13	County Jail	Medical Supplies	$178.75	
Airgas, Inc	16303	9913631924	Airgas Tank Rental	394320	12-10-13	Unified Road System	Furniture/Equip. Rental	$459.30	148434
Airgas, Inc	16303	9913632463	Airgas Tank Rental	394320	12-10-13	Unified Road System	Furniture/Equip. Rental	$78.28	148434
Airgas, Inc	16303	9913632464	Airgas Tank Rental	394320	12-10-13	Unified Road System	Furniture/Equip. Rental	$118.64	148434
Airgas, Inc	16303	9913707196	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN EXPIRES DEC 31ST, 2013	393089	11-19-13	County Jail	Medical Supplies	$225.21	148491
Airgas, Inc	16303	9914294875	Airgas Tank Rental	397926	03-04-14	Unified Road System	Furniture/Equip. Rental	$93.28	148434
Airgas, Inc	16303	9914294876	Airgas Tank Rental	397926	03-04-14	Unified Road System	Furniture/Equip. Rental	$112.83	148434
Airgas, Inc	16303	9914296648	Airgas Tank Rental	397926	03-04-14	Unified Road System	Furniture/Equip. Rental	$381.35	148434
Airgas, Inc	16303	9914357586	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN EXPIRES DEC 31ST, 2013	395121	01-07-14	County Jail	Medical Supplies	$220.79	148491
Airgas, Inc	16303	9915028816	Airgas Tank Rental	397926	03-04-14	Unified Road System	Furniture/Equip. Rental	$96.09	148434
Airgas, Inc	16303	9915028817	Airgas Tank Rental	397926	03-04-14	Unified Road System	Furniture/Equip. Rental	$116.66	148434
Airgas, Inc	16303	9915029363	Airgas Tank Rental	397926	03-04-14	Unified Road System	Furniture/Equip. Rental	$393.23	148434
Airgas, Inc	16303	9915099480	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2014 ; EXPIRES MARCH 31ST, 2014	396002	01-21-14	County Jail	Medical Supplies	$256.67	149796
Airgas, Inc	16303	9915751216	PO 150691, OXYGEN RENTAL, R&B	398974	03-25-14	Unified Road System	Furniture/Equip. Rental	$96.09	
Airgas, Inc	16303	9915751217	PO 150691, OXYGEN RENTAL, R&B	398974	03-25-14	Unified Road System	Furniture/Equip. Rental	$116.66	
Airgas, Inc	16303	9915753828	PO 150691, OXYGEN RENTAL, R&B	398974	03-25-14	Unified Road System	Furniture/Equip. Rental	$393.23	

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Airgas, Inc	16303	9915826713	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2014 ; EXPIRES MARCH 31ST, 2014	397633	02-25-14	County Jail	Medical Supplies	$242.63	149796
Airgas, Inc	16303	9916488266	PO 150691, OXYGEN TANK RENTAL, R&B	399716	04-08-14	Unified Road System	Furniture/Equip. Rental	$78.51	
Airgas, Inc	16303	9916488267	PO 150691, OXYGEN TANK RENTAL, R&B	399716	04-08-14	Unified Road System	Furniture/Equip. Rental	$357.59	
Airgas, Inc	16303	9916489481	PO 150691, OXYGEN TANK RENTAL, R&B	399716	04-08-14	Unified Road System	Furniture/Equip. Rental	$104.43	
Airgas, Inc	16303	9916557935	ADDITIONAL BLANKET FOR SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2014.	399423	04-01-14	County Jail	Medical Supplies	$205.53	149796
Airgas, Inc	16303	9917249232	PO 150691, OXYGEN AND NITROGEN RENTAL, R&B	401115	05-06-14	Unified Road System	Furniture/Equip. Rental	$86.07	
Airgas, Inc	16303	9917249233	PO 150691, OXYGEN AND NITROGEN RENTAL, R&B	401115	05-06-14	Unified Road System	Furniture/Equip. Rental	$116.66	
Airgas, Inc	16303	9917249234	PO 150691, OXYGEN AND NITROGEN RENTAL, R&B	401115	05-06-14	Unified Road System	Furniture/Equip. Rental	$393.23	
Airgas, Inc	16303	9917325625	ADDITIONAL BLANKET FOR SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2014.	400393	04-22-14	County Jail	Medical Supplies	$77.31	149796
Airgas, Inc	16303	9917983349	new blanket replaces BPA #148434	402566	06-03-14	Unified Road System	Furniture/Equip. Rental	$83.55	150691
Airgas, Inc	16303	9917983350	new blanket replaces BPA #148434	402566	06-03-14	Unified Road System	Furniture/Equip. Rental	$113.25	150691
Airgas, Inc	16303	9917983351	new blanket replaces BPA #148434	402566	06-03-14	Unified Road System	Furniture/Equip. Rental	$381.35	150691
Airgas, Inc	16303	9918068224	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2014***EXPIRES:JUNE 30TH, 2014***	401794	05-20-14	County Jail	Medical Supplies	$209.95	150985
Airgas, Inc	16303	9918705364	new blanket replaces BPA #148434	404150	07-08-14	Unified Road System	Furniture/Equip. Rental	$86.07	150691
Airgas, Inc	16303	9918705365	new blanket replaces BPA #148434	404150	07-08-14	Unified Road System	Furniture/Equip. Rental	$393.23	150691
Airgas, Inc	16303	9918739684	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2014***EXPIRES:JUNE 30TH, 2014***	403439	06-24-14	County Jail	Medical Supplies	$218.45	150985
Airgas, Inc	16303	9918885117	new blanket replaces BPA #148434	404150	07-08-14	Unified Road System	Furniture/Equip. Rental	$140.74	150691
Airgas, Inc	16303	9919437229	new blanket replaces BPA #148434	405347	08-05-14	Unified Road System	Furniture/Equip. Rental	$153.73	150691
Airgas, Inc	16303	9919437230	new blanket replaces BPA #148434	405347	08-05-14	Unified Road System	Furniture/Equip. Rental	$94.02	150691
Airgas, Inc	16303	9919437231	new blanket replaces BPA #148434	405347	08-05-14	Unified Road System	Furniture/Equip. Rental	$421.06	150691
Airgas, Inc	16303	9919512810	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2014****EXPIRES:SEPT. 30TH,2014****	404787	07-22-14	County Jail	Medical Supplies	$67.30	152318
Airgas, Inc	16303	9920172925	new blanket replaces BPA #148434	406525	08-26-14	Unified Road System	Furniture/Equip. Rental	$158.40	150691
Airgas, Inc	16303	9920172926	new blanket replaces BPA #148434	406525	08-26-14	Unified Road System	Furniture/Equip. Rental	$96.84	150691
Airgas, Inc	16303	9920172927	new blanket replaces BPA #148434	406525	08-26-14	Unified Road System	Furniture/Equip. Rental	$434.22	150691
Airgas, Inc	16303	9920246700	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2014****EXPIRES:SEPT. 30TH,2014****	406149	08-19-14	County Jail	Medical Supplies	$278.19	152318
Airgas, Inc	16303	9920885699	YEARLY NITROGEN LEASE FOR PROPANE TANKS	408099	09-30-14	Fleet Maintenance	Fuel Site Repair	$524.32	153492
Airgas, Inc	16303	9920971757	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2014****EXPIRES:SEPT. 30TH,2014****	407431	09-16-14	County Jail	Medical Supplies	$282.48	152318
Al Clawson Disposal Inc	30847	176836	PO 147597, AUG 28/13, SWP	390973	10-08-13	Sw Wilco Co Regional Park	Utilities	$154.50	
Al Clawson Disposal Inc	30847	179094	PO 147597, SEP 17/13, 40 YD FINAL, PARKS	392034	10-29-13	Parks Department	Utilities	$458.35	
Al Clawson Disposal Inc	30847	182549	SOCCER TOURNAMENT 11/16-11/17/13, COVERS EXTRA TRASH & PICK UP DURING TOURNAMENT.	394293	12-03-13	Sw Wilco Co Regional Park	Utilities	$150.00	149073
Al Clawson Disposal Inc	30847	187529	SOCCER TOURNAMENT 11/16-11/17/13, COVERS EXTRA TRASH & PICK UP DURING TOURNAMENT.	397325	02-18-14	Sw Wilco Co Regional Park	Utilities	$458.35	149073
Al Clawson Disposal Inc	30847	194278	APR 2014, SWP	401795	05-20-14	Sw Wilco Co Regional Park	Utilities	$154.50	
Al Clawson Disposal Inc	30847	199461	JUN 27/14, SWP	404788	07-22-14	Sw Wilco Co Regional Park	Utilities	$458.35	
Al Clawson Disposal Inc	30847	205062	AUG 28/14, SWP	407756	09-23-14	Sw Wilco Co Regional Park	Utilities	$154.50	
Al Clawson Disposal Inc	30847	APR 14;HUTTO ANX	MAY 14, HUTTO ANX	400743	04-29-14	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	APR 14;R&B	BLANKET FOR DUMPSTER (FLORENCE)	400743	04-29-14	Unified Road System	Landfill	$86.78	148435
Al Clawson Disposal Inc	30847	AUG 14;HUTTO ANX	AUG 14, HUTTO ANX	404788	07-22-14	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	AUG 14;R&B	BLANKET FOR DUMPSTER (FLORENCE)	404996	07-29-14	Unified Road System	Landfill	$86.78	148435
Al Clawson Disposal Inc	30847	AUG 14;SWP	AUG 14, SWP	405348	08-05-14	Sw Wilco Co Regional Park	Utilities	$193.75	
Al Clawson Disposal Inc	30847	DEC 13;22328	BLANKET FOR DUMPSTER (FLORENCE)	394293	12-03-13	Unified Road System	Landfill	$86.78	148435
Al Clawson Disposal Inc	30847	DEC 13;HUTTO ANX	DEC 13, HUTTO ANX	393420	11-19-13	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	DEC 13;HUTTO ANX A	NOV 13, HUTTO ANX	395059	12-20-13	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	FEB 14;FM970	BLANKET FOR DUMPSTER (FLORENCE)	397927	03-04-14	Unified Road System	Landfill	$86.78	148435
Al Clawson Disposal Inc	30847	FEB 14;HUTTO ANX A	MAR 14, HUTTO ANX	397634	02-25-14	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	JAN 14;22328	BLANKET FOR DUMPSTER (FLORENCE)	396716	02-04-14	Unified Road System	Landfill	$86.78	148435
Al Clawson Disposal Inc	30847	JAN 14;422328	BLANKET FOR DUMPSTER (FLORENCE)	396716	02-04-14	Unified Road System	Landfill	$86.78	148435

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Al Clawson Disposal Inc	30847	JAN 14;HUTTO ANXA	FEB 14, HUTTO ANX	396003	01-21-14	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	JUL 13;SWP	MAY-JUL 14, SWP	400743	04-29-14	Sw Wilco Co Regional Park	Utilities	$581.25	
Al Clawson Disposal Inc	30847	JUL 14;HUTTO ANX	JUL 14, HUTTO ANX	403440	06-24-14	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	JUL 14;R&B	BLANKET FOR DUMPSTER (FLORENCE)	403794	07-01-14	Unified Road System	Landfill	$86.78	148435
Al Clawson Disposal Inc	30847	JUN 14;HUTTO ANX	JUN 14, HUTTO ANX	402098	05-27-14	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	JUN 14;R&B	BLANKET FOR DUMPSTER (FLORENCE)	402872	06-10-14	Unified Road System	Landfill	$86.78	148435
Al Clawson Disposal Inc	30847	MAR 14;HUTTO ANX A	APR 14, HUTTO ANX	399332	03-25-14	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	MAR 14;R&B	BLANKET FOR DUMPSTER (FLORENCE)	399717	04-08-14	Unified Road System	Landfill	$86.78	148435
Al Clawson Disposal Inc	30847	NOV 13;22328	BLANKET FOR DUMPSTER (FLORENCE)	392327	11-05-13	Unified Road System	Landfill	$86.78	148435
Al Clawson Disposal Inc	30847	NOV 13;HUTTO ANX	NOV 13, HUTTO ANX	391628	10-22-13	Hutto Annex	Utilities	$73.19	
Al Clawson Disposal Inc	30847	NOV 13;HUTTO ANXA	NOV 13, HUTTO ANX	393420	11-19-13	Hutto Annex	Utilities	$2.00	
Al Clawson Disposal Inc	30847	OCT 13;22328	OCT 13, R&B	391628	10-22-13	Unified Road System	Landfill	$86.78	
Al Clawson Disposal Inc	30847	SEP 14;HUTTO ANX	SEP 14, HUTTO ANX	408100	09-30-14	Hutto Annex	Utilities	$75.19	
Al Clawson Disposal Inc	30847	SEP 14;R&B	BLANKET FOR DUMPSTER (FLORENCE)	406526	08-26-14	Unified Road System	Landfill	$86.78	148435
Al Clawson Disposal Inc	30847	SEP 14;SWP	SEP 14, SWP	406526	08-26-14	Sw Wilco Co Regional Park	Utilities	$193.75	
Alamo Area Council Of Governments	35299	15582	REGISTRATION FOR BRANDON SCHAEFER TO ATTEND THE IDENTITY THEFT COURSE MARCH 10 IN SAN ANTONIO	400072	04-14-14	Patrol Division	Training, Conf., Seminars	$45.00	150639
Alan H Schreiber	36677	11-06709-2	TRACY KAWELL, CC#2	395760	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-02231-2	JESSICA JONES, CC#2	398330	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-02555-1	VANESSA BURLEW, CC#1	392735	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-02574-3	CHRISTOPHER BREEDVELD, CC#3	391629	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alan H Schreiber	36677	13-03157-2	CLIFFORD EDGAR SMITH, CC#2	393486	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-03229-2	VANESSA SMITH, CC#2	392328	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-03850-2	SHELLIE HALL, CC#2	392328	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-03982-1	13-13983-1, VERTEN JAMALE DODSON III, CC#1	405349	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alan H Schreiber	36677	13-04115-3	C#13-04114-3, TYRONE AUSTIN, CC#3	391629	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-04659-3	FRANCES ROBERTS, CC#3	394321	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-04995-1	C#13-05953-1, 13-07435-1, JESSICA WATTS, CC#1	400394	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Alan H Schreiber	36677	13-05014-3	CONNIE VALLE, CC#3	391629	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alan H Schreiber	36677	13-05147-2	NICHOLAS WILSON, CC#2	403441	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-05432-1	EMMANUEL CORPUS, CC#1	396904	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-05597-2	KENNETH GLASEY, CC#2	391629	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alan H Schreiber	36677	13-05729-1	NICHOLAS YATES, CC#1	391629	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alan H Schreiber	36677	13-05780-2	MICHAEL VILLALOBOS, CC#2	397635	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-06114-3	LETISHIA GARZA, CC#3	395122	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-06306-3	DANIEL HIGGINS, CC#3	392328	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alan H Schreiber	36677	13-06759-1	CARMEN VELARDE-MATA, CC#1	398330	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-06984-2	JASON WHITE, CC#2	390974	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alan H Schreiber	36677	13-07182-3	BETTY ANN SPECKS, CC#3	399718	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-07378-3	NOEMI PACHECO, CC#3	395122	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-07856-3	DAMIAN BRYANT, CC#3	392735	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-07856-3A	DARRIAN BRYANT, CC#3	396004	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alan H Schreiber	36677	13-07856-3C	DUPLICATE PMT, DARIAN BRYANT, CC#3	405349	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$(225.00)	
Alan H Schreiber	36677	13-08446-2	GLENNA ALYSE BULLARD, CC#2	398975	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	13-09130-3	EVODIA PHILLIPS, CC#3	405349	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alan H Schreiber	36677	13-09766-2	DONALD QUEEN, CC#2	401796	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-00304-2	CHRISTOPHER JACKSON, CC#2	401796	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-00605-2	ROBYN L LACKEY, CC#2	406150	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-00772-3	JACKIE TESTERMAN, CC#3	405349	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-01029-1	SERGIO SOLAHO, CC#1	401796	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-01259-3	TIMOTHY EDWARD FERFUSON, CC#3	399424	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-01337-2	MOHANDAS CHOCHOYKA JONES, CC#2	406150	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-01398-1	KEVIN BLACK, CC#1	400744	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-01666-2	C#14-01667-2, 14-02622-2, 14-03021-2, KIMBERLY RENEE BECERRA, CC#2	406150	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Alan H Schreiber	36677	14-02347-2	KIRSTEN LEIGH MCDADE, CC#2	406150	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-02532-2	MARIA LOURDES MARTINEZ, CC#2	406527	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-03020-2	KIMBERLY BEASLEY, CC#2	407432	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alan H Schreiber	36677	14-03408-2	14-03409-2, LONNIE RAY SCHLEICHER, CC#1	405349	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alan H Schreiber	36677	14-04620-1	14-04621-1, JACOB EUGENE CRISWELL, CC#1	405349	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alan M Nickell	42436	2CR-13-05506	REFUND, JP#2	395123	01-07-14	Default	Jp Courts-Refunds	$50.00	
Alan Mayfield	35492	02/10/14	FEB 10/14, VISITING JUDGE, CC#4	398976	03-25-14	County Court At Law 4	Visiting Judges	$413.43	
Alan Mayfield	35492	02/11/14	FEB 11/14, VISITING JUDGE, CC#4	398976	03-25-14	County Court At Law 4	Visiting Judges	$413.43	
Alan Mayfield	35492	11/26/13	OCT 4/13, VISITING JUDGE, CC#4	394688	12-17-13	County Court At Law 4	Visiting Judges	$725.39	
Alan Mayfield	35492	11/26/13A	NOV 26/13, VISITING JUDGE, CC#4	394688	12-17-13	County Court At Law 4	Visiting Judges	$433.88	
Alarm Security Group, Llc	8766	22834896	ALARM MONITORING SERVICES AT VARIOUS LOCATIONS, PAID ANNUALLY OCT 13 - SEP 14	392035	10-29-13	Wm Co Courthouse	Maintenance Contracts	$525.84	148514
Alarm Security Group, Llc	8766	22834896	ALARM MONITORING SERVICES AT VARIOUS LOCATIONS, PAID ANNUALLY OCT 13 - SEP 14	392035	10-29-13	Ems Warehouse/Radio Shop	Maintenance Contracts	$563.64	148514
Alarm Security Group, Llc	8766	22834896	ALARM MONITORING SERVICES AT VARIOUS LOCATIONS, PAID ANNUALLY OCT 13 - SEP 14	392035	10-29-13	Innerloop Annex	Maintenance Contracts	$552.72	148514
Alarm Security Group, Llc	8766	22834896	ALARM MONITORING SERVICES AT VARIOUS LOCATIONS, PAID ANNUALLY OCT 13 - SEP 14	392035	10-29-13	Gtwn Tax Office	Maintenance Contracts	$456.48	148514
Alarm Security Group, Llc	8766	22834896	ALARM MONITORING SERVICES AT VARIOUS LOCATIONS, PAID ANNUALLY OCT 13 - SEP 14	392035	10-29-13	Hutto Annex	Maintenance Contracts	$509.40	148514
Alarm Security Group, Llc	8766	22834896	ALARM MONITORING SERVICES AT VARIOUS LOCATIONS, PAID ANNUALLY OCT 13 - SEP 14	392035	10-29-13	Facilities Services Center	Maintenance Contracts	$458.64	148514
Alarm Security Group, Llc	8766	22837695	ALARM MONITORING SERVICES AT VARIOUS LOCATIONS, PAID ANNUALLY OCT 13 - SEP 14	392035	10-29-13	Emergency Services Facility	Maintenance Contracts	$395.40	148514
Alarm Security Group, Llc	8766	22998804	ALARM MONITORING SERVICES AT VARIOUS LOCATIONS, PAID ANNUALLY OCT 13 - SEP 14	392035	10-29-13	Central Main Facility	Maintenance Contracts	$362.45	148514
Alarm Security Group, Llc	8766	23002484	SECURITY FOR PARK OFFICE & MAINTENANCE FACILITIES, 6 MONTHS FOR $ 366.00 ($ 61.00 PER MONTH). Oct 13-Mar 14.	392035	10-29-13	Parks Department	Maintenance Contracts	$61.00	148366
Alarm Security Group, Llc	8766	23368366	SECURITY FOR PARK OFFICE & MAINTENANCE FACILITIES, 6 MONTHS FOR $ 366.00 ($ 61.00 PER MONTH). Oct 13-Mar 14.	393487	11-26-13	Parks Department	Maintenance Contracts	$61.00	148366
Alarm Security Group, Llc	8766	23625242	SECURITY FOR PARK OFFICE & MAINTENANCE FACILITIES, 6 MONTHS FOR $ 366.00 ($ 61.00 PER MONTH). Oct 13-Mar 14.	395124	01-07-14	Parks Department	Maintenance Contracts	$61.00	148366
Alarm Security Group, Llc	8766	23886553	SECURITY FOR PARK OFFICE & MAINTENANCE FACILITIES, 6 MONTHS FOR $ 366.00 ($ 61.00 PER MONTH). Oct 13-Mar 14.	396717	02-04-14	Parks Department	Maintenance Contracts	$61.00	148366
Alarm Security Group, Llc	8766	24038504	SECURITY FOR PARK OFFICE & MAINTENANCE FACILITIES, 6 MONTHS FOR $ 366.00 ($ 61.00 PER MONTH). Oct 13-Mar 14.	397326	02-18-14	Parks Department	Maintenance Contracts	$61.00	148366
Alarm Security Group, Llc	8766	24236359	SECURITY FOR PARK OFFICE & MAINTENANCE FACILITIES, 6 MONTHS FOR $ 366.00 ($ 61.00 PER MONTH). Oct 13-Mar 14.	399425	04-01-14	Parks Department	Maintenance Contracts	$61.00	148366

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alarm Security Group, Llc	8766	24529986	6 MONTH ALARM FOR ADMIN OFFICE AND MAINT FACILITY; $ 61.00 X 6 366.00	3005627	05-07-14	Parks Department	Maintenance Contracts	$61.00	150515
Alarm Security Group, Llc	8766	24577670	LABOR SVC, CTHSE	3005640	05-14-14	Wm Co Courthouse	Facility Maint. & Repair	$110.00	
Alarm Security Group, Llc	8766	24678305	6 MONTH ALARM FOR ADMIN OFFICE AND MAINT FACILITY; $ 61.00 X 6 366.00	3005686	05-28-14	Parks Department	Maintenance Contracts	$61.00	150515
Alarm Security Group, Llc	8766	24840964	6 MONTH ALARM FOR ADMIN OFFICE AND MAINT FACILITY; $ 61.00 X 6 366.00	3005824	07-02-14	Parks Department	Maintenance Contracts	$61.00	150515
Alarm Security Group, Llc	8766	25005448	6 MONTH ALARM FOR ADMIN OFFICE AND MAINT FACILITY; $ 61.00 X 6 366.00	3005954	08-06-14	Parks Department	Maintenance Contracts	$61.00	150515
Alarm Security Group, Llc	8766	25160771	6 MONTH ALARM FOR ADMIN OFFICE AND MAINT FACILITY; $ 61.00 X 6 366.00	3006060	08-27-14	Parks Department	Maintenance Contracts	$50.00	150515
Alcala, Mary A	36612	05/27/14	APR 22-24/14, EXP REIMB, JP#3	403075	06-10-14	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Alcoholics Anonymous World Services Inc	42189	10/28/13	SHIPPING	392736	11-12-13	Juvenile Services	Publications/Books/Period	$36.18	148830
Alejandro Rodriguez	41404	13059	INTERP, SEP 27/13, CRIMINAL DOCKET, CC#3	391630	10-22-13	County Courts At Law	Interpretors	$195.00	
Alejandro Rodriguez	41404	13060	INTERP, SEP 27/13, C#13-1728-FC3, CC#3	393488	11-26-13	County Courts At Law	Interpretors	$195.00	
Alejandro Rodriguez	41404	14046	JUL 11/14, INTERP, CC#3	405350	08-05-14	County Courts At Law	Interpretors	$195.00	
Alert	28014	OCT 13/EVANS/OGAS	Court room Training **CUT CHECK**	393090	11-19-13	Constable Precinct 4	Training, Conf., Seminars	$790.00	148865
Alert	28014	OCT 13;JAIL/2	COURT SECURITY, OCT 29-31, AUSTIN, TX ATTENDING: CHRISTOPHER PINA, JR AND J.C. WEAVER	395640	01-07-14	County Jail	Training, Conf., Seminars	$790.00	148477
Alesia Mccorkle	43214	2CR-14-00973	OVERPAYMENT, JP#2	406528	08-26-14	Default	Jp Courts-Refunds	$23.10	
Alex Guerrero	43008	3CR-14-00323	OVERPAYMENT, JP#3	403795	07-01-14	Default	Jp Courts-Refunds	$10.00	
Alexander Moreira	40494	FEB 14;SHF	OUTSIDE INSTRUCTOR FEE FOR COMMERCIAL BUS INTERDICTION COURSE FEB 11-13 FOR EXPENSES INCURED FOR: ALEXANDER MOREIRA	397636	02-25-14	Support Services Division	Training, Conf., Seminars	$500.00	150391
Alexander, James B	42539	1/29/14	JAN 24/14, EXP REIMB, R&B	397457	02-18-14	Unified Road System	Miscellaneous	$77.40	
Alexander, Lacy A	39703	06/09/14	JUN 5/14, EXP REIMB, 911 COMM	404349	07-08-14	911 Communications	Training, Conf., Seminars	$69.44	
Alexander, Lacy A	39703	07/30/14	JUL 20-25/14, EXP REIMB, 911 COMM	406347	08-19-14	911 Communications	Training, Conf., Seminars	$333.12	
Alexander, Lacy A	39703	08/21/14	AUG 19-20/14, EXP REIMB, 911 COMM	407306	09-09-14	911 Communications	Training, Conf., Seminars	$73.92	
Alexander, Lacy A	39703	08/31/14	AUG 25-29/14, EXP REIMB, 911 COMM	408308	09-30-14	911 Communications	Training, Conf., Seminars	$180.00	
Alexander, Lacy A	39703	10/22/13	OCT 19-20/13, EXP REIMB, 911 COMM	392937	11-12-13	911 Communications	Training, Conf., Seminars	$117.63	
Alexander, Wesley D	30733	06/27/14	JUN 22-27/14, EXP REIMB, SHF	405321	07-29-14	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Alexander, Wesley D	30733	07/03/14	JUN 29-JUL 3/14, EXP REIMB, SHF	405321	07-29-14	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Alexandra Andersen	40943	11/05/13	ELECTION WORKERS-COUNTY	393489	11-26-13	Elections	Election Judges/Clerks	$202.50	
Alexandra M Gauthier	20315	09-01371-3	ROSA HERNANDEZ, CC#3	395125	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	11-00760-1	CHERI WOHLSCHEID, CC#1	402567	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	11-07869-3	C#13-06298-3, 13-06299-3, RAQUEL HERRERA, CC#3	395125	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Alexandra M Gauthier	20315	11-08739-2	MATTHEW DOMINGUEZ, CC#2	398977	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	12-03803-2	JARREN CANTRELL, CC#2	403443	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	12-05292-2	JONATHAN LOGAN, CC#2	397637	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Alexandra M Gauthier	20315	12-0640-K26	OCTAVIA CLEVELAND, 26TH	392737	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	12-0779-K26	SHANNON KIRK, 26TH	391318	10-15-13	District Courts	Criminal Cases - Court Ap	$775.00	
Alexandra M Gauthier	20315	12-08599-3	JONTE L WALKER, CC#3	400745	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	12-1035-K26	TEENA ELAINE CHILDSTER, 26TH	402099	05-27-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Alexandra M Gauthier	20315	12-1991-K26	ANDREA MCCARTHY, 26TH	407433	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-00940-2	JUAN DELEON, CC#2	390975	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alexandra M Gauthier	20315	13-0100-K368	JACK BOYD DAVIS, 368TH	397328	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-01767-1	LORNE ASHMORE, CC#1	391631	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alexandra M Gauthier	20315	13-0203-K277	GARRETT LOOP, 368TH	403443	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-02637-2	C#13-07437-2, AMY DRISCOLL, CC#2	395761	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alexandra M Gauthier	20315	13-03062-3	MICHAEL SAXON, CC#3	400745	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-03483-2	14-03031-2, 14-03030-2, 14-03029-2, BYRAN HAMBY, CC#2	404997	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alexandra M Gauthier	20315	13-03483-2A	14-03031-2, 14-03030-2, 14-03029-2, BYRAN HAMBY, CC#2	406152	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Alexandra M Gauthier	20315	13-03901-2	C#13-03902-2, AMIE LERAS, CC#2	393490	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Alexandra M Gauthier	20315	13-04295-1	MARCUS JOHNSON, CC#1	392737	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alexandra M Gauthier	20315	13-04465-2	ARTHUR RAY MOJICA, CC#2	398977	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-04596-2	BOBBY JO HUGHES, CC#2	390975	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Alexandra M Gauthier	20315	13-04794-1	ASHLIE KNIGHT, CC#1	398331	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-04869-1	JONAH BRANT, CC#1	404505	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alexandra M Gauthier	20315	13-05045-2	NICOLE MARIE HENDERSON, CC#2	398977	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Alexandra M Gauthier	20315	13-05474-1	BOBBY LEVERETT, CC#1	392737	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-05504-2	CHAD PADILLIA, CC#2	406152	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-05516-2	BARBARA SMITH, CC#2	393490	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-05709-1	CHRISTOPHER FAGG, CC#1	392737	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-05794-3	PAULINE LOPEZ, CC#3	397328	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-07275-3	ANDRES MONTOTO, CC#3	397328	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Alexandra M Gauthier	20315	13-07380-2	C#13-07039-2, ANDREA AGUILAR, CC#2	393490	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alexandra M Gauthier	20315	13-0786-K368	ALAN EDMISTON, 277TH	394322	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-07986-2	EVA MARIE OLIVARES, CC#2	400073	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Alexandra M Gauthier	20315	13-08034-2	C#13-08035-2, ADAM JACKSON, CC#2	393091	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alexandra M Gauthier	20315	13-08173-3	JOSEPH LABADIE, CC#3	393091	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-08355-3	C# 13-08356-3, 12-03805-2, SAMANTHA CHANDLER, CC#2	398331	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Alexandra M Gauthier	20315	13-08403-2	SAMANTHA BEAVERS, CC#2	403443	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$250.00	
Alexandra M Gauthier	20315	13-08805-1	13-03671-1, 13-03672-2, 13-03673-1, JULIO JAMES GARZA, CC#1	396905	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Alexandra M Gauthier	20315	13-09041-3	C#13-09042-3, 13-09043-3, JOSE DURAN, CC#3	401447	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Alexandra M Gauthier	20315	13-09153-1	JOSHUA PAUL EASLEY, CC#1	399719	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-09700-3	CHAUNCEY RAYNARD HILL, CC#3	396368	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	13-1089-K26	REGINALD HOUSTON, 26TH	406152	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-1124-K368	ANDRE HILL, 368TH	396905	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-1163-K368	BARBARA SMITH, 368TH	392329	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-1215-K368	CHRISTOPHER FAGG, 368TH	392737	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-1467-K277	DAVID EKAKIADIS, 277TH	394689	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-1575-K277	AMBER GAIL SKLOSS, 368TH	401447	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-1740-K26	C#13-1630-K26, LOUIS RHYNE, 26TH	393490	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-1786-k277	ADAM JACKSON, 277TH	394322	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-2036-K368	JOSE LUIS DURAN, 368TH	404505	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-2040-K368	JOSE LUIS DURAN, 368TH	404505	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-2073-K368	JOSE LUIS DURAN, 368TH	404505	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-2103-K26	ROBERT CHARLES GOLSTON JR, 26TH	397328	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-2111-K368	SAMANTHA SR BEAVERS, 368TH	402873	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	13-2148-K277	AMBER GAIL SKLOSS, 368TH	401447	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	14-00176-2	NIKI HILL, CC#2	398331	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-01122-3	JOHN ANDREW BASS, CC#3	408101	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-01441-3	DAVENA WILLIAMS, CC#3	402567	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-02610-3	C#14-02611-3, JESSICA BURNS, CC#3	401447	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alexandra M Gauthier	20315	14-02996-3	ZACHARY NEEDLER, CC#3	404505	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-03124-2	C#14-05165-2, RICHARD JASON YOUNT, CC#2	406152	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alexandra M Gauthier	20315	14-03293-2	JAMES EARL LANE, CC#2	405351	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-04095-3	BRANDON STEWARD, CC#3	405351	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alexandra M Gauthier	20315	14-04644-2	JONATHAN LEE HERRERA JR, CC#2	406152	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Alexandra M Gauthier	20315	14-04942-2	C#14-04975-2, ALYSHA LARAINE RABITOY, CC#2	408101	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Alexandra M Gauthier	20315	14-0700-K368	RHONDA MCDOWELL, 368TH	402873	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	14-0729-K368	SAMANTHA SR BEAVERS, 368TH	402873	06-10-14	District Courts	Criminal Cases - Court Ap	$300.00	
Alexandra M Gauthier	20315	14-0732-K26	BRYAN HAMBY, 26TH	404997	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	14-0918-K368	C#14-0852-K368, 13-2203-K368, GUO XING CHEN, 368TH	402873	06-10-14	District Courts	Criminal Cases - Court Ap	$300.00	
Alexandra M Gauthier	20315	14-1018-K26	ANGELA GARRETT, 26TH	407433	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	14-1209-K368	ALYSHA LARAINE RABITOY, 368TH	408101	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexandra M Gauthier	20315	14-1347-K368	ALYSHA LARAINE RABITOY, 368TH	408101	09-30-14	District Courts	Criminal Cases - Court Ap	$300.00	
Alexandra M Gauthier	20315	14-1449-K277	LOGAN DUNAGAN, 277TH	408101	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Alexis Ramos	43138	14-0115-K26	RESTITUTION, MICKEY SANTIAGO HERNANDEZ, D/ATTY	407429	09-10-14	Default	Due To Others-Da Restitut	$2,200.00	
Alff, Stephanie M	42011	12/09/13	DEC 2-4/13 EXP REIMB, JP#3	395552	01-07-14	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Alfred N Kay Jr	42233	SEP 13	OVERPAYMENT, D/CLK	392738	11-12-13	Default	Fees Of Office, Dist Cler	$12.00	
Alfredo Negrete	37881	05/10/14	ELECTION WORKERS SVC CONTRACT	402100	05-27-14	Election Svs Contract	Election Judges/Clerks	$110.00	
Alfredo Negrete	37881	05/10/14A	MAY 10/14, MILEAGE, ELEC	402100	05-27-14	Election Svs Contract	Travel	$19.10	
Alfredo Negrete	37881	11/05/13	ELECTION WORKERS-COUNTY	393890	11-26-13	Elections	Election Judges/Clerks	$110.00	
Alfredo Negrete	37881	11/13/13	NOV 5/13, MILEAGE, ELEC	393491	11-26-13	Elections	Travel	$21.13	
Alice Caprara	42762	13-0486-T368	REFUND OVERPAYMENT OF COURT COSTS, D/CLK	400074	04-14-14	Default	Fees Of Office, Dist Cler	$55.00	
Alimed Inc	43083	RPSV01615641	Shipping	406529	08-26-14	Criminal Investigation Division	Investigative Supp./Svs.	$39.95	152786
All Points Communications	13952	31786	PARTS AND REPAIRS FOR TWO-WAY RADIOS PER QUOTE 31786	396906	02-11-14	County Jail	Radio Repairs & Maint.	$919.57	149793
All Points Communications	13952	32255	CP200 ANTENNAS	403206	06-17-14	County Jail	Radio Equipment < $5,000	$191.25	151555
All Points Communications	13952	32432	BLANKET ORDER FOR TWO WAY RADIO REPAIRS JUL 14 - SEP 14	404789	07-22-14	Sheriff Admin/Jail	Facility Maint. & Repair	$320.45	152409
All Points Communications	13952	32484	Shipping	406153	08-19-14	Criminal Investigation Division	Radio Equipment < $5,000	$4.75	152577
All Points Inspections Services Inc	42134	2013-95756	REFUND, C/CLK	390976	10-08-13	Default	Fees Of Office, Co. Clerk	$10.00	
All Purpose Heating & Air	42371	05/02/14	INSTALL DUCTWORK PER ATTACHED QUOTE	401797	05-20-14	Innerloop Annex	Facility Maint. & Repair	$1,000.00	151252
All Purpose Heating & Air	42371	05/27/14	REPLACE HVAC UNITS AT ROUND ROCK ANNEX BLDG B PER ATTACHED QUOTE	402874	06-10-14	Round Rock Addition Bldg B	Improvements > $5,000	$49,420.00	151274
All Purpose Heating & Air	42371	07/03/14	INSTALLATION LABOR	404790	07-22-14	Wc Radio Communication System	Facility Maint. & Repair	$1,000.00	151694
All Purpose Heating & Air	42371	07/03/14A	INSTALLATION LABOR FOR HVAC	404790	07-22-14	Wc Radio Communication System	Facility Maint. & Repair	$900.00	151695
All Purpose Heating & Air	42371	151371	EVAPORATIVE COOLING MODULES, REPLACEMENT FOR ADOPTION 1 BLDG, REZNOR MODEL: REC-80	404506	07-15-14	Animal Services	Facility Maint. & Repair	$7,500.00	151371
All Purpose Heating & Air	42371	FEB 14;EMS#1	REPLACEMENT OF HVAC UNITS AT 303 MLK PER ATTACHED QUOTE	397329	02-18-14	Commissioners Court	P&G-Capital	$6,500.00	150012
All Purpose Heating & Air	42371	FEB 14;EMS#2	REPLACEMENT OF HVAC UNIT AT 305 MLK PER ATTACHED QUOTE	397329	02-18-14	Commissioners Court	P&G-Capital	$7,000.00	150011
All Purpose Heating & Air	42371	FEB 28;LOTT#1	REPLACE HVAC UNITS AT LOTT BUILDING PER ATTACHED SPECIFICATIONS	400075	04-14-14	Commissioners Court	P&G-Capital	$25,800.00	150532
All Purpose Heating & Air	42371	JUN 11/AHU#6	CHILLED WATER VALVE REPLACEMENT ON 3 UNITS PER ATTACHED QUOTE	403444	06-24-14	Commissioners Court	P&G-Capital	$8,000.00	151407
Alldata Llc	39504	S1050772	ALL DATA SUBSCRIPTION FOR FY 2014	392739	11-12-13	Fleet Maintenance	Computer Software < $5,00	$1,500.00	148843
Allegiance Benefit Plan Management Inc	40872	01/03/14	RETIREE VISION CLAIMS	2135301	01-14-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$393.00	
Allegiance Benefit Plan Management Inc	40872	01/03/14	RETIREE DENTAL CLAIMS	2135301	01-14-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$(89.00)	
Allegiance Benefit Plan Management Inc	40872	01/03/14	RETIREE MEDICAL CLAIMS	2135301	01-14-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$3,628.00	
Allegiance Benefit Plan Management Inc	40872	01/03/14	RETIREE RX CLAIMS	2135301	01-14-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$10,220.22	
Allegiance Benefit Plan Management Inc	40872	01/03/14	ACTIVE VISION CLAIMS	2135301	01-14-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,340.12	
Allegiance Benefit Plan Management Inc	40872	01/03/14	ACTIVE DENTAL CLAIMS	2135301	01-14-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$11,351.32	
Allegiance Benefit Plan Management Inc	40872	01/03/14	ACTIVE MEDICAL CLAIMS	2135301	01-14-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$83,735.95	
Allegiance Benefit Plan Management Inc	40872	01/03/14	ACTIVE RX CLAIMS	2135301	01-14-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$65,509.71	
Allegiance Benefit Plan Management Inc	40872	01/10/14	RETIREE VISION CLAIMS	2135302	01-15-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$342.20	
Allegiance Benefit Plan Management Inc	40872	01/10/14	RETIREE DENTAL CLAIMS	2135302	01-15-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	01/10/14	RETIREE MEDICAL CLAIMS	2135302	01-15-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$11,696.43	
Allegiance Benefit Plan Management Inc	40872	01/10/14	RETIREE RX CLAIMS	2135302	01-15-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	01/10/14	ACTIVE VISION CLAIMS	2135302	01-15-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,842.93	
Allegiance Benefit Plan Management Inc	40872	01/10/14	ACTIVE DENTAL CLAIMS	2135302	01-15-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$14,215.74	
Allegiance Benefit Plan Management Inc	40872	01/10/14	ACTIVE MEDICAL CLAIMS	2135302	01-15-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$238,640.87	
Allegiance Benefit Plan Management Inc	40872	01/10/14	ACTIVE RX CLAIMS	2135302	01-15-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	01/17/14	RETIREE VISION CLAIMS	2135303	01-17-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$623.50	
Allegiance Benefit Plan Management Inc	40872	01/17/14	RETIREE DENTAL CLAIMS	2135303	01-17-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,294.00	
Allegiance Benefit Plan Management Inc	40872	01/17/14	RETIREE MEDICAL CLAIMS	2135303	01-17-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$3,108.83	
Allegiance Benefit Plan Management Inc	40872	01/17/14	RETIREE RX CLAIMS	2135303	01-17-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$6,020.54	
Allegiance Benefit Plan Management Inc	40872	01/17/14	ACTIVE VISION CLAIMS	2135303	01-17-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$11,409.95	
Allegiance Benefit Plan Management Inc	40872	01/17/14	ACTIVE DENTAL CLAIMS	2135303	01-17-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$21,863.08	
Allegiance Benefit Plan Management Inc	40872	01/17/14	ACTIVE MEDICAL CLAIMS	2135303	01-17-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$178,193.23	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	01/17/14	ACTIVE RX CLAIMS	2135303	01-17-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$47,238.06	
Allegiance Benefit Plan Management Inc	40872	01/24/14	RETIREE VISION CLAIMS	2135305	01-24-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$280.00	
Allegiance Benefit Plan Management Inc	40872	01/24/14	RETIREE DENTAL CLAIMS	2135305	01-24-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$346.00	
Allegiance Benefit Plan Management Inc	40872	01/24/14	RETIREE MEDICAL CLAIMS	2135305	01-24-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$1,884.13	
Allegiance Benefit Plan Management Inc	40872	01/24/14	RETIREE RX CLAIMS	2135305	01-24-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	01/24/14	ACTIVE VISION CLAIMS	2135305	01-24-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$3,061.00	
Allegiance Benefit Plan Management Inc	40872	01/24/14	ACTIVE DENTAL CLAIMS	2135305	01-24-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$12,634.10	
Allegiance Benefit Plan Management Inc	40872	01/24/14	ACTIVE MEDICAL CLAIMS	2135305	01-24-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$156,668.69	
Allegiance Benefit Plan Management Inc	40872	01/24/14	ACTIVE RX CLAIMS	2135305	01-24-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	01/31/14	RETIREE VISION CLAIMS	2135307	01-31-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$300.00	
Allegiance Benefit Plan Management Inc	40872	01/31/14	RETIREE DENTAL CLAIMS	2135307	01-31-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$2,591.60	
Allegiance Benefit Plan Management Inc	40872	01/31/14	RETIREE MEDICAL CLAIMS	2135307	01-31-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$28,456.81	
Allegiance Benefit Plan Management Inc	40872	01/31/14	RETIREE RX CLAIMS	2135307	01-31-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$1,062.16	
Allegiance Benefit Plan Management Inc	40872	01/31/14	ACTIVE VISION CLAIMS	2135307	01-31-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$5,862.08	
Allegiance Benefit Plan Management Inc	40872	01/31/14	ACTIVE DENTAL CLAIMS	2135307	01-31-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$21,068.00	
Allegiance Benefit Plan Management Inc	40872	01/31/14	ACTIVE MEDICAL CLAIMS	2135307	01-31-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$282,068.89	
Allegiance Benefit Plan Management Inc	40872	01/31/14	ACTIVE RX CLAIMS	2135307	01-31-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$21,111.89	
Allegiance Benefit Plan Management Inc	40872	02/07/14	RETIREE VISION CLAIMS	2135312	02-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$305.00	
Allegiance Benefit Plan Management Inc	40872	02/07/14	RETIREE DENTAL CLAIMS	2135312	02-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$58.75	
Allegiance Benefit Plan Management Inc	40872	02/07/14	RETIREE MEDICAL CLAIMS	2135312	02-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$31,107.59	
Allegiance Benefit Plan Management Inc	40872	02/07/14	RETIREE RX CLAIMS	2135312	02-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	02/07/14	ACTIVE VISION CLAIMS	2135312	02-07-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$6,469.30	
Allegiance Benefit Plan Management Inc	40872	02/07/14	ACTIVE DENTAL CLAIMS	2135312	02-07-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$27,710.58	
Allegiance Benefit Plan Management Inc	40872	02/07/14	ACTIVE MEDICAL CLAIMS	2135312	02-07-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$329,949.47	
Allegiance Benefit Plan Management Inc	40872	02/07/14	ACTIVE RX CLAIMS	2135312	02-07-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	02/14/14	RETIREE VISION CLAIMS	2135314	02-14-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$949.00	
Allegiance Benefit Plan Management Inc	40872	02/14/14	RETIREE DENTAL CLAIMS	2135314	02-14-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$770.60	
Allegiance Benefit Plan Management Inc	40872	02/14/14	RETIREE MEDICAL CLAIMS	2135314	02-14-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$13,430.65	
Allegiance Benefit Plan Management Inc	40872	02/14/14	RETIREE RX CLAIMS	2135314	02-14-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	02/14/14	ACTIVE VISION CLAIMS	2135314	02-14-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$2,522.64	
Allegiance Benefit Plan Management Inc	40872	02/14/14	ACTIVE DENTAL CLAIMS	2135314	02-14-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$18,682.74	
Allegiance Benefit Plan Management Inc	40872	02/14/14	ACTIVE MEDICAL CLAIMS	2135314	02-14-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$237,215.49	
Allegiance Benefit Plan Management Inc	40872	02/14/14	ACTIVE RX CLAIMS	2135314	02-14-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	02/21/14	RETIREE VISION CLAIMS	2135317	02-21-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$778.00	
Allegiance Benefit Plan Management Inc	40872	02/21/14	RETIREE DENTAL CLAIMS	2135317	02-21-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$2,041.60	
Allegiance Benefit Plan Management Inc	40872	02/21/14	RETIREE MEDICAL CLAIMS	2135317	02-21-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$(2,326.25)	
Allegiance Benefit Plan Management Inc	40872	02/21/14	RETIREE RX CLAIMS	2135317	02-21-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$14,866.02	
Allegiance Benefit Plan Management Inc	40872	02/21/14	ACTIVE VISION CLAIMS	2135317	02-21-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$2,734.97	
Allegiance Benefit Plan Management Inc	40872	02/21/14	ACTIVE DENTAL CLAIMS	2135317	02-21-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$18,368.84	
Allegiance Benefit Plan Management Inc	40872	02/21/14	ACTIVE MEDICAL CLAIMS	2135317	02-21-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$254,138.11	
Allegiance Benefit Plan Management Inc	40872	02/21/14	ACTIVE RX CLAIMS	2135317	02-21-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$146,375.49	
Allegiance Benefit Plan Management Inc	40872	02/28/14	RETIREE VISION CLAIMS	2135319	02-28-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$187.00	
Allegiance Benefit Plan Management Inc	40872	02/28/14	RETIREE DENTAL CLAIMS	2135319	02-28-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$446.00	
Allegiance Benefit Plan Management Inc	40872	02/28/14	RETIREE MEDICAL CLAIMS	2135319	02-28-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$14,978.65	
Allegiance Benefit Plan Management Inc	40872	02/28/14	RETIREE RX CLAIMS	2135319	02-28-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$3,611.24	
Allegiance Benefit Plan Management Inc	40872	02/28/14	ACTIVE VISION CLAIMS	2135319	02-28-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,834.72	
Allegiance Benefit Plan Management Inc	40872	02/28/14	ACTIVE DENTAL CLAIMS	2135319	02-28-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$18,944.64	
Allegiance Benefit Plan Management Inc	40872	02/28/14	ACTIVE MEDICAL CLAIMS	2135319	02-28-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$229,778.61	
Allegiance Benefit Plan Management Inc	40872	02/28/14	ACTIVE RX CLAIMS	2135319	02-28-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$64,170.67	
Allegiance Benefit Plan Management Inc	40872	03/07/14	RETIREE VISION CLAIMS	2135321	03-06-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$1,344.00	
Allegiance Benefit Plan Management Inc	40872	03/07/14	RETIREE DENTAL CLAIMS	2135321	03-06-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$814.00	
Allegiance Benefit Plan Management Inc	40872	03/07/14	RETIREE MEDICAL CLAIMS	2135321	03-06-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$6,696.10	
Allegiance Benefit Plan Management Inc	40872	03/07/14	RETIREE RX CLAIMS	2135321	03-06-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$7,472.92	
Allegiance Benefit Plan Management Inc	40872	03/07/14	ACTIVE VISION CLAIMS	2135321	03-06-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,044.38	
Allegiance Benefit Plan Management Inc	40872	03/07/14	ACTIVE DENTAL CLAIMS	2135321	03-06-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$15,083.07	
Allegiance Benefit Plan Management Inc	40872	03/07/14	ACTIVE MEDICAL CLAIMS	2135321	03-06-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$379,966.62	
Allegiance Benefit Plan Management Inc	40872	03/07/14	ACTIVE RX CLAIMS	2135321	03-06-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$66,134.13	
Allegiance Benefit Plan Management Inc	40872	03/14/14	RETIREE VISION CLAIMS	2135322	03-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$747.00	
Allegiance Benefit Plan Management Inc	40872	03/14/14	RETIREE DENTAL CLAIMS	2135322	03-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,460.57	
Allegiance Benefit Plan Management Inc	40872	03/14/14	RETIREE MEDICAL CLAIMS	2135322	03-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$7,904.69	
Allegiance Benefit Plan Management Inc	40872	03/14/14	RETIREE RX CLAIMS	2135322	03-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$11,887.40	
Allegiance Benefit Plan Management Inc	40872	03/14/14	ACTIVE VISION CLAIMS	2135322	03-12-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$7,591.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	03/14/14	ACTIVE DENTAL CLAIMS	2135322	03-12-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$18,626.09	
Allegiance Benefit Plan Management Inc	40872	03/14/14	ACTIVE MEDICAL CLAIMS	2135322	03-12-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$261,525.06	
Allegiance Benefit Plan Management Inc	40872	03/14/14	ACTIVE RX CLAIMS	2135322	03-12-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$51,421.41	
Allegiance Benefit Plan Management Inc	40872	03/21/14	RETIREE VISION CLAIMS	2135324	03-21-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$255.61	
Allegiance Benefit Plan Management Inc	40872	03/21/14	RETIREE DENTAL CLAIMS	2135324	03-21-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,768.40	
Allegiance Benefit Plan Management Inc	40872	03/21/14	RETIREE MEDICAL CLAIMS	2135324	03-21-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$29,096.34	
Allegiance Benefit Plan Management Inc	40872	03/21/14	RETIREE RX CLAIMS	2135324	03-21-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$7,951.53	
Allegiance Benefit Plan Management Inc	40872	03/21/14	ACTIVE VISION CLAIMS	2135324	03-21-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$5,766.99	
Allegiance Benefit Plan Management Inc	40872	03/21/14	ACTIVE DENTAL CLAIMS	2135324	03-21-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$23,296.13	
Allegiance Benefit Plan Management Inc	40872	03/21/14	ACTIVE MEDICAL CLAIMS	2135324	03-21-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$466,630.11	
Allegiance Benefit Plan Management Inc	40872	03/21/14	ACTIVE RX CLAIMS	2135324	03-21-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$77,476.08	
Allegiance Benefit Plan Management Inc	40872	03/28/14	RETIREE VISION CLAIMS	2135325	03-25-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$222.00	
Allegiance Benefit Plan Management Inc	40872	03/28/14	RETIREE DENTAL CLAIMS	2135325	03-25-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,422.65	
Allegiance Benefit Plan Management Inc	40872	03/28/14	RETIREE MEDICAL CLAIMS	2135325	03-25-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$8,794.21	
Allegiance Benefit Plan Management Inc	40872	03/28/14	RETIREE RX CLAIMS	2135325	03-25-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$7,549.95	
Allegiance Benefit Plan Management Inc	40872	03/28/14	ACTIVE VISION CLAIMS	2135325	03-25-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,699.04	
Allegiance Benefit Plan Management Inc	40872	03/28/14	ACTIVE DENTAL CLAIMS	2135325	03-25-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$16,335.69	
Allegiance Benefit Plan Management Inc	40872	03/28/14	ACTIVE MEDICAL CLAIMS	2135325	03-25-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$311,838.34	
Allegiance Benefit Plan Management Inc	40872	03/28/14	ACTIVE RX CLAIMS	2135325	03-25-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$53,781.12	
Allegiance Benefit Plan Management Inc	40872	04/04/14	RETIREE VISION CLAIMS	2135327	04-04-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$390.00	
Allegiance Benefit Plan Management Inc	40872	04/04/14	RETIREE DENTAL CLAIMS	2135327	04-04-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$874.70	
Allegiance Benefit Plan Management Inc	40872	04/04/14	RETIREE MEDICAL CLAIMS	2135327	04-04-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$17,886.99	
Allegiance Benefit Plan Management Inc	40872	04/04/14	RETIREE RX CLAIMS	2135327	04-04-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$9,807.26	
Allegiance Benefit Plan Management Inc	40872	04/04/14	ACTIVE VISION CLAIMS	2135327	04-04-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$7,289.33	
Allegiance Benefit Plan Management Inc	40872	04/04/14	ACTIVE DENTAL CLAIMS	2135327	04-04-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$15,850.78	
Allegiance Benefit Plan Management Inc	40872	04/04/14	ACTIVE MEDICAL CLAIMS	2135327	04-04-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$186,920.73	
Allegiance Benefit Plan Management Inc	40872	04/04/14	ACTIVE RX CLAIMS	2135327	04-04-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$67,626.28	
Allegiance Benefit Plan Management Inc	40872	04/11/14	RETIREE VISION CLAIMS	2135329	04-11-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$300.00	
Allegiance Benefit Plan Management Inc	40872	04/11/14	RETIREE DENTAL CLAIMS	2135329	04-11-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,265.80	
Allegiance Benefit Plan Management Inc	40872	04/11/14	RETIREE MEDICAL CLAIMS	2135329	04-11-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$19,670.01	
Allegiance Benefit Plan Management Inc	40872	04/11/14	RETIREE RX CLAIMS	2135329	04-11-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$10,459.67	
Allegiance Benefit Plan Management Inc	40872	04/11/14	ACTIVE COBRA VISION CLAIMS	2135329	04-11-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,816.00	
Allegiance Benefit Plan Management Inc	40872	04/11/14	ACTIVE COBRA DENTAL CLAIMS	2135329	04-11-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$18,504.22	
Allegiance Benefit Plan Management Inc	40872	04/11/14	ACTIVE COBRA MEDICAL CLAIMS	2135329	04-11-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$167,943.51	
Allegiance Benefit Plan Management Inc	40872	04/11/14	ACTIVE COBRA RX CLAIMS	2135329	04-11-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$102,769.07	
Allegiance Benefit Plan Management Inc	40872	04/18/14	RETIREE VISION CLAIMS	2135332	04-17-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$556.00	
Allegiance Benefit Plan Management Inc	40872	04/18/14	RETIREE DENTAL CLAIMS	2135332	04-17-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,634.20	
Allegiance Benefit Plan Management Inc	40872	04/18/14	RETIREE MEDICAL CLAIMS	2135332	04-17-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$8,494.17	
Allegiance Benefit Plan Management Inc	40872	04/18/14	RETIREE RX CLAIMS	2135332	04-17-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,086.05	
Allegiance Benefit Plan Management Inc	40872	04/18/14	ACTIVE VISION CLAIMS	2135332	04-17-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,403.87	
Allegiance Benefit Plan Management Inc	40872	04/18/14	ACTIVE DENTAL CLAIMS	2135332	04-17-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$17,697.04	
Allegiance Benefit Plan Management Inc	40872	04/18/14	ACTIVE MEDICAL CLAIMS	2135332	04-17-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$149,775.38	
Allegiance Benefit Plan Management Inc	40872	04/18/14	ACTIVE RX CLAIMS	2135332	04-17-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$64,046.43	
Allegiance Benefit Plan Management Inc	40872	04/25/14	RETIREE VISION CLAIMS	2135333	04-25-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$633.50	
Allegiance Benefit Plan Management Inc	40872	04/25/14	RETIREE DENTAL CLAIMS	2135333	04-25-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,720.15	
Allegiance Benefit Plan Management Inc	40872	04/25/14	RETIREE MEDICAL CLAIMS	2135333	04-25-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$10,250.20	
Allegiance Benefit Plan Management Inc	40872	04/25/14	RETIREE RX CLAIMS	2135333	04-25-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$15,547.59	
Allegiance Benefit Plan Management Inc	40872	04/25/14	ACTIVE VISION CLAIMS	2135333	04-25-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,726.92	
Allegiance Benefit Plan Management Inc	40872	04/25/14	ACTIVE DENTAL CLAIMS	2135333	04-25-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$20,725.19	
Allegiance Benefit Plan Management Inc	40872	04/25/14	ACTIVE MEDICAL CLAIMS	2135333	04-25-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$506,269.76	
Allegiance Benefit Plan Management Inc	40872	04/25/14	ACTIVE RX CLAIMS	2135333	04-25-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$76,212.17	
Allegiance Benefit Plan Management Inc	40872	05/02/14	RETIREE VISION CLAIMS	2135335	05-02-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$690.00	
Allegiance Benefit Plan Management Inc	40872	05/02/14	RETIREE DENTAL CLAIMS	2135335	05-02-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$2,271.30	
Allegiance Benefit Plan Management Inc	40872	05/02/14		2135335	05-02-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$6,802.14	
Allegiance Benefit Plan Management Inc	40872	05/02/14		2135335	05-02-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$15,547.59	
Allegiance Benefit Plan Management Inc	40872	05/02/14	ACTIVE VISION CLAIMS	2135335	05-02-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,021.29	
Allegiance Benefit Plan Management Inc	40872	05/02/14	ACTIVE DENTAL CLAIMS	2135335	05-02-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$23,863.65	
Allegiance Benefit Plan Management Inc	40872	05/02/14		2135335	05-02-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$246,812.93	
Allegiance Benefit Plan Management Inc	40872	05/02/14		2135335	05-02-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$76,212.17	
Allegiance Benefit Plan Management Inc	40872	05/09/14	RETIREE VISION CLAIMS	2135338	05-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$466.00	
Allegiance Benefit Plan Management Inc	40872	05/09/14	RETIREE DENTAL CLAIMS	2135338	05-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$2,061.35	
Allegiance Benefit Plan Management Inc	40872	05/09/14	RETIREE MEDICAL CLAIMS	2135338	05-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$35,183.18	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	05/09/14	RETIREE RX CLAIMS	2135338	05-07-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$6,544.55	
Allegiance Benefit Plan Management Inc	40872	05/09/14	ACTIVE VISION CLAIMS	2135338	05-07-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$5,947.58	
Allegiance Benefit Plan Management Inc	40872	05/09/14	ACTIVE DENTAL CLAIMS	2135338	05-07-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$19,945.71	
Allegiance Benefit Plan Management Inc	40872	05/09/14	ACTIVE MEDICAL CLAIMS	2135338	05-07-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$184,456.71	
Allegiance Benefit Plan Management Inc	40872	05/09/14	ACTIVE RX CLAIMS	2135338	05-07-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$59,171.73	
Allegiance Benefit Plan Management Inc	40872	05/16/14	RETIREE VISION CLAIMS	2135340	05-16-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$99.00	
Allegiance Benefit Plan Management Inc	40872	05/16/14	RETIREE DENTAL CLAIMS	2135340	05-16-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$335.70	
Allegiance Benefit Plan Management Inc	40872	05/16/14	RETIREE MEDICAL CLAIMS	2135340	05-16-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$4,095.98	
Allegiance Benefit Plan Management Inc	40872	05/16/14	RETIREE RX CLAIMS	2135340	05-16-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$12,546.56	
Allegiance Benefit Plan Management Inc	40872	05/16/14	ACTIVE VISION CLAIMS	2135340	05-16-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$5,474.32	
Allegiance Benefit Plan Management Inc	40872	05/16/14	ACTIVE DENTAL CLAIMS	2135340	05-16-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$18,646.46	
Allegiance Benefit Plan Management Inc	40872	05/16/14	ACTIVE MEDICAL CLAIMS	2135340	05-16-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$199,416.50	
Allegiance Benefit Plan Management Inc	40872	05/16/14	ACTIVE RX CLAIMS	2135340	05-16-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$59,407.51	
Allegiance Benefit Plan Management Inc	40872	05/23/14	RETIREE VISION CLAIMS	2135342	05-23-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	05/23/14	RETIREE DENTAL CLAIMS	2135342	05-23-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$3,253.16	
Allegiance Benefit Plan Management Inc	40872	05/23/14	RETIREE MEDICAL CLAIMS	2135342	05-23-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$12,016.27	
Allegiance Benefit Plan Management Inc	40872	05/23/14	RETIREE RX CLAIMS	2135342	05-23-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	05/23/14	ACTIVE VISION CLAIMS	2135342	05-23-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,520.71	
Allegiance Benefit Plan Management Inc	40872	05/23/14	ACTIVE DENTAL CLAIMS	2135342	05-23-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$25,286.24	
Allegiance Benefit Plan Management Inc	40872	05/23/14	ACTIVE MEDICAL CLAIMS	2135342	05-23-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$201,577.19	
Allegiance Benefit Plan Management Inc	40872	05/23/14	ACTIVE RX CLAIMS	2135342	05-23-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	05/30/14	RETIREE VISION CLAIMS	2135343	05-30-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	05/30/14	RETIREE DENTAL CLAIMS	2135343	05-30-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$2,387.98	
Allegiance Benefit Plan Management Inc	40872	05/30/14	RETIREE MEDICAL CLAIMS	2135343	05-30-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$11,925.64	
Allegiance Benefit Plan Management Inc	40872	05/30/14	RETIREE RX CLAIMS	2135343	05-30-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	05/30/14	ACTIVE VISION CLAIMS	2135343	05-30-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$3,850.73	
Allegiance Benefit Plan Management Inc	40872	05/30/14	ACTIVE DENTAL CLAIMS	2135343	05-30-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$19,962.71	
Allegiance Benefit Plan Management Inc	40872	05/30/14	ACTIVE MEDICAL CLAIMS	2135343	05-30-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$391,517.20	
Allegiance Benefit Plan Management Inc	40872	05/30/14	ACTIVE RX CLAIMS	2135343	05-30-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	06/06/14	RETIREE VISION CLAIMS	2135345	06-06-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	06/06/14	RETIREE DENTAL CLAIMS	2135345	06-06-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,072.80	
Allegiance Benefit Plan Management Inc	40872	06/06/14	RETIREE MEDICAL CLAIMS	2135345	06-06-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$3,197.17	
Allegiance Benefit Plan Management Inc	40872	06/06/14	RETIREE RX CLAIMS	2135345	06-06-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$20,208.85	
Allegiance Benefit Plan Management Inc	40872	06/06/14	ACTIVE VISION CLAIMS	2135345	06-06-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,330.00	
Allegiance Benefit Plan Management Inc	40872	06/06/14	ACTIVE DENTAL CLAIMS	2135345	06-06-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$18,874.82	
Allegiance Benefit Plan Management Inc	40872	06/06/14	ACTIVE MEDICAL CLAIMS	2135345	06-06-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$216,572.98	
Allegiance Benefit Plan Management Inc	40872	06/06/14	ACTIVE RX CLAIMS	2135345	06-06-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$143,095.82	
Allegiance Benefit Plan Management Inc	40872	06/13/14	RETIREE VISION CLAIMS	2135347	06-13-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$150.00	
Allegiance Benefit Plan Management Inc	40872	06/13/14	RETIREE DENTAL CLAIMS	2135347	06-13-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$64.80	
Allegiance Benefit Plan Management Inc	40872	06/13/14	RETIREE MEDICAL CLAIMS	2135347	06-13-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$7,773.89	
Allegiance Benefit Plan Management Inc	40872	06/13/14	RETIREE RX CLAIMS	2135347	06-13-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$4,367.08	
Allegiance Benefit Plan Management Inc	40872	06/13/14	ACTIVE VISION CLAIMS	2135347	06-13-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,050.47	
Allegiance Benefit Plan Management Inc	40872	06/13/14	ACTIVE DENTAL CLAIMS	2135347	06-13-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$9,023.77	
Allegiance Benefit Plan Management Inc	40872	06/13/14	ACTIVE MEDICAL CLAIMS	2135347	06-13-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$200,387.41	
Allegiance Benefit Plan Management Inc	40872	06/13/14	ACTIVE RX CLAIMS	2135347	06-13-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$79,710.87	
Allegiance Benefit Plan Management Inc	40872	06/20/14	RETIREE VISION CLAIMS	2135348	06-20-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$37.00	
Allegiance Benefit Plan Management Inc	40872	06/20/14	RETIREE DENTAL CLAIMS	2135348	06-20-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,397.30	
Allegiance Benefit Plan Management Inc	40872	06/20/14	RETIREE MEDICAL CLAIMS	2135348	06-20-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$6,788.30	
Allegiance Benefit Plan Management Inc	40872	06/20/14	RETIREE RX CLAIMS	2135348	06-20-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$5,629.02	
Allegiance Benefit Plan Management Inc	40872	06/20/14	ACTIVE VISION CLAIMS	2135348	06-20-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$5,256.01	
Allegiance Benefit Plan Management Inc	40872	06/20/14	ACTIVE DENTAL CLAIMS	2135348	06-20-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$20,210.63	
Allegiance Benefit Plan Management Inc	40872	06/20/14	ACTIVE MEDICAL CLAIMS	2135348	06-20-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$244,185.97	
Allegiance Benefit Plan Management Inc	40872	06/20/14	ACTIVE RX CLAIMS	2135348	06-20-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$105,658.15	
Allegiance Benefit Plan Management Inc	40872	06/27/14	RETIREE VISION CLAIMS	2135351	06-27-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$173.00	
Allegiance Benefit Plan Management Inc	40872	06/27/14	RETIREE DENTAL CLAIMS	2135351	06-27-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	06/27/14	RETIREE MEDICAL CLAIMS	2135351	06-27-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$14,739.00	
Allegiance Benefit Plan Management Inc	40872	06/27/14	RETIREE RX CLAIMS	2135351	06-27-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$5,629.02	
Allegiance Benefit Plan Management Inc	40872	06/27/14	ACTIVE VISION CLAIMS	2135351	06-27-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$6,103.71	
Allegiance Benefit Plan Management Inc	40872	06/27/14	ACTIVE DENTAL CLAIMS	2135351	06-27-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$28,650.16	
Allegiance Benefit Plan Management Inc	40872	06/27/14	ACTIVE MEDICAL CLAIMS	2135351	06-27-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$172,722.38	
Allegiance Benefit Plan Management Inc	40872	06/27/14	ACTIVE RX CLAIMS	2135351	06-27-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$105,658.15	
Allegiance Benefit Plan Management Inc	40872	07/04/14	RETIREE VISION CLAIMS	2135353	07-03-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$475.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	07/04/14	RETIREE DENTAL CLAIMS	2135353	07-03-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$855.90	
Allegiance Benefit Plan Management Inc	40872	07/04/14	RETIREE MEDICAL CLAIMS	2135353	07-03-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$15,040.44	
Allegiance Benefit Plan Management Inc	40872	07/04/14	RETIREE RX CLAIMS	2135353	07-03-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$13,361.02	
Allegiance Benefit Plan Management Inc	40872	07/04/14	ACTIVE VISION CLAIMS	2135353	07-03-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$5,854.34	
Allegiance Benefit Plan Management Inc	40872	07/04/14	ACTIVE DENTAL CLAIMS	2135353	07-03-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$17,082.12	
Allegiance Benefit Plan Management Inc	40872	07/04/14	ACTIVE MEDICAL CLAIMS	2135353	07-03-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$246,951.80	
Allegiance Benefit Plan Management Inc	40872	07/04/14	ACTIVE RX CLAIMS	2135353	07-03-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$95,222.33	
Allegiance Benefit Plan Management Inc	40872	07/11/14	RETIREE VISION CLAIMS	2135355	07-11-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$629.00	
Allegiance Benefit Plan Management Inc	40872	07/11/14	RETIREE DENTAL CLAIMS	2135355	07-11-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$(279.25)	
Allegiance Benefit Plan Management Inc	40872	07/11/14	RETIREE MEDICAL CLAIMS	2135355	07-11-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$322.71	
Allegiance Benefit Plan Management Inc	40872	07/11/14	RETIREE RX CLAIMS	2135355	07-11-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$13,361.02	
Allegiance Benefit Plan Management Inc	40872	07/11/14	ACTIVE VISION CLAIMS	2135355	07-11-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$3,680.12	
Allegiance Benefit Plan Management Inc	40872	07/11/14	ACTIVE DENTAL CLAIMS	2135355	07-11-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$19,667.50	
Allegiance Benefit Plan Management Inc	40872	07/11/14	ACTIVE MEDICAL CLAIMS	2135355	07-11-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$283,721.44	
Allegiance Benefit Plan Management Inc	40872	07/11/14	ACTIVE RX CLAIMS	2135355	07-11-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$95,222.33	
Allegiance Benefit Plan Management Inc	40872	07/18/14	RETIREE VISION CLAIMS	2135356	07-18-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	07/18/14	RETIREE DENTAL CLAIMS	2135356	07-18-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$463.00	
Allegiance Benefit Plan Management Inc	40872	07/18/14	RETIREE MEDICAL CLAIMS	2135356	07-18-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$4,162.88	
Allegiance Benefit Plan Management Inc	40872	07/18/14	RETIREE RX CLAIMS	2135356	07-18-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,825.51	
Allegiance Benefit Plan Management Inc	40872	07/18/14	ACTIVE VISION CLAIMS	2135356	07-18-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$2,618.64	
Allegiance Benefit Plan Management Inc	40872	07/18/14	ACTIVE DENTAL CLAIMS	2135356	07-18-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$15,945.38	
Allegiance Benefit Plan Management Inc	40872	07/18/14	ACTIVE MEDICAL CLAIMS	2135356	07-18-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$226,933.44	
Allegiance Benefit Plan Management Inc	40872	07/18/14	ACTIVE RX CLAIMS	2135356	07-18-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$66,556.78	
Allegiance Benefit Plan Management Inc	40872	07/25/14	RETIREE VISION CLAIMS	2135359	07-25-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$300.00	
Allegiance Benefit Plan Management Inc	40872	07/25/14	RETIREE DENTAL CLAIMS	2135359	07-25-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,961.40	
Allegiance Benefit Plan Management Inc	40872	07/25/14	RETIREE MEDICAL CLAIMS	2135359	07-25-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$28,672.79	
Allegiance Benefit Plan Management Inc	40872	07/25/14	RETIREE RX CLAIMS	2135359	07-25-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$14,612.36	
Allegiance Benefit Plan Management Inc	40872	07/25/14	ACTIVE VISION CLAIMS	2135359	07-25-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$2,693.93	
Allegiance Benefit Plan Management Inc	40872	07/25/14	ACTIVE DENTAL CLAIMS	2135359	07-25-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$22,406.66	
Allegiance Benefit Plan Management Inc	40872	07/25/14	ACTIVE MEDICAL CLAIMS	2135359	07-25-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$301,707.79	
Allegiance Benefit Plan Management Inc	40872	07/25/14	ACTIVE RX CLAIMS	2135359	07-25-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$77,555.41	
Allegiance Benefit Plan Management Inc	40872	08/01/14	RETIREE VISION CLAIMS	2135360	08-01-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$250.00	
Allegiance Benefit Plan Management Inc	40872	08/01/14	RETIREE DENTAL CLAIMS	2135360	08-01-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$247.40	
Allegiance Benefit Plan Management Inc	40872	08/01/14	RETIREE MEDICAL CLAIMS	2135360	08-01-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$26,121.98	
Allegiance Benefit Plan Management Inc	40872	08/01/14	RETIREE RX CLAIMS	2135360	08-01-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,561.49	
Allegiance Benefit Plan Management Inc	40872	08/01/14	ACTIVE VISION CLAIMS	2135360	08-01-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,321.34	
Allegiance Benefit Plan Management Inc	40872	08/01/14	ACTIVE DENTAL CLAIMS	2135360	08-01-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$19,864.09	
Allegiance Benefit Plan Management Inc	40872	08/01/14	ACTIVE MEDICAL CLAIMS	2135360	08-01-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$362,076.40	
Allegiance Benefit Plan Management Inc	40872	08/01/14	ACTIVE RX CLAIMS	2135360	08-01-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$82,561.82	
Allegiance Benefit Plan Management Inc	40872	08/08/14	RETIREE VISION CLAIMS	2135367	08-08-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$174.00	
Allegiance Benefit Plan Management Inc	40872	08/08/14	RETIREE DENTAL CLAIMS	2135367	08-08-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$104.60	
Allegiance Benefit Plan Management Inc	40872	08/08/14	RETIREE MEDICAL CLAIMS	2135367	08-08-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$10,274.36	
Allegiance Benefit Plan Management Inc	40872	08/08/14	RETIREE RX CLAIMS	2135367	08-08-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	08/08/14	ACTIVE VISION CLAIMS	2135367	08-08-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$5,385.00	
Allegiance Benefit Plan Management Inc	40872	08/08/14	ACTIVE DENTAL CLAIMS	2135367	08-08-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$16,076.53	
Allegiance Benefit Plan Management Inc	40872	08/08/14	ACTIVE MEDICAL CLAIMS	2135367	08-08-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$156,642.06	
Allegiance Benefit Plan Management Inc	40872	08/08/14	ACTIVE RX CLAIMS	2135367	08-08-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	08/15/14	RETIREE VISION CLAIMS	2135368	08-13-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$152.00	
Allegiance Benefit Plan Management Inc	40872	08/15/14	RETIREE DENTAL CLAIMS	2135368	08-13-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$2,194.01	
Allegiance Benefit Plan Management Inc	40872	08/15/14	RETIREE MEDICAL CLAIMS	2135368	08-13-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$21,697.11	
Allegiance Benefit Plan Management Inc	40872	08/15/14	RETIREE RX CLAIMS	2135368	08-13-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$7,525.49	
Allegiance Benefit Plan Management Inc	40872	08/15/14	ACTIVE VISION CLAIMS	2135368	08-13-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$6,815.94	
Allegiance Benefit Plan Management Inc	40872	08/15/14	ACTIVE DENTAL CLAIMS	2135368	08-13-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$29,135.83	
Allegiance Benefit Plan Management Inc	40872	08/15/14	ACTIVE MEDICAL CLAIMS	2135368	08-13-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$549,465.53	
Allegiance Benefit Plan Management Inc	40872	08/15/14	ACTIVE RX CLAIMS	2135368	08-13-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$90,568.04	
Allegiance Benefit Plan Management Inc	40872	08/22/14	RETIREE VISION CLAIMS	2135370	08-20-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$946.00	
Allegiance Benefit Plan Management Inc	40872	08/22/14	RETIREE DENTAL CLAIMS	2135370	08-20-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$870.60	
Allegiance Benefit Plan Management Inc	40872	08/22/14	RETIREE MEDICAL CLAIMS	2135370	08-20-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$4,114.23	
Allegiance Benefit Plan Management Inc	40872	08/22/14	RETIREE RX CLAIMS	2135370	08-20-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$14,034.19	
Allegiance Benefit Plan Management Inc	40872	08/22/14	ACTIVE VISION CLAIMS	2135370	08-20-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$5,563.38	
Allegiance Benefit Plan Management Inc	40872	08/22/14	ACTIVE DENTAL CLAIMS	2135370	08-20-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$20,835.99	
Allegiance Benefit Plan Management Inc	40872	08/22/14	ACTIVE MEDICAL CLAIMS	2135370	08-20-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$129,749.71	

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Allegiance Benefit Plan Management Inc	40872	08/22/14	ACTIVE RX CLAIMS	2135370	08-20-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$65,996.39	
Allegiance Benefit Plan Management Inc	40872	08/29/14	RETIREE VISION CLAIMS	2135371	08-29-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$1,039.00	
Allegiance Benefit Plan Management Inc	40872	08/29/14	RETIREE DENTAL CLAIMS	2135371	08-29-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,671.55	
Allegiance Benefit Plan Management Inc	40872	08/29/14	RETIREE MEDICAL CLAIMS	2135371	08-29-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$15,662.39	
Allegiance Benefit Plan Management Inc	40872	08/29/14	RETIREE RX CLAIMS	2135371	08-29-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$7,295.21	
Allegiance Benefit Plan Management Inc	40872	08/29/14	ACTIVE VISION CLAIMS	2135371	08-29-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$2,614.88	
Allegiance Benefit Plan Management Inc	40872	08/29/14	ACTIVE DENTAL CLAIMS	2135371	08-29-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$19,370.75	
Allegiance Benefit Plan Management Inc	40872	08/29/14	ACTIVE MEDICAL CLAIMS	2135371	08-29-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$227,406.90	
Allegiance Benefit Plan Management Inc	40872	08/29/14	ACTIVE RX CLAIMS	2135371	08-29-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$94,191.15	
Allegiance Benefit Plan Management Inc	40872	09/05/14	RETIREE VISION CLAIMS	2135373	09-03-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$469.98	
Allegiance Benefit Plan Management Inc	40872	09/05/14	RETIREE DENTAL CLAIMS	2135373	09-03-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$966.10	
Allegiance Benefit Plan Management Inc	40872	09/05/14	RETIREE MEDICAL CLAIMS	2135373	09-03-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$10,522.88	
Allegiance Benefit Plan Management Inc	40872	09/05/14	RETIREE RX CLAIMS	2135373	09-03-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$2,792.02	
Allegiance Benefit Plan Management Inc	40872	09/05/14	ACTIVE VISION CLAIMS	2135373	09-03-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,052.42	
Allegiance Benefit Plan Management Inc	40872	09/05/14	ACTIVE DENTAL CLAIMS	2135373	09-03-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$14,088.04	
Allegiance Benefit Plan Management Inc	40872	09/05/14	ACTIVE MEDICAL CLAIMS	2135373	09-03-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$300,962.08	
Allegiance Benefit Plan Management Inc	40872	09/05/14	ACTIVE RX CLAIMS	2135373	09-03-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$83,926.00	
Allegiance Benefit Plan Management Inc	40872	09/12/14	RETIREE VISION CLAIMS	2135375	09-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$257.00	
Allegiance Benefit Plan Management Inc	40872	09/12/14	RETIREE DENTAL CLAIMS	2135375	09-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$889.50	
Allegiance Benefit Plan Management Inc	40872	09/12/14	RETIREE MEDICAL CLAIMS	2135375	09-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$21,471.40	
Allegiance Benefit Plan Management Inc	40872	09/12/14	RETIREE RX CLAIMS	2135375	09-12-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,362.15	
Allegiance Benefit Plan Management Inc	40872	09/12/14	ACTIVE VISION CLAIMS	2135375	09-12-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$10,184.00	
Allegiance Benefit Plan Management Inc	40872	09/12/14	ACTIVE DENTAL CLAIMS	2135375	09-12-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$18,689.10	
Allegiance Benefit Plan Management Inc	40872	09/12/14	ACTIVE MEDICAL CLAIMS	2135375	09-12-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$230,295.85	
Allegiance Benefit Plan Management Inc	40872	09/12/14	ACTIVE RX CLAIMS	2135375	09-12-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$88,622.38	
Allegiance Benefit Plan Management Inc	40872	09/19/14	RETIREE VISION CLAIMS	2135378	09-19-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$525.00	
Allegiance Benefit Plan Management Inc	40872	09/19/14	RETIREE DENTAL CLAIMS	2135378	09-19-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$66.00	
Allegiance Benefit Plan Management Inc	40872	09/19/14	RETIREE MEDICAL CLAIMS	2135378	09-19-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$16,250.37	
Allegiance Benefit Plan Management Inc	40872	09/19/14	RETIREE RX CLAIMS	2135378	09-19-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$15,309.75	
Allegiance Benefit Plan Management Inc	40872	09/19/14	ACTIVE VISION CLAIMS	2135378	09-19-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,798.50	
Allegiance Benefit Plan Management Inc	40872	09/19/14	ACTIVE DENTAL CLAIMS	2135378	09-19-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$22,412.17	
Allegiance Benefit Plan Management Inc	40872	09/19/14	ACTIVE MEDICAL CLAIMS	2135378	09-19-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$286,785.73	
Allegiance Benefit Plan Management Inc	40872	09/19/14	ACTIVE RX CLAIMS	2135378	09-19-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$74,767.33	
Allegiance Benefit Plan Management Inc	40872	09/26/14A	RETIREE VISION CLAIMS	2135382	09-26-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$561.50	
Allegiance Benefit Plan Management Inc	40872	09/26/14A	RETIREE DENTAL CLAIMS	2135382	09-26-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$576.50	
Allegiance Benefit Plan Management Inc	40872	09/26/14A	RETIREE MEDICAL CLAIMS	2135382	09-26-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$10,542.98	
Allegiance Benefit Plan Management Inc	40872	09/26/14A	RETIREE RX CLAIMS	2135382	09-26-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$9,016.41	
Allegiance Benefit Plan Management Inc	40872	09/26/14A	ACTIVE VISION CLAIMS	2135382	09-26-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$7,381.63	
Allegiance Benefit Plan Management Inc	40872	09/26/14A	ACTIVE DENTAL CLAIMS	2135382	09-26-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$17,721.81	
Allegiance Benefit Plan Management Inc	40872	09/26/14A	ACTIVE MEDICAL CLAIMS	2135382	09-26-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$215,245.75	
Allegiance Benefit Plan Management Inc	40872	09/26/14A	ACTIVE RX CLAIMS	2135382	09-26-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$77,199.33	
Allegiance Benefit Plan Management Inc	40872	10/04/13	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135265	10-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$893.60	
Allegiance Benefit Plan Management Inc	40872	10/04/13	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135265	10-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$784.70	
Allegiance Benefit Plan Management Inc	40872	10/04/13	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135265	10-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$10,536.30	
Allegiance Benefit Plan Management Inc	40872	10/04/13	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135265	10-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$17,246.70	
Allegiance Benefit Plan Management Inc	40872	10/04/13	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135265	10-03-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$8,365.70	
Allegiance Benefit Plan Management Inc	40872	10/04/13	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135265	10-03-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$16,146.52	
Allegiance Benefit Plan Management Inc	40872	10/04/13	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135265	10-03-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$182,166.28	
Allegiance Benefit Plan Management Inc	40872	10/04/13	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135265	10-03-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$114,268.74	
Allegiance Benefit Plan Management Inc	40872	10/11/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135268	10-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$359.00	
Allegiance Benefit Plan Management Inc	40872	10/11/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135268	10-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,527.60	
Allegiance Benefit Plan Management Inc	40872	10/11/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135268	10-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$176,712.48	
Allegiance Benefit Plan Management Inc	40872	10/11/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135268	10-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$5,048.12	
Allegiance Benefit Plan Management Inc	40872	10/11/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135268	10-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$2,987.61	
Allegiance Benefit Plan Management Inc	40872	10/11/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135268	10-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$26,801.45	
Allegiance Benefit Plan Management Inc	40872	10/11/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135268	10-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$129,948.36	
Allegiance Benefit Plan Management Inc	40872	10/11/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135268	10-11-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$61,351.79	
Allegiance Benefit Plan Management Inc	40872	10/18/13	RETIREE VISION CLAIMS	2135271	10-18-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$949.98	
Allegiance Benefit Plan Management Inc	40872	10/18/13	RETIREE DENTAL CLAIMS	2135271	10-18-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$710.00	
Allegiance Benefit Plan Management Inc	40872	10/18/13	RETIREE MEDICAL CLAIMS	2135271	10-18-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$7,381.46	
Allegiance Benefit Plan Management Inc	40872	10/18/13	RETIREE RX CLAIMS	2135271	10-18-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$4,366.29	
Allegiance Benefit Plan Management Inc	40872	10/18/13	ACTIVE VISION CLAIMS	2135271	10-18-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$6,812.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	10/18/13	ACTIVE DENTAL CLAIMS	2135271	10-18-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$15,869.97	
Allegiance Benefit Plan Management Inc	40872	10/18/13	ACTIVE MEDICAL CLAIMS	2135271	10-18-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$189,610.48	
Allegiance Benefit Plan Management Inc	40872	10/18/13	ACTIVE RX CLAIMS	2135271	10-18-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$66,099.25	
Allegiance Benefit Plan Management Inc	40872	10/25/13	RETIREE VISION CLAIMS	2135275	10-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$1,056.00	
Allegiance Benefit Plan Management Inc	40872	10/25/13	RETIREE DENTAL CLAIMS	2135275	10-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,462.05	
Allegiance Benefit Plan Management Inc	40872	10/25/13	RETIREE MEDICAL CLAIMS	2135275	10-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$20,456.44	
Allegiance Benefit Plan Management Inc	40872	10/25/13	RETIREE RX CLAIMS	2135275	10-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	10/25/13	ACTIVE VISION CLAIMS	2135275	10-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$8,294.03	
Allegiance Benefit Plan Management Inc	40872	10/25/13	ACTIVE DENTAL CLAIMS	2135275	10-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$26,132.54	
Allegiance Benefit Plan Management Inc	40872	10/25/13	ACTIVE MEDICAL CLAIMS	2135275	10-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$232,111.38	
Allegiance Benefit Plan Management Inc	40872	10/25/13	ACTIVE RX CLAIMS	2135275	10-25-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	10/30/13	RETIREE VISION CLAIMS	2135277	10-29-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	10/30/13	RETIREE DENTAL CLAIMS	2135277	10-29-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$463.60	
Allegiance Benefit Plan Management Inc	40872	10/30/13	RETIREE MEDICAL CLAIMS	2135277	10-29-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$236,379.13	
Allegiance Benefit Plan Management Inc	40872	10/30/13	RETIREE RX CLAIMS	2135277	10-29-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$6,759.88	
Allegiance Benefit Plan Management Inc	40872	10/30/13	ACTIVE VISION CLAIMS	2135277	10-29-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$5,819.12	
Allegiance Benefit Plan Management Inc	40872	10/30/13	ACTIVE DENTAL CLAIMS	2135277	10-29-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$22,306.71	
Allegiance Benefit Plan Management Inc	40872	10/30/13	ACTIVE MEDICAL CLAIMS	2135277	10-29-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$664,410.29	
Allegiance Benefit Plan Management Inc	40872	10/30/13	ACTIVE RX CLAIMS	2135277	10-29-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$57,939.34	
Allegiance Benefit Plan Management Inc	40872	10/31/13A	OCT 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	392330	11-05-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$28,980.40	
Allegiance Benefit Plan Management Inc	40872	10/31/13A	OCT 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	392330	11-05-13	Wsmn Co Self Funding Ins.	Admin Cost, Dental	$4,521.60	
Allegiance Benefit Plan Management Inc	40872	10/31/13A	OCT 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	392330	11-05-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$58,890.36	
Allegiance Benefit Plan Management Inc	40872	10/31/13A	OCT 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	392330	11-05-13	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$8,543.75	
Allegiance Benefit Plan Management Inc	40872	10/31/13A	OCT 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	392330	11-05-13	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,090.00	
Allegiance Benefit Plan Management Inc	40872	11/01/13	RETIREE VISION CLAIMS	392321	10-31-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	11/01/13	RETIREE DENTAL CLAIMS	392321	10-31-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	11/01/13	RETIREE MEDICAL CLAIMS	392321	10-31-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$.00	
Allegiance Benefit Plan Management Inc	40872	11/01/13	RETIREE RX CLAIMS	392321	10-31-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	11/01/13	ACTIVE VISION CLAIMS	392321	10-31-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$.00	
Allegiance Benefit Plan Management Inc	40872	11/01/13	ACTIVE DENTAL CLAIMS	392321	10-31-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$.00	
Allegiance Benefit Plan Management Inc	40872	11/01/13	ACTIVE MEDICAL CLAIMS	392321	10-31-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$94,581.77	
Allegiance Benefit Plan Management Inc	40872	11/01/13	ACTIVE RX CLAIMS	392321	10-31-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	11/08/13	RETIREE VISION CLAIMS	2135282	11-08-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$207.60	
Allegiance Benefit Plan Management Inc	40872	11/08/13	RETIREE DENTAL CLAIMS	2135282	11-08-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,424.90	
Allegiance Benefit Plan Management Inc	40872	11/08/13	RETIREE MEDICAL CLAIMS	2135282	11-08-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$8,193.38	
Allegiance Benefit Plan Management Inc	40872	11/08/13	RETIREE RX CLAIMS	2135282	11-08-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	11/08/13	ACTIVE VISION CLAIMS	2135282	11-08-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$8,948.32	
Allegiance Benefit Plan Management Inc	40872	11/08/13	ACTIVE DENTAL CLAIMS	2135282	11-08-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$26,366.69	
Allegiance Benefit Plan Management Inc	40872	11/08/13	ACTIVE MEDICAL CLAIMS	2135282	11-08-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$123,955.91	
Allegiance Benefit Plan Management Inc	40872	11/08/13	ACTIVE RX CLAIMS	2135282	11-08-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	11/19/13	RETIREE VISION CLAIMS	2135286	11-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$264.00	
Allegiance Benefit Plan Management Inc	40872	11/19/13	RETIREE DENTAL CLAIMS	2135286	11-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$2,140.12	
Allegiance Benefit Plan Management Inc	40872	11/19/13	RETIREE MEDICAL CLAIMS	2135286	11-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$4,039.70	
Allegiance Benefit Plan Management Inc	40872	11/19/13	RETIREE RX CLAIMS	2135286	11-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$8,426.39	
Allegiance Benefit Plan Management Inc	40872	11/19/13	ACTIVE VISION CLAIMS	2135286	11-19-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$6,762.93	
Allegiance Benefit Plan Management Inc	40872	11/19/13	ACTIVE DENTAL CLAIMS	2135286	11-19-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$20,650.39	
Allegiance Benefit Plan Management Inc	40872	11/19/13	ACTIVE MEDICAL CLAIMS	2135286	11-19-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$136,563.43	
Allegiance Benefit Plan Management Inc	40872	11/19/13	ACTIVE RX CLAIMS	2135286	11-19-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$73,088.97	
Allegiance Benefit Plan Management Inc	40872	11/25/13	RETIREE VISION CLAIMS	2135288	11-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$1,757.95	
Allegiance Benefit Plan Management Inc	40872	11/25/13	RETIREE DENTAL CLAIMS	2135288	11-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$834.70	
Allegiance Benefit Plan Management Inc	40872	11/25/13	RETIREE MEDICAL CLAIMS	2135288	11-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$152,854.99	
Allegiance Benefit Plan Management Inc	40872	11/25/13	RETIREE RX CLAIMS	2135288	11-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$5,018.45	
Allegiance Benefit Plan Management Inc	40872	11/25/13	ACTIVE VISION CLAIMS	2135288	11-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$16,743.21	
Allegiance Benefit Plan Management Inc	40872	11/25/13	ACTIVE DENTAL CLAIMS	2135288	11-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$30,425.40	
Allegiance Benefit Plan Management Inc	40872	11/25/13	ACTIVE MEDICAL CLAIMS	2135288	11-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$202,227.78	
Allegiance Benefit Plan Management Inc	40872	11/25/13	ACTIVE RX CLAIMS	2135288	11-25-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$48,954.40	
Allegiance Benefit Plan Management Inc	40872	12/02/13	RETIREE VISION CLAIMS	2135290	12-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$545.00	
Allegiance Benefit Plan Management Inc	40872	12/02/13	RETIREE DENTAL CLAIMS	2135290	12-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$400.00	
Allegiance Benefit Plan Management Inc	40872	12/02/13	RETIREE MEDICAL CLAIMS	2135290	12-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$14,373.00	

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Allegiance Benefit Plan Management Inc	40872	12/02/13	RETIREE RX CLAIMS	2135290	12-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$5,747.48	
Allegiance Benefit Plan Management Inc	40872	12/02/13	ACTIVE VISION CLAIMS	2135290	12-03-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$12,330.67	
Allegiance Benefit Plan Management Inc	40872	12/02/13	ACTIVE DENTAL CLAIMS	2135290	12-03-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$21,678.18	
Allegiance Benefit Plan Management Inc	40872	12/02/13	ACTIVE MEDICAL CLAIMS	2135290	12-03-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$214,705.85	
Allegiance Benefit Plan Management Inc	40872	12/02/13	ACTIVE RX CLAIMS	2135290	12-03-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$59,991.71	
Allegiance Benefit Plan Management Inc	40872	12/06/13	RETIREE VISION CLAIMS	2135291	12-06-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	12/06/13	RETIREE DENTAL CLAIMS	2135291	12-06-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$.00	
Allegiance Benefit Plan Management Inc	40872	12/06/13	RETIREE MEDICAL CLAIMS	2135291	12-06-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$11,073.00	
Allegiance Benefit Plan Management Inc	40872	12/06/13	RETIREE RX CLAIMS	2135291	12-06-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$11,838.55	
Allegiance Benefit Plan Management Inc	40872	12/06/13	ACTIVE VISION CLAIMS	2135291	12-06-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,916.56	
Allegiance Benefit Plan Management Inc	40872	12/06/13	ACTIVE DENTAL CLAIMS	2135291	12-06-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$15,262.66	
Allegiance Benefit Plan Management Inc	40872	12/06/13	ACTIVE MEDICAL CLAIMS	2135291	12-06-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$59,821.64	
Allegiance Benefit Plan Management Inc	40872	12/06/13	ACTIVE RX CLAIMS	2135291	12-06-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$57,575.90	
Allegiance Benefit Plan Management Inc	40872	12/13/13	RETIREE VISION CLAIMS	2135293	12-13-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$.00	
Allegiance Benefit Plan Management Inc	40872	12/13/13	RETIREE DENTAL CLAIMS	2135293	12-13-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,465.41	
Allegiance Benefit Plan Management Inc	40872	12/13/13	RETIREE MEDICAL CLAIMS	2135293	12-13-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$7,619.14	
Allegiance Benefit Plan Management Inc	40872	12/13/13	RETIREE RX CLAIMS	2135293	12-13-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$.00	
Allegiance Benefit Plan Management Inc	40872	12/13/13	ACTIVE VISION CLAIMS	2135293	12-13-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$4,163.44	
Allegiance Benefit Plan Management Inc	40872	12/13/13	ACTIVE DENTAL CLAIMS	2135293	12-13-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$18,224.66	
Allegiance Benefit Plan Management Inc	40872	12/13/13	ACTIVE MEDICAL CLAIMS	2135293	12-13-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$274,114.80	
Allegiance Benefit Plan Management Inc	40872	12/13/13	ACTIVE RX CLAIMS	2135293	12-13-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$.00	
Allegiance Benefit Plan Management Inc	40872	12/20/13	RETIREE VISION CLAIMS	2135298	12-31-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$365.00	
Allegiance Benefit Plan Management Inc	40872	12/20/13	RETIREE DENTAL CLAIMS	2135298	12-31-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$1,528.65	
Allegiance Benefit Plan Management Inc	40872	12/20/13	RETIREE MEDICAL CLAIMS	2135298	12-31-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$7,361.53	
Allegiance Benefit Plan Management Inc	40872	12/20/13	RETIREE RX CLAIMS	2135298	12-31-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$3,877.50	
Allegiance Benefit Plan Management Inc	40872	12/20/13	ACTIVE VISION CLAIMS	2135298	12-31-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$6,423.10	
Allegiance Benefit Plan Management Inc	40872	12/20/13	ACTIVE DENTAL CLAIMS	2135298	12-31-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$27,017.83	
Allegiance Benefit Plan Management Inc	40872	12/20/13	ACTIVE MEDICAL CLAIMS	2135298	12-31-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$199,868.10	
Allegiance Benefit Plan Management Inc	40872	12/20/13	ACTIVE RX CLAIMS	2135298	12-31-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$33,229.91	
Allegiance Benefit Plan Management Inc	40872	12/27/13	RETIREE VISION CLAIMS	2135300	01-13-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	$225.00	
Allegiance Benefit Plan Management Inc	40872	12/27/13	RETIREE DENTAL CLAIMS	2135300	01-13-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	$611.56	
Allegiance Benefit Plan Management Inc	40872	12/27/13	RETIREE MEDICAL CLAIMS	2135300	01-13-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	$54,212.67	
Allegiance Benefit Plan Management Inc	40872	12/27/13	RETIREE RX CLAIMS	2135300	01-13-14	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	$11,561.60	
Allegiance Benefit Plan Management Inc	40872	12/27/13	ACTIVE VISION CLAIMS	2135300	01-13-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	$8,176.05	
Allegiance Benefit Plan Management Inc	40872	12/27/13	ACTIVE DENTAL CLAIMS	2135300	01-13-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$22,815.67	
Allegiance Benefit Plan Management Inc	40872	12/27/13	ACTIVE MEDICAL CLAIMS	2135300	01-13-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$310,061.74	
Allegiance Benefit Plan Management Inc	40872	12/27/13	ACTIVE RX CLAIMS	2135300	01-13-14	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	$116,987.15	
Allegiance Benefit Plan Management Inc	40872	25656816	OVERPAYMENT REFUND, EMS	399426	04-01-14	Default	Ems Fees	$1,047.00	
Allegiance Benefit Plan Management Inc	40872	322939	NOV 13, OVERNIGHT SHIPPING CHRG D/C FOR FLEX CARDS, BNFTS	399427	04-01-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$247.00	
Allegiance Benefit Plan Management Inc	40872	329957	FEB 14, ADMIN SUBROGATION FEE, BNFTS	397330	02-18-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$2,163.34	
Allegiance Benefit Plan Management Inc	40872	344227	ADMIN FEES, REPORTING & CVS REPORTING, BNFTS	3006180	09-24-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$18,000.00	
Allegiance Benefit Plan Management Inc	40872	APR 14	APR 14, MEDICAL	400076	04-14-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$29,213.60	
Allegiance Benefit Plan Management Inc	40872	APR 14	APR 14; MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	400076	04-14-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$69,092.92	
Allegiance Benefit Plan Management Inc	40872	APR 14	APR 14, FLEX ADMIN	400076	04-14-14	Wsmn Co Self Funding Ins.	Admin. Cost, Flex Plan	$2,123.00	
Allegiance Benefit Plan Management Inc	40872	APR 14	APR 14, PPO ACCESS	400076	04-14-14	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$8,612.50	
Allegiance Benefit Plan Management Inc	40872	APR 14	APR 14, FLEX ADMIN	400076	04-14-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,123.00	
Allegiance Benefit Plan Management Inc	40872	AUG 14	AUG 14, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005991	08-13-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$4,467.60	
Allegiance Benefit Plan Management Inc	40872	AUG 14	AUG 14, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005991	08-13-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$69,243.34	
Allegiance Benefit Plan Management Inc	40872	AUG 14	AUG 14, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005991	08-13-14	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$8,631.25	
Allegiance Benefit Plan Management Inc	40872	AUG 14	AUG 14, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005991	08-13-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,079.00	
Allegiance Benefit Plan Management Inc	40872	DEC 13	DEC 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	394690	12-17-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$4,536.00	
Allegiance Benefit Plan Management Inc	40872	DEC 13	DEC 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	394690	12-17-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$68,792.08	
Allegiance Benefit Plan Management Inc	40872	DEC 13	DEC 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	394690	12-17-13	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$8,575.00	
Allegiance Benefit Plan Management Inc	40872	DEC 13	DEC 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	394690	12-17-13	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,057.00	
Allegiance Benefit Plan Management Inc	40872	FEB 14	FEB 14, DENTAL ADMIN FEES, BNFTS	396907	02-11-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$4,521.60	
Allegiance Benefit Plan Management Inc	40872	FEB 14	FEB 14, STOP LOSS ADMIN FEES, BNFTS	396907	02-11-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$68,942.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	FEB 14	FEB 14, PPO ACCESS FEES, BNFTS	396907	02-11-14	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$8,593.75	
Allegiance Benefit Plan Management Inc	40872	FEB 14	FEB 14, FLEX ADMIN FEES, BNFTS	396907	02-11-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,117.50	
Allegiance Benefit Plan Management Inc	40872	JAN 14	DENTAL FEES	396353	01-21-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$4,539.60	
Allegiance Benefit Plan Management Inc	40872	JAN 14	STOP LOSS AGGREGATE PREMIUM	396353	01-21-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$1,504.80	
Allegiance Benefit Plan Management Inc	40872	JAN 14	PPO ACCESS FEES	396353	01-21-14	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$6,531.25	
Allegiance Benefit Plan Management Inc	40872	JAN 14	FLEX ADMIN FEES	396353	01-21-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,057.00	
Allegiance Benefit Plan Management Inc	40872	JAN 14A	JAN 14, ADDITIONAL MEDICAL ADMIN FEES, BNFTS	396369	01-28-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$6,996.00	
Allegiance Benefit Plan Management Inc	40872	JAN 14A	JAN 14, ADDITIONAL STOP LOSS AGGREGATE PREMIUM ADMIN FEES, BNFTS	396369	01-28-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$475.20	
Allegiance Benefit Plan Management Inc	40872	JAN 14A	JAN 14, ADDITIONAL PPO ACCESS ADMIN FEES, BNFTS	396369	01-28-14	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$2,062.50	
Allegiance Benefit Plan Management Inc	40872	JUL 14	JUL 14, MEDICAL, DENTAL, VISION, FSA& STOP LOSS ADMIN FEES, BNFTS	3005853	07-09-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$4,489.20	
Allegiance Benefit Plan Management Inc	40872	JUL 14	JUL 14, MEDICAL, DENTAL, VISION, FSA& STOP LOSS ADMIN FEES, BNFTS	3005853	07-09-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$69,443.90	
Allegiance Benefit Plan Management Inc	40872	JUL 14	JUL 14, MEDICAL, DENTAL, VISION, FSA& STOP LOSS ADMIN FEES, BNFTS	3005853	07-09-14	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$8,656.25	
Allegiance Benefit Plan Management Inc	40872	JUL 14	JUL 14, MEDICAL, DENTAL, VISION, FSA& STOP LOSS ADMIN FEES, BNFTS	3005853	07-09-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,117.50	
Allegiance Benefit Plan Management Inc	40872	JUN 14	DENTAL ADMIN FEES, BNFTS	3005767	06-25-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$4,521.60	
Allegiance Benefit Plan Management Inc	40872	JUN 14	STOP LOSS ADMIN FEES, BNFTS	3005767	06-25-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$69,845.02	
Allegiance Benefit Plan Management Inc	40872	JUN 14	PPO ACCESS ADMIN FEES, BNFTS	3005767	06-25-14	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$8,706.25	
Allegiance Benefit Plan Management Inc	40872	JUN 14	FLEX ADMIN FEES, BNFTS	3005767	06-25-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,139.50	
Allegiance Benefit Plan Management Inc	40872	MAR 14	MAR 14, MEDICAL, DENTAL, VISION, FSA & STOP LOSS, ADMIN FEES, BNFTS	398332	03-11-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$4,521.60	
Allegiance Benefit Plan Management Inc	40872	MAR 14	MAR 14, MEDICAL, DENTAL, VISION, FSA & STOP LOSS, ADMIN FEES, BNFTS	398332	03-11-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$113,873.98	
Allegiance Benefit Plan Management Inc	40872	MAR 14	MAR 14, MEDICAL, DENTAL, VISION, FSA & STOP LOSS, ADMIN FEES, BNFTS	398332	03-11-14	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$8,637.50	
Allegiance Benefit Plan Management Inc	40872	MAR 14	MAR 14, MEDICAL, DENTAL, VISION, FSA & STOP LOSS, ADMIN FEES, BNFTS	398332	03-11-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,123.00	
Allegiance Benefit Plan Management Inc	40872	MAY 14	DENTAL ADMIN FEES, BNFTS	3005641	05-14-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$4,474.80	
Allegiance Benefit Plan Management Inc	40872	MAY 14	STOP LOSS ADMIN FEES, BNFTS	3005641	05-14-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$68,691.80	
Allegiance Benefit Plan Management Inc	40872	MAY 14	PPO ACCESS ADMIN FEES, BNFTS	3005641	05-14-14	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$8,562.50	
Allegiance Benefit Plan Management Inc	40872	MAY 14	FLEX ADMIN FEES, BNFTS	3005641	05-14-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,123.00	
Allegiance Benefit Plan Management Inc	40872	NOV 13	NOV 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	394690	12-17-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$4,431.60	
Allegiance Benefit Plan Management Inc	40872	NOV 13	NOV 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	394690	12-17-13	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$8,368.75	
Allegiance Benefit Plan Management Inc	40872	NOV 13	NOV 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	394690	12-17-13	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,057.00	
Allegiance Benefit Plan Management Inc	40872	SEP 14	DENTAL ADMIN FEES, BNFTS	3006148	09-17-14	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	$4,485.60	
Allegiance Benefit Plan Management Inc	40872	SEP 14	STOP LOSS ADMIN FEES, BNFTS	3006148	09-17-14	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$69,544.18	
Allegiance Benefit Plan Management Inc	40872	SEP 14	PPO ACCESS ADMIN FEES, BNFTS	3006148	09-17-14	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	$8,668.75	
Allegiance Benefit Plan Management Inc	40872	SEP 14	FLEX ADMIN FEES, BNFTS	3006148	09-17-14	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	$2,068.00	
Allegiance Power Systems Inc	34753	5189	REPAIR GENERATOR, CENT MAINT	395641	01-07-14	Central Main Facility	Maintenance Contracts	$212.50	
Allegiance Power Systems Inc	34753	5201	INCREASE BLANKET ORDER 149950 FOR GENERATOR SERVICES FEB 14 - MAR 14 REQ 97737, $2000	399428	04-01-14	Wmsn Cty Buildings	Maintenance Contracts	$(142.97)	
Allegiance Power Systems Inc	34753	5201	PO 150501, GENERATOR REPAIR SVCS, RR ANX A	399428	04-01-14	Round Rock Annex Bldg A	Maintenance Contracts	$176.00	
Allegiance Power Systems Inc	34753	5223	BLANKET ORDER FOR GENERATOR REPAIR SERVICES JAN 14 - SEP 14	397331	02-18-14	Wmsn Cty Buildings	Maintenance Contracts	$239.00	149950
Allegiance Power Systems Inc	34753	5223	PO 149950, GENERATOR REPAIR SVCS, JAIL	397331	02-18-14	Sheriff Admin/Jail	Facility Maint. & Repair	$239.00	
Allegiance Power Systems Inc	34753	5246	BLANKET ORDER FOR GENERATOR REPAIR SERVICES JAN 14 - SEP 14 REQ 97160, $2000 (caring over the balance of $1761 from PO 149950 due to vendor address change)	398699	03-18-14	Wmsn Cty Buildings	Maintenance Contracts	$1,400.00	150501
Allegiance Power Systems Inc	34753	5246	PO 150501, EMER GENERATOR SYS, LOAD BANK TEST, ESOC	398699	03-18-14	Emergency Services Operations Center	Maintenance Contracts	$2,850.00	
Allegiance Power Systems Inc	34753	7024	BLANKET ORDER FOR GENERATOR REPAIR SERVICES JAN 14 - SEP 14 REQ 97160, $2000 (caring over the balance of $1761 from PO 149950 due to vendor address change)	399428	04-01-14	Wmsn Cty Buildings	Maintenance Contracts	$(327.97)	
Allegiance Power Systems Inc	34753	7024	PO 150501, GENERATOR REPAIR SVCS, JAIL	399428	04-01-14	Sheriff Admin/Jail	Maintenance Contracts	$327.97	
Allegiance Power Systems Inc	34753	7048	PO 149950, GENERATOR REPAIR, JUV JUST	398333	03-11-14	Juvenile Facility	Maintenance Contracts	$560.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Power Systems Inc	34753	7292	INCREASE BLANKET ORDER 150501 FOR EMERGENCY GENERATOR REPAIR AT JAIL	402875	06-10-14	Sheriff Admin/Jail	Maintenance Contracts	$911.00	150501
Allegiance Power Systems Inc	34753	7293	INCREASE BLANKET ORDER 150501 FOR EMERGENCY GENERATOR REPAIR AT JAIL	401116	05-06-14	Sheriff Admin/Jail	Maintenance Contracts	$5,827.87	150501
Allegiance Power Systems Inc	34753	7617	INCREASE BLANKET ORDER 149950 FOR GENERATOR SERVICES FEB 14 - MAR 14	404791	07-22-14	Wmsn Cty Buildings	Maintenance Contracts	$165.00	150501
Allegiance Power Systems Inc	34753	7617	REQ 97737, $2000 PO 150501, GENERATOR SVC, ESOC	404791	07-22-14	Emergency Services Operations Center	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	7618	INCREASE BLANKET ORDER 149950 FOR GENERATOR SERVICES FEB 14 - MAR 14	404791	07-22-14	Wmsn Cty Buildings	Maintenance Contracts	$165.00	150501
Allegiance Power Systems Inc	34753	7618	REQ 97737, $2000 PO 150501, GENERATOR, JUV JUST	404791	07-22-14	Juvenile Facility	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	7635	INCREASE BLANKET ORDER 150501 FOR EMERGENCY GENERATOR REPAIR AT JAIL	404791	07-22-14	Sheriff Admin/Jail	Maintenance Contracts	$165.00	150501
Allegiance Power Systems Inc	34753	7636	INCREASE BLANKET ORDER 150501 FOR EMERGENCY GENERATOR REPAIR AT JAIL	404791	07-22-14	Sheriff Admin/Jail	Maintenance Contracts	$165.00	150501
Allegiance Power Systems Inc	34753	7649	INCREASE BLANKET ORDER (149950 replaced by 150501) FEB 14 - SEP 14	406899	09-02-14	Wmsn Cty Buildings	Maintenance Contracts	$165.00	150501
Allegiance Power Systems Inc	34753	7649	REQ 97784, $2000 PO 150501, LABOR, GEO HEALTH	406899	09-02-14	Wm Co Courthouse	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	7649	PO 150501, LABOR, GEO HEALTH	406899	09-02-14	Gtown Health Dept	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	7650	INCREASE BLANKET ORDER (149950 replaced by 150501) FEB 14 - SEP 14	406899	09-02-14	Wmsn Cty Buildings	Maintenance Contracts	$165.00	150501
Allegiance Power Systems Inc	34753	7650	REQ 97784, $2000 PO 150501, LABOR, TAY HEALTH	406899	09-02-14	Taylor Health-Old Annex	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	7720	INCREASE BLANKET ORDER (149950 replaced by 150501) FEB 14 - SEP 14	406899	09-02-14	Wmsn Cty Buildings	Maintenance Contracts	$165.00	150501
Allegiance Power Systems Inc	34753	7720	REQ 97784, $2000 PO 150501, LABOR, OLD JAIL	406899	09-02-14	Historic Jail-Health Admin	Maintenance Contracts	$165.00	
Allegiance Power Systems Inc	34753	7730	INCREASE BLANKET ORDER (149950 replaced by 150501) FEB 14 - SEP 14	406899	09-02-14	Wmsn Cty Buildings	Maintenance Contracts	$146.00	150501
Allegiance Power Systems Inc	34753	7730	REQ 97784, $2000 PO 150501, TEST & REPAIR, ESOC	406899	09-02-14	Emergency Services Operations Center	Maintenance Contracts	$146.00	
Allegiance Power Systems Inc	34753	7885	INCREASE BLANKET ORDER 150501 FOR EMERGENCY GENERATOR REPAIR AT JAIL	407757	09-23-14	Sheriff Admin/Jail	Maintenance Contracts	$1,195.00	150501
Allensworth & Porter Llp	38685	22778	AUG 13, ESOC, EMERGENCY SVCS	391220	10-08-13	Non-Departmental	Professional Services	$1,091.50	
Allensworth & Porter Llp	38685	22912	SEP 13, PARK GARAGE, LANDMARK FAULKNER, BROADDUS	391632	10-22-13	Non-Departmental	Professional Services	$6,060.66	
Allensworth & Porter Llp	38685	22926	SEP 13, ESOC EMER SVC, PARSONS	391632	10-22-13	Non-Departmental	Professional Services	$7,306.48	
Allensworth & Porter Llp	38685	22950	OCT 13, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	394691	12-17-13	Non-Departmental	Professional Services	$5,572.62	
Allensworth & Porter Llp	38685	22951	OCT 13, ESOC, EMER SVCS VS PARSON	394691	12-17-13	Non-Departmental	Professional Services	$3,510.38	
Allensworth & Porter Llp	38685	23060	NOV 13, ESOC EMER SVC VS PARSONS	394691	12-17-13	Non-Departmental	Professional Services	$13,013.74	
Allensworth & Porter Llp	38685	23061	NOV 13, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	394691	12-17-13	Non-Departmental	Professional Services	$2,881.00	
Allensworth & Porter Llp	38685	23112	DEC 13, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	396005	01-21-14	Non-Departmental	Professional Services	$4,979.46	
Allensworth & Porter Llp	38685	23113	DEC 13, ESOC EMER SVC VS PARSONS	396005	01-21-14	Non-Departmental	Professional Services	$27,198.19	
Allensworth & Porter Llp	38685	23233	JAN 14, ESOC EMER SVC VS PARSONS	397914	02-25-14	Non-Departmental	Professional Services	$53,588.73	
Allensworth & Porter Llp	38685	23234	JAN 14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	397638	02-25-14	Non-Departmental	Professional Services	$26,777.32	
Allensworth & Porter Llp	38685	23321	FEB 14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3005606	04-30-14	Non-Departmental	Professional Services	$4,123.19	
Allensworth & Porter Llp	38685	23364	FEB 14, ESOC EMER SVC VS PARSONS	3005606	04-30-14	Non-Departmental	Professional Services	$21,919.84	
Allensworth & Porter Llp	38685	23438	FEB 27-MAR 31/14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3005606	04-30-14	Non-Departmental	Professional Services	$2,087.98	
Allensworth & Porter Llp	38685	23440	MAR 14, ESOC EMER SVC VS PARSONS	3005606	04-30-14	Non-Departmental	Professional Services	$8,905.90	
Allensworth & Porter Llp	38685	23502	APR 14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3005687	05-28-14	Non-Departmental	Professional Services	$15,276.84	
Allensworth & Porter Llp	38685	23505	APR 14, EMER SVC VS PARSONS	3005687	05-28-14	Non-Departmental	Professional Services	$4,140.53	
Allensworth & Porter Llp	38685	23576	MAY 14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3005825	07-02-14	Non-Departmental	Professional Services	$10,048.77	
Allensworth & Porter Llp	38685	23577	MAY 14, EMER SVC VS PARSONS	3005825	07-02-14	Non-Departmental	Professional Services	$3,041.76	
Allensworth & Porter Llp	38685	23697	JUN 14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3005927	07-30-14	Non-Departmental	Professional Services	$8,386.38	
Allensworth & Porter Llp	38685	23698	JUN 14, EMER SVC VS PARSONS	3005927	07-30-14	Non-Departmental	Professional Services	$1,767.50	
Allensworth & Porter Llp	38685	23777	JUL 14, EMER SVC VS PARSONS	3006061	08-27-14	Non-Departmental	Professional Services	$2,993.06	
Allensworth & Porter Llp	38685	23778	JUL 14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3006061	08-27-14	Non-Departmental	Professional Services	$7,540.00	
Allensworth & Porter Llp	38685	23862	AUG 14, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3006181	09-24-14	Non-Departmental	Professional Services	$7,851.09	
Alliance Assoc Mgmt Inc	34875	761286	OVERPAYMENT, C/CLK	396006	01-21-14	Default	Fees Of Office, Co. Clerk	$42.00	
Allison Kinningham	40913	05/10/14	MAY 10/14, ELEC	402102	05-27-14	Election Svs Contract	Election Judges/Clerks	$22.50	
Allison, Stephen C	1516	05/13/14	APR 27-MAY 2/14, EXP REIMB, D/ATTY	404076	07-01-14	District Attorney	Training, Conf., Seminars	$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allsafe Security Ltd	42813	1339	VIDEO SECURITY CAMERA SYSTEM FOR TAYLOR ANNEX PER ATTACHED QUOTE	402103	05-27-14	Taylor Annex	Facility Enhancements	$4,160.00	151495
Allstate Pest Control, Inc	1363	27267	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	406530	08-26-14	Wmsn Cty Buildings	Extermination	$126.00	150040
Allstate Pest Control, Inc	1363	30322	PO 145588, PEST CONTROL, NEW RR ANX	390977	10-08-13	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	30335	PO 145588, PEST CONTROL, HUTTO ANX	390977	10-08-13	Hutto Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	30360	PO 145588, PEST CONTROL, GRANGER	390977	10-08-13	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	30374	PO 145588, PEST CONTROL, EMS#12	390977	10-08-13	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	30445	PO 145588, PEST CONTROL, EMS#12	390977	10-08-13	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	34511	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398978	03-25-14	Wmsn Cty Buildings	Extermination	$(65.00)	
Allstate Pest Control, Inc	1363	34511	PO 150040, PEST CONTROL, GRANGER	398978	03-25-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	34549	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399429	04-01-14	Wmsn Cty Buildings	Extermination	$(124.00)	
Allstate Pest Control, Inc	1363	34549	PO 150040, PEST CONTROL, NEW RR ANX	399429	04-01-14	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	34557	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399429	04-01-14	Wmsn Cty Buildings	Extermination	$(110.00)	
Allstate Pest Control, Inc	1363	34557	PO 150040, PEST CONTROL, HUTTO ANX	399429	04-01-14	Hutto Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	44643	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	408102	09-30-14	Wmsn Cty Buildings	Extermination	$12.95	150040
Allstate Pest Control, Inc	1363	79948	PO 145588, EXTERMINATION, EMS#12	393891	11-26-13	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	79948A	PO 145588, PEST CONTROL, EMS#12	395005	12-17-13	Ems Round Rock Cr 123	Extermination	$35.00	
Allstate Pest Control, Inc	1363	80020	PO 145588, EXTERMINATION, GRANGER	393891	11-26-13	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	80052	PO 145508, PEST CONTROL, JAIL	393092	11-19-13	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	80253	PO 145588, PEST CONTROL, EMS#12	390977	10-08-13	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	80270	PO 145588, PEST CONTROL, RR ANX A	390977	10-08-13	Round Rock Annex Bldg A	Extermination	$175.00	
Allstate Pest Control, Inc	1363	80533	PO 145588, PEST CONTROL, BELFORD	391319	10-15-13	Belford Square	Extermination	$55.00	
Allstate Pest Control, Inc	1363	80535	PO 145588, PEST CONTROL, EMS#12	391319	10-15-13	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	80581	PO 142000, PEST CONTROL, MAINT	390977	10-08-13	Wmsn Cty Buildings	Lawn Service	$426.85	
Allstate Pest Control, Inc	1363	80641	PO 145588, PEST CONTROL, CENT MAINT	391319	10-15-13	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	80642	PO 145588, PEST CONTROL, CAC	391319	10-15-13	Child Advocacy Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	80643	PO 145588, PEST CONTROL, INNER LOOP	391319	10-15-13	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	80644	PO 145588, PEST CONTROL, FAC SVC	391319	10-15-13	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	80645	PO 145588, PEST CONTROL, CRTHSE	391319	10-15-13	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	80647	SEP 13, PEST CONTROL, ANML SVC	391319	10-15-13	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	80648	PO 145588, PEST CONTROL, JUV	391319	10-15-13	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	80649	PO 145588, PEST CONTROL, DPS/DRIVER LIC	391319	10-15-13	Dps/Driver'S License	Extermination	$62.00	
Allstate Pest Control, Inc	1363	80650	PO 145588, PEST CONTROL, GEO HEALTH	391319	10-15-13	Gtown Health Dept	Extermination	$62.00	
Allstate Pest Control, Inc	1363	80651	PO 145588, PEST CONTROL, HIST SOC	391319	10-15-13	Historical Society	Extermination	$62.00	
Allstate Pest Control, Inc	1363	80652	PO 145588, PEST CONTROL, CRIM JUST	391319	10-15-13	Criminal Justice Center	Extermination	$62.00	
Allstate Pest Control, Inc	1363	80653	PO 145588, PEST CONTROL, EMS ADMIN/911 ADD	391319	10-15-13	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	80654	PO 145588, PEST CONTROL, EMER SVC	391319	10-15-13	Emergency Services Facility	Extermination	$62.00	
Allstate Pest Control, Inc	1363	80655	PO 145588, PEST CONTROL, SO NARC	391319	10-15-13	So-Narcotics Bldg	Extermination	$62.00	
Allstate Pest Control, Inc	1363	80708	PO 145588, PEST CONTROL, INNER LOOP	391319	10-15-13	Innerloop Annex	Extermination	$65.00	
Allstate Pest Control, Inc	1363	80844	PO 145588, PEST CONTROL, JAIL	391633	10-22-13	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	80918	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Ems Round Rock Cr 123	Extermination	$88.00	148234
Allstate Pest Control, Inc	1363	81051	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Granger Facility-Cttc	Extermination	$65.00	148234
Allstate Pest Control, Inc	1363	81124	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Round Rock Annex Bldg A	Extermination	$150.00	148234
Allstate Pest Control, Inc	1363	81125	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	New Round Rock Annex	Extermination	$124.00	148234
Allstate Pest Control, Inc	1363	81198	Blanket order for EXTERMINATION SERVICES	392740	11-12-13	Comm Pct 3	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	81283	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Ems Round Rock Cr 123	Extermination	$88.00	148234
Allstate Pest Control, Inc	1363	81285	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Ems Admin/911 Addressing	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	81285	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Sheriff - East Side	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	81286	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Ems Station-Taylor	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	81287	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Taylor Health-Old Annex	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	81288	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Jp Pct 4 Bldg	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	81289	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Taylor Annex	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	81290	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Ems Stat-2604 N Lawn-Taylor	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	81291	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Sheriff - East Side	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	81343	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Emergency Services Operations Center	Extermination	$160.00	148234
Allstate Pest Control, Inc	1363	81347	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Ems Station-Leander	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	81350	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Cedar Park Annex	Extermination	$110.00	148234

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	81407	Blanket order for EXTERMINATION SERVICES	392740	11-12-13	Facilities Services Center	Extermination	$150.00	148234
Allstate Pest Control, Inc	1363	81408	Blanket order for EXTERMINATION SERVICES	392740	11-12-13	Wm Co Courthouse	Extermination	$100.00	148234
Allstate Pest Control, Inc	1363	81409	Blanket order for EXTERMINATION SERVICES	392740	11-12-13	Gtwn Tax Office	Extermination	$65.00	148234
Allstate Pest Control, Inc	1363	81410	OCT 13, PEST CONTROL, ANML SVC	392740	11-12-13	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	81411	Blanket order for EXTERMINATION SERVICES	392740	11-12-13	Innerloop Annex	Extermination	$125.00	148234
Allstate Pest Control, Inc	1363	81412	Blanket order for EXTERMINATION SERVICES	392740	11-12-13	Central Main Facility	Extermination	$150.00	148234
Allstate Pest Control, Inc	1363	81413	Blanket order for EXTERMINATION SERVICES	392740	11-12-13	Historic Jail-Health Admin	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	81414	Blanket order for EXTERMINATION SERVICES	392740	11-12-13	Granger Facility-Cttc	Extermination	$415.00	148234
Allstate Pest Control, Inc	1363	81423	Blanket order for EXTERMINATION SERVICES	392740	11-12-13	Juvenile Facility	Extermination	$200.00	148234
Allstate Pest Control, Inc	1363	81652	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Sheriff Admin/Jail	Extermination	$425.00	148234
Allstate Pest Control, Inc	1363	81720	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Juvenile Facility	Extermination	$125.00	148234
Allstate Pest Control, Inc	1363	81734	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Innerloop Annex	Extermination	$125.00	148234
Allstate Pest Control, Inc	1363	81745	BLANKET ORDER FOR LANDSCAPE CHEMICALS & TREATMENTS OCT 13 - SEP 14	393092	11-19-13	Wmsn Cty Buildings	Lawn Service	$90.00	148363
Allstate Pest Control, Inc	1363	81746	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Wmsn Cty Buildings	Extermination	$58.00	148234
Allstate Pest Control, Inc	1363	81807	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Wmsn Cty Buildings	Extermination	$404.25	148234
Allstate Pest Control, Inc	1363	81831	Blanket order for EXTERMINATION SERVICES	393092	11-19-13	Ems Round Rock Cr 123	Extermination	$88.00	148234
Allstate Pest Control, Inc	1363	81887	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Granger Facility-Cttc	Extermination	$65.00	148234
Allstate Pest Control, Inc	1363	82068	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	New Round Rock Annex	Extermination	$124.00	148234
Allstate Pest Control, Inc	1363	82131	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Hutto Annex	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	82213	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Wm Co Courthouse	Extermination	$100.00	148234
Allstate Pest Control, Inc	1363	82214	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Facilities Services Center	Extermination	$150.00	148234
Allstate Pest Control, Inc	1363	82215	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Central Main Facility	Extermination	$150.00	148234
Allstate Pest Control, Inc	1363	82216	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Child Advocacy Center	Extermination	$65.00	148234
Allstate Pest Control, Inc	1363	82217	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Criminal Justice Center	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	82218	NOV 13, PEST CONTROL, ANML SVC	394323	12-10-13	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	82219	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Emergency Services Facility	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	82220	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Dps/Driver'S License	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	82221	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	So-Narcotics Bldg	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	82222	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Gtown Health Dept	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	82223	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Ems Admin/911 Addressing	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	82224	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Historical Society	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	82226	Blanket order for EXTERMINATION SERVICES	394323	12-10-13	Juvenile Facility	Extermination	$200.00	148234
Allstate Pest Control, Inc	1363	82392	Blanket order for EXTERMINATION SERVICES	394692	12-17-13	Emergency Services Operations Center	Extermination	$85.00	148234
Allstate Pest Control, Inc	1363	82532	Blanket order for EXTERMINATION SERVICES	394692	12-17-13	Granger Facility-Cttc	Extermination	$65.00	148234
Allstate Pest Control, Inc	1363	82536	Blanket order for EXTERMINATION SERVICES	394692	12-17-13	Ems Round Rock Cr 123	Extermination	$88.00	148234
Allstate Pest Control, Inc	1363	82539	Blanket order for EXTERMINATION SERVICES	394692	12-17-13	Sheriff Admin/Jail	Extermination	$425.00	148234
Allstate Pest Control, Inc	1363	82747	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	New Round Rock Annex	Extermination	$124.00	148234
Allstate Pest Control, Inc	1363	82748	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Round Rock Annex Bldg A	Extermination	$150.00	148234
Allstate Pest Control, Inc	1363	82890	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Belford Square	Extermination	$55.00	148234
Allstate Pest Control, Inc	1363	82899	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Ems Admin/911 Addressing	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	82901	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Jp Pct 4 Bldg	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	82902	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Taylor Health-Old Annex	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	82903	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Sheriff - East Side	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	82904	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Ems Stat-2604 N Lawn-Taylor	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	82905	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Taylor Annex	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	82906	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Ems Station-Taylor	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	82997	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Emergency Services Operations Center	Extermination	$65.00	148234
Allstate Pest Control, Inc	1363	83002	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Ems Station-Leander	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	83005	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Cedar Park Annex	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	83010	DEC 13, PEST CONTROL, ANML SVC	395762	01-14-14	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	83011	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Facilities Services Center	Extermination	$150.00	148234
Allstate Pest Control, Inc	1363	83012	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Gtwn Tax Office	Extermination	$65.00	148234
Allstate Pest Control, Inc	1363	83013	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Wm Co Courthouse	Extermination	$100.00	148234
Allstate Pest Control, Inc	1363	83018	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Innerloop Annex	Extermination	$125.00	148234
Allstate Pest Control, Inc	1363	83019	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Central Main Facility	Extermination	$150.00	148234
Allstate Pest Control, Inc	1363	83020	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Juvenile Facility	Extermination	$200.00	148234
Allstate Pest Control, Inc	1363	83022	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Granger Facility-Cttc	Extermination	$65.00	148234
Allstate Pest Control, Inc	1363	83028	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Historic Jail-Health Admin	Extermination	$62.00	148234
Allstate Pest Control, Inc	1363	83173	Blanket order for EXTERMINATION SERVICES	396007	01-21-14	Sheriff Admin/Jail	Extermination	$425.00	148234
Allstate Pest Control, Inc	1363	83242	Blanket order for EXTERMINATION SERVICES	396370	01-28-14	Granger Facility-Cttc	Extermination	$65.00	148234

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	83299	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	83299	PO 150040, PEST CONTROL, COMM#3	396908	02-11-14	Comm Pct 3	Extermination	$62.00	
Allstate Pest Control, Inc	1363	83385	Blanket order for EXTERMINATION SERVICES	396908	02-11-14	New Round Rock Annex	Extermination	$124.00	148234
Allstate Pest Control, Inc	1363	83392	Blanket order for EXTERMINATION SERVICES	396908	02-11-14	Hutto Annex	Extermination	$110.00	148234
Allstate Pest Control, Inc	1363	83536	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	83536	PO 150040, PEST CONTROL, FAC SVC	396908	02-11-14	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	83539	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$100.00	150040
Allstate Pest Control, Inc	1363	83539	PO 150040, PEST CONTROL, CTHSE	396908	02-11-14	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	83540	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	83540	PO 150040, PEST CONTROL, CAC	396908	02-11-14	Child Advocacy Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	83541	PEST CONTROL, JAN 14, ANML SVC	396908	02-11-14	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	83542	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	83542	PO 150040, PEST CONTROL, EMS ADM/911 ADD	396908	02-11-14	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	83543	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	83543	PO 150040, PEST CONTROL, CRIM JUST	396908	02-11-14	Criminal Justice Center	Extermination	$62.00	
Allstate Pest Control, Inc	1363	83544	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	83544	PO 150040, PEST CONTROL, DPS DL	396908	02-11-14	Dps/Driver'S License	Extermination	$62.00	
Allstate Pest Control, Inc	1363	83545	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	83545	PO 150040, PEST CONTROL, EMER SVC	396908	02-11-14	Emergency Services Facility	Extermination	$62.00	
Allstate Pest Control, Inc	1363	83546	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	83546	PO 150040, PEST CONTROL, SO NARC	396908	02-11-14	So-Narcotics Bldg	Extermination	$62.00	
Allstate Pest Control, Inc	1363	83547	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	83547	PO 150040, PEST CONTROL, HIST SOC	396908	02-11-14	Historical Society	Extermination	$62.00	
Allstate Pest Control, Inc	1363	83548	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$125.00	150040
Allstate Pest Control, Inc	1363	83548	PO 150040, PEST CONTROL, INNER LOOP	396908	02-11-14	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	83549	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	83549	PO 150040, PEST CONTROL, GEO HEALTH	396908	02-11-14	Gtown Health Dept	Extermination	$62.00	
Allstate Pest Control, Inc	1363	83550	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	83550	PO 150040, PEST CONTROL, CENT MAINT	396908	02-11-14	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	83553	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	83553	PO 150040, PEST CONTROL, GRANGER	396908	02-11-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	83554	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	396908	02-11-14	Wmsn Cty Buildings	Extermination	$200.00	150040
Allstate Pest Control, Inc	1363	83554	PO 150040, PEST CONTROL, JUV JUST	396908	02-11-14	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	83643	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	397332	02-18-14	Wmsn Cty Buildings	Extermination	$88.00	150040
Allstate Pest Control, Inc	1363	83643	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	397332	02-18-14	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	83728	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	397332	02-18-14	Wmsn Cty Buildings	Extermination	$425.00	150040
Allstate Pest Control, Inc	1363	83728	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	397332	02-18-14	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	83780	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	397332	02-18-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	83780	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	397332	02-18-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	83917	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	397928	03-04-14	Wmsn Cty Buildings	Extermination	$124.00	150040
Allstate Pest Control, Inc	1363	83917	PO 150040, PEST CONTROL, NEW RR ANX	397928	03-04-14	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	83926	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	397928	03-04-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	83926	PO 150040, PEST CONTROL, RR ANX A	397928	03-04-14	Round Rock Annex Bldg A	Extermination	$150.00	
Allstate Pest Control, Inc	1363	84046	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398334	03-11-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	84046	PEST CONTROL, GRANGER	398334	03-11-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	84097	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398334	03-11-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	84097	PEST CONTROL, EMS#42	398334	03-11-14	Ems Station-Taylor	Extermination	$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	84099	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398334	03-11-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	84099	PEST CONTROL, JP#4	398334	03-11-14	Jp Pct 4 Bldg	Extermination	$110.00	
Allstate Pest Control, Inc	1363	84100	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398334	03-11-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	84100	PEST CONTROL, SHF EASTSIDE	398334	03-11-14	Sheriff - East Side	Extermination	$110.00	
Allstate Pest Control, Inc	1363	84101	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398334	03-11-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	84101	PEST CONTROL, EMS#41	398334	03-11-14	Ems Stat-2604 N Lawn-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	84102	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398334	03-11-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	84102	PO 150040, PEST CONTROL, TAY ANX	398334	03-11-14	Taylor Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	84103	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398334	03-11-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	84103	PEST CONTROL, TAY HEALTH	398334	03-11-14	Taylor Health-Old Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	84186	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	84186	PO 150040, PEST CONTROL, EMS#23	398700	03-18-14	Ems Station-Leander	Extermination	$110.00	
Allstate Pest Control, Inc	1363	84187	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	84187	PO 150040, PEST CONTROL, CP ANX	398700	03-18-14	Cedar Park Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	84211	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$100.00	150040
Allstate Pest Control, Inc	1363	84211	PO 150040, PEST CONTROL, CTHSE	398700	03-18-14	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	84212	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	84212	PO 150040, PEST CONTROL, TAX OFC	398700	03-18-14	Gtwn Tax Office	Extermination	$65.00	
Allstate Pest Control, Inc	1363	84213	FEB 14, PEST CONTROL, ANML SVC	398700	03-18-14	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	84214	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$125.00	150040
Allstate Pest Control, Inc	1363	84214	PO 150040, PEST CONTROL, INNER LOOP	398700	03-18-14	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	84215	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	84215	PO 150040, PEST CONTROL, CENT MAINT	398700	03-18-14	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	84216	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	84216	PO 150040, PEST CONTROL, ESOC	398700	03-18-14	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	84217	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	84217	PO 150040, PEST CONTROL, FAC SVC	398700	03-18-14	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	84218	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$200.00	150040
Allstate Pest Control, Inc	1363	84218	PO 150040, PEST CONTROL, JUV JUST	398700	03-18-14	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	84219	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	84219	PO 150040, PEST CONTROL, EMS ADM/911 ADD	398700	03-18-14	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	84220	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	84220	PO 150040, PEST CONTROL, OLD JAIL	398700	03-18-14	Historic Jail-Health Admin	Extermination	$62.00	
Allstate Pest Control, Inc	1363	84312	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$425.00	150040
Allstate Pest Control, Inc	1363	84312	PO 150040, PEST CONTROL, JAIL	398700	03-18-14	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	84320	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	398700	03-18-14	Wmsn Cty Buildings	Extermination	$88.00	150040
Allstate Pest Control, Inc	1363	84320	PO 150040, PEST CONTROL, EMS#12	398700	03-18-14	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	84753	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(65.00)	
Allstate Pest Control, Inc	1363	84753	PO 150040, PEST CONTROL, GRANGER	399720	04-08-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	84802	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(100.00)	
Allstate Pest Control, Inc	1363	84802	PO 150040, PEST CONTROL, CTHSE	399720	04-08-14	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	84803	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(150.00)	
Allstate Pest Control, Inc	1363	84803	PO 150040, PEST CONTROL, CENT MAINT	399720	04-08-14	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	84804	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(65.00)	
Allstate Pest Control, Inc	1363	84804	PO 150040, PEST CONTROL, HUTTO ANX	399720	04-08-14	Hutto Annex	Extermination	$65.00	
Allstate Pest Control, Inc	1363	84805	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(125.00)	
Allstate Pest Control, Inc	1363	84805	PO 150040, PEST CONTROL, INNER LOOP	399720	04-08-14	Innerloop Annex	Extermination	$125.00	

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Allstate Pest Control, Inc	1363	84807	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(150.00)	
Allstate Pest Control, Inc	1363	84807	PO 150040, PEST CONTROL, FAC SVC	399720	04-08-14	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	84810	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(62.00)	
Allstate Pest Control, Inc	1363	84810	PO 150040, PEST CONTROL, EMER SVC	399720	04-08-14	Emergency Services Facility	Extermination	$62.00	
Allstate Pest Control, Inc	1363	84811	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(62.00)	
Allstate Pest Control, Inc	1363	84811	PO 150040, PEST CONTROL, SO NARC	399720	04-08-14	So-Narcotics Bldg	Extermination	$62.00	
Allstate Pest Control, Inc	1363	84812	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(200.00)	
Allstate Pest Control, Inc	1363	84812	PO 150040, PEST CONTROL, JUV JUST	399720	04-08-14	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	84813	MAR 14, PEST CONTROL, ANML SVC	400077	04-14-14	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	84814	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(62.00)	
Allstate Pest Control, Inc	1363	84814	PO 150040, PEST CONTROL, GEO HEALTH	399720	04-08-14	Gtown Health Dept	Extermination	$62.00	
Allstate Pest Control, Inc	1363	84815	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(62.00)	
Allstate Pest Control, Inc	1363	84815	PO 150040, PEST CONTROL, DPS DL	399720	04-08-14	Dps/Driver'S License	Extermination	$62.00	
Allstate Pest Control, Inc	1363	84816	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(62.00)	
Allstate Pest Control, Inc	1363	84816	PO 150040, PEST CONTROL, HIST SOC	399720	04-08-14	Historical Society	Extermination	$62.00	
Allstate Pest Control, Inc	1363	84817	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(55.00)	
Allstate Pest Control, Inc	1363	84817	PO 150040, PEST CONTROL, BELFORD	399720	04-08-14	Belford Square	Extermination	$55.00	
Allstate Pest Control, Inc	1363	84818	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(62.00)	
Allstate Pest Control, Inc	1363	84818	PO 150040, PEST CONTROL, CRIM JUST	399720	04-08-14	Criminal Justice Center	Extermination	$62.00	
Allstate Pest Control, Inc	1363	84819	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	399720	04-08-14	Wmsn Cty Buildings	Extermination	$(62.00)	
Allstate Pest Control, Inc	1363	84819	PO 150040, PEST CONTROL, EMS ADM-A	399720	04-08-14	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	84874	BLANKET ORDER FOR EXTERMINATION SERVICES	400077	04-14-14	Wmsn Cty Buildings	Extermination	$425.00	150040
Allstate Pest Control, Inc	1363	84874	PO 150040, PEST CONTROL, JAIL	400077	04-14-14	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	84923	BLANKET ORDER FOR EXTERMINATION SERVICES	400077	04-14-14	Wmsn Cty Buildings	Extermination	$88.00	150040
Allstate Pest Control, Inc	1363	84923	PO 150040, PEST CONTROL	400077	04-14-14	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	85139	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	400746	04-29-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	85139	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	400746	04-29-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	85169	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	400746	04-29-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	85169	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	400746	04-29-14	Comm Pct 3	Extermination	$62.00	
Allstate Pest Control, Inc	1363	85179	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	400746	04-29-14	Wmsn Cty Buildings	Extermination	$124.00	150040
Allstate Pest Control, Inc	1363	85179	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	400746	04-29-14	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	85185	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	400746	04-29-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	85185	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	400746	04-29-14	Round Rock Annex Bldg A	Extermination	$150.00	
Allstate Pest Control, Inc	1363	85191	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	400746	04-29-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	85191	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	400746	04-29-14	Criminal Justice Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	85322	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	85322	PO 150040, PEST CONTROL, JP#4	401448	05-13-14	Jp Pct 4 Bldg	Extermination	$110.00	
Allstate Pest Control, Inc	1363	85323	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	85323	PO 150040, PEST CONTROL, SHF	401448	05-13-14	Sheriff - East Side	Extermination	$110.00	
Allstate Pest Control, Inc	1363	85324	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	85324	PO 150040, PEST CONTROL, EMS#42	401448	05-13-14	Ems Station-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	85325	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	85325	PO 150040, PEST CONTROL, EMS#41	401448	05-13-14	Ems Stat-2604 N Lawn-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	85326	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	85326	PO 150040, PEST CONTROL, TAY ANX	401448	05-13-14	Taylor Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	85327	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$110.00	150040

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Allstate Pest Control, Inc	1363	85327	PO 150040, PEST CONTROL, TAY HEALTH	401448	05-13-14	Taylor Health-Old Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	85329	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	85329	PO 150040, PEST CONTROL, EMS ADM-A	401448	05-13-14	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	85450	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	85450	PO 150040, PEST CONTROL, EMS #23	401448	05-13-14	Ems Station-Leander	Extermination	$110.00	
Allstate Pest Control, Inc	1363	85457	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	85457	PO 150040, PEST CONTROL, CP ANX	401448	05-13-14	Cedar Park Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	85459	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	85459	PO 150040, PEST CONTROL, TAX OFC	401448	05-13-14	Gtwn Tax Office	Extermination	$65.00	
Allstate Pest Control, Inc	1363	85461	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	85461	PO 150040, PEST CONTROL, OLD JAIL	401448	05-13-14	Historic Jail-Health Admin	Extermination	$62.00	
Allstate Pest Control, Inc	1363	85462	APR 14, PEST CONTROL, ANML SVC	401448	05-13-14	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	85463	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	85463	PO 150040, PEST CONTROL, ESOC	401448	05-13-14	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	85464	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$125.00	150040
Allstate Pest Control, Inc	1363	85464	PO 150040, PEST CONTROL, INNER LOOP	401448	05-13-14	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	85465	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	85465	PO 150040, PEST CONTROL, CENT MAINT	401448	05-13-14	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	85466	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	85466	PO 150040, PEST CONTROL, FAC SVC	401448	05-13-14	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	85467	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$200.00	150040
Allstate Pest Control, Inc	1363	85467	PO 150040, PEST CONTROL, JUV JUST	401448	05-13-14	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	85468	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	85468	PO 150040, PEST CONTROL, GRANGER	401448	05-13-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	85469	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$100.00	150040
Allstate Pest Control, Inc	1363	85469	PO 150040, PEST CONTROL, CTHSE	401448	05-13-14	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	85619	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$425.00	150040
Allstate Pest Control, Inc	1363	85619	PO 150040, PEST CONTROL, JAIL	401448	05-13-14	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	85654	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$88.00	150040
Allstate Pest Control, Inc	1363	85654	PO 150040, PEST CONTROL, EMS#12	401448	05-13-14	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	85704	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401448	05-13-14	Wmsn Cty Buildings	Extermination	$15.90	150040
Allstate Pest Control, Inc	1363	85704	PO 150040, PEST CONTROL, NEW RR ANX	401448	05-13-14	New Round Rock Annex	Extermination	$15.90	
Allstate Pest Control, Inc	1363	85816	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401798	05-20-14	Wmsn Cty Buildings	Extermination	$95.00	150040
Allstate Pest Control, Inc	1363	85816	PO 150040, PEST CONTROL, ESOC	401798	05-20-14	Emergency Services Operations Center	Extermination	$95.00	
Allstate Pest Control, Inc	1363	85844	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401798	05-20-14	Wmsn Cty Buildings	Extermination	$245.00	150040
Allstate Pest Control, Inc	1363	85844	PO 150040, PEST CONTROL, JUV JUST CTR	401798	05-20-14	Juvenile Facility	Extermination	$245.00	
Allstate Pest Control, Inc	1363	85883	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401798	05-20-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	85883	PO 150040, PEST CONTROL, TAY HEALTH	401798	05-20-14	Taylor Health-Old Annex	Extermination	$150.00	
Allstate Pest Control, Inc	1363	85921	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	401798	05-20-14	Wmsn Cty Buildings	Extermination	$45.00	150040
Allstate Pest Control, Inc	1363	85921	PO 150040, PEST CONTROL, JP#4	401798	05-20-14	Jp Pct 4 Bldg	Extermination	$45.00	
Allstate Pest Control, Inc	1363	85948	BLANKET ORDER FOR EXTERMINATION SERVICES	402568	06-03-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	85948	PO 150040, PEST CONTROL, GRANGER	402568	06-03-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	86018	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402104	05-27-14	Wmsn Cty Buildings	Extermination	$200.00	150040
Allstate Pest Control, Inc	1363	86018	PO 150040, PEST CONTROL, JUV JUST	402104	05-27-14	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	86203	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$124.00	150040
Allstate Pest Control, Inc	1363	86203	PO 150040, PEST CONTROL, NEW RR ANX	402876	06-10-14	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	86208	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	86208	PO 150040, PEST CONTROL, HUTTO ANX	402876	06-10-14	Hutto Annex	Extermination	$110.00	

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Allstate Pest Control, Inc	1363	86271	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	86271	PO 150040, PEST CONTROL, CRIM JUST	402876	06-10-14	Criminal Justice Center	Extermination	$62.00	
Allstate Pest Control, Inc	1363	86272	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	86272	PO 150040, PEST CONTROL, DPS DL	402876	06-10-14	Dps/Driver'S License	Extermination	$62.00	
Allstate Pest Control, Inc	1363	86275	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	86275	PO 150040, PEST CONTROL, CAC	402876	06-10-14	Child Advocacy Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	86276	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	86276	PO 150040, PEST CONTROL, CENT MAINT	402876	06-10-14	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	86277	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	86277	PO 150040, PEST CONTROL, EMER SVC	402876	06-10-14	Emergency Services Facility	Extermination	$62.00	
Allstate Pest Control, Inc	1363	86278	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	86278	PO 150040, PEST CONTROL, SO NARC	402876	06-10-14	So-Narcotics Bldg	Extermination	$62.00	
Allstate Pest Control, Inc	1363	86282	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	86282	PO 150040, PEST CONTROL, HIST SOC	402876	06-10-14	Historical Society	Extermination	$62.00	
Allstate Pest Control, Inc	1363	86283	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$125.00	150040
Allstate Pest Control, Inc	1363	86283	A#1415, PO 150040, PEST CONTROL, INNER LOOP	402876	06-10-14	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	86284	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	86284	PO 150040, PEST CONTROL, TAY HEALTH	402876	06-10-14	Taylor Health-Old Annex	Extermination	$62.00	
Allstate Pest Control, Inc	1363	86285	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$100.00	150040
Allstate Pest Control, Inc	1363	86285	PO 150040, PEST CONTROL, CTHSE	402876	06-10-14	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	86286	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	86286	PO 150040, PEST CONTROL, EMS ADM A	402876	06-10-14	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	86287	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	86287	PO 150040, PEST CONTROL, FAC SVC	402876	06-10-14	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	86288	PEST CONTROL, ANML SVC	402876	06-10-14	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	86340	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	402876	06-10-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	86340	PO 150040, PEST CONTROL, GRANGER	402876	06-10-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	86500	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	403796	07-01-14	Wmsn Cty Buildings	Extermination	$88.00	150040
Allstate Pest Control, Inc	1363	86500	PO 150040, PEST CONTROL, EMS#12	403796	07-01-14	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	86553	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	403796	07-01-14	Wmsn Cty Buildings	Extermination	$425.00	150040
Allstate Pest Control, Inc	1363	86553	PO 150040, PEST CONTROL, JAIL	403796	07-01-14	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	86575	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	403796	07-01-14	Wmsn Cty Buildings	Extermination	$55.00	150040
Allstate Pest Control, Inc	1363	86575	PO 150040, PEST CONTROL, ESOC	403796	07-01-14	Emergency Services Operations Center	Extermination	$55.00	
Allstate Pest Control, Inc	1363	86704	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	403796	07-01-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	86704	PO 150040, PEST CONTROL, GRANGER	403796	07-01-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	86920	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404151	07-08-14	Wmsn Cty Buildings	Extermination	$124.00	150040
Allstate Pest Control, Inc	1363	86920	PO 150040, PEST CONTROL, NEW RR ANX	404151	07-08-14	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	86927	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404151	07-08-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	86927	PO 150040, PEST CONTROL, RR ANX A	404151	07-08-14	Round Rock Annex Bldg A	Extermination	$150.00	
Allstate Pest Control, Inc	1363	87119	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	87119	PO 150040, PEST CONTROL, JP#4	404507	07-15-14	Jp Pct 4 Bldg	Extermination	$110.00	
Allstate Pest Control, Inc	1363	87120	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	87120	PO 150040, PEST CONTROL, TAY ANX	404507	07-15-14	Taylor Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	87123	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	87123	PO 150040, PEST CONTROL, SHF EAST	404507	07-15-14	Sheriff - East Side	Extermination	$110.00	
Allstate Pest Control, Inc	1363	87124	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	87124	PO 150040, PEST CONTROL, JP#4	404507	07-15-14	Jp Pct 4 Bldg	Extermination	$110.00	

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Allstate Pest Control, Inc	1363	87125	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	87125	PO 150040, PEST CONTROL, EMS#41	404507	07-15-14	Ems Stat-2604 N Lawn-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	87128	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	404792	07-22-14	Wmsn Cty Buildings	Extermination	$365.00	150040
Allstate Pest Control, Inc	1363	87128	PO 150040, PEST CONTROL, GRANGER	404792	07-22-14	Granger Facility-Cttc	Extermination	$365.00	
Allstate Pest Control, Inc	1363	87132	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	87132	PO 150040, PEST CONTROL, EMS ADM-A	404507	07-15-14	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	87221	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	87221	PO 150040, PEST CONTROL, EMS #23	404507	07-15-14	Ems Station-Leander	Extermination	$110.00	
Allstate Pest Control, Inc	1363	87225	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	87225	PO 150040, PEST CONTROL, CP ANX	404507	07-15-14	Cedar Park Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	87237	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$100.00	150040
Allstate Pest Control, Inc	1363	87237	PO 150040, PEST CONTROL, CTHSE	404507	07-15-14	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	87238	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	87238	PO 150040, PEST CONTROL, TAX OFC	404507	07-15-14	Gtwn Tax Office	Extermination	$65.00	
Allstate Pest Control, Inc	1363	87240	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	87240	PO 150040, PEST CONTROL, ESOC	404507	07-15-14	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	87241	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	87241	PO 150040, PEST CONTROL, OLD JAIL	404507	07-15-14	Historic Jail-Health Admin	Extermination	$62.00	
Allstate Pest Control, Inc	1363	87242	JUN 14, PEST CONTROL, ANML SVC	404151	07-08-14	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	87243	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$125.00	150040
Allstate Pest Control, Inc	1363	87243	PO 150040, PEST CONTROL, INNER LOOP	404507	07-15-14	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	87246	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	87246	PO 150040, PEST CONTROL, FAC SVC	404507	07-15-14	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	87249	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$55.00	150040
Allstate Pest Control, Inc	1363	87249	PO 150040, PEST CONTROL, BELFORD	404507	07-15-14	Belford Square	Extermination	$55.00	
Allstate Pest Control, Inc	1363	87250	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$200.00	150040
Allstate Pest Control, Inc	1363	87250	PO 150040, PEST CONTROL, JUV JUST	404507	07-15-14	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	87251	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	87251	PO 150040, PEST CONTROL, CENT MAINT	404507	07-15-14	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	87335	BLANKET ORDER FOR EXTERMINATION SERVICES	404792	07-22-14	Wmsn Cty Buildings	Extermination	$425.00	150040
Allstate Pest Control, Inc	1363	87335	PO 150040, PEST CONTROL, GRANGER	404792	07-22-14	Granger Facility-Cttc	Extermination	$425.00	
Allstate Pest Control, Inc	1363	87448	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404792	07-22-14	Wmsn Cty Buildings	Extermination	$88.00	150040
Allstate Pest Control, Inc	1363	87448	PO 150040, PEST CONTROL, EMS#42	404792	07-22-14	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	87523	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	404792	07-22-14	Wmsn Cty Buildings	Extermination	$85.00	150040
Allstate Pest Control, Inc	1363	87523	PO 150040, PEST CONTROL, ESOC	404792	07-22-14	Emergency Services Operations Center	Extermination	$85.00	
Allstate Pest Control, Inc	1363	87605	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	87605	PO 150040, PEST CONTROL, COMM#3	405352	08-05-14	Comm Pct 3	Extermination	$62.00	
Allstate Pest Control, Inc	1363	87608	BLANKET ORDER FOR LANDSCAPE HERBICIDES & PESTICIDES JUL 14 - SEP 14	404998	07-29-14	Wmsn Cty Buildings	Lawn Service	$434.00	152528
Allstate Pest Control, Inc	1363	87678	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404998	07-29-14	Wmsn Cty Buildings	Extermination	$123.10	150040
Allstate Pest Control, Inc	1363	87678	PO 150040, PEST CONTROL, JESTER ANX	404998	07-29-14	New Round Rock Annex	Extermination	$.90	
Allstate Pest Control, Inc	1363	87679	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	404998	07-29-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	87679	PO 150040, PEST CONTROL, HUTTO ANX	404998	07-29-14	Hutto Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	87828	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$95.00	150040
Allstate Pest Control, Inc	1363	87828	PO 150040, PEST CONTROL, JESTER ANX	405352	08-05-14	New Round Rock Annex	Extermination	$95.00	

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Allstate Pest Control, Inc	1363	87877	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	87877	PO 150040, PEST CONTROL, GRANGER	405352	08-05-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	87897	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404998	07-29-14	Wmsn Cty Buildings	Extermination	$45.00	150040
Allstate Pest Control, Inc	1363	87897	PO 150040, PEST CONTROL, FAC SVC	404998	07-29-14	Facilities Services Center	Extermination	$45.00	
Allstate Pest Control, Inc	1363	87981	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$55.00	150040
Allstate Pest Control, Inc	1363	87981	PO 150040, PEST CONTROL, EMS#23	405352	08-05-14	Ems Station-Leander	Extermination	$55.00	
Allstate Pest Control, Inc	1363	88012	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	88012	PO 150040, PEST CONTROL, SO NARC	405352	08-05-14	So-Narcotics Bldg	Extermination	$62.00	
Allstate Pest Control, Inc	1363	88014	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	88014	PO 150040, PEST CONTROL, CAC	405352	08-05-14	Child Advocacy Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	88015	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$100.00	150040
Allstate Pest Control, Inc	1363	88015	PO 150040, PEST CONTROL, CTHSE	405352	08-05-14	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	88016	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	88016	PO 150040, PEST CONTROL, CRIM JUST	405352	08-05-14	Criminal Justice Center	Extermination	$62.00	
Allstate Pest Control, Inc	1363	88018	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	88018	PO 150040, PEST CONTROL, DPS DL	405352	08-05-14	Dps/Driver'S License	Extermination	$62.00	
Allstate Pest Control, Inc	1363	88019	JUL 14, PEST CONTROL, ANML SVC	405805	08-12-14	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	88020	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	88020	PO 150040, PEST CONTROL, EMER SVC	405352	08-05-14	Emergency Services Facility	Extermination	$62.00	
Allstate Pest Control, Inc	1363	88021	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	88021	PO 150040, PEST CONTROL, EMS ADM-A	405352	08-05-14	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	88022	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	88022	PO 150040, PEST CONTROL, HIST SOC	405352	08-05-14	Historical Society	Extermination	$62.00	
Allstate Pest Control, Inc	1363	88023	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$170.00	150040
Allstate Pest Control, Inc	1363	88023	PO 150040, PEST CONTROL, INNER LOOP	405352	08-05-14	Innerloop Annex	Extermination	$170.00	
Allstate Pest Control, Inc	1363	88024	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	88024	PO 150040, PEST CONTROL, GEO HEALTH	405352	08-05-14	Gtown Health Dept	Extermination	$62.00	
Allstate Pest Control, Inc	1363	88026	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	88026	PO 150040, PEST CONTROL, CENT MAINT	405352	08-05-14	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	88027	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	88027	PO 150040, PEST CONTROL, FAC SVC	405352	08-05-14	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	88028	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	405352	08-05-14	Wmsn Cty Buildings	Extermination	$200.00	150040
Allstate Pest Control, Inc	1363	88028	PO 150040, PEST CONTROL, JUV JUST	405352	08-05-14	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	88100	PEST CONTROL, PARKS	405805	08-12-14	Parks Department	Professional Services	$200.00	
Allstate Pest Control, Inc	1363	88254	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	406154	08-19-14	Wmsn Cty Buildings	Extermination	$425.00	150040
Allstate Pest Control, Inc	1363	88254	PO 150040, PEST CONTROL, JAIL	406154	08-19-14	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	88290	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	406154	08-19-14	Wmsn Cty Buildings	Extermination	$65.00	150040

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Allstate Pest Control, Inc	1363	88290	PO 150040, PEST CONTROL, GRANGER	406154	08-19-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	88352	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	406154	08-19-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	88352	PO 150040, PEST CONTROL, ESOC	406154	08-19-14	Emergency Services Operations Center	Extermination	$65.00	
Allstate Pest Control, Inc	1363	88364	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	406530	08-26-14	Wmsn Cty Buildings	Extermination	$88.00	150040
Allstate Pest Control, Inc	1363	88364	PO 150040, PEST CONTROL, EMS#12	406530	08-26-14	Ems Round Rock Cr 123	Extermination	$88.00	
Allstate Pest Control, Inc	1363	88418	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	406154	08-19-14	Wmsn Cty Buildings	Extermination	$112.40	150040
Allstate Pest Control, Inc	1363	88656	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$124.00	150040
Allstate Pest Control, Inc	1363	88656	PO 150040, PEST CONTROL, JESTER ANX	407171	09-09-14	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	88657	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	88657	PO 150040, PEST CONTROL, RR ANX A	407171	09-09-14	Round Rock Annex Bldg A	Extermination	$150.00	
Allstate Pest Control, Inc	1363	88701	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	88701	PO 150040, PEST CONTROL, GRANGER	407171	09-09-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	88747	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$100.00	150040
Allstate Pest Control, Inc	1363	88747	PO 150040, PEST CONTROL, CTHSE	407171	09-09-14	Wm Co Courthouse	Extermination	$100.00	
Allstate Pest Control, Inc	1363	88749	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	88749	PO 150040, PEST CONTROL, TAX OFC	407171	09-09-14	Gtwn Tax Office	Extermination	$65.00	
Allstate Pest Control, Inc	1363	88750	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	88750	PO 150040, PEST CONTROL, OLD JAIL	407171	09-09-14	Historic Jail-Health Admin	Extermination	$62.00	
Allstate Pest Control, Inc	1363	88752	AUG 14, PEST CONTROL, ANML SVC	407758	09-23-14	Animal Services	Extermination	$85.00	
Allstate Pest Control, Inc	1363	88753	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	88753	PO 150040, PEST CONTROL, FAC SVC	407171	09-09-14	Facilities Services Center	Extermination	$150.00	
Allstate Pest Control, Inc	1363	88754	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$200.00	150040
Allstate Pest Control, Inc	1363	88754	PO 150040, PEST CONTROL, JUV JUST	407171	09-09-14	Juvenile Facility	Extermination	$200.00	
Allstate Pest Control, Inc	1363	88757	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$125.00	150040
Allstate Pest Control, Inc	1363	88757	PO 150040, PEST CONTROL, INNER LOOP	407171	09-09-14	Innerloop Annex	Extermination	$125.00	
Allstate Pest Control, Inc	1363	88758	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$150.00	150040
Allstate Pest Control, Inc	1363	88758	PO 150040, PEST CONTROL, CENT MAINT	407171	09-09-14	Central Main Facility	Extermination	$150.00	
Allstate Pest Control, Inc	1363	88825	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$62.00	150040
Allstate Pest Control, Inc	1363	88825	PO 150040, PEST CONTROL, EMS ADM	407171	09-09-14	Ems Admin/911 Addressing	Extermination	$62.00	
Allstate Pest Control, Inc	1363	88828	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	88828	PO 150040, PEST CONTROL, TAY ANX	407171	09-09-14	Taylor Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	88829	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	88829	PO 150040, PEST CONTROL, JP#4	407171	09-09-14	Jp Pct 4 Bldg	Extermination	$110.00	
Allstate Pest Control, Inc	1363	88830	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	88830	PO 150040, PEST CONTROL, EMS#41	407171	09-09-14	Ems Stat-2604 N Lawn-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	88831	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$110.00	150040

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	88831	PO 150040, PEST CONTROL, SHF EAST	407171	09-09-14	Sheriff - East Side	Extermination	$110.00	
Allstate Pest Control, Inc	1363	88832	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	88832	PO 150040, PEST CONTROL, TAY HEALTH	407171	09-09-14	Taylor Health-Old Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	88833	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	88833	PO 150040, PEST CONTROL, EMS#42	407171	09-09-14	Ems Station-Taylor	Extermination	$110.00	
Allstate Pest Control, Inc	1363	88924	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	88924	PO 150040, PEST CONTROL, EMS#23	407171	09-09-14	Ems Station-Leander	Extermination	$110.00	
Allstate Pest Control, Inc	1363	88925	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407171	09-09-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	88925	PO 150040, PEST CONTROL, CP ANX	407171	09-09-14	Cedar Park Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	88951	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407758	09-23-14	Wmsn Cty Buildings	Extermination	$165.00	150040
Allstate Pest Control, Inc	1363	88951	PO 150040, PEST CONTROL, ESOC	407758	09-23-14	Emergency Services Operations Center	Extermination	$165.00	
Allstate Pest Control, Inc	1363	89007	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407758	09-23-14	Wmsn Cty Buildings	Extermination	$425.00	150040
Allstate Pest Control, Inc	1363	89007	PO 150040, PEST CONTROL, JAIL	407758	09-23-14	Sheriff Admin/Jail	Extermination	$425.00	
Allstate Pest Control, Inc	1363	89070	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	408102	09-30-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	89070	PO 150040, PEST CONTROL, GRANGER	408102	09-30-14	Granger Facility-Cttc	Extermination	$65.00	
Allstate Pest Control, Inc	1363	89113	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	407758	09-23-14	Wmsn Cty Buildings	Extermination	$130.00	150040
Allstate Pest Control, Inc	1363	89113	PO 150040, PEST CONTROL, EMS#12	407758	09-23-14	Ems Round Rock Cr 123	Extermination	$130.00	
Allstate Pest Control, Inc	1363	89122	BLANKET ORDER FOR EXTERMINATION SERVICES JAN 14 - SEP 14	404507	07-15-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	89122	PO 150040, PEST CONTROL, TAY ANX	404507	07-15-14	Taylor Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	89253	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	408102	09-30-14	Wmsn Cty Buildings	Extermination	$177.00	150040
Allstate Pest Control, Inc	1363	89331	INCREASE PO 150040 BLANKET ORDER FOR EXTERMINATION SERVICES JUN 14 - SEP 14	408102	09-30-14	Wmsn Cty Buildings	Extermination	$124.00	150040
Allstate Pest Control, Inc	1363	89331	PO 150040, PEST CONTROL, JESTER ANX	408102	09-30-14	New Round Rock Annex	Extermination	$124.00	
Allstate Pest Control, Inc	1363	89335		408102	09-30-14	Wmsn Cty Buildings	Extermination	$110.00	150040
Allstate Pest Control, Inc	1363	89335	PO 150040, PEST CONTROL, HUTTO ANX	408102	09-30-14	Hutto Annex	Extermination	$110.00	
Allstate Pest Control, Inc	1363	89375		408102	09-30-14	Wmsn Cty Buildings	Extermination	$65.00	150040
Allstate Pest Control, Inc	1363	89375	PO 150040, PEST CONTROL, GRANGER	408102	09-30-14	Granger Facility-Cttc	Extermination	$65.00	
Alpha Paving Industries Llc	42943	14128-2	CUL DE SAC FOG SEAL SERVICES	403797	07-01-14	Unified Road System	Road Constr./Maint.	$69,474.00	152124
Alpha Ready Mix Llc	33454	043216	CONCRETE CLASS C 4000 PSI FOR CR 214	404508	07-15-14	Unified Road System	Concrete	$596.25	149503
Alpha Ready Mix Llc	33454	043795	CONCRETE CLASS C 4000 PSI FOR CR 214	404508	07-15-14	Unified Road System	Concrete	$397.50	149503
Alpha Ready Mix Llc	33454	045101	CLASS A CONCRETE 3000 PSI FOR CR 425,426, 444	404508	07-15-14	Unified Road System	Concrete	$420.75	150742
Alpha Ready Mix Llc	33454	105783	PO 142894, CLASS A CONCRETE, MC SHEPHERD RD, R&B	398335	03-11-14	Unified Road System	Concrete	$357.50	
Alpha Ready Mix Llc	33454	106060	SACK CONCRETE, CR 425, R&B	398335	03-11-14	Unified Road System	Concrete	$715.00	
Alpha Ready Mix Llc	33454	107395	PO 148001, SACK CONCRETE, CR 130, R&B	391320	10-15-13	Unified Road System	Concrete	$367.50	
Alpha Ready Mix Llc	33454	107420	PO 147999, SACK CONCRETE, FM 1460/CHANDLER RD, R&B	391320	10-15-13	Unified Road System	Concrete	$477.75	
Alpha Ready Mix Llc	33454	107455	PO 148001, SACK CONCRETE, CR 130/MCSHEPLERS, R&B	391320	10-15-13	Unified Road System	Concrete	$382.50	
Alpha Ready Mix Llc	33454	107594	PO 147997, CONCRETE, US 195/FM 970, R&B	393093	11-19-13	Unified Road System	Concrete	$2,640.00	
Alpha Ready Mix Llc	33454	107650	PO 147997, CONCRETE, US 195/FM 970, R&B	393093	11-19-13	Unified Road System	Concrete	$660.00	
Alpha Ready Mix Llc	33454	107760	PO 147997, ASPHALT CONTAINMENT BOX, FLORENCE, R&B	398335	03-11-14	Unified Road System	Concrete	$618.75	
Alpha Ready Mix Llc	33454	107928	CLASS C CONCRETE FOR CR 398	394693	12-17-13	Unified Road System	Concrete	$715.50	148378
Alpha Ready Mix Llc	33454	107929	CLASS C CONCRETE FOR CR 398	395006	12-17-13	Unified Road System	Concrete	$238.50	148378
Alpha Ready Mix Llc	33454	107930	CLASS C CONCRETE FOR CR 398	394693	12-17-13	Unified Road System	Concrete	$795.00	148378
Alpha Ready Mix Llc	33454	108024	SACK CONCRETE, CR 398, R&B	396909	02-11-14	Unified Road System	Concrete	$412.50	
Alpha Ready Mix Llc	33454	108240	CLASS C CONCRETE FOR CR 398	397639	02-25-14	Unified Road System	Concrete	$516.75	148378
Alpha Ready Mix Llc	33454	108241	CONCRETE CLASS C 4000 PSI FOR CR 120	397639	02-25-14	Unified Road System	Concrete	$318.00	149967
Alpha Ready Mix Llc	33454	108392	CONCRETE CLASS C 4000 PSI FOR CR 120	398335	03-11-14	Unified Road System	Concrete	$477.00	149967
Alpha Ready Mix Llc	33454	108523	PO 149647, SACK CONCRETE, CR100, R&B	398979	03-25-14	Unified Road System	Concrete	$556.50	
Alpha Ready Mix Llc	33454	108645	CLASS A CONCRETE 3000 PSI FOR CR 425,426, 444	404508	07-15-14	Unified Road System	Concrete	$765.00	150742

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alpha Ready Mix Llc	33454	108719	CLASS A CONCRETE 3000 PSI FOR CR 425,426, 444	404508	07-15-14	Unified Road System	Concrete	$688.50	150742
Alpha Ready Mix Llc	33454	108732	CLASS A CONCRETE 3000 PSI FOR CR 425,426, 444	404508	07-15-14	Unified Road System	Concrete	$573.75	150742
Alpha Ready Mix Llc	33454	108907	CONCRETE CLASS C 4000 PSI FOR CR 214	402105	05-27-14	Unified Road System	Concrete	$715.50	149503
Alpha Ready Mix Llc	33454	108939	CONCRETE CLASS C 4000 PSI FOR CR 214	402877	06-10-14	Unified Road System	Concrete	$1,510.50	149503
Alpha Ready Mix Llc	33454	109044	CONCRETE CLASS C 4000 PSI FOR CR 214	404793	07-22-14	Unified Road System	Concrete	$357.75	149503
Alpha Ready Mix Llc	33454	109264	CONCRETE CLASS C 4000 PSI FOR CR 214	404793	07-22-14	Unified Road System	Concrete	$397.50	149503
Alpha Ready Mix Llc	33454	109423	CLASS C CONCRETE 3600 PSI FOR CR 358	405353	08-05-14	Unified Road System	Roads	$417.50	152257
Alpha Ready Mix Llc	33454	109499	CLASS C CONCRETE 3600 PSI FOR CR 358	405353	08-05-14	Unified Road System	Roads	$584.50	152148
Alpha Ready Mix Llc	33454	109542	CONCRETE CLASS S 4000 PSI FOR CR 434	405353	08-05-14	Unified Road System	Roads	$1,218.00	152256
Alpha Ready Mix Llc	33454	109691	CONCRETE CLASS S 4000 PSI FOR CR 434	406532	08-26-14	Unified Road System	Roads	$652.50	152256
Alpha Ready Mix Llc	33454	109707	CONCRETE CLASS S 4000 PSI FOR CR 434	406532	08-26-14	Unified Road System	Roads	$1,305.00	152256
Alpha Ready Mix Llc	33454	109850	PO 152256, CONCRETE, CR 361/FM 971, R&B	406900	09-02-14	Unified Road System	Concrete	$522.00	
Alpha Ready Mix Llc	33454	109850	CONCRETE CLASS S 4000 PSI FOR CR 434	406900	09-02-14	Unified Road System	Roads	$522.00	152256
Alpha Ready Mix Llc	33454	109863		406532	08-26-14	Unified Road System	Concrete	$.00	
Alpha Ready Mix Llc	33454	109863	CONCRETE CLASS S 4000 PSI FOR CR 434	406532	08-26-14	Unified Road System	Roads	$522.00	152256
Alpha Ready Mix Llc	33454	44245	CONCRETE CLASS C 4000 PSI FOR CR 100	404793	07-22-14	Unified Road System	Concrete	$357.75	149647
Altex Electronics Ltd	5408	477448	OCT. 2013-MARCH 2014 BLANKET PO COMPUTER SUPPLIES	396371	01-28-14	Information Technology	Computer Supplies	$69.95	148342
Altex Electronics Ltd	5408	478011	MH 4 PORT USB 2.0 FLEXIBLE HUB; QUOTE # 37124 HOLD PO FOR IT *PLEASE SUBMIT PO TO ATTN: MATT WEST E-MAIL: mwest@ALTEX.com	399430	04-01-14	Election Chapter 19 Funds	Computer Equipment < $5,0	$1,195.10	149971
Altex Electronics Ltd	5408	483904	OCT. 2013-MARCH 2014 BLANKET PO COMPUTER SUPPLIES	399333	03-25-14	Information Technology	Computer Supplies	$166.24	148342
Altex Electronics Ltd	5408	492716	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	3005750	06-18-14	Information Technology	Computer Supplies	$272.18	150789
Alvarado, Janice M	30743	07/15/14	JUL 9-11/14, EXP REIMB, CONST#4	406317	08-19-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	
Alvarado, Jorge	30822	03/20/14	MAR 17-19/14, EXP REIMB, JAIL	400216	04-14-14	County Jail	Training, Conf., Seminars	$24.65	
Alyssandra Livingston-Shelburne	42386	12/09/13	FACILITATOR ALY LIVINGSTON-SHELBURNE FOR CAMP WILDFIRE COUNSELOR-12/7-8/13	395763	01-14-14	Grants - Juvenile Services	P&G-Oper/Maint	$185.00	149615
Amanda Anderson N1	29384	14-003	TRANSCRIPT OF JUN 13/06, C#03-379-K368, D/ATTY	405806	08-12-14	District Attorney	Transcripts	$150.00	
Amanda Berry	43045	20266	REFUND EXTRADITION, A/PROB	404509	07-15-14	Default	Extradition Deposits	$2,500.00	
Amanda Brunson	42851	05/14/14	CAMP WILDFIRE COUNSELOR-AMANDA BRUNSON FOR MAY 10, 2014	402106	05-27-14	Grants - Juvenile Services	P&G-Oper/Maint	$325.00	151773
Amanda Brunson	42851	06/09/14	FACILITATOR AMANDA BRUNSON FOR HAYS YMCA AUSTIN GROUP ON 6/9/14	404152	07-08-14	Juvenile Services	Professional Services	$100.00	152140
Amanda Brunson	42851	06/30/14	FACILITATOR FOR S.AUSTIN YMCA-6/30/14	405354	08-05-14	Juvenile Services	Professional Services	$100.00	152433
Amanda Brunson	42851	07/21/14	FACILITATOR-AMANDA BRUNSON-YMCA N.AUSTIN GROUP-7/21/14	406156	08-19-14	Juvenile Services	Professional Services	$100.00	152756
Amanda Brunson	42851	07/28/14	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14	407759	09-23-14	Juvenile Services	Professional Services	$100.00	152819
Amanda Kinningham	42349	05/10/14	MAY 10/14, ELEC	402107	05-27-14	Election Svs Contract	Election Judges/Clerks	$22.50	
Amanda Kinningham	42349	11/5/13	ELECTION WORKERS-COUNTY	394010	11-26-13	Elections	Election Judges/Clerks	$167.50	
Amarillo Junior College District	38471	126660	LOADER/DUMP TRUCK SAFETY TRAINING (JAN 28-29) 6 EMPLOYEES	398701	03-18-14	Unified Road System	Training, Conf., Seminars	$2,307.65	150132
Amarillo Junior College District	38471	126661	ASPHALT DISTRIBUTOR TRAINING (FEB. 3 - 6) 4 EMPLOYEES	398701	03-18-14	Unified Road System	Training, Conf., Seminars	$3,888.74	150132
Amarillo Junior College District	38471	127093	ID#127093, PO 147788, COURSE REG, SEP 17-18/13, SRB, KSD, JPE, JRG, DRM, TLC, R&B	392036	10-29-13	Unified Road System	Training, Conf., Seminars	$2,307.65	
Amarillo Junior College District	38471	128171	BASIC MAINTAINER OPERATOR, TRAINING, CAC, LLS, DCS, LCT, OCT 21-24/13, R&B	395127	01-07-14	Unified Road System	Training, Conf., Seminars	$3,888.74	
Amarillo Junior College District	38471	128172	ADVANCED MAINTAINER OPERATOR TRAINING, BKF, RWH, AJK, GJW, R&B	395127	01-07-14	Unified Road System	Training, Conf., Seminars	$3,888.74	
Amarillo Junior College District	38471	129010	TRAINING FOR TELESCOPIC HYDRAULIC EXCAVATOR CLASS TO BE HELD JUNE 16-19 FOR 4 EMPLOYEES AT THE CMF	405355	08-05-14	Unified Road System	Training, Conf., Seminars	$3,888.74	151927
Amarillo Junior College District	38471	129017	TRAINING FOR LOADER/DUMP TRUCK SAFETY CLASS TO BE HELD JUNE 25-26 FOR 4 EMPLOYEES AT THE CMF	405355	08-05-14	Unified Road System	Training, Conf., Seminars	$2,307.65	151927
Amarillo Junior College District	38471	129537	PREVENTATIVE MAINTENANCE TRAINING TO BE HELD AT THE CMF DECEMBER 10 AND 11 FOR 16 EMPLOYEES	397333	02-18-14	Unified Road System	Training, Conf., Seminars	$2,426.62	149197
Amarillo Junior College District	38471	130165	REGENERATIVE AIR SWEEPER TRAINING (FEB 24 - 27) 4 EMPLOYEES	400395	04-22-14	Unified Road System	Training, Conf., Seminars	$3,888.74	150170
Amarillo Machinery Co	42842	102770	90 HANDY PACKER ROLLER FOR MOTOR GRADER	404999	07-29-14	Unified Road System	Equipment > $5,000	$14,500.00	151766
Amber D Farrelly	36146	14-0238-K277	C#14-0106-K277, GILBERTO SANCHEZ, 277TH	406901	09-02-14	District Courts	Criminal Cases - Court Ap	$1,500.00	
Amber L Kirton	29390	1-14	C#12-02207-1, CHRISTOPHER WICKERHAM, TRANSCRIPT, CC#1	403445	06-24-14	County Courts At Law	Transcripts	$50.00	
Amber L Kirton	29390	4-14	AUG 11/14, ALL DAY, CRIMINAL DOCKET, CC#1	407172	09-09-14	Court Reporter Service	Visiting Court Reporters	$190.00	
Ambulance Parts Dot Com Llc	32012	14595	BLANKET PO FOR FY 2014	392331	11-05-13	Fleet Maintenance	Parts	$129.60	148118
Ambulance Parts Dot Com Llc	32012	14628	BLANKET PO FOR FY 2014	393492	11-26-13	Fleet Maintenance	Parts	$40.98	148118
Ambulance Parts Dot Com Llc	32012	14678	BLANKET PO FOR FY 2014	395128	01-07-14	Fleet Maintenance	Parts	$90.68	148118
Ambulance Parts Dot Com Llc	32012	14704	BLANKET PO FOR FY 2014	395764	01-14-14	Fleet Maintenance	Parts	$90.00	148118
Ambulance Parts Dot Com Llc	32012	14780	BLANKET PO FOR FY 2014	397929	03-04-14	Fleet Maintenance	Parts	$162.85	148118
Ambulance Parts Dot Com Llc	32012	14822	BLANKET PO FOR FY 2014	398702	03-18-14	Fleet Maintenance	Parts	$328.07	148118

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ambulance Parts Dot Com Llc	32012	14869	BLANKET PO FOR FY 2014	400396	04-22-14	Fleet Maintenance	Parts	$283.42	148118
Ambulance Parts Dot Com Llc	32012	14906	BLANKET PO FOR FY 2014	400396	04-22-14	Fleet Maintenance	Parts	$142.56	148118
Ambulance Parts Dot Com Llc	32012	14915	BLANKET PO FOR FY 2014	402879	06-10-14	Fleet Maintenance	Parts	$32.25	148118
Ambulance Parts Dot Com Llc	32012	14939	BLANKET PO FOR FY 2014	3005642	05-14-14	Fleet Maintenance	Parts	$95.65	148118
Ambulance Parts Dot Com Llc	32012	14943	BLANKET PO FOR FY 2014	3005642	05-14-14	Fleet Maintenance	Parts	$111.16	148118
Ambulance Parts Dot Com Llc	32012	15055	BLANKET PO FOR FY 2014	3005826	07-02-14	Fleet Maintenance	Parts	$293.17	148118
Ambulance Parts Dot Com Llc	32012	15123	BLANKET PO FOR PARTS	3006016	08-20-14	Fleet Maintenance	Parts	$255.71	152766
Ambulance Parts Dot Com Llc	32012	15148	BLANKET PO FOR PARTS	3006016	08-20-14	Fleet Maintenance	Parts	$39.86	152766
Amercare Products, Inc	12971	441222	FLOURIDE TOOTHPASTE BID# 14IFB00202	405807	08-12-14	County Jail	Linens/Toiletries	$79.29	152463
Amercare Products, Inc	12971	441342	FLOURIDE TOOTHPASTE	406533	08-26-14	County Jail	Linens/Toiletries	$79.29	152636
Amercare Products, Inc	12971	441511	FLOURIDE TOOTHPASTE	407434	09-16-14	County Jail	Linens/Toiletries	$158.58	153230
American Abstract & Title Co Inc	36347	4643	OVERPAYMENT, C/CLK	406534	08-26-14	Default	Fees Of Office, Co. Clerk	$28.00	
American Archaeology Group Llc	24842	1/2/14;BCT	ARCHAEOLOGICAL SURVEY OF THE BRUSHY CREEK TRL ROW	396895	02-03-14	Commissioner Pct 1	P&G-Capital	$3,000.00	
American Assoc Of Notaries	15151	13-14;WALKER	SHIPPING	391634	10-22-13	Juvenile Services	Bond Premiums	$5.95	148526
American Assoc Of Notaries	15151	13;HENDERSON	PURCHASE NOTARY PACKAGE FOR SAMARA HENDERSON.**PLEASE CUT CHECK 11/20/13 & HOLD FOR DEPT PICKUP**	393421	11-19-13	Juvenile Services	Bond Premiums	$85.94	149121
American Assoc Of Notaries	15151	14;HALL	SHIPPING	401449	05-13-14	Juvenile Services	Bond Premiums	$5.95	151616
American Assoc Of Notaries	15151	14;MARQUEZ	SHIPPING	401450	05-13-14	Juvenile Services	Bond Premiums	$5.95	151618
American Assoc Of Notaries	15151	15;RUIZ	SHIPPING	407760	09-23-14	Juvenile Services	Bond Premiums	$5.95	153458
American Assoc Of Notaries	15151	2014;ANDERSON	PURCHASE NOTARY RENEWAL-ANITA ANDERSON-ACADEMY.**PLEASE CUT CK 7/15/14 & HOLD DEPT PICKUP**	404510	07-15-14	Juvenile Services	Bond Premiums	$85.94	152356
American Assoc Of Notaries	15151	FEB 14;HOLCOMB	PURCHASE RENEWAL OF NOTARY BOND FOR MENDE HOLCOMB AND SUPPLIES.**PLEASE CUT CK 2/18/14 & HOLD DEPT PICKUP**	397640	02-25-14	Juvenile Services	Bond Premiums	$85.94	150253
American Bank Filing Fees	42381	757498	OVERPAYMENT, C/CLK	394694	12-17-13	Default	Fees Of Office, Co. Clerk	$20.00	
American Bank Note Company	8266	AR038629	Number and Ship 1 Part TCF 9.5 x 7 Vital Records Paper Starting number 37001 Lot = 2000 PLEASE SEND PROOF TO MJOHNSTON@WILCO.ORG	392742	11-12-13	County Clerk	Printed Materials & Bindi	$459.41	148613
American Bank Note Company	8266	AR038629	Number and Ship 1 Part TCF 9.5 x 7 Vital Records Paper Starting number 37001 Lot = 2000 PLEASE SEND PROOF TO MJOHNSTON@WILCO.ORG	392742	11-12-13	County Clerk-Judicial	Printed Materials & Bindi	$360.59	148613
American Concrete Institute	41813	2002269679	MEMB DUES, B DAIGH, INFRA	403446	06-24-14	Infrastructure Dept	Membership Dues	$226.00	
American Correctional Assoc	12854	NOV 13;BERTLING	ONE YEAR PROFESSIONAL II MEMBERSHIP RENEWAL FOR DAVID BERTLING ***PLEASE ISSUE CK, FORWARD CK AND DOCS TO VENDOR PLEASE	394294	12-03-13	County Jail	Membership Dues	$75.00	149052
American Counseling Assoc	8697	14-15;BURNS	PURCHASE DIVISION MEM RENEW -DIVISION MEMBERSHIP+DIVISION JOURNAL.**PLEASE CUT CK 6/17/14 & HOLD DEPT PICKUP**	403798	07-01-14	Juvenile Services	Membership Dues	$43.00	152013
American Fence & Supply Co	3534	3-2673	16' D-WIRE FILLED GATE PART # 105-DWG16 FOR CR 466 FENCE	397930	03-04-14	Unified Road System	Fencing Matls/Labor	$199.95	150222
American Fence & Supply Co	3534	3-3538	CR 466 FENCING MATERIALS	398336	03-11-14	Unified Road System	Fencing Matls/Labor	$1,147.95	150335
American Fence & Supply Co	3534	3-90334	PO 145861, WIRE PANELS FOR CR 121 GABION FENCE, R&B	393094	11-19-13	Unified Road System	Fencing Matls/Labor	$357.50	
American Fence & Supply Co	3534	3-95439	FENCING MATERIAL FOR CR 464,466	392743	11-12-13	Unified Road System	Fencing Matls/Labor	$6,884.94	148375
American Fence & Supply Co	3534	3-96086	5/8 X 12' J BOLT W/ WASHERS	393094	11-19-13	Unified Road System	Fencing Matls/Labor	$10.70	148623
American Fence & Supply Co	3534	3-96455	HD POST HOLE DIGGER	393094	11-19-13	Unified Road System	Small Equipment & Tools <	$109.00	148742
American International Biotechnology Llc	43099	MIT50024	CASE REVIEW, C#13-0481-K26, 26TH	405356	08-05-14	District Courts	Professional Services	$1,500.00	
American Irrigation Repair	32011	10354	BLANKET ORDER FOR IRRIGATION REPAIR MAY 14 - SEP 14	404511	07-15-14	Wmsn Cty Buildings	Lawn Service	$194.11	151576
American Irrigation Repair	32011	10354	PO 151576, REPAIR SPRINKLER, RR ANX A	404511	07-15-14	Round Rock Annex Bldg A	Lawn Service	$194.11	
American Irrigation Repair	32011	11047	BLANKET ORDER FOR IRRIGATION REPAIR MAY 14 - SEP 14	407761	09-23-14	Wmsn Cty Buildings	Lawn Service	$174.01	151576
American Irrigation Repair	32011	11047	PO 151576, REPAIR IRRIGATION, CAC	407761	09-23-14	Child Advocacy Center	Lawn Service	$174.10	
American Irrigation Repair	32011	11360	BLANKET ORDER FOR IRRIGATION REPAIR MAY 14 - SEP 14	407761	09-23-14	Wmsn Cty Buildings	Lawn Service	$217.23	151576
American Irrigation Repair	32011	11360	PO 151576, REPAIR IRRIGATION, JAIL	407761	09-23-14	Sheriff Admin/Jail	Lawn Service	$217.23	
American Irrigation Repair	32011	12029	INCREASE PO 151576 BLANKET ORDER FOR IRRIGATION REPAIRS AT COUNTY FACILITIES SEP 14	407761	09-23-14	Wmsn Cty Buildings	Lawn Service	$2,057.52	151576

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
American Irrigation Repair	32011	12207	INCREASE PO 151576 BLANKET ORDER FOR IRRIGATION REPAIRS AT COUNTY FACILITIES SEP 14	407761	09-23-14	Wmsn Cty Buildings	Lawn Service	$6,027.38	151576
American Irrigation Repair	32011	12232	BLANKET ORDER FOR IRRIGATION REPAIR MAY 14 - SEP 14	407761	09-23-14	Wmsn Cty Buildings	Lawn Service	$255.76	151576
American Irrigation Repair	32011	12232	PO 151576, REPAIR IRRIGATION, JESTER ANX	407761	09-23-14	New Round Rock Annex	Lawn Service	$255.76	
American Irrigation Repair	32011	12452	INSTALLATION OF IRRIGATION CENTRAL CONTROLS	407761	09-23-14	Wmsn Cty Buildings	Facility Enhancements	$13,719.66	152353
American Irrigation Repair	32011	12452	INSTALLATION OF IRRIGATION CENTRAL CONTROLS	407761	09-23-14	Wmsn Cty Buildings	Lawn Service	$998.34	152353
American Irrigation Repair	32011	5494	PO 145843, REPAIR SPRINKLER, MAINT	391635	10-22-13	Wmsn Cty Buildings	Lawn Service	$146.92	
American Irrigation Repair	32011	5812	PO 147632, 145843, INSPECTIONS & REPAIRS, MAINT	391635	10-22-13	Wmsn Cty Buildings	Maintenance Contracts	$3,062.51	
American Irrigation Repair	32011	5901	PO 145843, SPRINKLER REPAIR, MAINT	391635	10-22-13	Wmsn Cty Buildings	Lawn Service	$546.63	
American Irrigation Repair	32011	6059	BLANKET ORDER IRRIGATION REPAIR	392744	11-12-13	Wmsn Cty Buildings	Lawn Service	$511.61	148237
American Irrigation Repair	32011	6241	BLANKET ORDER IRRIGATION REPAIR	394695	12-17-13	Wmsn Cty Buildings	Lawn Service	$79.08	148237
American Irrigation Repair	32011	6310	BLANKET ORDER IRRIGATION REPAIR	394695	12-17-13	Wmsn Cty Buildings	Lawn Service	$100.98	148237
American Irrigation Repair	32011	6518	BLANKET ORDER IRRIGATION REPAIR	396372	01-28-14	Central Main Facility	Lawn Service	$385.76	148237
American Irrigation Repair	32011	6595	BLANKET ORDER IRRIGATION REPAIR	397931	03-04-14	Sheriff Admin/Jail	Lawn Service	$452.63	148237
American Irrigation Repair	32011	7075	BLANKET ORDER IRRIGATION REPAIR	397931	03-04-14	Hutto Annex	Lawn Service	$212.45	148237
American Irrigation Repair	32011	7110	BLANKET ORDER IRRIGATION REPAIR	397931	03-04-14	Cedar Park Annex	Lawn Service	$497.58	148237
American Irrigation Repair	32011	7349	PO 148237, IRRIGATION REPAIR, CP ANX	398980	03-25-14	Cedar Park Annex	Lawn Service	$392.44	
American Irrigation Repair	32011	7349	BLANKET ORDER IRRIGATION REPAIR	398980	03-25-14	Juvenile Facility	Lawn Service	$392.44	
American Irrigation Repair	32011	7502	BLANKET ORDER IRRIGATION REPAIR	398980	03-25-14	Juvenile Facility	Lawn Service	$301.42	148237
American Irrigation Repair	32011	8008	BLANKET ORDER IRRIGATION REPAIR	401451	05-13-14	Central Main Facility	Lawn Service	$1,354.90	148237
American Irrigation Repair	32011	8113	BLANKET ORDER IRRIGATION REPAIR	401451	05-13-14	Sheriff Admin/Jail	Lawn Service	$478.89	148237
American Irrigation Repair	32011	9154	BLANKET ORDER FOR IRRIGATION REPAIR MAY 14 - SEP 14	402569	06-03-14	Wmsn Cty Buildings	Lawn Service	$283.92	151576
American Irrigation Repair	32011	9155	BLANKET ORDER IRRIGATION REPAIR	402569	06-03-14	New Round Rock Annex	Lawn Service	$115.99	148237
American Irrigation Repair	32011	9168	BLANKET ORDER FOR IRRIGATION REPAIR MAY 14 - SEP 14	404511	07-15-14	Wmsn Cty Buildings	Lawn Service	$193.19	151576
American Irrigation Repair	32011	9168	PO 151576, REPAIR LEAK, CTHSE	404511	07-15-14	Wm Co Courthouse	Lawn Service	$193.19	
American Irrigation Repair	32011	9186	BLANKET ORDER FOR IRRIGATION REPAIR MAY 14 - SEP 14	402569	06-03-14	Wmsn Cty Buildings	Lawn Service	$593.10	151576
American Irrigation Repair	32011	9186	PO 151576, REPAIR SPRINKLER, INNER LOOP	402569	06-03-14	Innerloop Annex	Lawn Service	$593.10	
American Irrigation Repair	32011	9243	BLANKET ORDER IRRIGATION REPAIR	402569	06-03-14	Wmsn Cty Buildings	Lawn Service	$113.10	148237
American Jail Assoc	22879	98469	ONE YEAR RENEWAL MEMBERSHIP FOR JEFF PEARSON	400747	04-29-14	County Jail	Membership Dues	$48.00	151234
American Jail Assoc	22879	98504	ONE YEAR RENEWAL MEMBERSHIP FOR RICHARD ELLIOTT	400747	04-29-14	County Jail	Membership Dues	$48.00	151279
American Jail Assoc	22879	MBR28799	MEMBERSHIP RENEWAL FOR KATHLEEN POKLUDA	399431	04-01-14	County Jail	Membership Dues	$48.00	150839
American Jail Assoc	22879	MBR29494	**PLEASE ISSUE CHECK AND MAIL TO VENDOR WITH DOCS** ONE YEAR RENEWAL MEMBERSHIP FOR DAVID BERTLING, 5/31/14 THRU 5/31/15 (CUST NO. 999804)	403799	07-01-14	County Jail	Membership Dues	$48.00	152195
American Jail Assoc	22879	OTR27887	AJA CONFERENCE, APR 27-30, 2014 IN DALLAS, TEXAS ATTENDING; DAVID BERTLING	400747	04-29-14	County Jail	Training, Conf., Seminars	$250.00	150026
American Messaging	29799	H4202240NJ	OCT 13, JP#2	390978	10-08-13	J.P. Precinct 2	Cellular Phone/Pager	$23.19	
American Messaging	29799	H4202240NK	NOV 13, JP#2	393095	11-19-13	J.P. Precinct 2	Cellular Phone/Pager	$45.59	
American Messaging	29799	H4202240NL	DEC 13, JP#2	394325	12-10-13	J.P. Precinct 2	Cellular Phone/Pager	$25.19	
American Messaging	29799	H4202240OA	JAN 14, JP#2	395765	01-14-14	J.P. Precinct 2	Cellular Phone/Pager	$21.71	
American Messaging	29799	H4202240OB	FEB 14, JP#2	396910	02-11-14	J.P. Precinct 2	Cellular Phone/Pager	$21.71	
American Messaging	29799	H4202240OC	MAR 14, JP#2	398337	03-11-14	J.P. Precinct 2	Cellular Phone/Pager	$21.71	
American Messaging	29799	H4202240OD	APR 14, JP#2	400078	04-14-14	J.P. Precinct 2	Cellular Phone/Pager	$21.72	
American Messaging	29799	H4202240OE	MAY 14, JP#2	401452	05-13-14	J.P. Precinct 2	Cellular Phone/Pager	$21.72	
American Messaging	29799	H4202240OF	JUN 14, JP#2	403447	06-24-14	J.P. Precinct 2	Cellular Phone/Pager	$21.74	
American Messaging	29799	H4202240OG	JUL 14, JP#2	405001	07-29-14	J.P. Precinct 2	Cellular Phone/Pager	$45.31	
American Messaging	29799	H4202240OH	AUG 14, JP#2	405808	08-12-14	J.P. Precinct 2	Cellular Phone/Pager	$21.41	
American Messaging	29799	H4202240OI	SEP 14, JP#2	407762	09-23-14	J.P. Precinct 2	Cellular Phone/Pager	$21.41	
American Messaging	29799	H4218509NJ	OCT 13, JAIL	390979	10-08-13	County Jail	Cellular Phone/Pager	$113.61	
American Messaging	29799	H4218509NK	NOV 13, JAIL	392745	11-12-13	County Jail	Cellular Phone/Pager	$113.61	
American Messaging	29799	H4218509NL	DEC 13, JAIL	394628	12-10-13	County Jail	Cellular Phone/Pager	$113.61	
American Messaging	29799	H4218509OA	JAN 14, JAIL	395766	01-14-14	County Jail	Cellular Phone/Pager	$113.61	
American Messaging	29799	H4218509OB	FEB 14, JAIL	396718	02-04-14	County Jail	Cellular Phone/Pager	$113.61	
American Messaging	29799	H4218509OC	MAR 14, JAIL	398270	03-04-14	County Jail	Cellular Phone/Pager	$113.61	
American Messaging	29799	H4218509OD	APR 14, JAIL	399721	04-08-14	County Jail	Cellular Phone/Pager	$113.61	
American Messaging	29799	H4218509OE	MAY 14, JAIL	401117	05-06-14	County Jail	Cellular Phone/Pager	$113.61	
American Messaging	29799	H4218509OF	MAY 14, JAIL	406902	09-02-14	County Jail	Cellular Phone/Pager	$60.27	
American Messaging	29799	H4218509OH	JUL 14, JAIL	407164	09-02-14	County Jail	Cellular Phone/Pager	$199.85	

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American Messaging	29799	H4218509OI	AUG 14, CREDIT, JAIL	407164	09-02-14	County Jail	Cellular Phone/Pager	$(59.95)	
American Messaging	29799	H42191920A	JAN 14, MOT	396008	01-21-14	Outreach Department	Cellular Phone/Pager	$36.28	
American Messaging	29799	H42191920A	JAN 14, 2014 MHMR	396008	01-21-14	Commissioners Court	P&G-Capital	$4.97	
American Messaging	29799	H42191920B	FEB 14, MOT	397932	03-04-14	Outreach Department	Cellular Phone/Pager	$36.28	
American Messaging	29799	H42191920B	FEB 14, 2014 MHMR	397932	03-04-14	Commissioners Court	P&G-Capital	$4.97	
American Messaging	29799	H42191920C	MAR 14, MOT	398703	03-18-14	Outreach Department	Cellular Phone/Pager	$36.28	
American Messaging	29799	H42191920C	MAR 14, 2014 MHMR	398703	03-18-14	Commissioners Court	P&G-Capital	$4.97	
American Messaging	29799	H42191920D	APR 14, MOT	400079	04-14-14	Outreach Department	Cellular Phone/Pager	$36.28	
American Messaging	29799	H42191920D	APR 14, 2014 MHMR	400079	04-14-14	Commissioners Court	P&G-Capital	$4.97	
American Messaging	29799	H42191920F	JUN 14, MOT	403448	06-24-14	Outreach Department	Cellular Phone/Pager	$36.28	
American Messaging	29799	H42191920F	JUN 14, 2014 MHMR	403448	06-24-14	Commissioners Court	P&G-Capital	$4.97	
American Messaging	29799	H42191920G	JUL 14, MOT	405000	07-29-14	Outreach Department	Cellular Phone/Pager	$36.28	
American Messaging	29799	H42191920G	JUL 14, 2014 MHMR	405000	07-29-14	Commissioners Court	P&G-Capital	$4.97	
American Messaging	29799	H4219192NJ	OCT 13, MOT	391321	10-15-13	Outreach Department	Cellular Phone/Pager	$41.25	
American Messaging	29799	H4219192NK	NOV 13, MOT	393493	11-26-13	Outreach Department	Cellular Phone/Pager	$36.28	
American Messaging	29799	H4219192NK	NOV 13, 2014 MHMR	393493	11-26-13	Commissioners Court	P&G-Capital	$4.97	
American Messaging	29799	H4219192NL	A#H4-219192, DEC 13, MOT/MHMR	395060	12-20-13	Outreach Department	Cellular Phone/Pager	$36.28	
American Messaging	29799	H4219192NL	DEC 13, MOT/MHMR	395060	12-20-13	Commissioners Court	P&G-Capital	$4.97	
American Messaging	29799	H4219192OE	MAY 14, MOT	401799	05-20-14	Outreach Department	Cellular Phone/Pager	$36.28	
American Messaging	29799	H4219192OE	MAY 14, 2014 MHMR	401799	05-20-14	Commissioners Court	P&G-Capital	$4.97	
American Messaging	29799	H4219192OI	SEP 14, MOT	407435	09-16-14	Outreach Department	Cellular Phone/Pager	$141.28	
American Messaging	29799	H4219192OI	SEP 14, 2014 MHMR	407435	09-16-14	Commissioners Court	P&G-Capital	$4.97	
American Pioneer Life Insurance Company	42918	25784223	REFUND, EMS	402570	06-03-14	Default	Ems Fees	$95.65	
American Red Cross	13055	10251990	PO 142187, AUG 16/13, ADULT CPR/AED & CHILD CPR, JUV	390980	10-08-13	Juvenile Services	Training, Conf., Seminars	$381.00	
American Red Cross	13055	10253506	SEP 4/13(2), PO 142187 ADULT & CHILD FIRST AID/CPR/AED, JUV	391322	10-15-13	Juvenile Services	Training, Conf., Seminars	$38.00	
American Red Cross	13055	10254881	PO 142187, SEP 13/13(21)STUDENTS, FIRST AID, ADULT & CHILD CPR/AED, JUV	391322	10-15-13	Juvenile Services	Training, Conf., Seminars	$399.00	
American Red Cross	13055	10257869	PO 142187, SEP 28/13(1), ADULT & CHILD FIRST AID/CPR/AED, JUV	392037	10-29-13	Juvenile Services	Training, Conf., Seminars	$27.00	
American Red Cross	13055	10264221	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	394326	12-10-13	Juvenile Services	Training, Conf., Seminars	$108.00	148776
American Red Cross	13055	10265608	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	394696	12-17-13	Juvenile Services	Training, Conf., Seminars	$54.00	148776
American Red Cross	13055	10271395	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	396373	01-28-14	Juvenile Services	Training, Conf., Seminars	$19.00	148776
American Red Cross	13055	10275294	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	398271	03-04-14	Juvenile Services	Training, Conf., Seminars	$189.00	148776
American Red Cross	13055	10285074	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	400397	04-22-14	Juvenile Services	Training, Conf., Seminars	$152.00	148776
American Red Cross	13055	10291110	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	401800	05-20-14	Juvenile Services	Training, Conf., Seminars	$216.00	148776
American Red Cross	13055	10297439	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	403449	06-24-14	Juvenile Services	Training, Conf., Seminars	$27.00	148776
American Red Cross	13055	10303325	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	404153	07-08-14	Juvenile Services	Training, Conf., Seminars	$19.00	148776
American Red Cross	13055	10308075	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	405002	07-29-14	Juvenile Services	Training, Conf., Seminars	$324.00	148776
American Red Cross	13055	10312134	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	405809	08-12-14	Juvenile Services	Training, Conf., Seminars	$19.00	148776
American Red Cross	13055	10313176	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	405809	08-12-14	Juvenile Services	Training, Conf., Seminars	$362.00	148776
American Red Cross	13055	10314407	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	405809	08-12-14	Juvenile Services	Training, Conf., Seminars	$19.00	148776
American Red Cross	13055	10318426	BLANKET PURCHASE REQUISITION FOR 1ST. AID TRAINING, SUPPLIES & FEES (OCT TO SEPT) $2,000	407436	09-16-14	Juvenile Services	Training, Conf., Seminars	$459.00	148776
American Red Cross	13055	10321356	PURCHASE ADULT/CPR/AED-TRAINING FOR 13 STAFF-JUV SVC-8/13/14	408103	09-30-14	Juvenile Services	Training, Conf., Seminars	$351.00	153507

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
American Red Cross	13055	APR 14;BOLTZ	PURCHASE FIRST AID/CPR/AED INSTRUCTOR TRAINING FOR KENT BOLTZ-ACADEMY.**PLEASE CUT CHECK 3/26/14 & HOLD FOR DEPT PICKUP**	398981	03-25-14	Juvenile Services	Training, Conf., Seminars	$500.00	150793
American Red Cross	13055	MAY 14;CASTILLO	PURCHASE FIRST AID/CPR/AED INSTRUCTOR TRAINING FOR REBEKAH CASTILLO.**PLEASE CUT CK 5/13/14 & HOLD DEPT PICKUP**	401453	05-13-14	Juvenile Services	Training, Conf., Seminars	$500.00	151614
American Red Cross	13055	MAY 14;MARQUEZ	PURCHASE FIRST AID/CPR/AED INSTRUCTOR TRAINING FOR STEVEN MARQUEZ-COURT/PROBATION.**PLEASE CUT CK 5/13/14 & HOLD FOR DEPT PICKUP**	401454	05-13-14	Juvenile Services	Training, Conf., Seminars	$500.00	151611
American Society Of Civil Engineers	19790	2014;HUGHES	2014 ASCE DUES (P HUGES), R&B	392332	11-05-13	Unified Road System	Membership Dues	$280.00	
American States Insurance Company	40289	26/11WC902	P#11WC902, JUN-AUG/13, RONALD REAGAN PHASE 3	395061	12-20-13	Commissioner Pct 3	P&G-Capital	$38,297.53	
American States Insurance Company	40289	27/11WC902	RONALD REAGAN PHASE 3, SEPT 1/13-JAN 31/14	400748	04-29-14	Commissioner Pct 3	P&G-Capital	$58,445.02	
American States Insurance Company	40289	32/08WC607	P#08WC607, US 79 SECTION 5B, AUG 31/11	403450	06-24-14	Commissioners Court	P&G-Capital	$11,299.62	
American States Insurance Company	40289	35/09WC706	P#09WC706, WILLIAMS DRIVE, DEC 1/12-MAY 30/13	392746	11-12-13	Commissioner Pct 3	P&G-Capital	$76,499.90	
American Tire Distributors Inc	34328	S044445970	BLANKET PO FOR TIRES	400398	04-22-14	Fleet Maintenance	Tires, Tubes	$2,122.92	150855
American Tire Distributors Inc	34328	S044839920	BLANKET PO FOR TIRES	400398	04-22-14	Fleet Maintenance	Tires, Tubes	$898.16	150855
American Tire Distributors Inc	34328	S045482390	BLANKET PO FOR TIRES	401455	05-13-14	Fleet Maintenance	Tires, Tubes	$259.70	150855
American Tire Distributors Inc	34328	S045869846	BLANKET PO FOR TIRES	402108	05-27-14	Fleet Maintenance	Tires, Tubes	$898.16	150855
Amerisave Mortgage Corp	43136	2014055058	OVERAGES, C/CLK	405810	08-12-14	Default	Fees Of Office, Co. Clerk	$12.00	
Amplify Federal Credit Union	31767	1682	OVERPAYMENT, C/CLK	406157	08-19-14	Default	Fees Of Office, Co. Clerk	$10.00	
Amplify Federal Credit Union	31767	7244	OVERPAYMENT, C/CLK	407173	09-09-14	Default	Fees Of Office, Co. Clerk	$15.00	
Amplify Federal Credit Union	31767	7248	OVERPAYMENT, C/CLK	407173	09-09-14	Default	Fees Of Office, Co. Clerk	$10.00	
Amplify Federal Credit Union	31767	754723	OVERPAYMENT, C/CLK	393494	11-26-13	Default	Fees Of Office, Co. Clerk	$10.00	
Amplify Federal Credit Union	31767	766809	OVERPYMT, C/CLK	396912	02-11-14	Default	Fees Of Office, Co. Clerk	$6.00	
Amplify Federal Credit Union	31767	793515	OVERPAYMENT, C/CLK	404154	07-08-14	Default	Fees Of Office, Co. Clerk	$15.00	
Amtec Less-Lethal Systems Inc	42224	27385	SIMUNITION HELMETS (15), CONST#4	393422	11-19-13	Constable Precinct 4	Office Equipment < $5,000	$2,754.00	
Amtec Less-Lethal Systems Inc	42224	27385	SIMUNITION HELMETS (15), CONST#4	393422	11-19-13	Constable Precinct 4	Training, Conf., Seminars	$2,754.00	
Amtec Less-Lethal Systems Inc	42224	29521	PO 151608, SIMUNITION, SHF	403207	06-17-14	Support Services Division	State Law Enforc Training	$34.42	
Amy Knight	43150	JUL 14;V2	CLOTHING-CHILD WELFARE	405811	08-12-14	Child Welfare	Clothing	$400.00	
Amy R Lose	42711	MAR 14;V2	CLOTHING-CHILD WELFARE	399722	04-08-14	Child Welfare	Clothing	$300.00	
Amy Thorpe	42416	13-00078-1	C#13-00078-1, RESTITUTION, GERALD MARK SHEWMAKER, C/ATTY	395129	01-07-14	Default	Due To Others-Ca Restitut	$249.00	
Ana M Flores	40946	11/05/13	ELECTION WORKERS-COUNTY	393495	11-26-13	Elections	Election Judges/Clerks	$195.00	
Anail Beaton	42712	MAR 14;YP	CLOTHING-CHILD WELFARE	399723	04-08-14	Child Welfare	Clothing	$150.00	
Anasujey Dominguez-Porcayo	40947	11/05/13	ELECTION WORKERS-COUNTY	393496	11-26-13	Elections	Election Judges/Clerks	$215.00	
Anchortex Corp	42250	316061	GLOVES, POWDER AND LATEX FREE, SIZE-SMALL	395130	01-07-14	County Jail	Medical Supplies	$150.00	149185
Anchortex Corp	42250	318065	GLOVES, LATEX AND POWDER FREE - SMALL	397934	03-04-14	County Jail	Medical Supplies	$250.00	149975
Anchortex Corp	42250	320014	GLOVES, NITRILE & POWDER FREE, SIZE:MEDIUM	399724	04-08-14	County Jail	Medical Supplies	$820.00	150836
Anchortex Corp	42250	321065	GLOVES, POWDER & LATEX FREE, SIZE:SMALL	401802	05-20-14	County Jail	Medical Supplies	$256.25	151366
Anchortex Corp	42250	322178	GLOVES, LATEX & POWDER FREE, SMALL	404512	07-15-14	County Jail	Medical Supplies	$102.50	151917
Anchortex Corp	42250	324010	GLOVES, LATEX & POWDER FREE-SMALL	405004	07-29-14	County Jail	Law Enforcement Equipment	$102.50	152345
Anchortex Corp	42250	325106	GLOVES, POWDER AND LATEX FREE-MEDIUM	407437	09-16-14	County Jail	Medical Supplies	$630.00	152984
Anderson Law P C	34803	11-0147-F395A	PH, A CHILD, 395TH	3005728	06-11-14	District Courts	Family Cases - Court Appt	$1,053.00	
Anderson Law P C	34803	11-0370-F395	RLR, KDY, DY, CHILDREN, 395TH	3005728	06-11-14	District Courts	Family Cases - Court Appt	$2,900.00	
Anderson Law P C	34803	11-1115-FC4A	TG, IG, CC#4	394327	12-10-13	County Courts At Law	Family Cases - Court Appt	$2,990.00	
Anderson Machinery Austin, Inc	2358	A39801	BPA FOR PARTS DEC - SEP	400081	04-14-14	Fleet Maintenance	Parts	$681.00	149581
Anderson Machinery Austin, Inc	2358	A40002	BPA FOR PARTS DEC - SEP	397935	03-04-14	Fleet Maintenance	Parts	$18.76	149581
Anderson Marie Dear	42591	2CR-13-09325	R#JP2-2014-00312, OVERPAYMENT, JP#2	398272	03-04-14	Default	Jp Courts-Refunds	$10.00	
Anderson Mccoy & Orta	29722	2014054151	OVERAGE, C/CLK	405812	08-12-14	Default	Fees Of Office, Co. Clerk	$15.00	
Anderson Mccoy & Orta	29722	793158	OVERPAYMENT, C/CLK	403800	07-01-14	Default	Fees Of Office, Co. Clerk	$15.00	
Anderson Mccoy & Orta	29722	793237	OVERPAYMENT, C/CLK	403800	07-01-14	Default	Fees Of Office, Co. Clerk	$60.00	
Anderson, Anita M	6350	03/06/14	JAN 27-FEB 3/14, EXP REIMB, JUV	398982	03-25-14	Juvenile Services	Travel	$168.00	
Anderson, Anita M	6350	05/07/14	APR 15/14, EXP REIMB, JUV	403802	07-01-14	Juvenile Services	Training, Conf., Seminars	$89.60	
Anderson, Wesley G	38804	02/05/14	JAN 2-16/14, EXP REIMB, TAX A/C	397902	02-25-14	Co Tax Assessor Collector	Travel	$10.08	
Anderson, Wesley G	38804	03/04/14	FEB 3-28/14, EXP REIMB, TAX A/C	399315	03-25-14	Co Tax Assessor Collector	Travel	$15.12	
Anderson, Wesley G	38804	04/09/14	MAR 14, EXP REIMB, TAX A/C	401088	04-29-14	Co Tax Assessor Collector	Travel	$56.06	
Anderson, Wesley G	38804	04/30/14	APR 8-30/14, EXP REIMB, TAX A/C	402079	05-20-14	Co Tax Assessor Collector	Travel	$63.62	
Anderson, Wesley G	38804	06/04/14	MAY 6-29/14, EXP REIMB, TAX A/C	403762	06-24-14	Co Tax Assessor Collector	Travel	$11.76	
Anderson, Wesley G	38804	07/03/14	JUN 4-27/14, EXP REIMB, TAX A/C	405776	08-05-14	Co Tax Assessor Collector	Travel	$8.40	
Anderson, Wesley G	38804	08/06/14	JUL 1-30/14, EXP REIMB, TAX A/C	406864	08-26-14	Co Tax Assessor Collector	Travel	$10.08	
Anderson, Wesley G	38804	09/05/14	AUG 7-18/14, EXP REIMB, TAX A/C	408451	09-30-14	Co Tax Assessor Collector	Travel	$5.04	
Anderson, Wesley G	38804	1/4/14	DEC 2-27/13, EXP REIMB, TAX A/C	396685	01-28-14	Co Tax Assessor Collector	Postage	$1.40	
Anderson, Wesley G	38804	1/4/14	DEC 2-27/13, EXP REIMB, TAX A/C	396685	01-28-14	Co Tax Assessor Collector	Travel	$15.26	
Anderson, Wesley G	38804	11/06/13	OCT 3-18/13, EXP REIMB, TAX A/C	393880	11-26-13	Co Tax Assessor Collector	Travel	$10.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Anderson, Wesley G	38804	12/05/13	NOV 5-16/13, EXP REIMB, TAX A/C	395620	01-07-14	Co Tax Assessor Collector	Travel	$10.17	
Andre Sanborn	43239	08/06/14	KAYAKING GUIDE-ANDRE SANBORN-YOUTH MENTORING PROGRAM-SAN MARCOS RIVER-8/6/14	407764	09-23-14	Juvenile Services	Professional Services	$150.00	153275
Andrea Sheinbein	37762	12-0084-CPS425B	JAM, A CHILD, 425TH	397641	02-25-14	District Courts	Family Cases - Court Appt	$292.50	
Andrea Sheinbein	37762	12-0084-CPS425C	JAM CHILD, 425TH	397936	03-04-14	District Courts	Family Cases - Court Appt	$332.50	
Andrea Sheinbein	37762	12-0183-CP4	BS, CC#4	397334	02-18-14	County Courts At Law	Family Cases - Court Appt	$700.00	
Andrew F Neal	42866	APR 14;NEAL	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	402109	05-27-14	Haz-Mat	Haz-Mat Training Program	$270.00	
Andrew Galindo	37465	19214	C#08-1542-K277, REFUND EXTRADITION, A/PROB	401803	05-20-14	Default	Extradition Deposits	$2,500.00	
Andrew J Bushard	43299	717424	OVERPAYMENT, C/CLK	407438	09-16-14	Default	Fees Of Office, Co. Clerk	$5.50	
Andrew Ples	37884	05/10/14	MAY 10/14, ELEC	402110	05-27-14	Election Svs Contract	Election Judges/Clerks	$207.50	
Andrew Ples	37884	11/05/13	ELECTION WORKERS-COUNTY	393497	11-26-13	Elections	Election Judges/Clerks	$165.00	
Andrew Rinewalt	42875	05/06/14	MAY 6/14, ELEC	402571	06-03-14	Election Svs Contract	Election Judges/Clerks	$15.00	
Andrew Rinewalt	42875	05/08/14	MAY 8/14, ELEC	402571	06-03-14	Election Svs Contract	Election Judges/Clerks	$17.50	
Angela Clark	42769	APR 14;3	CLOTHING-CHILD WELFARE	400082	04-14-14	Child Welfare	Clothing	$450.00	
Angela Clark	42769	JUL 14;3	CLOTHING-CHILD WELFARE	405357	08-05-14	Child Welfare	Clothing	$600.00	
Angela Kinningham	40915	05/10/14	MAY 10/14, ELEC	402111	05-27-14	Election Svs Contract	Election Judges/Clerks	$22.50	
Angela Kinningham	40915	11/05/13	ELECTION WORKERS-COUNTY	393498	11-26-13	Elections	Election Judges/Clerks	$167.50	
Angie Escamilla	42701	JUL 14;ME	CLOTHING-CHILD WELFARE	405006	07-29-14	Child Welfare	Clothing	$250.00	
Angie Escamilla	42701	MAR 14;ME	CLOTHING-CHILD WELFARE	399725	04-08-14	Child Welfare	Clothing	$200.00	
Anh H Regent	29155	13-0827-C368	REFUND, AUG 13, D/CLK	391637	10-22-13	Default	Fees Of Office, Dist Cler	$2.00	
Animal Care Clinic	40776	01/06/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	01/06/14A	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	01/07/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	01/11/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	01/12/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	01/16/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	01/21/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	01/25/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	01/25/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	01/31/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	02/04/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	02/06/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	02/11/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	02/13/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	02/21/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	02/28/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	03/13/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	03/17/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	03/23/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	03/24/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	03/26/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	04/10/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	04/15/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	04/21/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	04/22/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	04/28/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	05/05/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	05/05/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	05/16/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	05/16/13A	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	05/18/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	05/20/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	05/21/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	05/24/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	05/25/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	05/25/14	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	05/28/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	06/02/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	06/09/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	06/11/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	06/16/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	06/18/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Care Clinic	40776	06/18/13A	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	06/19/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	06/22/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	06/26/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	06/28/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	06/29/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	06/30/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	07/04/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	07/04/13A	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	07/07/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	07/07/13A	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	07/17/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	07/17/13A	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	07/20/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	07/25/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	07/27/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	07/27/13A	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	07/28/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	08/10/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	08/11/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	08/13/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	08/20/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	08/23/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	08/24/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/02/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/05/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/06/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/10/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/12/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/12/13A	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/15/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/16/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/19/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/19/13A	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/20/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/28/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/29/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	09/30/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	10/26/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	10/31/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	11/04/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	11/04/13A	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	11/04/13B	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	11/05/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	11/05/13A	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	11/05/13B	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	11/25/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	11/30/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	12/04/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	12/08/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	12/09/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	12/16/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Clinic	40776	12/29/13	RABIES VACCINES	407765	09-23-14	Animal Services	Professional Services	$15.00	
Animal Care Equipment & Services Llc	5781	28449	PO 152602, ANIMAL GRASPERS (2), ANML SVC	406159	08-19-14	Animal Services	Care Of Animals	$17.13	
Animal Health International Inc	21392	9002531440	KENNELSOL, 21231259	392333	11-05-13	Animal Services	Janitorial Supplies	$109.00	148164
Animal Health International Inc	21392	9002531440	LYSINE POWDER	392333	11-05-13	Animal Services	Animal Medical Care	$3.31	
Animal Health International Inc	21392	9002565599	HUCK TOWELS, 21233154	392333	11-05-13	Animal Services	Medical Supplies	$67.00	148546
Animal Health International Inc	21392	9002565599	LYSINE POWDER, 21238684	392333	11-05-13	Animal Services	Animal Medical Care	$6.62	
Animal Health International Inc	21392	9002595847	CLINDAMYCIN, TABLETS, 150MG, 20113802	393423	11-19-13	Animal Services	Animal Medical Care	$189.56	148735
Animal Health International Inc	21392	9002614349	Ringers Soln/Dextrose - #21231152	393423	11-19-13	Animal Services	Animal Medical Care	$5.20	148875
Animal Health International Inc	21392	9002618872	PO 148545, RABIES TAGS, ANML SVC	393423	11-19-13	Animal Services	Care Of Animals	$4.94	
Animal Health International Inc	21392	9002641944	Heparin - #21241815	394038	12-03-13	Animal Services	Animal Medical Care	$6.16	149054

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Health International Inc	21392	9002682346	VACCINE, BORDETELLA, NARAMUNE 2, 110495000	394697	12-17-13	Animal Services	Animal Medical Care	$168.00	149279
Animal Health International Inc	21392	9002715907	TONGUE DEPRESSORS, 21135809	395131	01-07-14	Animal Services	Animal Medical Care	$4.21	149429
Animal Health International Inc	21392	9002724297	ANESTHESIA MASK, DIAPHRAGM, SMALL, 32368B2	395131	01-07-14	Animal Services	Medical Supplies	$57.00	149314
Animal Health International Inc	21392	9002736000	PILL POCKETS, 12365722	395642	01-07-14	Animal Services	Animal Medical Care	$20.28	149525
Animal Health International Inc	21392	9002757086	HUCK TOWELS, 21233154	396010	01-21-14	Animal Services	Medical Supplies	$(1.35)	
Animal Health International Inc	21392	9002757086	TONGUE DEPRESSORS, 18299225	396010	01-21-14	Animal Services	Animal Medical Care	$1.26	
Animal Health International Inc	21392	9002796584	VACCINE, BORDETELLA, NARAMUNE-2, 110495000	396377	01-28-14	Animal Services	Animal Medical Care	$168.00	149790
Animal Health International Inc	21392	9002808753	PILL POCKETS, CHICKEN, 12365722	396710	01-27-14	Animal Services	Animal Medical Care	$30.42	149846
Animal Health International Inc	21392	9002826451	CLINDAMYCIN TABS, 20113802	396913	02-11-14	Animal Services	Animal Medical Care	$94.78	149944
Animal Health International Inc	21392	9002831364	CAT GRASPER, 30, J141A, 20104880	396913	02-11-14	Animal Services	Care Of Animals	$104.00	149790
Animal Health International Inc	21392	9002856326	POLY DOX SUTURE, 2-0, 12566135	397335	02-18-14	Animal Services	Medical Supplies	$157.50	150006
Animal Health International Inc	21392	9002856326	Heparin - #21241815	397335	02-18-14	Animal Services	Animal Medical Care	$6.16	150006
Animal Health International Inc	21392	9002872409	DIPHENHYDRAMINE, 50MG/ML, 21230619	397642	02-25-14	Animal Services	Animal Medical Care	$11.99	150101
Animal Health International Inc	21392	9002894817	BUPRENEX INJ, .3MG, 16022010	397642	02-25-14	Animal Services	Medical Supplies	$(.04)	
Animal Health International Inc	21392	9002926821	LYSINE POWDER, 21238684	398339	03-11-14	Animal Services	Animal Medical Care	$3.31	
Animal Health International Inc	21392	9002978673	TRIFECTANT, VTQ-9100, 21238755	399432	04-01-14	Animal Services	Janitorial Supplies	$94.55	150509
Animal Health International Inc	21392	9002978673	PILL POCKETS, 12365722	399432	04-01-14	Animal Services	Animal Medical Care	$20.28	150509
Animal Health International Inc	21392	9002984052	TONGUE DEPRESSORS, 21135809	399432	04-01-14	Animal Services	Animal Medical Care	$8.42	150509
Animal Health International Inc	21392	9003007456	ACETYLCYSTEINE, ALBUTEROL, 20%, 21239955	399726	04-08-14	Animal Services	Animal Medical Care	$31.15	150101
Animal Health International Inc	21392	9003007457	VIRBANTEL, 20113738	399726	04-08-14	Animal Services	Animal Medical Care	$268.76	150746
Animal Health International Inc	21392	9003007458	ACETYLCYSTEINE, (ALBUTEROL) 20%, 21239955	399726	04-08-14	Animal Services	Animal Medical Care	$31.15	150509
Animal Health International Inc	21392	9003043936	TRIFECTANT, DISINFECTANT, VTQ-9100, 21238755	3005596	04-23-14	Animal Services	Janitorial Supplies	$2.84	
Animal Health International Inc	21392	9003043936	LYSINE POWDER, 21238684	3005596	04-23-14	Animal Services	Animal Medical Care	$3.31	
Animal Health International Inc	21392	9003049379	GAUZE WRAP, 21235160	3005596	04-23-14	Animal Services	Animal Medical Care	$18.90	150970
Animal Health International Inc	21392	9003074999	KENNELSOL, DISINFECTANT, 21231259	3005596	04-23-14	Animal Services	Janitorial Supplies	$218.00	151032
Animal Health International Inc	21392	9003074999	TONGUE DEPRESSORS, 21135809	3005596	04-23-14	Animal Services	Animal Medical Care	$4.21	151032
Animal Health International Inc	21392	9003103582	KMR KITTEN REPLACEMENT MILK 10542587	3005628	05-07-14	Animal Services	Care Of Animals	$27.78	151150
Animal Health International Inc	21392	9003105257	TONGUE DEPRESSORS, 18299225	3005628	05-07-14	Animal Services	Animal Medical Care	$.63	
Animal Health International Inc	21392	9003105258	Ringers Soln - #21230574	3005628	05-07-14	Animal Services	Animal Medical Care	$5.20	
Animal Health International Inc	21392	9003118683	LACTATED RINGERS, 21230574	3005643	05-14-14	Animal Services	Animal Medical Care	$13.40	150970
Animal Health International Inc	21392	9003134895	Ringers Soln - #21230574	3005643	05-14-14	Animal Services	Animal Medical Care	$13.40	151295
Animal Health International Inc	21392	9003167739	KENNELSOL, 21231259	3005664	05-21-14	Animal Services	Janitorial Supplies	$218.00	151361
Animal Health International Inc	21392	9003167739	PILL POCKETS, 12365722	3005664	05-21-14	Animal Services	Animal Medical Care	$30.42	151361
Animal Health International Inc	21392	9003184320	Ciprofloxacin 500mg - 21239597	3005664	05-21-14	Animal Services	Animal Medical Care	$8.08	151376
Animal Health International Inc	21392	9003184321	METROCLOPRAMIDE, 21239816	3005664	05-21-14	Animal Services	Animal Medical Care	$32.00	151376
Animal Health International Inc	21392	9003216546	TONGUE DEPRESSORS, 18299225	3005729	06-11-14	Animal Services	Care Of Animals	$2.00	
Animal Health International Inc	21392	9003216546	MOMETAMAX, 12699951	3005729	06-11-14	Animal Services	Animal Medical Care	$(1.01)	
Animal Health International Inc	21392	9003245391	GAUZE WRAP, 21235160	3005729	06-11-14	Animal Services	Animal Medical Care	$5.67	151802
Animal Health International Inc	21392	9003245392	Ringers Soln - #21230574	3005729	06-11-14	Animal Services	Animal Medical Care	$.24	
Animal Health International Inc	21392	9003250898	LICENSE TAGS, SILVER, ROSETTE, ANODIZED, #352, NUMBERED 36900-38899, QTY 2000	3005729	06-11-14	Animal Services	Care Of Animals	$.10	
Animal Health International Inc	21392	9003263647	PILL POCKETS, 12365722	3005751	06-18-14	Animal Services	Animal Medical Care	$50.70	151895
Animal Health International Inc	21392	9003275078	STICK POLE, SAFETY, 6 FOOT, J0482C, 20108663	3005751	06-18-14	Animal Services	Animal Medical Care	$170.00	151690
Animal Health International Inc	21392	9003284071	METOCLOPRAMIDE, SUSPENSION, 21233540	3005751	06-18-14	Animal Services	Animal Medical Care	$6.55	151963
Animal Health International Inc	21392	9003318031	TONGUE DEPRESSORS, 18299225	3005880	07-16-14	Animal Services	Care Of Animals	$14.32	152060
Animal Health International Inc	21392	9003335030	SURGICAL, HUCK TOWELS, 21233154	3005880	07-16-14	Animal Services	Medical Supplies	$100.50	152161
Animal Health International Inc	21392	9003335030	PILL POCKETS, 12365722	3005880	07-16-14	Animal Services	Animal Medical Care	$(5.07)	
Animal Health International Inc	21392	9003352348	PILL POCKETS, 12365722	3005880	07-16-14	Animal Services	Animal Medical Care	$.00	152224
Animal Health International Inc	21392	9003415730	CAT GRASPER, 30, J141A, 20104880	3005955	08-06-14	Animal Services	Care Of Animals	$104.00	149790
Animal Health International Inc	21392	9003415731	Ciprofloxacin 500mg - #21239597	3005955	08-06-14	Animal Services	Animal Medical Care	$8.08	152384
Animal Health International Inc	21392	9003415732	PILL POCKETS, 12365722	3005955	08-06-14	Animal Services	Animal Medical Care	$30.42	152384
Animal Health International Inc	21392	9003424271	POLY DOX SUTURE, 0451, SIZE 2/0, 12566135	3005955	08-06-14	Animal Services	Medical Supplies	$52.50	152515
Animal Health International Inc	21392	9003424271	TONGUE DEPRESSORS, 21135809	3005955	08-06-14	Animal Services	Care Of Animals	$4.21	152515
Animal Health International Inc	21392	9003424272	NEEDLE HOLDER, OLSEN, 6.5, 21238900	3005955	08-06-14	Animal Services	Medical Supplies	$9.40	
Animal Health International Inc	21392	9003439954	Cephalexin Capsules 250mg - #21230322	3005992	08-13-14	Animal Services	Animal Medical Care	$4.59	
Animal Health International Inc	21392	9003463027	Heparin - #21241815	3005992	08-13-14	Animal Services	Animal Medical Care	$6.16	152689
Animal Health International Inc	21392	9003535953	TONGUE DEPRESSORS,18299225	3006149	09-17-14	Animal Services	Animal Medical Care	$3.58	153016
Animal Hospital Of Georgetown Pa	34400	37267	LIZA-DEREK ARNDT(TAG ID#19753017), RABIES VAC, ANML SVC	390982	10-08-13	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	38141	PUPPY-BRYAN VICKERS(TAG ID#A20873766), RABIES VAC, ANML SVC	390982	10-08-13	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	38214	JOEY-JESSICA RUDDICK(TAG ID#20933323), RABIES VAC, ANML SVC	390982	10-08-13	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	39216	TAG ID#20928859, RABIES VAC, ANML SVC	393096	11-19-13	Animal Services	Professional Services	$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Hospital Of Georgetown Pa	34400	39405	TAG ID#21284775, RABIES VAC, ANML SVC	393096	11-19-13	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	40347	TAG ID# 20079862, RABIES VAC, ANML SVC	397336	02-18-14	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	43066	SNOOKY-ROCIO CAVAZOS, RABIES VAC, ANML SVC	401119	05-06-14	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	43309	HAPPY BANGLESDORF, RABIES VAC, ANML SVC	401119	05-06-14	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	44171	LUCY WEIR, RABIES VAC, ANML SVC	401119	05-06-14	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	45251	NESBIT-OLIVIA PARKER (TAG ID#22255414), RABIES VAC, ANML SVC	403801	07-01-14	Animal Services	Professional Services	$15.00	
Animal Hospital Of Georgetown Pa	34400	45695	SCOUT-DERRYAN MAGILL (TAG ID#22255089), RABIES VAC, ANML SVC	403801	07-01-14	Animal Services	Professional Services	$15.00	
Animal Trustees Of Austin	33445	287327	SADIE(TAG ID#A20630582), AUG 22/13; HW PROFILE, ANML SVC	390983	10-08-13	Animal Services	Use Of Donations	$86.50	
Animal Trustees Of Austin	33445	288036	MICA(TAG ID#A20476242), AUG 29/13, HW PROFILE, ANML SVC	390983	10-08-13	Animal Services	Use Of Donations	$70.00	
Animal Trustees Of Austin	33445	288137	PAISLEY(TAG ID#A20086316), AUG 30/13, HW PROFILE, ANML SVC	390983	10-08-13	Animal Services	Use Of Donations	$86.50	
Animal Trustees Of Austin	33445	288234	COAL(TAG ID#A19405536), AUG 30/13, HW TREATMENT, ANML SVC	390983	10-08-13	Animal Services	Use Of Donations	$280.00	
Animal Trustees Of Austin	33445	288758	BUSTER(TAG ID#A20642608), SEP 5/13, HW PROFILE, ANML SVC	390983	10-08-13	Animal Services	Use Of Donations	$77.00	
Animal Trustees Of Austin	33445	289039	BRADLEY(TAG ID#A20726095), SEP 7/13, HW PROFILE, ANML SVC	390983	10-08-13	Animal Services	Use Of Donations	$79.00	
Animal Trustees Of Austin	33445	289550	FLINT(TAG ID#A19859998) SEP 12/13, HW TREATMENT, MEDS, ANML SVC	390983	10-08-13	Animal Services	Use Of Donations	$40.00	
Animal Trustees Of Austin	33445	289658	JEMMA(TAG ID#A1974049), HW TREATMENT, MEDS, ANML SVC	390983	10-08-13	Animal Services	Use Of Donations	$287.50	
Animal Trustees Of Austin	33445	290070	RUDY(TAG ID#290070), SEP 18/13, HW TREATMENT, ANML SVC	390983	10-08-13	Animal Services	Use Of Donations	$304.50	
Animal Trustees Of Austin	33445	291832	GRETA TAG ID#(20427895), HEALTH PLUS & FREE MEDS, ANML SVC	392334	11-05-13	Animal Services	Use Of Donations	$147.00	
Animal Trustees Of Austin	33445	292179	BUSTER TAG ID#(A20642608), HW TREATMENT, ANML SVC	392334	11-05-13	Animal Services	Use Of Donations	$257.00	
Animal Trustees Of Austin	33445	292969	MARCELLA TAG ID#(A19778740), HW PROFILE, TABS, ANML SVC	392334	11-05-13	Animal Services	Use Of Donations	$132.80	
Animal Trustees Of Austin	33445	293071	TAG ID#A20308511, HW TREATMENT, ANML SVC	394328	12-10-13	Animal Services	Use Of Donations	$280.00	
Animal Trustees Of Austin	33445	293453	TAG ID#A20476242, HW TREATMENT, ANML SVC	394328	12-10-13	Animal Services	Use Of Donations	$250.00	
Animal Trustees Of Austin	33445	293652	TAG ID#A20086316, HW TREATMENT, ANML SVC	394328	12-10-13	Animal Services	Use Of Donations	$285.00	
Animal Trustees Of Austin	33445	295163	TAG ID#A20726095, HW TREATMENT, ANML SVC	394328	12-10-13	Animal Services	Use Of Donations	$250.00	
Animal Trustees Of Austin	33445	295573	TAG ID#A18843766, HW TREATMENT, ANML SVC	394328	12-10-13	Animal Services	Use Of Donations	$77.00	
Animal Trustees Of Austin	33445	296934	NOV 30/13, BENJAMIN(TAG ID#A21100148), HW PROFILE, MEDS, ANML SVC	395756	01-07-14	Animal Services	Use Of Donations	$93.80	
Animal Trustees Of Austin	33445	297930	DEC 10/13, MURPHY(TAG ID#A21091101), HW TRATMENT, ANML SVC	395756	01-07-14	Animal Services	Use Of Donations	$300.00	
Animal Trustees Of Austin	33445	298104	DEC 12/13, AMY(TAG ID#A21297323), HW PROFILE, ANML SVC	395756	01-07-14	Animal Services	Use Of Donations	$79.00	
Animal Trustees Of Austin	33445	298538	DEC 17/13, MARCELLA(TAG ID#A19778740), HW TREATMENT, ANML SVC	395756	01-07-14	Animal Services	Use Of Donations	$350.00	
Animal Trustees Of Austin	33445	300285	MIA(A21594427), HW, ANML SVC	396914	02-11-14	Animal Services	Use Of Donations	$79.00	
Animal Trustees Of Austin	33445	300404	TREVOR(A21746134), HW PROFILE, ANML SVC	396914	02-11-14	Animal Services	Use Of Donations	$79.00	
Animal Trustees Of Austin	33445	300534	BELLA(A19880616), HW PROFILE, ANML SVC	396914	02-11-14	Animal Services	Use Of Donations	$108.40	
Animal Trustees Of Austin	33445	300652	FANCY(A18843766), HW TREATMENT, MEDS, ANML SVC	396914	02-11-14	Animal Services	Use Of Donations	$300.00	
Animal Trustees Of Austin	33445	301020	SNOW(A21645118), CANINE COMP W/HW IN HOUSE, MEDS, ANML SVC	396914	02-11-14	Animal Services	Use Of Donations	$132.80	
Animal Trustees Of Austin	33445	302000	BENJAMIN (A21100148)	397937	03-04-14	Animal Services	Use Of Donations	$300.00	
Animal Trustees Of Austin	33445	302020	NYAH (A21829275)	397937	03-04-14	Animal Services	Use Of Donations	$79.00	
Animal Trustees Of Austin	33445	302091	AMY (A21297323)	397937	03-04-14	Animal Services	Use Of Donations	$250.00	
Animal Trustees Of Austin	33445	302141	SNOW (A21645118)	397937	03-04-14	Animal Services	Use Of Donations	$25.20	
Animal Trustees Of Austin	33445	302242	JAX (A21678153)	397937	03-04-14	Animal Services	Use Of Donations	$81.00	
Animal Trustees Of Austin	33445	302807	BOY (A21920766)	397937	03-04-14	Animal Services	Use Of Donations	$77.00	
Animal Trustees Of Austin	33445	303286	LARS (A21535315)	397937	03-04-14	Animal Services	Use Of Donations	$77.80	
Animal Trustees Of Austin	33445	303872	BUSTER (TAG ID#A21970247), HW PROFILE, ANML SVC	399727	04-08-14	Animal Services	Use Of Donations	$132.80	
Animal Trustees Of Austin	33445	305459	BUDDY (TAG ID#), HW PROFILE, ANML SVC	399727	04-08-14	Animal Services	Use Of Donations	$93.80	
Animal Trustees Of Austin	33445	305544	BELLA (TAG ID#A19880616), HW PROFILE, ANML SVC	399727	04-08-14	Animal Services	Use Of Donations	$250.00	
Animal Trustees Of Austin	33445	305686	EMMET (TAG ID#A21949544), HW PROFILE, ANML SVC	399727	04-08-14	Animal Services	Use Of Donations	$102.40	
Animal Trustees Of Austin	33445	305739	MIA (TAG ID#A21594427), HW PROFILE, ANML SVC	399727	04-08-14	Animal Services	Use Of Donations	$350.00	
Animal Trustees Of Austin	33445	305756	A#76548, TAG ID #A21594427, TRI HEART, ANML SVC	399727	04-08-14	Animal Services	Use Of Donations	$5.50	
Animal Trustees Of Austin	33445	305918	BRUNO (TAG ID#A20024541), HW PROFILE, ANML SVC	399727	04-08-14	Animal Services	Use Of Donations	$132.80	
Animal Trustees Of Austin	33445	306549	COOKIE (TAG ID#A21986988), HW PROFILE, ANML SVC	401457	05-13-14	Animal Services	Use Of Donations	$74.00	
Animal Trustees Of Austin	33445	306616	SNOW (TAG ID#A21645118), HW TRTMNT, ANML SVC	401457	05-13-14	Animal Services	Use Of Donations	$356.00	
Animal Trustees Of Austin	33445	306683	TOBY (TAG ID#A22190433), HW PROFILE, ANML SVC	401457	05-13-14	Animal Services	Use Of Donations	$78.00	
Animal Trustees Of Austin	33445	307302	BRAD (TAG ID#A20515740), HW PROFILE, ANML SVC	401457	05-13-14	Animal Services	Use Of Donations	$80.00	
Animal Trustees Of Austin	33445	307495	NYAH (TAG ID#A21829275), HW PROFILE, ANML SVC	401457	05-13-14	Animal Services	Use Of Donations	$300.00	
Animal Trustees Of Austin	33445	307496	NYAH (TAG ID#A21829275), MEDS, ANML SVC	401457	05-13-14	Animal Services	Use Of Donations	$15.00	
Animal Trustees Of Austin	33445	308718	BOY (TAG ID#A21920766), HW TRTMNT, ANML SVC	401457	05-13-14	Animal Services	Use Of Donations	$304.00	
Animal Trustees Of Austin	33445	308902	DOC (TAG ID#A21989465), HW TRTMNT, ANML SVC	401457	05-13-14	Animal Services	Use Of Donations	$250.00	
Animal Trustees Of Austin	33445	309021	CELINE (TAG ID#A22337403), HW PROFILE, ANML SVC	401457	05-13-14	Animal Services	Use Of Donations	$110.00	
Animal Trustees Of Austin	33445	310090	BUSTER (TRAVIS A2197024), HW TREATMENT, ANML SVC	402572	06-03-14	Animal Services	Use Of Donations	$280.00	
Animal Trustees Of Austin	33445	310526	COOKIE (A21986988), HW TREATMENT, ANML SVC	402572	06-03-14	Animal Services	Use Of Donations	$250.00	
Animal Trustees Of Austin	33445	311296	EMMET (A21949544), HW TREATMENT, MEDS, ANML SVC	402572	06-03-14	Animal Services	Use Of Donations	$286.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Trustees Of Austin	33445	312244	CELINE, HW TREATMENT, ANML SVC	402572	06-03-14	Animal Services	Use Of Donations	$250.00	
Animal Trustees Of Austin	33445	316282	DOROTHY, HW PROFILE, ANML SVC	407439	09-16-14	Animal Services	Use Of Donations	$80.00	
Animal Trustees Of Austin	33445	316384	MOLLY(ID#A22873515), HW PROFILE, MEDS, ANML SVC	404155	07-08-14	Animal Services	Use Of Donations	$322.40	
Animal Trustees Of Austin	33445	316610	BUDDY (121920746), HW TREATMENT, ANML SVC	406160	08-19-14	Animal Services	Use Of Donations	$312.50	
Animal Trustees Of Austin	33445	318156	PANCHO (MAX A2270612), HW PROFILE, MEDS, ANML SVC	406160	08-19-14	Animal Services	Use Of Donations	$233.38	
Animal Trustees Of Austin	33445	318814	PANCHO (MAX A2270612), HW TREATMENT, ANML SVC	406160	08-19-14	Animal Services	Use Of Donations	$356.00	
Animal Trustees Of Austin	33445	318832	SCARLETT (A22519133), HEMATOCRIT RECHECK, ANML SVC	406160	08-19-14	Animal Services	Use Of Donations	$35.15	
Animal Trustees Of Austin	33445	319082	PATRICK, HW PROFILE, ANML SVC	407439	09-16-14	Animal Services	Use Of Donations	$189.60	
Animal Trustees Of Austin	33445	319349	SIERRA, HW PROFILE, ANML SVC	407439	09-16-14	Animal Services	Use Of Donations	$70.00	
Animal Trustees Of Austin	33445	320027	SIERRA, HW TREATMENT, ANML SVC	407439	09-16-14	Animal Services	Use Of Donations	$305.00	
Animal Trustees Of Austin	33445	320676	SCARLETT, HW TREATMENT, ANML SVC	407439	09-16-14	Animal Services	Use Of Donations	$305.00	
Animal Trustees Of Austin	33445	321184	BRUNO (BATMAN), HW TREATMENT, ANML SVC	407439	09-16-14	Animal Services	Use Of Donations	$250.00	
Animal Trustees Of Austin	33445	321213	HW TREATMENT, ANML SVC	407439	09-16-14	Animal Services	Use Of Donations	$82.00	
Animal Trustees Of Austin	33445	321403	MOLLY, HW TREATMENT, ANML SVC	407439	09-16-14	Animal Services	Use Of Donations	$356.00	
Animal Trustees Of Austin	33445	321460	DOROTHY, HW TREATMENT, ANML SVC	407439	09-16-14	Animal Services	Use Of Donations	$305.00	
Animal Trustees Of Austin	33445	321658	PANCHO (MAX), CREDIT, REMOVE PANCUR, ANML SVC	407439	09-16-14	Animal Services	Use Of Donations	$(20.15)	
Animal Trustees Of Austin	33445	321659	CREDIT, REMOVE PANCUR, ANML SVC	407439	09-16-14	Animal Services	Use Of Donations	$(20.15)	
Animal Trustees Of Austin	33445	321911	PATRICK, HW TREATMENT, ANML SVC	407439	09-16-14	Animal Services	Use Of Donations	$649.25	
Animal Trustees Of Austin	33445	35956	TREVOR (TAG ID#A21746134), HW PROFILE, ANML SVC	399727	04-08-14	Animal Services	Use Of Donations	$286.00	
Ann J Macewan	22258	11/05/13	ELECTION WORKERS-COUNTY	393499	11-26-13	Elections	Election Judges/Clerks	$200.00	
Anna Faye Hughes	16746	11/05/13	ELECTION WORKERS-COUNTY	393500	11-26-13	Elections	Election Judges/Clerks	$266.00	
Anniversary Advertising Inc	32341	21121	shipping	403803	07-01-14	Patrol Division	Uniforms	$3.00	152053
Anthony & Teresa D Warner	29129	JUL 14;AR	CLOTHING-CHILD WELFARE	405358	08-05-14	Child Welfare	Clothing	$300.00	
Anthony & Teresa D Warner	29129	JUL 14;DS	CLOTHING-CHILD WELFARE	405007	07-29-14	Child Welfare	Clothing	$250.00	
Anthony A Rabago	35178	11-05347-3	SAMANTHA BEYER, CC#3	403452	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	11-0897-1	JOSHUA J PARSON, CC#1	391638	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Anthony A Rabago	35178	11-09135-1	C#13-01764-1, ALICIA LEANN YATES, CC#1	392038	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Anthony A Rabago	35178	12-00258-3	ELROY GRIFFEN, CC#3	399729	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	12-01852-1	ARTHUR WILLIAMS, CC#1	404513	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	12-09150-2	JOHN LUKE RABY, CC#2	405359	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Anthony A Rabago	35178	12-10333-2	C#13-05156-2, STEPHEN EDWARD SPENCER, CC#2	398983	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Anthony A Rabago	35178	13-02914-2	DAVID A ALLBRIGHT, CC#2	400084	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-03677-1	ANTHONY DAVID HARRIS, CC#1	395133	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-03716-3	ERIC SALAZAR PONCE, CC#3	393097	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-03916-2	MICHAEL A MARTINEZ, CC#2	390984	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Anthony A Rabago	35178	13-04111-3	OLETA VYBIRAL, CC#3	393097	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-04323-2	KAYTLYN E FENTON, CC#2	397643	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-05039-2	STEPHEN H CRABTREE, CC#2	391638	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Anthony A Rabago	35178	13-05233-3	TODD BIGGERT, CC#3	391638	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-05546-1	DAVID JOHN ELLIS, CC#1	392747	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-05742-2	JASON B SMITH, CC#2	396378	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-06010-2	LAUREN MICHELLE HERRERA, CC#2	398983	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-06371-3	C#12-07658-3, 12-07676-3, GABRIEL LEE FERRALES, CC#3	390984	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-06464-2	DANIEL ACUNA, CC#2	394329	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-06552-3	MOISES R ALVARADO, CC#3	395133	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-06566-1	C#13-06567-1, LORIE ANNE LOZANO-CRUZ, CC#1	398340	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Anthony A Rabago	35178	13-06633-1	ANTOINE R HINES, CC#1	398340	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Anthony A Rabago	35178	13-06838-3	OSCAR GILBERTO ESPINOSA, CC#3	390984	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Anthony A Rabago	35178	13-07170-3	JESSE C MITCHELL, CC#3	391324	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Anthony A Rabago	35178	13-07297-3	ERICA MARIE BECKER, CC#3	396915	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Anthony A Rabago	35178	13-07558-2	EMANUEL AYALA JR, CC#2	395767	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-08472-2	JESSE LEPPERT, CC#2	395133	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-08665-2	DOMINGO CANO BALDERAS, CC#2	395133	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-09007-1	MICHAEL D THOMAS, CC#1	403452	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-09194-3	RUDY MICHAEL GONZALES, CC#3	396915	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-09406-3	JUAN GONZALEZ, CC#3	397337	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	13-09854-2	MICHAELLA B WELLS, CC#2	407440	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-00012-3	JOSE ALFREDO VELASCO, CC#3	407766	09-23-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Anthony A Rabago	35178	14-00285-1	C#14-00286-1, DENNIS R HUTCHINS JR, CC#1	403452	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Anthony A Rabago	35178	14-00293-2	DARRIUS ANDERSON, CC#2	400750	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-00569-3	MERCEDES BELAN-YVONNE, CC#3	401804	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-00879-3	HUMBERT GUSTAVO JACINTO, CC#3	401458	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$1,360.00	
Anthony A Rabago	35178	14-01310-3	JESUS ARREOLA-RODRIGUEZ, CC#3	403452	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-01341-2	GERARDO MONREAL-GARCIA, CC#2	401804	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-01846-2	MICHAEL W ANDERSON, CC#2	403804	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-02153-2	JESSICA MANUELA MARTINEZ, CC#2	406161	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-02382-2	C#14-02383-2, BAILEY DENISE BOYCE, CC#2	406161	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Anthony A Rabago	35178	14-02556-1	MELANIE BERNALES ALFARO, CC#1	406161	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-04485-3	C#14-04845-3, HUGO MARQUEZ DELGADO, CC#3	406536	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$120.00	
Anthony A Rabago	35178	14-04668-1	RYAN INMAN, CC#1	405008	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony A Rabago	35178	14-06122-2	DAWN POPE, CC#3	408105	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Anthony Degalia	43327	13-08865-2	RESTITUTION, MONET CANTU, C/ATTY	407767	09-23-14	Default	Due To Others-Ca Restitut	$250.00	
Anthony Faraci	40951	11/05/13	ELECTION WORKERS-COUNTY	393501	11-26-13	Elections	Election Judges/Clerks	$254.00	
Anthony Joseph Neal	42994	2CR-14-02346	R#JP2-2014-02974, OVERPAYMENT, JP#2	403805	07-01-14	Default	Jp Courts-Refunds	$157.00	
Anthony Martinez	42672	16700GF	C#12-02629-2, REFUND EXTRADITION, A/PROB	399433	04-01-14	Default	Extradition Deposits	$2,500.00	
Anthony Mckown	43103	28337346	REFUND, EMS	405360	08-05-14	Default	Ems Fees	$110.00	
Anthony Stull	42979	12-02398-2	C#12-02398-2, RESTITUTION, CLEVELAND BYRON WOODS JR, C/ATTY	403453	06-24-14	Default	Due To Others-Ca Restitut	$100.00	
Antoine Ladann Causey	42819	2014-01184-CRIM	REFUND, C/CLK	401120	05-06-14	Default	Fees Of Office, Co. Clerk	$6.00	
Antonio Ramirez-Casas	43070	3CR-14-07531	OVERPAYMENT, JP#3	405361	08-05-14	Default	Jp Courts-Refunds	$8.00	
Apac Texas Inc	36465	200288574	AGGREGATE TYPE D GRADE 4 ITEM #2 FOR CR 377 BID #13IFB00115	398341	03-11-14	Unified Road System	Roads	$2,205.72	150279
Apac Texas Inc	36465	200291543	AGGREGATE TYPE D GRADE 4 FOR CR 358	399434	04-01-14	Unified Road System	Roads	$2,357.04	150280
Apac Texas Inc	36465	200291545	AGGREGATE TYPE D GRADE 4 ITEM #2 FOR CR 377 BID #13IFB00115	399434	04-01-14	Unified Road System	Roads	$542.16	150279
Apac Texas Inc	36465	200295569	AGGREGATE TYPE D GRADE 4 FOR CR 316 ITEM #2	400399	04-22-14	Unified Road System	Aggregate/Rock Materials	$4,792.68	150732
Apac Texas Inc	36465	200304400	AGGREGATE TYPE D GRADE 4 FOR CR 227 ITEM #2	404156	07-08-14	Unified Road System	Aggregate/Rock Materials	$840.60	150731
Apac Texas Inc	36465	200305461	AGGREGATE TYPE D GRADE 4 FOR CR 227 ITEM #2	402882	06-10-14	Unified Road System	Aggregate/Rock Materials	$285.12	150731
Apac Texas Inc	36465	200305464	AGGREGATE TYPE D GRADE 4 FOR CR 227 ITEM #2	402882	06-10-14	Unified Road System	Aggregate/Rock Materials	$853.44	150731
Apac Texas Inc	36465	200305465	AGGREGATE TYPE D GRADE 4 FOR CR 425 ITEM #2	402573	06-03-14	Unified Road System	Aggregate/Rock Materials	$6,866.64	150733
Apac Texas Inc	36465	200306579	AGGREGATE TYPE D GRADE 4 FOR CR 227 ITEM #2	403454	06-24-14	Unified Road System	Aggregate/Rock Materials	$276.12	150731
Apac Texas Inc	36465	200306580	AGGREGATE TYPE D GRADE 4 FOR CR 425 ITEM #2	403208	06-17-14	Unified Road System	Aggregate/Rock Materials	$1,407.60	150733
Apac Texas Inc	36465	200306587	AGGREGATE TYPE D GRADE 4 ITEM #2 FOR CR 426	403208	06-17-14	Unified Road System	Aggregate/Rock Materials	$4,980.36	150734
Apac Texas Inc	36465	200306588	AGGREGATE TYPE D GRADE 4 ITEM # 2 FOR INDIAN SPRINGS	403454	06-24-14	Unified Road System	Aggregate/Rock Materials	$1,099.56	150567

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Apac Texas Inc	36465	200306589	AGGREGATE TYPE D GRADE 4 FOR CR 361 ITEM # 2	403454	06-24-14	Unified Road System	Aggregate/Rock Materials	$45.24	
Apac Texas Inc	36465	200308289	AGGREGATE TYPE D GRADE 4 FOR CR 361 ITEM # 2	403208	06-17-14	Unified Road System	Aggregate/Rock Materials	$2,226.12	150568
Apac Texas Inc	36465	200308292	AGGREGATE TYPE D GRADE 4 ITEM # 2 FOR INDIAN SPRINGS	403208	06-17-14	Unified Road System	Aggregate/Rock Materials	$2,572.20	150567
Apac Texas Inc	36465	200308295	AGGREGATE TYPE D GRADE 4 FOR CR 144 BID # 13IFB00115 ITEM #2	403208	06-17-14	Unified Road System	Aggregate/Rock Materials	$1,204.08	150570
Apac Texas Inc	36465	200308296	AGGREGATE TYPE D GRADE 4 ITEM #2 FOR CR 426	403454	06-24-14	Unified Road System	Aggregate/Rock Materials	$189.00	150734
Apac Texas Inc	36465	200308299	AGGREGATE TYPE D GRADE 4 ITEM #2 FOR CR 426	403454	06-24-14	Unified Road System	Aggregate/Rock Materials	$3,070.20	150734
Apac Texas Inc	36465	200308300	AGGREGATE TYPE D GRADE 4 FOR CR 144 BID # 13IFB00115 ITEM #2	403454	06-24-14	Unified Road System	Aggregate/Rock Materials	$1,495.80	150570
Apac Texas Inc	36465	200308820	AGGREGATE TYPE D GRADE 4 ITEM #2 FOR CR 426	403806	07-01-14	Unified Road System	Aggregate/Rock Materials	$113.40	
Apac Texas Inc	36465	200308821	AGGREGATE TYPE D GRADE 4 FOR CR 144 BID # 13IFB00115 ITEM #2	404795	07-22-14	Unified Road System	Aggregate/Rock Materials	$277.20	150570
Apac Texas Inc	36465	200313426	AGGREGATE TYPE D GRADE 4 FOR CR 481	404156	07-08-14	Unified Road System	Aggregate/Rock Materials	$5,242.08	150863
Apache Title Co Inc	33021	749519	OVERPAYMENT, C/CLK	392039	10-29-13	Default	Fees Of Office, Co. Clerk	$112.00	
Applied Concepts, Inc	12437	12437	12 months rental contract at $541.67 per month for 6 Stalker radar units.	3005563	03-26-14	Dps - Abc Gtown	Equipment Lease	$541.67	148291
Applied Concepts, Inc	12437	241280	SEP 13, STALKER RADAR RENTAL, DPS/W	391221	10-08-13	Dps-Gtown West-Nw	Equipment Lease	$812.50	
Applied Concepts, Inc	12437	242701	QRTLY Radar Blanket for Oct, Nov, Dec 2013 Stalker, HGAC 5,570.55 X3 months = $16,711.65 bartlett/gleason/patrol	391639	10-22-13	Patrol Division	Equipment Lease	$5,643.47	148250
Applied Concepts, Inc	12437	242703	12 months rental contract at $541.67 per month for 6 Stalker radar units.	392335	11-05-13	Dps - Abc Gtown	Equipment Lease	$541.67	148291
Applied Concepts, Inc	12437	242704	OCT 13, STALKER RADAR LEASE, DPS/W	394629	12-10-13	Dps-Gtown West-Nw	Equipment Lease	$812.50	
Applied Concepts, Inc	12437	244161	QRTLY Radar Blanket for Oct, Nov, Dec 2013 Stalker,570.55 X3 months = $16,711.65 bartlett/gleason/patrol	393502	11-26-13	Patrol Division	Equipment Lease	$5,643.47	148250
Applied Concepts, Inc	12437	244162	12 months rental contract at $541.67 per month for 6 Stalker radar units.	393502	11-26-13	Dps - Abc Gtown	Equipment Lease	$541.67	148291
Applied Concepts, Inc	12437	244163	NOV 13, STALKER RADAR(9), DPS/W	396011	01-21-14	Dps-Gtown West-Nw	Equipment Lease	$812.50	
Applied Concepts, Inc	12437	245386	QRTLY Radar Blanket for Oct, Nov, Dec 2013 Stalker, 5,570.55 X3 months = $16,711.65 bartlett/gleason/patrol	394698	12-17-13	Patrol Division	Equipment Lease	$5,643.47	148250
Applied Concepts, Inc	12437	245387	12 months rental contract at $541.67 per month for 6 Stalker radar units.	394698	12-17-13	Dps - Abc Gtown	Equipment Lease	$541.67	148291
Applied Concepts, Inc	12437	245388	DEC 13, STALKER RADAR(9), DPS/W	396011	01-21-14	Dps-Gtown West-Nw	Equipment Lease	$812.50	
Applied Concepts, Inc	12437	246657	Qrtly Radar Blanket for Jan, Feb, March 2014 Stalker, HGAC Contract # EF04-11 5,643.47 X 3 = 16,930.41 bartlett/gleason/patrol	396011	01-21-14	Patrol Division	Equipment Lease	$5,643.47	149749
Applied Concepts, Inc	12437	246658	12 months rental contract at $541.67 per month for 6 Stalker radar units.	396011	01-21-14	Dps - Abc Gtown	Equipment Lease	$541.67	148291
Applied Concepts, Inc	12437	246659	JAN 14, STALKER RADAR (9), DPS/W	396916	02-11-14	Dps-Gtown West-Nw	Equipment Lease	$812.50	
Applied Concepts, Inc	12437	248156	Qrtly Radar Blanket for Jan, Feb, March 2014 Stalker, HGAC Contract # EF04-11 5,643.47 X 3 = 16,930.41 bartlett/gleason/patrol	397644	02-25-14	Patrol Division	Equipment Lease	$5,643.47	149749
Applied Concepts, Inc	12437	248157	12 months rental contract at $541.67 per month for 6 Stalker radar units.	397644	02-25-14	Dps - Abc Gtown	Equipment Lease	$541.67	148291
Applied Concepts, Inc	12437	248158	FEB 14, STALKER RADAR (9), DPS/W	398342	03-11-14	Dps-Gtown West-Nw	Equipment Lease	$812.50	
Applied Concepts, Inc	12437	249578	Qrtly Radar Blanket for Jan, Feb, March 2014 Stalker, 5,643.47 X 3 = 16,930.41 bartlett/gleason/patrol	3005563	03-26-14	Patrol Division	Equipment Lease	$5,643.47	149749
Applied Concepts, Inc	12437	249580	MAR 14, STALKER RADAR (9), DPS/W	3005578	04-16-14	Dps-Gtown West-Nw	Equipment Lease	$812.50	
Applied Concepts, Inc	12437	251074	Qrtly Radar Blanket Stalker, HGAC Contract # EF04-11 $5643.47 X 3 = 16,930.41 April, May, June 2014 bartlett/gleason/patrol	3005597	04-23-14	Patrol Division	Equipment Lease	$5,643.47	150917
Applied Concepts, Inc	12437	251075	12 months rental contract at $541.67 per month for 6 Stalker radar units.	3005597	04-23-14	Dps - Abc Gtown	Equipment Lease	$541.67	148291
Applied Concepts, Inc	12437	251076	APR 14, STALKER RADAR (9), DPS/W	3005665	05-21-14	Dps-Gtown West-Nw	Equipment Lease	$812.50	
Applied Concepts, Inc	12437	251590	shipping	3005607	04-30-14	Patrol Division	Repairs To Equipment	$20.00	151109
Applied Concepts, Inc	12437	252576	Qrtly Radar Blanket Stalker, HGAC Contract # EF04-11 $5643.47 X 3 = 16,930.41 April, May, June 2014 bartlett/gleason/patrol	3005665	05-21-14	Patrol Division	Equipment Lease	$5,643.47	150917
Applied Concepts, Inc	12437	252577	12 months rental contract at $541.67 per month for 6 Stalker radar units.	3005688	05-28-14	Dps - Abc Gtown	Equipment Lease	$541.67	148291
Applied Concepts, Inc	12437	253981	Qrtly Radar Blanket Stalker, HGAC Contract # EF04-11 $5643.47 X 3 = 16,930.41 April, May, June 2014 bartlett/gleason/patrol	3005768	06-25-14	Patrol Division	Equipment Lease	$5,643.47	150917
Applied Concepts, Inc	12437	253982	12 months rental contract at $541.67 per month for 6 Stalker radar units.	3005768	06-25-14	Dps - Abc Gtown	Equipment Lease	$541.67	148291
Applied Concepts, Inc	12437	255485	QRTLY RADAR BLANKET STALKER, HGAC CONTRACT #EF04-11 $5643.47X 3 = 16,930.41 JULY, AUGUST, SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/260-4244	3005928	07-30-14	Patrol Division	Equipment Lease	$5,643.47	152241
Applied Concepts, Inc	12437	256253	shipping	3005993	08-13-14	Patrol Division	Repairs To Equipment	$15.00	152545

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Applied Concepts, Inc	12437	256908	QRTLY RADAR BLANKET STALKER, HGAC CONTRACT #EF04-11 $5643.47X 3 = 16,930.41 JULY, AUGUST, SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/260-4244	3006062	08-27-14	Patrol Division	Equipment Lease	$5,643.47	152241
Applied Concepts, Inc	12437	258276	QRTLY RADAR BLANKET STALKER, HGAC CONTRACT #EF04-11 $5643.47X 3 = 16,930.41 JULY, AUGUST, SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/260-4244	3006182	09-24-14	Patrol Division	Equipment Lease	$5,643.47	152241
Ara Imaging	34524	1-2635727	KRYSTAL GUENTHER, JAIL	405009	07-29-14	County Jail	Medical/Hospital	$119.98	
Ara Imaging	34524	1044512ARA7521	MARIXA KELLY, JAIL	402114	05-27-14	County Jail	Medical/Hospital	$138.36	
Ara Imaging	34524	673442ARA3561	MANUEL MILLER, JAIL	396917	02-11-14	County Jail	Medical/Hospital	$311.56	
Aragon, Maritza	33478	04/24/14	APR 3/14, EXP REIMB, TAX A/C	401652	05-13-14	Co Tax Assessor Collector	Training, Conf., Seminars	$5.82	
Aragon, Maritza	33478	05/13/14	MAY 5-6/14, EXP REIMB, TAX A/C	403070	06-10-14	Co Tax Assessor Collector	Training, Conf., Seminars	$3.14	
Araiza, Humberto	43307	08/20/14	AUG 3-8/14, EXP REIMB, ITS	407569	09-16-14	Information Technology	Training, Conf., Seminars	$434.60	
Aramark	43053	14-0771-K26	C#14-0771-K26, RESTITUTION, JASON CIOLKOSZ, D/ATTY	404514	07-15-14	Default	Due To Others-Da Restitut	$3,400.00	
Aramark Correctional Services	20576	3543000359	PO 147981, SEP 18/13, MEALS, JUV	390986	10-08-13	Academy	Food Service	$1,626.30	
Aramark Correctional Services	20576	3543000359	PO 147981, SEP 18/13, MEALS, JUV	390986	10-08-13	Detention	Food Service	$3,504.62	
Aramark Correctional Services	20576	3543000359	PO 147981, SEP 18/13, MEALS, JUV	390986	10-08-13	Triad	Food Service	$901.21	
Aramark Correctional Services	20576	3543000360	PO 147981, SEP 25/13, MEALS, JUV	390986	10-08-13	Academy	Food Service	$1,669.98	
Aramark Correctional Services	20576	3543000360	PO 147981, SEP 25/13, MEALS, JUV	390986	10-08-13	Detention	Food Service	$3,374.42	
Aramark Correctional Services	20576	3543000360	PO 147981, SEP 25/13, MEALS, JUV	390986	10-08-13	Triad	Food Service	$959.14	
Aramark Correctional Services	20576	3543000361	BLANKET PURCHASE FOR FOOD SERVICES/ACA-DET-TRI/NOVEMBER 2013	393503	11-26-13	Juvenile Services	Food Service	$5,954.23	149043
Aramark Correctional Services	20576	3543000361	PO 149043, OCT 2/13, MEALS, JUV	393503	11-26-13	Academy	Food Service	$1,778.62	
Aramark Correctional Services	20576	3543000361	PO 149043, OCT 2/13, MEALS, JUV	393503	11-26-13	Detention	Food Service	$3,216.46	
Aramark Correctional Services	20576	3543000361	PO 149043, OCT 2/13, MEALS, JUV	393503	11-26-13	Triad	Food Service	$959.15	
Aramark Correctional Services	20576	3543000363	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2013 $28,000.00	393098	11-19-13	Juvenile Services	Food Service	$6,186.75	148777
Aramark Correctional Services	20576	3543000363	PO 148777, OCT 9/13, MEALS, JUV	393098	11-19-13	Academy	Food Service	$1,868.48	
Aramark Correctional Services	20576	3543000363	PO 148777, OCT 9/13, MEALS, JUV	393098	11-19-13	Detention	Food Service	$3,342.29	
Aramark Correctional Services	20576	3543000363	PO 148777, OCT 9/13, MEALS, JUV	393098	11-19-13	Triad	Food Service	$975.98	
Aramark Correctional Services	20576	3543000364	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2013 $28,000.00	393098	11-19-13	Juvenile Services	Food Service	$6,895.35	148777
Aramark Correctional Services	20576	3543000364	PO 148777, OCT 16/13, MEALS, JUV	393098	11-19-13	Academy	Food Service	$1,824.24	
Aramark Correctional Services	20576	3543000364	PO 148777, OCT 16/13, MEALS, JUV	393098	11-19-13	Detention	Food Service	$4,016.06	
Aramark Correctional Services	20576	3543000364	PO 148777, OCT 16/13, MEALS, JUV	393098	11-19-13	Triad	Food Service	$1,055.05	
Aramark Correctional Services	20576	3543000365	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2013 $28,000.00	393098	11-19-13	Juvenile Services	Office Equipment < $5,000	$(6,149.32)	
Aramark Correctional Services	20576	3543000365	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2013 $28,000.00	393098	11-19-13	Juvenile Services	Food Service	$6,149.32	148777
Aramark Correctional Services	20576	3543000365	PO 148777, OCT 23/13, MEALS, JUV	393098	11-19-13	Academy	Food Service	$1,859.65	
Aramark Correctional Services	20576	3543000365	PO 148777, OCT 23/13, MEALS, JUV	393098	11-19-13	Detention	Food Service	$3,334.85	
Aramark Correctional Services	20576	3543000365	PO 148777, OCT 23/13, MEALS, JUV	393098	11-19-13	Triad	Food Service	$954.82	
Aramark Correctional Services	20576	3543000366	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2013 $28,000.00	393098	11-19-13	Juvenile Services	Food Service	$8,768.58	148777
Aramark Correctional Services	20576	3543000366	PO 148777, OCT 30/13, MEALS, JUV	393098	11-19-13	Academy	Food Service	$1,814.44	
Aramark Correctional Services	20576	3543000366	PO 148777, OCT 30/13, MEALS, JUV	393098	11-19-13	Detention	Food Service	$2,775.64	
Aramark Correctional Services	20576	3543000366	PO 148777, OCT 30/13, MEALS, JUV	393098	11-19-13	Triad	Food Service	$880.05	
Aramark Correctional Services	20576	3543000367	BLANKET PURCHASE FOR FOOD SERVICES/ACA-DET-TRI/NOVEMBER 2013	393098	11-19-13	Juvenile Services	Food Service	$5,606.81	149043
Aramark Correctional Services	20576	3543000367	PO 149043, NOV 6/13, MEALS, JUV	393098	11-19-13	Academy	Food Service	$1,789.06	
Aramark Correctional Services	20576	3543000367	PO 149043, NOV 6/13, MEALS, JUV	393098	11-19-13	Detention	Office Equipment < $5,000	$2,954.52	
Aramark Correctional Services	20576	3543000367	PO 149043, NOV 6/13, MEALS, JUV	393098	11-19-13	Detention	Food Service	$2,954.52	
Aramark Correctional Services	20576	3543000367	PO 149043, NOV 6/13, MEALS, JUV	393098	11-19-13	Triad	Food Service	$863.23	
Aramark Correctional Services	20576	3543000368	BLANKET PURCHASE FOR FOOD SERVICES/ACA-DET-TRI/NOVEMBER 2013	394039	12-03-13	Juvenile Services	Food Service	$5,651.61	149043
Aramark Correctional Services	20576	3543000368	PO 149043, NOV 13, MEALS, JUV	394039	12-03-13	Academy	Food Service	$1,980.46	
Aramark Correctional Services	20576	3543000368	PO 149043, NOV 13, MEALS, JUV	394039	12-03-13	Detention	Food Service	$2,816.34	
Aramark Correctional Services	20576	3543000368	PO 149043, NOV 13, MEALS, JUV	394039	12-03-13	Triad	Food Service	$854.81	
Aramark Correctional Services	20576	3543000369	BLANKET PURCHASE FOR FOOD SERVICES/ACA-DET-TRI/NOVEMBER 2013	394699	12-17-13	Juvenile Services	Food Service	$5,860.26	149043
Aramark Correctional Services	20576	3543000369	PO 149043, NOV 14-20/13, MEALS, JUV	394699	12-17-13	Academy	Food Service	$1,949.72	
Aramark Correctional Services	20576	3543000369	PO 149043, NOV 14-20/13, MEALS, JUV	394699	12-17-13	Detention	Food Service	$3,047.31	

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Aramark Correctional Services	20576	3543000369	PO 149043, NOV 14-20/13, MEALS, JUV	394699	12-17-13	Triad	Food Service	$863.23	
Aramark Correctional Services	20576	3543000370	BLANKET PURCHASE FOR FOOD SERVICES/ACA-DET-TRI/DECEMBER 2013	394699	12-17-13	Juvenile Services	Food Service	$465.36	149561
Aramark Correctional Services	20576	3543000370	BLANKET PURCHASE FOR FOOD SERVICES/ACA-DET-TRI/DECEMBER 2013	394699	12-17-13	Academy	Food Service	$1,824.46	
Aramark Correctional Services	20576	3543000370	BLANKET PURCHASE FOR FOOD SERVICES/ACA-DET-TRI/DECEMBER 2013	394699	12-17-13	Detention	Food Service	$2,795.39	
Aramark Correctional Services	20576	3543000370	BLANKET PURCHASE FOR FOOD SERVICES/ACA-DET-TRI/DECEMBER 2013	394699	12-17-13	Triad	Food Service	$772.60	
Aramark Correctional Services	20576	3543000371	BLANKET PURCHASE FOR FOOD SERVICES/ACA-DET-TRI/DECEMBER 2013	395007	12-17-13	Juvenile Services	Food Service	$4,970.67	149561
Aramark Correctional Services	20576	3543000371	PO 149561, NOV 28-DEC 4/13, MEALS, JUV	395007	12-17-13	Academy	Food Service	$1,576.08	
Aramark Correctional Services	20576	3543000371	PO 149561, NOV 28-DEC 4/13, MEALS, JUV	395007	12-17-13	Detention	Food Service	$2,627.27	
Aramark Correctional Services	20576	3543000371	PO 149561, NOV 28-DEC 4/13, MEALS, JUV	395007	12-17-13	Triad	Food Service	$767.32	
Aramark Correctional Services	20576	3543000372	BLANKET PURCHASE FOR FOOD SERVICES/ACA-DET-TRI/DECEMBER 2013	395135	01-07-14	Juvenile Services	Food Service	$5,897.06	149561
Aramark Correctional Services	20576	3543000372	PO 149561, DEC 11/13, MEALS, JUV	395135	01-07-14	Academy	Food Service	$1,801.30	
Aramark Correctional Services	20576	3543000372	PO 149561, DEC 11/13, MEALS, JUV	395135	01-07-14	Detention	Food Service	$3,306.33	
Aramark Correctional Services	20576	3543000372	PO 149561, DEC 11/13, MEALS, JUV	395135	01-07-14	Triad	Food Service	$789.43	
Aramark Correctional Services	20576	3543000373	BLANKET PURCHASE FOR FOOD SERVICES/ACA-DET-TRI/DECEMBER 2013	395135	01-07-14	Juvenile Services	Food Service	$6,696.99	149561
Aramark Correctional Services	20576	3543000373	PO 149561, DEC 18/13, MEALS, JUV	395135	01-07-14	Academy	Food Service	$1,919.68	
Aramark Correctional Services	20576	3543000373	PO 149561, DEC 18/13, MEALS, JUV	395135	01-07-14	Detention	Food Service	$3,910.95	
Aramark Correctional Services	20576	3543000373	PO 149561, DEC 18/13, MEALS, JUV	395135	01-07-14	Triad	Food Service	$866.36	
Aramark Correctional Services	20576	3543000374	BLANKET PURCHASE FOR FOOD SERVICES/ACA-DET-TRI/DECEMBER 2013	395768	01-14-14	Juvenile Services	Food Service	$6,019.53	149561
Aramark Correctional Services	20576	3543000374	PO 149561, DEC 25/13, MEALS, JUV	395768	01-14-14	Academy	Food Service	$1,509.31	
Aramark Correctional Services	20576	3543000374	PO 149561, DEC 25/13, MEALS, JUV	395768	01-14-14	Detention	Food Service	$3,659.31	
Aramark Correctional Services	20576	3543000374	PO 149561, DEC 25/13, MEALS, JUV	395768	01-14-14	Triad	Food Service	$850.91	
Aramark Correctional Services	20576	3543000375	BLANKET TO PURCHASE FOOD SERVICES FOR ACA/DET/TRI-JANUARY 2014	396918	02-11-14	Juvenile Services	Food Service	$1,763.11	150110
Aramark Correctional Services	20576	3543000375	PO 150110, 149561, JAN 1/14, MEALS, JUV	396918	02-11-14	Academy	Food Service	$1,353.09	
Aramark Correctional Services	20576	3543000375	PO 150110, 149561, JAN 1/14, MEALS, JUV	396918	02-11-14	Detention	Food Service	$3,425.54	
Aramark Correctional Services	20576	3543000375	PO 150110, 149561, JAN 1/14, MEALS, JUV	396918	02-11-14	Triad	Food Service	$934.87	
Aramark Correctional Services	20576	3543000376	BLANKET TO PURCHASE FOOD SERVICES FOR ACA/DET/TRI-JANUARY 2014	396719	02-04-14	Juvenile Services	Food Service	$6,457.16	150110
Aramark Correctional Services	20576	3543000376	PO 150110, JAN 8/14, MEALS, JUV	396719	02-04-14	Academy	Food Service	$1,757.96	
Aramark Correctional Services	20576	3543000376	PO 150110, JAN 8/14, MEALS, JUV	396719	02-04-14	Detention	Food Service	$3,868.66	
Aramark Correctional Services	20576	3543000376	PO 150110, JAN 8/14, MEALS, JUV	396719	02-04-14	Triad	Food Service	$830.54	
Aramark Correctional Services	20576	3543000377	BLANKET TO PURCHASE FOOD SERVICES FOR ACA/DET/TRI-JANUARY 2014	396719	02-04-14	Juvenile Services	Food Service	$6,679.18	150110
Aramark Correctional Services	20576	3543000377	PO 150110, JAN 15/14, MEALS, JUV	396719	02-04-14	Academy	Food Service	$2,033.47	
Aramark Correctional Services	20576	3543000377	PO 150110, JAN 15/14, MEALS, JUV	396719	02-04-14	Detention	Food Service	$3,694.99	
Aramark Correctional Services	20576	3543000377	PO 150110, JAN 15/14, MEALS, JUV	396719	02-04-14	Triad	Food Service	$950.72	
Aramark Correctional Services	20576	3543000378	BLANKET TO PURCHASE FOOD SERVICES FOR ACA/DET/TRI-JANUARY 2014	396918	02-11-14	Juvenile Services	Food Service	$7,082.87	150110
Aramark Correctional Services	20576	3543000378	BLANKET TO PURCHASE FOOD SERVICES FOR ACA/DET/TRI-JANUARY 2014	396918	02-11-14	Academy	Food Service	$2,031.38	
Aramark Correctional Services	20576	3543000378	BLANKET TO PURCHASE FOOD SERVICES FOR ACA/DET/TRI-JANUARY 2014	396918	02-11-14	Detention	Food Service	$4,114.47	
Aramark Correctional Services	20576	3543000378	BLANKET TO PURCHASE FOOD SERVICES FOR ACA/DET/TRI-JANUARY 2014	396918	02-11-14	Triad	Food Service	$937.02	
Aramark Correctional Services	20576	3543000379	BLANKET TO PURCHASE FOOD SERVICES FOR ACA/DET/TRI-JANUARY 2014	397338	02-18-14	Juvenile Services	Food Service	$6,017.68	150110
Aramark Correctional Services	20576	3543000379	BLANKET TO PURCHASE FOOD SERVICES FOR ACA/DET/TRI-JANUARY 2014	397338	02-18-14	Academy	Food Service	$2,032.35	
Aramark Correctional Services	20576	3543000379	BLANKET TO PURCHASE FOOD SERVICES FOR ACA/DET/TRI-JANUARY 2014	397338	02-18-14	Detention	Food Service	$3,843.15	
Aramark Correctional Services	20576	3543000379	BLANKET TO PURCHASE FOOD SERVICES FOR ACA/DET/TRI-JANUARY 2014	397338	02-18-14	Triad	Food Service	$960.11	
Aramark Correctional Services	20576	3543000380	BLANKET PURCHASE FOOD SERVICES FOR ACA/DET/TRI-FEBRUARY 2014	397938	03-04-14	Juvenile Services	Food Service	$7,261.14	150329
Aramark Correctional Services	20576	3543000380	PO 150329, FEB 5/14, MEALS, JUV	397938	03-04-14	Academy	Food Service	$1,953.20	
Aramark Correctional Services	20576	3543000380	PO 150329, FEB 5/14, MEALS, JUV	397938	03-04-14	Detention	Food Service	$4,298.31	
Aramark Correctional Services	20576	3543000380	PO 150329, FEB 5/14, MEALS, JUV	397938	03-04-14	Triad	Food Service	$1,009.63	
Aramark Correctional Services	20576	3543000381	BLANKET PURCHASE FOOD SERVICES FOR ACA/DET/TRI-FEBRUARY 2014	397938	03-04-14	Juvenile Services	Food Service	$6,979.51	150329
Aramark Correctional Services	20576	3543000381	PO 150329, FEB 12/14, MEALS, JUV	397938	03-04-14	Academy	Food Service	$1,965.78	
Aramark Correctional Services	20576	3543000381	PO 150329, FEB 12/14, MEALS, JUV	397938	03-04-14	Detention	Food Service	$4,027.19	
Aramark Correctional Services	20576	3543000381	PO 150329, FEB 12/14, MEALS, JUV	397938	03-04-14	Triad	Food Service	$986.54	

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Aramark Correctional Services	20576	3543000382	BLANKET PURCHASE FOOD SERVICES FOR ACA/DET/TRI-FEBRUARY 2014	398343	03-11-14	Juvenile Services	Food Service	$6,856.89	150329
Aramark Correctional Services	20576	3543000382	FEB 19/14, MEALS, JUV	398343	03-11-14	Academy	Food Service	$2,110.18	
Aramark Correctional Services	20576	3543000382	FEB 19/14, MEALS, JUV	398343	03-11-14	Detention	Food Service	$3,765.45	
Aramark Correctional Services	20576	3543000382	FEB 19/14, MEALS, JUV	398343	03-11-14	Triad	Food Service	$981.26	
Aramark Correctional Services	20576	3543000383	BLANKET PURCHASE FOOD SERVICES FOR ACA/DET/TRI-FEBRUARY 2014	398343	03-11-14	Juvenile Services	Food Service	$6,522.06	150329
Aramark Correctional Services	20576	3543000383	FEB 26/14, MEALS, JUV	398343	03-11-14	Academy	Food Service	$1,841.08	
Aramark Correctional Services	20576	3543000383	FEB 26/14, MEALS, JUV	398343	03-11-14	Detention	Food Service	$3,721.84	
Aramark Correctional Services	20576	3543000383	FEB 26/14, MEALS, JUV	398343	03-11-14	Triad	Food Service	$959.14	
Aramark Correctional Services	20576	3543000384	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-MARCH 2014	398984	03-25-14	Juvenile Services	Food Service	$(6,804.03)	
Aramark Correctional Services	20576	3543000384	PO 150671, MAR 5/14, MEALS, JUV	398984	03-25-14	Academy	Food Service	$2,032.43	
Aramark Correctional Services	20576	3543000384	PO 150671, MAR 5/14, MEALS, JUV	398984	03-25-14	Detention	Food Service	$3,812.46	
Aramark Correctional Services	20576	3543000384	PO 150671, MAR 5/14, MEALS, JUV	398984	03-25-14	Triad	Food Service	$959.14	
Aramark Correctional Services	20576	3543000385	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-MARCH 2014	398984	03-25-14	Juvenile Services	Food Service	$(6,729.39)	
Aramark Correctional Services	20576	3543000385	PO 150671, MAR 12/14, MEALS, JUV	398984	03-25-14	Academy	Food Service	$1,916.12	
Aramark Correctional Services	20576	3543000385	PO 150671, MAR 12/14, MEALS, JUV	398984	03-25-14	Detention	Food Service	$3,859.42	
Aramark Correctional Services	20576	3543000385	PO 150671, MAR 12/14, MEALS, JUV	398984	03-25-14	Triad	Food Service	$953.85	
Aramark Correctional Services	20576	3543000386	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-MARCH 2014	399730	04-08-14	Juvenile Services	Food Service	$(6,602.32)	
Aramark Correctional Services	20576	3543000386	PO 150671, MAR 19/14, MEALS, JUV	399730	04-08-14	Academy	Food Service	$1,995.56	
Aramark Correctional Services	20576	3543000386	PO 150671, MAR 19/14, MEALS, JUV	399730	04-08-14	Detention	Food Service	$3,659.17	
Aramark Correctional Services	20576	3543000386	PO 150671, MAR 19/14, MEALS, JUV	399730	04-08-14	Triad	Food Service	$947.59	
Aramark Correctional Services	20576	3543000387	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-MARCH 2014	399730	04-08-14	Juvenile Services	Food Service	$(7,326.80)	
Aramark Correctional Services	20576	3543000387	PO 150671, MAR 26/14, MEALS, JUV	399730	04-08-14	Academy	Food Service	$2,312.31	
Aramark Correctional Services	20576	3543000387	PO 150671, MAR 26/14, MEALS, JUV	399730	04-08-14	Detention	Food Service	$4,151.26	
Aramark Correctional Services	20576	3543000387	PO 150671, MAR 26/14, MEALS, JUV	399730	04-08-14	Triad	Food Service	$863.23	
Aramark Correctional Services	20576	3543000388	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-APRIL 2014	400751	04-29-14	Juvenile Services	Food Service	$7,868.14	151194
Aramark Correctional Services	20576	3543000388	PO 151194, APR 2/14, MEALS, JUV	400751	04-29-14	Academy	Food Service	$2,475.48	
Aramark Correctional Services	20576	3543000388	PO 151194, APR 2/14, MEALS, JUV	400751	04-29-14	Detention	Food Service	$4,524.14	
Aramark Correctional Services	20576	3543000388	PO 151194, APR 2/14, MEALS, JUV	400751	04-29-14	Triad	Food Service	$868.52	
Aramark Correctional Services	20576	3543000389	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-APRIL 2014	400751	04-29-14	Juvenile Services	Food Service	$7,931.91	151194
Aramark Correctional Services	20576	3543000389	PO 151194, APR 9/14, MEALS, JUV	400751	04-29-14	Academy	Food Service	$2,608.75	
Aramark Correctional Services	20576	3543000389	PO 151194, APR 9/14, MEALS, JUV	400751	04-29-14	Detention	Food Service	$4,385.17	
Aramark Correctional Services	20576	3543000389	PO 151194, APR 9/14, MEALS, JUV	400751	04-29-14	Triad	Food Service	$937.99	
Aramark Correctional Services	20576	3543000390	BLANKET PURCHASE FOOD SERVICES-ACA/DET/TRI-APRIL 2014	401121	05-06-14	Juvenile Services	Food Service	$8,119.08	151194
Aramark Correctional Services	20576	3543000390	PO 151194, APR 16/14, MEALS, JUV	401121	05-06-14	Academy	Food Service	$2,676.91	
Aramark Correctional Services	20576	3543000390	PO 151194, APR 16/14, MEALS, JUV	401121	05-06-14	Detention	Food Service	$4,496.74	
Aramark Correctional Services	20576	3543000390	PO 151194, APR 16/14, MEALS, JUV	401121	05-06-14	Triad	Food Service	$945.43	
Aramark Correctional Services	20576	3543000391	BLANKET PURCHASE FOOD SERVICE FOR ACA/DET/TRI FOR MAY 2014	401805	05-20-14	Juvenile Services	Food Service	$3,732.18	151601
Aramark Correctional Services	20576	3543000391	PO 151194, 151601, APR 23/14, MEALS, JUV	401805	05-20-14	Academy	Food Service	$2,511.44	
Aramark Correctional Services	20576	3543000391	PO 151194, 151601, APR 23/14, MEALS, JUV	401805	05-20-14	Detention	Food Service	$610.29	
Aramark Correctional Services	20576	3543000391	PO 151194, 151601, APR 23/14, MEALS, JUV	401805	05-20-14	Triad	Food Service	$959.14	
Aramark Correctional Services	20576	3543000392	BLANKET PURCHASE FOOD SERVICE FOR ACA/DET/TRI FOR MAY 2014	401805	05-20-14	Juvenile Services	Food Service	$8,022.96	151601
Aramark Correctional Services	20576	3543000392	PO 151601, APR 30/14, MEALS, JUV	401805	05-20-14	Academy	Food Service	$2,613.48	
Aramark Correctional Services	20576	3543000392	PO 151601, APR 30/14, MEALS, JUV	401805	05-20-14	Detention	Food Service	$4,475.59	
Aramark Correctional Services	20576	3543000392	PO 151601, APR 30/14, MEALS, JUV	401805	05-20-14	Triad	Food Service	$933.89	
Aramark Correctional Services	20576	3543000393	DINO DAY EVENT: SERVING HOT DOGS (4 CASE FOR 320), CHIPS (3 CASES FOR 312), COOKIES (3 CASES DUPLEX); 1 MUSTARD & 1 KETCHUP. NOTE: WORKING WITH ARAMARK ON ITEMS. PICKING UP ON FRIDAY FOR EVENT ON SATURDAY.	402115	05-27-14	Parks Department	Use Of Donations	$330.57	151631
Aramark Correctional Services	20576	3543000394	BLANKET PURCHASE FOOD SERVICE FOR ACA/DET/TRI FOR MAY 2014	401805	05-20-14	Juvenile Services	Food Service	$8,326.56	151601
Aramark Correctional Services	20576	3543000394	PO 151601, MAY 7/14, MEALS, JUV	401805	05-20-14	Academy	Food Service	$2,701.18	
Aramark Correctional Services	20576	3543000394	PO 151601, MAY 7/14, MEALS, JUV	401805	05-20-14	Detention	Food Service	$4,666.24	
Aramark Correctional Services	20576	3543000394	PO 151601, MAY 7/14, MEALS, JUV	401805	05-20-14	Triad	Food Service	$959.14	
Aramark Correctional Services	20576	3543000395	BLANKET PURCHASE FOOD SERVICE FOR ACA/DET/TRI FOR MAY 2014	402115	05-27-14	Juvenile Services	Food Service	$8,307.43	151601
Aramark Correctional Services	20576	3543000395	PO 151601, MAY 8-14/14, MEALS, JUV	402115	05-27-14	Academy	Food Service	$2,636.57	
Aramark Correctional Services	20576	3543000395	PO 151601, MAY 8-14/14, MEALS, JUV	402115	05-27-14	Detention	Food Service	$4,711.72	
Aramark Correctional Services	20576	3543000395	PO 151601, MAY 8-14/14, MEALS, JUV	402115	05-27-14	Triad	Food Service	$959.14	
Aramark Correctional Services	20576	3543000396	BLANKET PURCHASE FOOD SERVICES 5/15/14 THRU 6/2/14 FOR ACA/DET/TRI	403209	06-17-14	Juvenile Services	Food Service	$8,333.59	151930
Aramark Correctional Services	20576	3543000396	PO 151930, MAY 21/14, MEALS, JUV	403209	06-17-14	Academy	Food Service	$2,690.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aramark Correctional Services	20576	3543000396	PO 151930, MAY 21/14, MEALS, JUV	403209	06-17-14	Detention	Food Service	$4,669.78	
Aramark Correctional Services	20576	3543000396	PO 151930, MAY 21/14, MEALS, JUV	403209	06-17-14	Triad	Food Service	$972.84	
Aramark Correctional Services	20576	3543000398	BLANKET PURCHASE FOOD SERVICES 5/15/14 THRU 6/2/14 FOR ACA/DET/TRI	403455	06-24-14	Juvenile Services	Food Service	$8,372.05	151930
Aramark Correctional Services	20576	3543000398	PO 151930, MAY 28/14, MEALS, JUV	403455	06-24-14	Academy	Food Service	$2,822.48	
Aramark Correctional Services	20576	3543000398	PO 151930, MAY 28/14, MEALS, JUV	403455	06-24-14	Detention	Food Service	$4,505.09	
Aramark Correctional Services	20576	3543000398	PO 151930, MAY 28/14, MEALS, JUV	403455	06-24-14	Triad	Food Service	$1,044.48	
Aramark Correctional Services	20576	3543000399	BLANKET PURCHASE FOOD SERVICES 5/15/14 THRU 6/2/14 FOR ACA/DET/TRI	403455	06-24-14	Juvenile Services	Food Service	$7,994.22	151930
Aramark Correctional Services	20576	3543000399	PO 151930, JUN 4/14, MEALS, JUV	403455	06-24-14	Academy	Food Service	$2,499.47	
Aramark Correctional Services	20576	3543000399	PO 151930, JUN 4/14, MEALS, JUV	403455	06-24-14	Detention	Food Service	$4,439.70	
Aramark Correctional Services	20576	3543000399	PO 151930, JUN 4/14, MEALS, JUV	403455	06-24-14	Triad	Food Service	$1,055.05	
Aramark Correctional Services	20576	3543000400	BLANKET PURCHASE FOR FOOD SERVICES-ACA/DET/TRI - JUNE 2014	404157	07-08-14	Juvenile Services	Food Service	$7,064.98	152107
Aramark Correctional Services	20576	3543000400	PO 152107, JUN 11/14, MEALS, JUV	404157	07-08-14	Academy	Food Service	$2,333.43	
Aramark Correctional Services	20576	3543000400	PO 152107, JUN 11/14, MEALS, JUV	404157	07-08-14	Detention	Food Service	$3,676.50	
Aramark Correctional Services	20576	3543000400	PO 152107, JUN 11/14, MEALS, JUV	404157	07-08-14	Triad	Food Service	$1,055.05	
Aramark Correctional Services	20576	3543000401	BLANKET PURCHASE FOR FOOD SERVICES-ACA/DET/TRI - JUNE 2014	404157	07-08-14	Juvenile Services	Food Service	$6,988.41	152107
Aramark Correctional Services	20576	3543000401	PO 152107, JUN 18/14, MEALS, JUV	404157	07-08-14	Academy	Food Service	$2,316.19	
Aramark Correctional Services	20576	3543000401	PO 152107, JUN 18/14, MEALS, JUV	404157	07-08-14	Detention	Food Service	$3,627.74	
Aramark Correctional Services	20576	3543000401	PO 152107, JUN 18/14, MEALS, JUV	404157	07-08-14	Triad	Food Service	$1,044.48	
Aramark Correctional Services	20576	3543000402	BLANKET PURCHASE FOR FOOD SERVICES-ACA/DET/TRI - JUNE 2014	404157	07-08-14	Juvenile Services	Food Service	$7,219.40	152107
Aramark Correctional Services	20576	3543000402	PO 152107, JUN 25/14, MEALS, JUV	404157	07-08-14	Academy	Food Service	$2,424.06	
Aramark Correctional Services	20576	3543000402	PO 152107, JUN 25/14, MEALS, JUV	404157	07-08-14	Detention	Food Service	$3,729.71	
Aramark Correctional Services	20576	3543000402	PO 152107, JUN 25/14, MEALS, JUV	404157	07-08-14	Triad	Food Service	$1,065.63	
Aramark Correctional Services	20576	3543000403	BLANKET PURCHASE FOR FOOD SERVICES-ACA/DET/TRI - JUNE 2014	404515	07-15-14	Juvenile Services	Food Service	$4,864.73	152107
Aramark Correctional Services	20576	3543000403	PO 152107, JUL 2/14, MEALS, JUV	404515	07-15-14	Academy	Food Service	$1,581.36	
Aramark Correctional Services	20576	3543000403	PO 152107, JUL 2/14, MEALS, JUV	404515	07-15-14	Detention	Food Service	$2,576.15	
Aramark Correctional Services	20576	3543000403	PO 152107, JUL 2/14, MEALS, JUV	404515	07-15-14	Triad	Food Service	$707.22	
Aramark Correctional Services	20576	3543000404	BLANKET PURCHASE FOOD SERVICE-JUNE 26 THRU JULY 2, 2014-ACA/DET/TRI	404515	07-15-14	Juvenile Services	Food Service	$306.30	152363
Aramark Correctional Services	20576	3543000404	PO 152107, 1526363, JUL 2/14, MEALS, JUV	404515	07-15-14	Academy	Food Service	$723.11	
Aramark Correctional Services	20576	3543000404	PO 152107, 1526363, JUL 2/14, MEALS, JUV	404515	07-15-14	Detention	Food Service	$1,157.67	
Aramark Correctional Services	20576	3543000404	PO 152107, 1526363, JUL 2/14, MEALS, JUV	404515	07-15-14	Triad	Food Service	$288.00	
Aramark Correctional Services	20576	3543000405	BLANKET PURCHASE FOOD SERVICES-JULY-ACA/DET/TRI	405816	08-12-14	Juvenile Services	Food Service	$7,166.83	152454
Aramark Correctional Services	20576	3543000405	PO 152454, JUL 9/14, MEALS, JUV	405816	08-12-14	Academy	Food Service	$2,198.05	
Aramark Correctional Services	20576	3543000405	PO 152454, JUL 9/14, MEALS, JUV	405816	08-12-14	Detention	Food Service	$3,939.72	
Aramark Correctional Services	20576	3543000405	PO 152454, JUL 9/14, MEALS, JUV	405816	08-12-14	Triad	Food Service	$1,029.06	
Aramark Correctional Services	20576	3543000406	BLANKET PURCHASE FOOD SERVICES-JULY-ACA/DET/TRI	405362	08-05-14	Juvenile Services	Food Service	$7,314.29	152454
Aramark Correctional Services	20576	3543000406	PO 152454, JUL 16/14, MEALS, JUV	405362	08-05-14	Academy	Food Service	$2,170.43	
Aramark Correctional Services	20576	3543000406	PO 152454, JUL 16/14, MEALS, JUV	405362	08-05-14	Detention	Food Service	$4,043.92	
Aramark Correctional Services	20576	3543000406	PO 152454, JUL 16/14, MEALS, JUV	405362	08-05-14	Triad	Food Service	$1,099.94	
Aramark Correctional Services	20576	3543000407	BLANKET PURCHASE FOOD SERVICES-JULY-ACA/DET/TRI	405816	08-12-14	Juvenile Services	Food Service	$6,801.30	152454
Aramark Correctional Services	20576	3543000407	PO 152454, JUL 23/14, MEALS, JUV	405816	08-12-14	Academy	Food Service	$1,988.84	
Aramark Correctional Services	20576	3543000407	PO 152454, JUL 23/14, MEALS, JUV	405816	08-12-14	Detention	Food Service	$3,709.20	
Aramark Correctional Services	20576	3543000407	PO 152454, JUL 23/14, MEALS, JUV	405816	08-12-14	Triad	Food Service	$1,103.26	
Aramark Correctional Services	20576	3543000409	PURCHASE FOOD SERVICES FOR ACA/DET/TRI	406162	08-19-14	Juvenile Services	Food Service	$240.86	152813
Aramark Correctional Services	20576	3543000409	PO 152454, 152813, JUL 30/14, MEALS, JUV	406162	08-19-14	Academy	Food Service	$2,123.72	
Aramark Correctional Services	20576	3543000409	PO 152454, 152813, JUL 30/14, MEALS, JUV	406162	08-19-14	Detention	Food Service	$3,717.06	
Aramark Correctional Services	20576	3543000409	PO 152454, 152813, JUL 30/14, MEALS, JUV	406162	08-19-14	Triad	Food Service	$1,117.66	
Aramark Correctional Services	20576	3543000410	PURCHASE FOOD SERVICES FOR ACA/DET/TRI-AUGUST 2014	407174	09-09-14	Juvenile Services	Food Service	$7,183.36	153203
Aramark Correctional Services	20576	3543000410	PO 153203, AUG 6/14, MEALS, JUV	407174	09-09-14	Academy	Food Service	$2,072.79	
Aramark Correctional Services	20576	3543000410	PO 153203, AUG 6/14, MEALS, JUV	407174	09-09-14	Detention	Food Service	$3,998.44	
Aramark Correctional Services	20576	3543000410	PO 153203, AUG 6/14, MEALS, JUV	407174	09-09-14	Triad	Food Service	$1,112.13	
Aramark Correctional Services	20576	3543000411	PURCHASE FOOD SERVICES FOR ACA/DET/TRI-AUGUST 2014	407174	09-09-14	Juvenile Services	Food Service	$7,061.65	153203
Aramark Correctional Services	20576	3543000411	PO 153203, AUG 13/14, MEALS, JUV	407174	09-09-14	Academy	Food Service	$2,126.05	
Aramark Correctional Services	20576	3543000411	PO 153203, AUG 13/14, MEALS, JUV	407174	09-09-14	Detention	Food Service	$3,869.99	
Aramark Correctional Services	20576	3543000411	PO 153203, AUG 13/14, MEALS, JUV	407174	09-09-14	Triad	Food Service	$1,065.61	
Aramark Correctional Services	20576	3543000412	PURCHASE FOOD SERVICES FOR ACA/DET/TRI-AUGUST 2014	407174	09-09-14	Juvenile Services	Food Service	$5,417.41	153203
Aramark Correctional Services	20576	3543000412	PO 153203, AUG 20/14, MEALS, JUV	407174	09-09-14	Academy	Food Service	$1,881.53	
Aramark Correctional Services	20576	3543000412	PO 153203, AUG 20/14, MEALS, JUV	407174	09-09-14	Detention	Food Service	$2,824.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aramark Correctional Services	20576	3543000412	PO 153203, AUG 20/14, MEALS, JUV	407174	09-09-14	Triad	Food Service	$711.14	
Aramark Correctional Services	20576	3543000414	PURCHASE FOOD SERVICES FOR ACA/DET/TRI-AUGUST 2014	407174	09-09-14	Juvenile Services	Food Service	$5,800.71	153203
Aramark Correctional Services	20576	3543000414	PO 153203, AUG 27/14, MEALS, JUV	407174	09-09-14	Academy	Food Service	$2,207.66	
Aramark Correctional Services	20576	3543000414	PO 153203, AUG 27/14, MEALS, JUV	407174	09-09-14	Detention	Food Service	$2,873.05	
Aramark Correctional Services	20576	3543000414	PO 153203, AUG 27/14, MEALS, JUV	407174	09-09-14	Triad	Food Service	$720.00	
Aramark Correctional Services	20576	3543000415	PURCHASE FOOD SERVICES FOR ACA/DET/TRI-AUGUST 2014	407768	09-23-14	Juvenile Services	Food Service	$2,536.87	153203
Aramark Correctional Services	20576	3543000415	PO 153203, 153346, SEP 3/14, MEALS, JUV	407768	09-23-14	Academy	Food Service	$1,957.78	
Aramark Correctional Services	20576	3543000415	PO 153203, 153346, SEP 3/14, MEALS, JUV	407768	09-23-14	Detention	Food Service	$2,665.57	
Aramark Correctional Services	20576	3543000415	PO 153203, 153346, SEP 3/14, MEALS, JUV	407768	09-23-14	Triad	Food Service	$705.61	
Aramark Correctional Services	20576	3543000416	BLANKET PURCHASE FOR FOOD SERVICE-ACADEMY/DETENTION/TRIAD-SEPTEMBER 2014	407768	09-23-14	Juvenile Services	Food Service	$5,605.35	153346
Aramark Correctional Services	20576	3543000416	PO 153346, SEP 10/14, MEALS, JUV	407768	09-23-14	Academy	Food Service	$2,024.32	
Aramark Correctional Services	20576	3543000416	PO 153346, SEP 10/14, MEALS, JUV	407768	09-23-14	Detention	Food Service	$2,875.42	
Aramark Correctional Services	20576	3543000416	PO 153346, SEP 10/14, MEALS, JUV	407768	09-23-14	Triad	Food Service	$705.61	
Aramark Correctional Services	20576	4295001109	PO 146807, SEP 19-25/13, MEALS, JAIL	390986	10-08-13	County Jail	Food Service	$10,745.79	
Aramark Correctional Services	20576	4295001110	PO 146807, 148579, SEP 26-OCT 2/13, JAIL	391640	10-22-13	County Jail	Food Service	$10,941.91	
Aramark Correctional Services	20576	4295001111	1ST QTR BLANKET FOR INMATE FOOD SERVICE EXPIRES 12/31/13, 11WCAP108	391640	10-22-13	County Jail	Food Service	$11,373.20	148579
Aramark Correctional Services	20576	4295001112	BPA#148579, OCT 10-16/13, MEALS, JAIL	392040	10-29-13	County Jail	Food Service	$11,292.55	
Aramark Correctional Services	20576	4295001113	1ST QTR BLANKET FOR INMATE FOOD SERVICE EXPIRES 12/31/13, 11WCAP108	392336	11-05-13	County Jail	Food Service	$10,925.78	148579
Aramark Correctional Services	20576	4295001114	1ST QTR BLANKET FOR INMATE FOOD SERVICE EXPIRES 12/31/13, 11WCAP108	392748	11-12-13	County Jail	Food Service	$10,771.26	148579
Aramark Correctional Services	20576	4295001115	1ST QTR BLANKET FOR INMATE FOOD SERVICE EXPIRES 12/31/13, 11WCAP108	393098	11-19-13	County Jail	Food Service	$10,712.68	148579
Aramark Correctional Services	20576	4295001116	1ST QTR BLANKET FOR INMATE FOOD SERVICE EXPIRES 12/31/13, 11WCAP108	393503	11-26-13	County Jail	Food Service	$10,782.30	148579
Aramark Correctional Services	20576	4295001117	1ST QTR BLANKET FOR INMATE FOOD SERVICE EXPIRES 12/31/13, 11WCAP108	394039	12-03-13	County Jail	Food Service	$10,682.97	148579
Aramark Correctional Services	20576	4295001118	1ST QTR BLANKET FOR INMATE FOOD SERVICE EXPIRES 12/31/13, 11WCAP108	394630	12-10-13	County Jail	Food Service	$10,076.78	148579
Aramark Correctional Services	20576	4295001119	1ST QTR BLANKET FOR INMATE FOOD SERVICE EXPIRES 12/31/13, 11WCAP108	394699	12-17-13	County Jail	Food Service	$9,971.51	148579
Aramark Correctional Services	20576	4295001120	1ST QTR BLANKET FOR INMATE FOOD SERVICE EXPIRES 12/31/13, 11WCAP108	395062	12-20-13	County Jail	Food Service	$10,496.19	148579
Aramark Correctional Services	20576	4295001121	1ST QTR BLANKET FOR INMATE FOOD SERVICE EXPIRES 12/31/13, 11WCAP108	395135	01-07-14	County Jail	Food Service	$10,369.69	148579
Aramark Correctional Services	20576	4295001122	1ST QTR BLANKET FOR INMATE FOOD SERVICE EXPIRES 12/31/13, 11WCAP108	395768	01-14-14	County Jail	Food Service	$9,924.81	148579
Aramark Correctional Services	20576	4295001123	EXTENDED EXPIRATION DATE FROM 12/31/13 TO 01/15/14, PER EMAIL REQUEST ON 01/02/14 1ST QTR BLANKET FOR INMATE FOOD SERVICE EXPIRES 12/31/13, 11WCAP108	395768	01-14-14	County Jail	Food Service	$9,694.73	148579
Aramark Correctional Services	20576	4295001124	EXTENDED EXPIRATION DATE FROM 12/31/13 TO 01/15/14, PER EMAIL REQUEST ON 01/02/14 2ND QTR BLANKET FOR INMATE FOOD SERVICE	396012	01-21-14	County Jail	Food Service	$9,861.14	149707
Aramark Correctional Services	20576	4295001125	2ND QTR BLANKET FOR INMATE FOOD SERVICE	396719	02-04-14	County Jail	Food Service	$9,983.39	149707
Aramark Correctional Services	20576	4295001126	2ND QTR BLANKET FOR INMATE FOOD SERVICE	396719	02-04-14	County Jail	Food Service	$10,172.72	149707
Aramark Correctional Services	20576	4295001127	2ND QTR BLANKET FOR INMATE FOOD SERVICE	396918	02-11-14	County Jail	Food Service	$10,512.32	149707
Aramark Correctional Services	20576	4295001128	2ND QTR BLANKET FOR INMATE FOOD SERVICE	397338	02-18-14	County Jail	Food Service	$10,504.68	149707
Aramark Correctional Services	20576	4295001129	2ND QTR BLANKET FOR INMATE FOOD SERVICE	397645	02-25-14	County Jail	Food Service	$10,341.67	149707
Aramark Correctional Services	20576	4295001130	2ND QTR BLANKET FOR INMATE FOOD SERVICE	397938	03-04-14	County Jail	Food Service	$10,485.15	149707
Aramark Correctional Services	20576	4295001131	2ND QTR BLANKET FOR INMATE FOOD SERVICE	398343	03-11-14	County Jail	Food Service	$10,678.72	149707
Aramark Correctional Services	20576	4295001133	2ND QTR BLANKET FOR INMATE FOOD SERVICE	398705	03-18-14	County Jail	Food Service	$10,802.68	149707
Aramark Correctional Services	20576	4295001134	2ND QTR BLANKET FOR INMATE FOOD SERVICE	398984	03-25-14	County Jail	Food Service	$(11,216.14)	149707
Aramark Correctional Services	20576	4295001135	2ND QTR BLANKET FOR INMATE FOOD SERVICE	399435	04-01-14	County Jail	Food Service	$11,441.97	149707

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aramark Correctional Services	20576	4295001136	2ND QTR BLANKET FOR INMATE FOOD SERVICE	399730	04-08-14	County Jail	Food Service	$11,598.19	149707
Aramark Correctional Services	20576	4295001137	2ND QTR BLANKET FOR INMATE FOOD SERVICE	400085	04-14-14	County Jail	Food Service	$8,077.39	149707
Aramark Correctional Services	20576	4295001138	3RD QTR BLANKET FOR INMATE FOOD SERVICE	400085	04-14-14	County Jail	Food Service	$3,347.96	151082
Aramark Correctional Services	20576	4295001139	3RD QTR BLANKET FOR INMATE FOOD SERVICE	400400	04-22-14	County Jail	Food Service	$11,787.99	151082
Aramark Correctional Services	20576	4295001140	3RD QTR BLANKET FOR INMATE FOOD SERVICE	400751	04-29-14	County Jail	Food Service	$11,863.33	151082
Aramark Correctional Services	20576	4295001141	3RD QTR BLANKET FOR INMATE FOOD SERVICE	401460	05-13-14	County Jail	Food Service	$12,097.15	151082
Aramark Correctional Services	20576	4295001142	3RD QTR BLANKET FOR INMATE FOOD SERVICE	401460	05-13-14	County Jail	Food Service	$12,324.05	151082
Aramark Correctional Services	20576	4295001143	3RD QTR BLANKET FOR INMATE FOOD SERVICE	401805	05-20-14	County Jail	Food Service	$12,157.77	151082
Aramark Correctional Services	20576	4295001144	3RD QTR BLANKET FOR INMATE FOOD SERVICE	402115	05-27-14	County Jail	Food Service	$11,954.26	151082
Aramark Correctional Services	20576	4295001145	3RD QTR BLANKET FOR INMATE FOOD SERVICE	402574	06-03-14	County Jail	Food Service	$12,459.14	151082
Aramark Correctional Services	20576	4295001146	3RD QTR BLANKET FOR INMATE FOOD SERVICE	402883	06-10-14	County Jail	Food Service	$12,665.25	151082
Aramark Correctional Services	20576	4295001147	3RD QTR BLANKET FOR INMATE FOOD SERVICE	403209	06-17-14	County Jail	Food Service	$12,866.16	151082
Aramark Correctional Services	20576	4295001148	3RD QTR BLANKET FOR INMATE FOOD SERVICE	403455	06-24-14	County Jail	Food Service	$12,615.89	151082
Aramark Correctional Services	20576	4295001149	3RD QTR BLANKET FOR INMATE FOOD SERVICE	403807	07-01-14	County Jail	Food Service	$12,765.71	151082
Aramark Correctional Services	20576	4295001150	3RD QTR BLANKET FOR INMATE FOOD SERVICE	404157	07-08-14	County Jail	Food Service	$12,641.87	151082
Aramark Correctional Services	20576	4295001151	3RD QTR BLANKET FOR INMATE FOOD SERVICE	404515	07-15-14	County Jail	Food Service	$3,258.47	151082
Aramark Correctional Services	20576	4295001152	4TH QTR BLANKET FOR INMATE FOOD SERVICE	404796	07-22-14	County Jail	Food Service	$12,705.09	152296
Aramark Correctional Services	20576	4295001154	4TH QTR BLANKET FOR INMATE FOOD SERVICE	405010	07-29-14	County Jail	Food Service	$12,765.71	152296
Aramark Correctional Services	20576	4295001156	4TH QTR BLANKET FOR INMATE FOOD SERVICE	405362	08-05-14	County Jail	Food Service	$12,508.50	152296
Aramark Correctional Services	20576	4295001157	4TH QTR BLANKET FOR INMATE FOOD SERVICE	406162	08-19-14	County Jail	Food Service	$12,455.68	152296
Aramark Correctional Services	20576	4295001158	4TH QTR BLANKET FOR INMATE FOOD SERVICE	406537	08-26-14	County Jail	Food Service	$12,518.03	152296
Aramark Correctional Services	20576	4295001159	4TH QTR BLANKET FOR INMATE FOOD SERVICE	406537	08-26-14	County Jail	Food Service	$12,281.61	152296
Aramark Correctional Services	20576	4295001160	4TH QTR BLANKET FOR INMATE FOOD SERVICE	406904	09-02-14	County Jail	Food Service	$12,324.91	152296
Aramark Correctional Services	20576	4295001161	4TH QTR BLANKET FOR INMATE FOOD SERVICE	407174	09-09-14	County Jail	Food Service	$12,341.37	152296
Aramark Correctional Services	20576	4295001162	4TH QTR BLANKET FOR INMATE FOOD SERVICE	407442	09-16-14	County Jail	Food Service	$12,093.69	152296
Aramark Correctional Services	20576	4295001163	4TH QTR BLANKET FOR INMATE FOOD SERVICE	407768	09-23-14	County Jail	Food Service	$12,037.40	152296
Aramark Correctional Services	20576	4295001164	4TH QTR BLANKET FOR INMATE FOOD SERVICE	408106	09-30-14	County Jail	Food Service	$11,741.23	152296
Arbor Animal Clinic	37122	71999	BRADLEY (ID TAG# 21588106), RABIES VAC, ANML SVC	397939	03-04-14	Animal Services	Professional Services	$15.00	
Arbor Animal Clinic	37122	71999A	BUG (ID TAG# 21588110), RABIES VAC, ANML SVC	397939	03-04-14	Animal Services	Professional Services	$15.00	
Arc	30834	10746	Desktop port replicator for CF-30,CF-31,Jk1,Jk2,Mk3 laptops Please have order shipped to Sgt. Michael Smith, 515 Pine Street, Georgeown TX 78626	394340	12-10-13	Dps - Abc Gtown	Computer Equipment < $5,0	$952.65	148816
Arc	30834	13134	Computer Cradle and Vehicle mount for MOT Impala	399741	04-08-14	Outreach Department	Vehicles > $5,000	$879.65	150227
Arc	30834	13835	2GB DDR2-800 SODIMM MEMORY PER Q# Q-121922	399446	04-01-14	Information Technology	Computer Equipment < $5,0	$739.80	150667
Arc	30834	13868	Havis docking power supply for CF-31 & DS-PAN-110, for New Vehicles	399446	04-01-14	Constable Precinct 1	Vehicles > $5,000	$259.94	150698
Arc	30834	14292	UNIVERSAL ADAPTER BRACKET ASSEMBLY	400096	04-14-14	Criminal Investigation Division	Vehicles > $5,000	$10.11	150432
Arc	30834	14292	UNIVERSAL ADAPTER BRACKET ASSEMBLY	400096	04-14-14	Support Services Division	Vehicle Equipment < $5,00	$10.11	150432
Arc	30834	15179	2000-2013 Chevrolet Tahoe/GMC Yukon Premium Passenger Side Mount Package Per Quote # Q-120577 Contract # DIR-SDD-1934 bartlett/gleason/patrol	401475	05-13-14	Patrol Division	Vehicle Equipment < $5,00	$1,595.44	
Arc	30834	15179	2000-2013 Chevrolet Tahoe/GMC Yukon Premium Passenger Side Mount Package Per Quote # Q-120577 Contract # DIR-SDD-1934 bartlett/gleason/patrol	401475	05-13-14	Patrol Division	Computer Equipment < $5,0	$1,595.44	150387
Arc	30834	15180	PO 151037, DOCKING STATION FOR LAPTOP & SIDE MOUNT, CONST#3	403456	06-24-14	Constable Precinct 3	Vehicles > $5,000	$1,954.96	
Arc	30834	15192	PO 151038, DOCKING STATION, CONST#3	403456	06-24-14	Constable Precinct 3	Vehicle Equipment < $5,00	$578.62	
Arc	30834	15578	DESKTOP PORT REPLICATOR FOR CF-30, CF-31 - ITEM # CF-VEB311U	404158	07-08-14	Constable Precinct 3	Computer Equipment > $5,0	$1,030.24	150850
Arc	30834	15734	Rockets, Equipment and Installation for 2 Community Health Paramedicine Vehicles per Quote from ARC	403218	06-17-14	Commissioners Court	P&G-Capital	$2,848.48	151202
Arc	30834	15791	Per ARC Quote # Q-125168 on Contract # DIR-SDD-1364: HP LASERJET PRO MFP M127FW	405011	07-29-14	Ems	Computer Equipment < $5,0	$233.44	151639
Arc	30834	15851	CF-31WBM73LM Panasonic CF-31 Toughbook Win7 (Win8 COA), Intel Core i5-3340m 2.0 CF-SVCLTNF5Y Protection Plus-Laptop (Years 1,2,3,4 &5) DIR-SDD-1365 CF-S09TFMFDSVC Front Line Deployment Service bartlett/gleason/patrol	405011	07-29-14	Patrol Division	Computer Equipment < $5,0	$316,874.00	150909
Arc	30834	15852	Panasonic Toughbook per quote	403808	07-01-14	Constable Precinct 4	Computer Equipment < $5,0	$12,674.96	150881
Arc	30834	15949	AVAIL WIRED TRACKER AND WIRING HARNESS FOR NEW VEHICLE QUOTE #Q-123142	404797	07-22-14	Wmsn Cty Buildings	Vehicle Equipment < $5,00	$225.88	151182

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arc	30834	15949	REMOTE CONFIGURATION MGMT ACTIVATION AND CONFIGURATION INITIAL SETUP	404797	07-22-14	Wmsn Cty Buildings	Software Maintenance	$47.06	151182
Arc	30834	16090	ROCKET INSTALLATION KIT- ITEM # DIR-SDD-1979 COM-H-1341	404516	07-15-14	Constable Precinct 3	Vehicle Equipment < $5,00	$28.24	151565
Arc	30834	16193	Panasonic Desktop Cradle For FZ-G1 bartlett/gleason/patrol	404158	07-08-14	Patrol Division	Computer Equipment < $5,0	$1,366.50	151498
Arc	30834	16608	VMWARE WORKSTATION 10 FOR LINUX & WIN	404158	07-08-14	Information Technology	Computer Software < $5,00	$480.58	151569
Arc	30834	16610	Heavy duty stability side support arm, Mounts to OEM frame under passenger glove box door bartlett/gleason/patrol	404158	07-08-14	Patrol Division	Vehicle Equipment < $5,00	$701.93	151956
Arc	30834	16615	COMPUTER STAND & DOCKING STATION FOR EMERGENCY VEHICLE FLEET # 3A1306 - ITEM # DIR-SDD-1934 C-HDM-141 HEAVY DUTY VEHICLE MOUNT	404516	07-15-14	Constable Precinct 3	Vehicle Equipment < $5,00	$82.58	151595
Arc	30834	16892	PANASONIC DESKTOP CRADLE FOR FZ-G1.QUOTE # Q-127011 PLEASE E-MAIL PO TO: jeremy.kling@arc-is.com PBRAUN/FTHOMAS/512-943-1312	403808	07-01-14	Support Services Division	Computer Equipment < $5,0	$273.30	152090
Arc	30834	17176	Toughbook Certified Docking Station For Panasonic Toughbook CR-30/31 Laptops with power supply per quote # Q-125361 bartlett/gleason/patrol	404516	07-15-14	Patrol Division	Vehicle Equipment < $5,00	$10,415.16	151957
Arc	30834	17396	Havis Swing Arm w/ motion adapter DIR-TSO-2555	405011	07-29-14	Emergency Management	Vehicle Equipment < $5,00	$400.06	152278
Arc	30834	17562	DIR-SDD-1365 PANASONIC TOUGHBOOK CF-19: 2 EA @ $3045.19	405363	08-05-14	Commissioners Court	P&G-Capital	$6,090.38	151682
Arc	30834	17600	PANASONIC CF19 4 EA @ 3045.19; PANASONIC CF53 4 EA @ 2287.68 PER ARC QUOTE 4/11/2014	407175	09-09-14	Ems	Computer Equipment < $5,0	$21,331.48	151527
Arc	30834	18189	Desktop Port Replicator for CF-30, CF-31for new Patrol Room ICO LT Erickson. DIR-TSO-2520 kozsey/gleason/patrol	405817	08-12-14	Patrol Division	Computer Equipment < $5,0	$1,030.24	152325
Arc	30834	18484	TOUGHBOOK CERTIFIED DOCKING STATION FOR PANASONIC TOUGHBOOK CF-30/31 LAPTOPS WITH POWER SUPPLY 15 DOCKING STATIONS @ $578.62 EA = $8,679.30 TOTAL CONTRACT DIR-SDD-1934 $0 FREIGHT CHARGE $0 SALES SUPPORT SANDELL/GLEASON/PATROL/51	408107	09-30-14	Patrol Division	Computer Equipment < $5,0	$8,679.30	152486
Arc	30834	18553	Protection Plus -Laptop 5 years	406163	08-19-14	911 Communications	Computer Equipment < $5,0	$.00	151686
Arc	30834	18589	CONTRACT #DIR-TSO-2555 CF-31 WBM73LM PANASONIC CF-31 TOUGHBOOK (SEE Q-128301 FOR SPECS) 25 LAPTOPS @ $3,168.74 EA = $79,218.50 SEE Q-128301 REMAINING INFORMATION SANDELL/GLEASON/PATROL/512-260-4244	408107	09-30-14	Patrol Division	Computer Equipment < $5,0	$79,218.50	152487
Arc	30834	18686	Toughbook Replacement for Marty	406905	09-02-14	Haz-Mat	Computer Equipment < $5,0	$2,287.68	151684
Arc	30834	19546	ARC Item No. CZ183A#BGJ: HP Laserjet Pro MFP M127FW per ARC Quote Q-130696 on Contract DIR-TSO-2538	408107	09-30-14	Ems	Computer Equipment < $5,0	$233.44	153057
Arc	30834	19562	HP LaserJet Pro MFP M127FW Per ARC Quote Q-130696 Dated 8/12/14	408107	09-30-14	Commissioners Court	P&G-Capital	$233.44	153102
Architectural Division 8 Inc	41819	747878	BLANKET ORDER FOR ACCESS CONTROL SUPPLIES OCT 13 - SEP 14	396919	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$717.14	148827
Architectural Division 8 Inc	41819	747878	PO 148827, LOCKSETS, CRTHSE	396919	02-11-14	Wm Co Courthouse	Facility Maint. & Repair	$717.14	
Architectural Division 8 Inc	41819	749048	INCREASE BPA 148827 - BLANKET ORDER FOR LOCK AND HARDWARE SUPPLIES JAN 14 - SEP 14	398985	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(1,627.88)	
Architectural Division 8 Inc	41819	749048	PO 148827, PARTS, JUV	398985	03-25-14	Juvenile Facility	Facility Maint. & Repair	$1,627.88	
Architectural Division 8 Inc	41819	751008	BLANKET ORDER FOR ACCESS CONTROL SUPPLIES OCT 13 - SEP 14	401806	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$206.16	148827
Architectural Division 8 Inc	41819	754528	INCREASE PO 148827 BLANKET ORDER FOR LOCKS, KEYS AND RELATED SUPPLIES JUL 14 - SEP 14	406906	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$540.90	148827
Ardis Twiss	42856	13746	REFUND RENTAL FEE, R#19621, PARKS	402116	05-27-14	Default	Pavilion Fees	$55.00	
Ariel Payan	15133	10-1370-K368	TODD WISEMAN, 368TH	392749	11-12-13	District Courts	Criminal Cases - Court Ap	$2,020.00	
Ariel Payan	15133	10-1488-K26	JESSICA LYNN JACKSON, 26TH	406164	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	10-691-K277	BOBBY BURKS, 277TH	402117	05-27-14	District Courts	Criminal Cases - Court Ap	$12,500.00	
Ariel Payan	15133	10-905-K26A	AMBRE KIRKMAN, 26TH	405364	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ariel Payan	15133	11-06525-1	C#12-06804-1, 12-06803-1, 12-08248-1, DANIEL VADNAIS, CC#1	392749	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Ariel Payan	15133	12-09177-2	C#13-08647-2, REBEKAH LYNCH, CC#2	395138	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ariel Payan	15133	12-1001-K26	DANIEL VADNAIS, 26TH	392041	10-29-13	District Courts	Criminal Cases - Court Ap	$750.00	
Ariel Payan	15133	12-1036-K26	SHERRY LINDSEY, 26TH	408108	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	12-1383-K368A	SHAWN PARKER, 368TH	408108	09-30-14	District Courts	Criminal Cases - Court Ap	$3,000.00	
Ariel Payan	15133	12-1538-K26	DANIEL VADNAIS, 26TH	392041	10-29-13	District Courts	Criminal Cases - Court Ap	$750.00	
Ariel Payan	15133	13-0121-K368	MARQUIS BAILEY, 277TH	407444	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-0130-K26	SHAWNNA ROBERTSON, 26TH	395138	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-04933-2	LORI SUE JOHNSON, CC#2	392337	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ariel Payan	15133	13-06224-1	RUBEN CANCHOLA, CC#1	400752	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ariel Payan	15133	13-0653-K368	CODY SOWELL, 368TH	394330	12-10-13	District Courts	Criminal Cases - Court Ap	$250.00	
Ariel Payan	15133	13-0702-K277	NICOLE SCARBO, 277TH	398706	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-07329-2	C#13-07330-2, 13-07331-2, 13-07332-2, JOSHUA MONTES, CC#2	393099	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Ariel Payan	15133	13-0924-K368	LORI SUE JOHNSON, 368TH	394700	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-0936-K277	JOSEPH JOEL, 368TH	396379	01-28-14	District Courts	Criminal Cases - Court Ap	$750.00	
Ariel Payan	15133	13-1126-K277	JEREMY GEROD ROBERTSON, 368TH	399731	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-1129-K277	RAYMOND FARLEY, 368TH	396379	01-28-14	District Courts	Criminal Cases - Court Ap	$750.00	
Ariel Payan	15133	13-1129-K277A	RAYMOND WADE FARLEY JR, 368TH	396920	02-11-14	District Courts	Criminal Cases - Court Ap	$125.00	
Ariel Payan	15133	13-1184-K368	C#14-0465-K277, ENNITH RAY PINSON, 277TH	400752	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-1323-K368	DOMINIC AZBELL, 368TH	395138	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-1360-K277	RUBEN ALEJANDRO CANCHOLA, 368TH	401122	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-1412-K26	JACOB COOK, 26TH	393504	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-1496-K368	EDWAR WILLIAMS, 277TH	395138	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-1601-K368	JOSHUA MONTES, 368TH	393099	11-19-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-1709-K26	AUSTIN POWERS, 26TH	394700	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-1710-K368	DEVAN LOCKRIDGE, 277TH	398706	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	13-1724-K26	JAMES STARLING, 26TH	406907	09-02-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Ariel Payan	15133	13-1732-K277	REBEKAH LYNCH, 277TH	396379	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	14-01415-K368	DENNIS ANDERSON, 368TH	402117	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	14-0464-K277	PHILLIP POLK, 277TH	400401	04-22-14	District Courts	Criminal Cases - Court Ap	$250.00	
Ariel Payan	15133	14-0598-K26	STEPHANIE CASTRO, 26TH	406907	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	14-0938-K277	DYLAN BAKER, 277TH	405012	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ariel Payan	15133	14-1301-K368	C#14-1302-K368, 14-1303-K368, 14-1304-K368, 14-1305-K368, BOBBIE JO REYNOLDS-KING, 368TH	408108	09-30-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Arif Lawji	42634	772045	OVERPYMT, C/CLK	398707	03-18-14	Default	Fees Of Office, Co. Clerk	$8.00	
Arista Tek Inc	40207	20140303-01	3 more PEAK Software License	3006122	09-10-14	Haz-Mat	Computer Software < $5,00	$4,500.00	150456
Arista Tek Inc	40207	20140512-01	PEAC Tier II conversion for 8 copies owned by Williamson County. Includes integration for all 240 facilities submitted.	3006122	09-10-14	Emergency Management	Computer Software < $5,00	$500.00	152652
Armbrust & Brown Llp	24979	774672	OVERPAYMENT, C/CLK	399436	04-01-14	Default	Fees Of Office, Co. Clerk	$35.00	
Arnett Marketing Llc	32010	5662	REPLACEMENT BULBS PER ATTACHED QUOTE	394701	12-17-13	Wm Co Courthouse	Facility Maint. & Repair	$436.38	148316
Arnett, Kelly A	38441	02/26/14	FEB 24-26/14, EXP REIMB, CONST#1	399172	03-25-14	Constable Precinct 1	Training, Conf., Seminars	$120.80	
Arnold Oil Company	7264	1021972	PO 147700, CORE, FLEET	391642	10-22-13	Fleet Maintenance	Oil, Grease	$(60.00)	
Arnold Oil Company	7264	1082347	PO 147700, CORE, FLEET	391642	10-22-13	Fleet Maintenance	Oil, Grease	$(20.00)	
Arnold Oil Company	7264	1252710	PO 147702, OIL, FLEET	392339	11-05-13	Fleet Maintenance	Oil, Grease	$131.80	
Arnold Oil Company	7264	1301178	PO 147700, CORE, FLEET	391642	10-22-13	Fleet Maintenance	Oil, Grease	$(80.00)	
Arnold Oil Company	7264	1313367	PO 147058, PART, FLEET	392339	11-05-13	Fleet Maintenance	Parts	$166.20	
Arnold Oil Company	7264	1314555	PO 147058, PART, FLEET	392339	11-05-13	Fleet Maintenance	Parts	$(156.84)	
Arnold Oil Company	7264	1366289	PO 147522, OIL, FLEET	391642	10-22-13	Fleet Maintenance	Oil, Grease	$348.02	
Arnold Oil Company	7264	1366293	PO 147811, OIL, FLEET	391642	10-22-13	Fleet Maintenance	Oil, Grease	$1,950.54	
Arnold Oil Company	7264	1369059	PO 147811, OIL, FLEET	391642	10-22-13	Fleet Maintenance	Oil, Grease	$431.25	
Arnold Oil Company	7264	1373352	PO 147811, OIL, FLEET	391642	10-22-13	Fleet Maintenance	Oil, Grease	$(100.00)	
Arnold Oil Company	7264	1407631	PO 147058, PARTS, FLEET	390987	10-08-13	Fleet Maintenance	Parts	$327.52	
Arnold Oil Company	7264	1408116	PO 147058, PARTS, FLEET	390987	10-08-13	Fleet Maintenance	Parts	$245.14	
Arnold Oil Company	7264	1408126	PO 147702, OIL, FLEET	390987	10-08-13	Fleet Maintenance	Oil, Grease	$162.58	
Arnold Oil Company	7264	1411645	PO 147702, OIL, FLEET	390987	10-08-13	Fleet Maintenance	Oil, Grease	$124.65	
Arnold Oil Company	7264	1412194	PO 147058, PARTS, FLEET	390987	10-08-13	Fleet Maintenance	Parts	$27.06	
Arnold Oil Company	7264	1412445	PO 147058, PARTS, FLEET	390987	10-08-13	Fleet Maintenance	Parts	$173.80	
Arnold Oil Company	7264	1412686	PO 147058, PARTS, FLEET	390987	10-08-13	Fleet Maintenance	Parts	$4.46	
Arnold Oil Company	7264	1418719	PO 147702, OIL, FLEET	390987	10-08-13	Fleet Maintenance	Oil, Grease	$94.52	

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Arnold Oil Company	7264	1419779	PO 147700, OIL, FLEET	391642	10-22-13	Fleet Maintenance	Oil, Grease	$3,892.41	
Arnold Oil Company	7264	1419840	PO 147700, OIL, FLEET	391642	10-22-13	Fleet Maintenance	Oil, Grease	$54.00	
Arnold Oil Company	7264	1423164	PO 147058, PART, FLEET	391325	10-15-13	Fleet Maintenance	Parts	$102.83	
Arnold Oil Company	7264	1426728	PO 147058, PARTS, FLEET	391643	10-22-13	Fleet Maintenance	Parts	$509.34	
Arnold Oil Company	7264	1428122	PO 147058, HOSE, FLEET	391643	10-22-13	Fleet Maintenance	Parts	$21.71	
Arnold Oil Company	7264	1430689	PO 147058, PARTS, FLEET	391643	10-22-13	Fleet Maintenance	Parts	$549.12	
Arnold Oil Company	7264	1430703	PO 147058, HOSE, FLEET	391643	10-22-13	Fleet Maintenance	Parts	$21.71	
Arnold Oil Company	7264	1433114	PO 147058, WINDSHIELD WASH, FLEET	391643	10-22-13	Fleet Maintenance	Parts	$59.76	
Arnold Oil Company	7264	1433961	PO 147058, PARTS, FLEET	391643	10-22-13	Fleet Maintenance	Parts	$292.94	
Arnold Oil Company	7264	1433964	PO 147702, OIL, FLEET	391643	10-22-13	Fleet Maintenance	Oil, Grease	$110.16	
Arnold Oil Company	7264	1433974	PO 147058, CORE RETURN, FLEET	391643	10-22-13	Fleet Maintenance	Parts	$(300.00)	
Arnold Oil Company	7264	1434200	PO 147058, PART, FLEET	392339	11-05-13	Fleet Maintenance	Parts	$45.11	
Arnold Oil Company	7264	1434955	PO 147058, RETURN PARTS, FLEET	391643	10-22-13	Fleet Maintenance	Parts	$(82.84)	
Arnold Oil Company	7264	1435227	PO 147058, PARTS, FLEET	391643	10-22-13	Fleet Maintenance	Parts	$26.03	
Arnold Oil Company	7264	1449009	BLANKET PO FOR PARTS	392339	11-05-13	Fleet Maintenance	Parts	$28.69	148111
Arnold Oil Company	7264	1451415	BLANKET PO FOR OIL FY 2014	392751	11-12-13	Fleet Maintenance	Oil, Grease	$32.99	148142
Arnold Oil Company	7264	1453566	BLANKET PO FOR OIL OCT-JAN 2013	392338	11-05-13	Fleet Maintenance	Oil, Grease	$354.70	148267
Arnold Oil Company	7264	1459969	BLANKET PO FOR PARTS	392339	11-05-13	Fleet Maintenance	Parts	$272.95	148111
Arnold Oil Company	7264	1461194	BLANKET PO FOR PARTS	392339	11-05-13	Fleet Maintenance	Parts	$403.78	148111
Arnold Oil Company	7264	1461226	BLANKET PO FOR OIL FY 2014	392339	11-05-13	Fleet Maintenance	Oil, Grease	$16.24	148142
Arnold Oil Company	7264	1471263	BLANKET PO FOR PARTS	392339	11-05-13	Fleet Maintenance	Parts	$52.56	148111
Arnold Oil Company	7264	1474473	BLANKET PO FOR PARTS	392339	11-05-13	Fleet Maintenance	Parts	$139.77	148111
Arnold Oil Company	7264	1474882	BLANKET PO FOR OIL FY 2014	392339	11-05-13	Fleet Maintenance	Oil, Grease	$176.88	148142
Arnold Oil Company	7264	1478941	PO 147058, PART, FLEET	392339	11-05-13	Fleet Maintenance	Parts	$(45.11)	
Arnold Oil Company	7264	1481508	BLANKET PO FOR PARTS	392339	11-05-13	Fleet Maintenance	Parts	$345.15	148111
Arnold Oil Company	7264	1481936	BLANKET PO FOR PARTS	392751	11-12-13	Fleet Maintenance	Parts	$23.59	148111
Arnold Oil Company	7264	1482471	BLANKET PO FOR PARTS	392339	11-05-13	Fleet Maintenance	Parts	$.01	148111
Arnold Oil Company	7264	1485328	BLANKET PO FOR PARTS	392339	11-05-13	Fleet Maintenance	Parts	$25.64	148111
Arnold Oil Company	7264	1485459	BLANKET PO FOR OIL FY 2014	392751	11-12-13	Fleet Maintenance	Oil, Grease	$184.82	148142
Arnold Oil Company	7264	1487034	PO 148267, OIL, FLEET	392338	11-05-13	Fleet Maintenance	Oil, Grease	$160.75	
Arnold Oil Company	7264	1489328	BLANKET PO FOR OIL FY 2014	392339	11-05-13	Fleet Maintenance	Oil, Grease	$129.78	148142
Arnold Oil Company	7264	1489399	BLANKET PO FOR OIL FY 2014	392339	11-05-13	Fleet Maintenance	Oil, Grease	$187.46	148142
Arnold Oil Company	7264	1489842	BLANKET PO FOR OIL FY 2014	392339	11-05-13	Fleet Maintenance	Oil, Grease	$28.84	148142
Arnold Oil Company	7264	1491754	CORE RETURN, FLEET	392338	11-05-13	Fleet Maintenance	Oil, Grease	$(160.00)	
Arnold Oil Company	7264	1493485	BLANKET PO FOR PARTS	392751	11-12-13	Fleet Maintenance	Parts	$(13.33)	148111
Arnold Oil Company	7264	1497282	BLANKET PO FOR OIL FY 2014	393506	11-26-13	Fleet Maintenance	Oil, Grease	$124.50	148142
Arnold Oil Company	7264	1497614	BLANKET PO FOR OIL OCT-JAN 2013	392750	11-12-13	Fleet Maintenance	Oil, Grease	$1,340.78	148267
Arnold Oil Company	7264	1498077	BLANKET PO FOR PARTS	392751	11-12-13	Fleet Maintenance	Parts	$53.96	148111
Arnold Oil Company	7264	1498283	BLANKET PO FOR PARTS	392751	11-12-13	Fleet Maintenance	Parts	$21.70	148111
Arnold Oil Company	7264	1498460	BLANKET PO FOR OIL OCT-JAN 2013	392750	11-12-13	Fleet Maintenance	Oil, Grease	$1,431.78	148267
Arnold Oil Company	7264	1500214	CAR LIFT REPAIR	393505	11-26-13	Fleet Maintenance	Repairs To Equipment	$(12.00)	
Arnold Oil Company	7264	1500917	BLANKET PO FOR PARTS	392751	11-12-13	Fleet Maintenance	Parts	$13.08	148111
Arnold Oil Company	7264	1500943	BLANKET PO FOR OIL FY 2014	392751	11-12-13	Fleet Maintenance	Oil, Grease	$11.56	148142
Arnold Oil Company	7264	1501483	BLANKET PO FOR PARTS	392751	11-12-13	Fleet Maintenance	Parts	$30.60	148111
Arnold Oil Company	7264	1502103	BLANKET PO FOR OIL FY 2014	392751	11-12-13	Fleet Maintenance	Oil, Grease	$9.82	148142
Arnold Oil Company	7264	1502157	BLANKET PO FOR PARTS	392751	11-12-13	Fleet Maintenance	Parts	$384.06	148111
Arnold Oil Company	7264	1503393	BLANKET PO FOR OIL OCT-JAN 2013	392750	11-12-13	Fleet Maintenance	Oil, Grease	$(20.00)	148267
Arnold Oil Company	7264	1503870	BLANKET PO FOR OIL FY 2014	392751	11-12-13	Fleet Maintenance	Oil, Grease	$4.74	148142
Arnold Oil Company	7264	1508814	BLANKET PO FOR OIL FY 2014	392751	11-12-13	Fleet Maintenance	Oil, Grease	$9.48	148142
Arnold Oil Company	7264	1508823	BLANKET PO FOR PARTS	392751	11-12-13	Fleet Maintenance	Parts	$(3.99)	148111
Arnold Oil Company	7264	1515563	BLANKET PO FOR OIL FY 2014	392751	11-12-13	Fleet Maintenance	Oil, Grease	$194.20	148142
Arnold Oil Company	7264	1515574	BLANKET PO FOR PARTS	392751	11-12-13	Fleet Maintenance	Parts	$29.86	148111
Arnold Oil Company	7264	1516344	BLANKET PO FOR PARTS	393506	11-26-13	Fleet Maintenance	Parts	$80.48	148111
Arnold Oil Company	7264	1516959	BLANKET PO FOR PARTS	393506	11-26-13	Fleet Maintenance	Parts	$145.50	148111
Arnold Oil Company	7264	1525643	BLANKET PO FOR OIL FY 2014	393506	11-26-13	Fleet Maintenance	Oil, Grease	$20.68	148142
Arnold Oil Company	7264	1525895	BLANKET PO FOR PARTS	393506	11-26-13	Fleet Maintenance	Parts	$314.00	148111
Arnold Oil Company	7264	1526950	BLANKET PO FOR OIL OCT-JAN 2013	393505	11-26-13	Fleet Maintenance	Oil, Grease	$80.00	
Arnold Oil Company	7264	1532838	PO 148267, OIL, FLEET	393505	11-26-13	Fleet Maintenance	Oil, Grease	$(80.00)	
Arnold Oil Company	7264	1533576	BLANKET PO FOR PARTS	393506	11-26-13	Fleet Maintenance	Parts	$69.85	148111
Arnold Oil Company	7264	1537668	BLANKET PO FOR PARTS	394040	12-03-13	Fleet Maintenance	Parts	$13.02	148111
Arnold Oil Company	7264	1543801	BLANKET PO FOR OIL FY 2014	394040	12-03-13	Fleet Maintenance	Oil, Grease	$223.68	148142
Arnold Oil Company	7264	1548534	BLANKET PO FOR PARTS	394040	12-03-13	Fleet Maintenance	Parts	$194.48	148111

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	1556003	BLANKET PO FOR PARTS	394040	12-03-13	Fleet Maintenance	Parts	$11.30	148111
Arnold Oil Company	7264	1556693	BLANKET PO FOR PARTS	394332	12-10-13	Fleet Maintenance	Parts	$468.64	148111
Arnold Oil Company	7264	1558321	BLANKET PO FOR OIL FY 2014	394332	12-10-13	Fleet Maintenance	Oil, Grease	$13.20	148142
Arnold Oil Company	7264	1558868	BLANKET PO FOR OIL FY 2014	394040	12-03-13	Fleet Maintenance	Oil, Grease	$178.16	148142
Arnold Oil Company	7264	1559523	BLANKET PO FOR PARTS	394040	12-03-13	Fleet Maintenance	Parts	$345.92	148111
Arnold Oil Company	7264	1562821	BLANKET PO FOR PARTS	395139	01-07-14	Fleet Maintenance	Parts	$127.48	148111
Arnold Oil Company	7264	1566663	BLANKET PO FOR OIL FY 2014	394332	12-10-13	Fleet Maintenance	Oil, Grease	$11.27	148142
Arnold Oil Company	7264	1566669	BLANKET PO FOR PARTS	394332	12-10-13	Fleet Maintenance	Parts	$61.14	148111
Arnold Oil Company	7264	1566960	BLANKET PO FOR OIL OCT-JAN 2013	394331	12-10-13	Fleet Maintenance	Oil, Grease	$120.00	
Arnold Oil Company	7264	1569847	BLANKET PO FOR PARTS	395139	01-07-14	Fleet Maintenance	Parts	$63.80	148111
Arnold Oil Company	7264	1570580	BLANKET PO FOR OIL FY 2014	395139	01-07-14	Fleet Maintenance	Oil, Grease	$272.60	148142
Arnold Oil Company	7264	1573080	PO 148267, OIL, FLEET	394331	12-10-13	Fleet Maintenance	Oil, Grease	$(120.00)	
Arnold Oil Company	7264	1573561	BLANKET PO FOR OIL OCT-JAN 2013	405013	07-29-14	Fleet Maintenance	Oil, Grease	$387.09	148267
Arnold Oil Company	7264	1574094	BLANKET PO FOR OIL FY 2014	394332	12-10-13	Fleet Maintenance	Oil, Grease	$90.00	148142
Arnold Oil Company	7264	1574110	BLANKET PO FOR PARTS	394332	12-10-13	Fleet Maintenance	Parts	$150.08	148111
Arnold Oil Company	7264	1579949	BLANKET PO FOR OIL OCT-JAN 2013	405013	07-29-14	Fleet Maintenance	Oil, Grease	$(535.99)	148267
Arnold Oil Company	7264	1580270	BLANKET PO FOR PARTS	395139	01-07-14	Fleet Maintenance	Parts	$71.54	148111
Arnold Oil Company	7264	1581109	BLANKET PO FOR PARTS	394332	12-10-13	Fleet Maintenance	Parts	$251.79	148111
Arnold Oil Company	7264	1581112	BLANKET PO FOR OIL FY 2014	394332	12-10-13	Fleet Maintenance	Oil, Grease	$12.18	148142
Arnold Oil Company	7264	1581211	BLANKET PO FOR PARTS	395139	01-07-14	Fleet Maintenance	Parts	$14.20	148111
Arnold Oil Company	7264	1589172	BLANKET PO FOR OIL FY 2014	395139	01-07-14	Fleet Maintenance	Oil, Grease	$61.16	148142
Arnold Oil Company	7264	1591396	BLANKET PO FOR PARTS	395139	01-07-14	Fleet Maintenance	Parts	$33.01	148111
Arnold Oil Company	7264	1594151	BLANKET PO FOR OIL FY 2014	395139	01-07-14	Fleet Maintenance	Oil, Grease	$71.30	148142
Arnold Oil Company	7264	1594895	BLANKET PO FOR PARTS	395139	01-07-14	Fleet Maintenance	Parts	$600.75	148111
Arnold Oil Company	7264	1595745	BLANKET PO FOR PARTS	395139	01-07-14	Fleet Maintenance	Parts	$59.99	148111
Arnold Oil Company	7264	1601087	BLANKET PO FOR PARTS	395139	01-07-14	Fleet Maintenance	Parts	$18.16	148111
Arnold Oil Company	7264	1601934	BLANKET PO FOR OIL FY 2014	395139	01-07-14	Fleet Maintenance	Oil, Grease	$7.30	148142
Arnold Oil Company	7264	1606152	BLANKET PO FOR PARTS	395139	01-07-14	Fleet Maintenance	Parts	$94.50	148111
Arnold Oil Company	7264	1609743	BLANKET PO FOR OIL FY 2014	395139	01-07-14	Fleet Maintenance	Oil, Grease	$13.74	148142
Arnold Oil Company	7264	1609773	BLANKET PO FOR PARTS	395139	01-07-14	Fleet Maintenance	Parts	$280.67	148111
Arnold Oil Company	7264	1611987	BLANKET PO FOR PARTS	395139	01-07-14	Fleet Maintenance	Parts	$99.95	148111
Arnold Oil Company	7264	1622762	BLANKET PO FOR PARTS	395643	01-07-14	Fleet Maintenance	Parts	$192.13	148111
Arnold Oil Company	7264	1622767	BLANKET PO FOR OIL FY 2014	395643	01-07-14	Fleet Maintenance	Oil, Grease	$75.76	148142
Arnold Oil Company	7264	1626460	BLANKET PO FOR PARTS	395643	01-07-14	Fleet Maintenance	Parts	$32.16	148111
Arnold Oil Company	7264	1630496	BLANKET PO FOR OIL OCT-JAN 2013	405013	07-29-14	Fleet Maintenance	Oil, Grease	$3,445.36	148267
Arnold Oil Company	7264	1635930	BLANKET PO FOR OIL OCT-JAN 2013	405013	07-29-14	Fleet Maintenance	Oil, Grease	$(140.00)	148267
Arnold Oil Company	7264	1654349	BLANKET PO FOR PARTS	396013	01-21-14	Fleet Maintenance	Parts	$6.11	148111
Arnold Oil Company	7264	1654858	BLANKET PO FOR OIL FY 2014	396013	01-21-14	Fleet Maintenance	Oil, Grease	$292.19	148142
Arnold Oil Company	7264	1654869	BLANKET PO FOR PARTS	396013	01-21-14	Fleet Maintenance	Parts	$291.12	148111
Arnold Oil Company	7264	1655644	BLANKET PO FOR OIL FY 2014	396013	01-21-14	Fleet Maintenance	Oil, Grease	$126.39	148142
Arnold Oil Company	7264	1655647	BLANKET PO FOR PARTS	396013	01-21-14	Fleet Maintenance	Parts	$12.10	148111
Arnold Oil Company	7264	1662338	BLANKET PO FOR PARTS	396013	01-21-14	Fleet Maintenance	Parts	$28.56	148111
Arnold Oil Company	7264	1665481	BLANKET PO FOR PARTS	396013	01-21-14	Fleet Maintenance	Parts	$152.32	148111
Arnold Oil Company	7264	1665580	BLANKET PO FOR PARTS	396380	01-28-14	Fleet Maintenance	Parts	$98.66	148111
Arnold Oil Company	7264	1671922	BLANKET PO FOR PARTS	396380	01-28-14	Fleet Maintenance	Parts	$69.97	148111
Arnold Oil Company	7264	1676424	BLANKET PO FOR PARTS	396380	01-28-14	Fleet Maintenance	Parts	$215.14	148111
Arnold Oil Company	7264	1680367	BLANKET PO FOR PARTS	396380	01-28-14	Fleet Maintenance	Parts	$151.35	148111
Arnold Oil Company	7264	1680374	BLANKET PO FOR OIL FY 2014	396380	01-28-14	Fleet Maintenance	Oil, Grease	$67.80	148142
Arnold Oil Company	7264	1682420	BLANKET PO FOR PARTS	396380	01-28-14	Fleet Maintenance	Parts	$182.25	148111
Arnold Oil Company	7264	1682461	BLANKET PO FOR PARTS	396380	01-28-14	Fleet Maintenance	Parts	$22.23	148111
Arnold Oil Company	7264	1685907	BLANKET PO FOR PARTS	396720	02-04-14	Fleet Maintenance	Parts	$32.94	148111
Arnold Oil Company	7264	1687114	BLANKET PO FOR OIL OCT-JAN 2013	397340	02-18-14	Fleet Maintenance	Oil, Grease	$1,772.49	148267
Arnold Oil Company	7264	1688723	BLANKET PO FOR OIL FY 2014	396380	01-28-14	Fleet Maintenance	Oil, Grease	$19.00	148142
Arnold Oil Company	7264	1689412	BLANKET PO FOR PARTS	396720	02-04-14	Fleet Maintenance	Parts	$79.56	148111
Arnold Oil Company	7264	1690156	BLANKET PO FOR PARTS	396720	02-04-14	Fleet Maintenance	Parts	$152.32	148111
Arnold Oil Company	7264	1692312	BLANKET PO FOR PARTS	396720	02-04-14	Fleet Maintenance	Parts	$60.02	148111
Arnold Oil Company	7264	1698708	BLANKET PO FOR OIL FY 2014	396921	02-11-14	Fleet Maintenance	Oil, Grease	$7.81	148142
Arnold Oil Company	7264	1700239	BLANKET PO FOR PARTS	396921	02-11-14	Fleet Maintenance	Parts	$9.24	148111
Arnold Oil Company	7264	1703682	BLANKET PO FOR OIL FY 2014	396921	02-11-14	Fleet Maintenance	Oil, Grease	$21.56	148142
Arnold Oil Company	7264	1704467	BLANKET PO FOR OIL FY 2014	396921	02-11-14	Fleet Maintenance	Oil, Grease	$8.79	148142
Arnold Oil Company	7264	1705251	BLANKET PO FOR OIL FY 2014	396921	02-11-14	Fleet Maintenance	Oil, Grease	$83.06	148142
Arnold Oil Company	7264	1705741	BLANKET PO FOR PARTS	396921	02-11-14	Fleet Maintenance	Parts	$211.78	148111

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Arnold Oil Company	7264	1707499	PO 148111, PARTS, FLEET	397339	02-18-14	Fleet Maintenance	Parts	$(41.25)	
Arnold Oil Company	7264	1722077	BLANKET PO FOR PARTS	397339	02-18-14	Fleet Maintenance	Parts	$23.63	148111
Arnold Oil Company	7264	1722416	BLANKET PO FOR OIL FY 2014	397339	02-18-14	Fleet Maintenance	Oil, Grease	$16.58	148142
Arnold Oil Company	7264	1722890	BLANKET PO FOR PARTS	397339	02-18-14	Fleet Maintenance	Parts	$173.70	148111
Arnold Oil Company	7264	1722893	BLANKET PO FOR PARTS	397646	02-25-14	Fleet Maintenance	Parts	$4.23	148111
Arnold Oil Company	7264	1723696	BLANKET PO FOR OIL OCT-JAN 2013	397340	02-18-14	Fleet Maintenance	Oil, Grease	$1,043.42	148267
Arnold Oil Company	7264	1725547	BLANKET PO FOR PARTS	397339	02-18-14	Fleet Maintenance	Parts	$41.25	
Arnold Oil Company	7264	1726155	BLANKET PO FOR PARTS	397339	02-18-14	Fleet Maintenance	Parts	$2.30	148111
Arnold Oil Company	7264	1727125	BLANKET PO FOR OIL OCT-JAN 2013	397340	02-18-14	Fleet Maintenance	Oil, Grease	$1,431.78	148267
Arnold Oil Company	7264	1728184	BLANKET PO FOR PARTS	397646	02-25-14	Fleet Maintenance	Parts	$12.52	148111
Arnold Oil Company	7264	1728194	PO 148267, OIL, FLEET	397941	03-04-14	Fleet Maintenance	Oil, Grease	$(60.00)	
Arnold Oil Company	7264	1732203	BLANKET PO FOR PARTS	397646	02-25-14	Fleet Maintenance	Parts	$12.95	148111
Arnold Oil Company	7264	1737916	BLANKET PO FOR OIL FY 2014	397646	02-25-14	Fleet Maintenance	Oil, Grease	$13.38	148142
Arnold Oil Company	7264	1738210	BLANKET PO FOR PARTS	397646	02-25-14	Fleet Maintenance	Parts	$318.84	148111
Arnold Oil Company	7264	1748152	BLANKET PO FOR OIL FY 2014	398986	03-25-14	Fleet Maintenance	Oil, Grease	$131.96	148142
Arnold Oil Company	7264	1749536	REQ 95277, $1000 BLANKET PO FOR OIL FY 2014	397940	03-04-14	Fleet Maintenance	Oil, Grease	$121.80	148142
Arnold Oil Company	7264	1749618	BLANKET PO FOR PARTS	397940	03-04-14	Fleet Maintenance	Parts	$239.00	148111
Arnold Oil Company	7264	1750130	REQ 95249, $5000 BLANKET PO FOR PARTS	397940	03-04-14	Fleet Maintenance	Parts	$317.72	148111
Arnold Oil Company	7264	1754749	REQ 95249, $5000 BLANKET PO FOR PARTS	397940	03-04-14	Fleet Maintenance	Parts	$25.99	148111
Arnold Oil Company	7264	1755716	REQ 95249, $5000 BLANKET PO FOR PARTS	398708	03-18-14	Fleet Maintenance	Parts	$24.66	148111
Arnold Oil Company	7264	1756252	REQ 95249, $5000 BLANKET PO FOR PARTS	398708	03-18-14	Fleet Maintenance	Parts	$238.68	148111
Arnold Oil Company	7264	1760700	REQ 95249, $5000 BLANKET PO FOR OIL OCT-JAN 2013	397941	03-04-14	Fleet Maintenance	Oil, Grease	$3,948.34	148267
Arnold Oil Company	7264	1765328	BLANKET PO FOR OIL FY 2014	397940	03-04-14	Fleet Maintenance	Oil, Grease	$93.06	148142
Arnold Oil Company	7264	1766593	BLANKET PO FOR OIL OCT-JAN 2013	397941	03-04-14	Fleet Maintenance	Oil, Grease	$80.00	
Arnold Oil Company	7264	1771274	PO 148267, OIL, FLEET	397941	03-04-14	Fleet Maintenance	Oil, Grease	$(20.00)	
Arnold Oil Company	7264	1774495	BLANKET PO FOR PARTS	397940	03-04-14	Fleet Maintenance	Parts	$358.32	148111
Arnold Oil Company	7264	1774503	REQ 95249, $5000 BLANKET PO FOR OIL FY 2014	397940	03-04-14	Fleet Maintenance	Oil, Grease	$179.37	148142
Arnold Oil Company	7264	1774830	BLANKET PO FOR OIL FY 2014	397940	03-04-14	Fleet Maintenance	Oil, Grease	$14.22	148142
Arnold Oil Company	7264	1778383	BLANKET PO FOR PARTS	398708	03-18-14	Fleet Maintenance	Parts	$31.87	148111
Arnold Oil Company	7264	1790978	REQ 95249, $5000 BLANKET PO FOR PARTS	398708	03-18-14	Fleet Maintenance	Parts	$717.00	148111
Arnold Oil Company	7264	1793356	REQ 95249, $5000 BLANKET PO FOR PARTS	398708	03-18-14	Fleet Maintenance	Parts	$332.60	148111
Arnold Oil Company	7264	1793359	REQ 95249, $5000 BLANKET PO FOR OIL FY 2014	398708	03-18-14	Fleet Maintenance	Oil, Grease	$55.08	148142
Arnold Oil Company	7264	1793673	REQ 95277, $1000 BLANKET PO FOR PARTS	398708	03-18-14	Fleet Maintenance	Parts	$19.04	148111
Arnold Oil Company	7264	1793906	REQ 95249, $5000 BLANKET PO FOR PARTS	398708	03-18-14	Fleet Maintenance	Parts	$743.22	148111
Arnold Oil Company	7264	18123223	REQ 95249, $5000 BLANKET PO FOR PARTS	398986	03-25-14	Fleet Maintenance	Parts	$66.64	148111
Arnold Oil Company	7264	1812743	REQ 95249, $5000 BLANKET PO FOR OIL FY 2014	398986	03-25-14	Fleet Maintenance	Oil, Grease	$16.01	148142
Arnold Oil Company	7264	1812954	REQ 95277, $1000 BLANKET PO FOR PARTS	398986	03-25-14	Fleet Maintenance	Parts	$153.66	148111
Arnold Oil Company	7264	1826570	REQ 95249, $5000 BLANKET PO FOR PARTS	399437	04-01-14	Fleet Maintenance	Parts	$5.22	148111
			REQ 95249, $5000						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	1826971	BLANKET PO FOR OIL FY 2014	399437	04-01-14	Fleet Maintenance	Oil, Grease	$82.39	148142
Arnold Oil Company	7264	1826994	REQ 95277, $1000 BLANKET PO FOR PARTS	399437	04-01-14	Fleet Maintenance	Parts	$126.13	148111
Arnold Oil Company	7264	1829234	REQ 95249, $5000 BLANKET PO FOR OIL FY 2014	400086	04-14-14	Fleet Maintenance	Oil, Grease	$8.80	148142
Arnold Oil Company	7264	1833013	REQ 95277, $1000 INCREASE BPA 148111 - PARTS OCT - SEP	400086	04-14-14	Fleet Maintenance	Parts	$440.41	150756
Arnold Oil Company	7264	1840412	INCREASE BPA 148111 - PARTS OCT - SEP	400086	04-14-14	Fleet Maintenance	Parts	$87.79	150756
Arnold Oil Company	7264	1840552	BLANKET PO FOR OIL FY 2014	400086	04-14-14	Fleet Maintenance	Oil, Grease	$67.80	148142
Arnold Oil Company	7264	1844695	REQ 95277, $1000 INCREASE BPA 148111 - PARTS OCT - SEP	400086	04-14-14	Fleet Maintenance	Parts	$155.62	150756
Arnold Oil Company	7264	1847820	INCREASE BPA 148111 - PARTS OCT - SEP	400402	04-22-14	Fleet Maintenance	Parts	$24.61	150756
Arnold Oil Company	7264	1851450	INCREASE BPA 148111 - PARTS OCT - SEP	400086	04-14-14	Fleet Maintenance	Parts	$3.23	150756
Arnold Oil Company	7264	1852672	INCREASE BPA 148111 - PARTS OCT - SEP	400086	04-14-14	Fleet Maintenance	Parts	$70.97	150756
Arnold Oil Company	7264	1852674	BLANKET PO FOR OIL FY 2014	400086	04-14-14	Fleet Maintenance	Oil, Grease	$12.18	148142
Arnold Oil Company	7264	1852986	REQ 95277, $1000 INCREASE BPA 148111 - PARTS OCT - SEP	401123	05-06-14	Fleet Maintenance	Parts	$79.56	150756
Arnold Oil Company	7264	1854429	INCREASE BPA 148111 - PARTS OCT - SEP	400086	04-14-14	Fleet Maintenance	Parts	$42.21	150756
Arnold Oil Company	7264	1866885	BLANKET PO FOR PARTS	400086	04-14-14	Fleet Maintenance	Parts	$52.56	148111
Arnold Oil Company	7264	1867115	REQ 95249, $5000 BLANKET PO FOR OIL FY 2014	400402	04-22-14	Fleet Maintenance	Oil, Grease	$83.28	148142
Arnold Oil Company	7264	1878739	REQ 95277, $1000 BLANKET PO FOR OIL FY 2014	400402	04-22-14	Fleet Maintenance	Oil, Grease	$147.00	148142
Arnold Oil Company	7264	1878745	REQ 95277, $1000 INCREASE BPA 148111 - PARTS OCT - SEP	401123	05-06-14	Fleet Maintenance	Parts	$124.72	150756
Arnold Oil Company	7264	1886583	INCREASE BPA 148111 - PARTS OCT - SEP	400402	04-22-14	Fleet Maintenance	Parts	$1.99	150756
Arnold Oil Company	7264	1887160	INCREASE BPA 148111 - PARTS OCT - SEP	400402	04-22-14	Fleet Maintenance	Parts	$2.70	150756
Arnold Oil Company	7264	1893351	INCREASE BPA 148111 - PARTS OCT - SEP	400402	04-22-14	Fleet Maintenance	Parts	$287.96	150756
Arnold Oil Company	7264	1893355	BLANKET PO FOR OIL FY 2014	400402	04-22-14	Fleet Maintenance	Oil, Grease	$42.68	148142
Arnold Oil Company	7264	1905422	REQ 95277, $1000 INCREASE BPA 148111 - PARTS OCT - SEP	400754	04-29-14	Fleet Maintenance	Parts	$109.68	150756
Arnold Oil Company	7264	1905435	BLANKET PO FOR OIL FY 2014	400754	04-29-14	Fleet Maintenance	Oil, Grease	$142.20	148142
Arnold Oil Company	7264	1905654	REQ 95277, $1000 BLANKET PO FOR OIL FY 2014	400754	04-29-14	Fleet Maintenance	Oil, Grease	$47.40	148142
Arnold Oil Company	7264	1906868	REQ 95277, $1000 BLANKET PO FOR OIL FY 2014	400754	04-29-14	Fleet Maintenance	Oil, Grease	$25.08	148142
Arnold Oil Company	7264	1907057	REQ 95277, $1000 INCREASE BPA 148267 FOR OIL	400753	04-29-14	Fleet Maintenance	Oil, Grease	$3,106.89	150686
Arnold Oil Company	7264	1907274	New blanket PO to replace BPA 148267 INCREASE BPA 148111 - PARTS OCT - SEP	400754	04-29-14	Fleet Maintenance	Parts	$125.93	150756
Arnold Oil Company	7264	1907370	INCREASE BPA 148111 - PARTS OCT - SEP	400754	04-29-14	Fleet Maintenance	Parts	$(45.74)	150756
Arnold Oil Company	7264	1910263	INCREASE BPA 148267 FOR OIL	400753	04-29-14	Fleet Maintenance	Oil, Grease	$768.32	150686
Arnold Oil Company	7264	1910431	New blanket PO to replace BPA 148267 BLANKET PO FOR OIL FY 2014	400754	04-29-14	Fleet Maintenance	Oil, Grease	$272.60	148142
Arnold Oil Company	7264	1910839	REQ 95277, $1000 INCREASE BPA 148267 FOR OIL	400753	04-29-14	Fleet Maintenance	Oil, Grease	$742.06	150686
Arnold Oil Company	7264	1912615	New blanket PO to replace BPA 148267 INCREASE BPA 148111 - PARTS OCT - SEP	400754	04-29-14	Fleet Maintenance	Parts	$22.87	150756
Arnold Oil Company	7264	1917359	INCREASE BPA 148267 FOR OIL	400753	04-29-14	Fleet Maintenance	Oil, Grease	$(120.00)	150686
Arnold Oil Company	7264	1919477	New blanket PO to replace BPA 148267 REPAIR TO SHOP LIFT	402884	06-10-14	Fleet Maintenance	Repairs To Equipment	$145.00	151020
Arnold Oil Company	7264	1921847	BLANKET PO FOR OIL FY 2014	401123	05-06-14	Fleet Maintenance	Oil, Grease	$499.68	148142
Arnold Oil Company	7264	1921872	REQ 95277, $1000 INCREASE BPA 148111 - PARTS OCT - SEP	401123	05-06-14	Fleet Maintenance	Parts	$47.18	150756

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	1924603	INCREASE BPA 148111 - PARTS OCT - SEP	401123	05-06-14	Fleet Maintenance	Parts	$66.64	150756
Arnold Oil Company	7264	1925280	INCREASE BPA 148111 - PARTS OCT - SEP	401123	05-06-14	Fleet Maintenance	Parts	$95.20	150756
Arnold Oil Company	7264	1926556	BLANKET PO FOR OIL FY 2014	401462	05-13-14	Fleet Maintenance	Oil, Grease	$62.38	148142
			REQ 95277, $1000						
Arnold Oil Company	7264	1928558	INCREASE BPA 148111 - PARTS OCT - SEP	401462	05-13-14	Fleet Maintenance	Parts	$453.93	150756
Arnold Oil Company	7264	1928661	INCREASE BPA 148111 - PARTS OCT - SEP	401462	05-13-14	Fleet Maintenance	Parts	$7.17	150756
Arnold Oil Company	7264	1929081	INCREASE BPA 148111 - PARTS OCT - SEP	401462	05-13-14	Fleet Maintenance	Parts	$.44	150756
Arnold Oil Company	7264	1932326	INCREASE BPA 148111 - PARTS OCT - SEP	401462	05-13-14	Fleet Maintenance	Parts	$(7.40)	150756
Arnold Oil Company	7264	1932331	INCREASE BPA 148111 - PARTS OCT - SEP	401462	05-13-14	Fleet Maintenance	Parts	$26.61	150756
Arnold Oil Company	7264	1932405	INCREASE BPA 148111 - PARTS OCT - SEP	401462	05-13-14	Fleet Maintenance	Parts	$11.40	150756
Arnold Oil Company	7264	1937102	INCREASE BPA 148111 - PARTS OCT - SEP	401462	05-13-14	Fleet Maintenance	Parts	$49.51	150756
Arnold Oil Company	7264	1937359	BLANKET PO FOR OIL FY 2014	401462	05-13-14	Fleet Maintenance	Oil, Grease	$126.20	148142
			REQ 95277, $1000						
Arnold Oil Company	7264	1939980	INCREASE BPA 148111 - PARTS OCT - SEP	401462	05-13-14	Fleet Maintenance	Parts	$42.21	150756
Arnold Oil Company	7264	1941904	INCREASE BPA 148267 FOR OIL	401461	05-13-14	Fleet Maintenance	Oil, Grease	$2,457.42	150686
			New blanket PO to replace BPA 148267						
Arnold Oil Company	7264	1943784	INCREASE BPA 148111 - PARTS OCT - SEP	401462	05-13-14	Fleet Maintenance	Parts	$126.47	150756
Arnold Oil Company	7264	1944299	BLANKET PO FOR OIL FY 2014	401462	05-13-14	Fleet Maintenance	Oil, Grease	$24.90	148142
			REQ 95277, $1000						
Arnold Oil Company	7264	1946452	INCREASE BPA 148267 FOR OIL	401461	05-13-14	Fleet Maintenance	Oil, Grease	$(60.00)	150686
			New blanket PO to replace BPA 148267						
Arnold Oil Company	7264	1954635	INCREASE BPA 148111 - PARTS OCT - SEP	401462	05-13-14	Fleet Maintenance	Parts	$115.98	150756
Arnold Oil Company	7264	1955116	INCREASE BPA 148111 - PARTS OCT - SEP	401462	05-13-14	Fleet Maintenance	Parts	$80.94	150756
Arnold Oil Company	7264	1962241	BLANKET PO FOR OIL FY 2014	401807	05-20-14	Fleet Maintenance	Oil, Grease	$27.69	148142
			REQ 95277, $1000						
Arnold Oil Company	7264	1962682	INCREASE BPA 148111 - PARTS OCT - SEP	401807	05-20-14	Fleet Maintenance	Parts	$183.97	150756
Arnold Oil Company	7264	1966627	INCREASE BPA 148111 - PARTS OCT - SEP	402118	05-27-14	Fleet Maintenance	Parts	$83.95	150756
Arnold Oil Company	7264	1966633	BLANKET PO FOR OIL FY 2014	402118	05-27-14	Fleet Maintenance	Oil, Grease	$19.24	148142
			REQ 95277, $1000						
Arnold Oil Company	7264	1968622	BLANKET PO FOR OIL FY 2014	402118	05-27-14	Fleet Maintenance	Oil, Grease	$9.88	148142
			REQ 95277, $1000						
Arnold Oil Company	7264	1981584	PO 150756, PARTS, FLEET	403457	06-24-14	Fleet Maintenance	Parts	$6.11	
Arnold Oil Company	7264	1983310	INCREASE BPA 148111 - PARTS OCT - SEP	402885	06-10-14	Fleet Maintenance	Parts	$43.44	150756
Arnold Oil Company	7264	1985627	INCREASE BPA 148111 - PARTS OCT - SEP	402575	06-03-14	Fleet Maintenance	Parts	$199.91	150756
Arnold Oil Company	7264	1985976	INCREASE BPA 148111 - PARTS OCT - SEP	402575	06-03-14	Fleet Maintenance	Parts	$76.16	150756
Arnold Oil Company	7264	1986799	INCREASE BPA 148111 - PARTS OCT - SEP	402575	06-03-14	Fleet Maintenance	Parts	$229.33	150756
Arnold Oil Company	7264	1988489	BLANKET PO FOR OIL FY 2014	402575	06-03-14	Fleet Maintenance	Oil, Grease	$89.17	148142
			REQ 95277, $1000						
Arnold Oil Company	7264	1994483	INCREASE BPA 148111 - PARTS OCT - SEP	402885	06-10-14	Fleet Maintenance	Parts	$26.30	150756
Arnold Oil Company	7264	1996903	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$159.12	152475
Arnold Oil Company	7264	1997510	INCREASE BPA 148111 - PARTS OCT - SEP	402575	06-03-14	Fleet Maintenance	Parts	$69.64	150756
Arnold Oil Company	7264	2002016	INCREASE BPA 148111 - PARTS OCT - SEP	402885	06-10-14	Fleet Maintenance	Parts	$300.05	150756
Arnold Oil Company	7264	2002281	BLANKET PO FOR OIL	402884	06-10-14	Fleet Maintenance	Oil, Grease	$2,321.77	151655
Arnold Oil Company	7264	2003978	INCREASE BPA 148111 - PARTS OCT - SEP	402885	06-10-14	Fleet Maintenance	Parts	$91.48	150756
Arnold Oil Company	7264	2007183	PO 151655, OIL, FLEET	402884	06-10-14	Fleet Maintenance	Oil, Grease	$(120.00)	
Arnold Oil Company	7264	2007283	BLANKET PO FOR OIL FY 2014	402885	06-10-14	Fleet Maintenance	Oil, Grease	$56.68	148142
			REQ 95277, $1000						
Arnold Oil Company	7264	2007633	INCREASE BPA 148111 - PARTS OCT - SEP	402885	06-10-14	Fleet Maintenance	Parts	$41.23	150756
Arnold Oil Company	7264	2015544	INCREASE BPA 148111 - PARTS OCT - SEP	403457	06-24-14	Fleet Maintenance	Parts	$31.71	150756
Arnold Oil Company	7264	2018360	INCREASE BPA 148111 - PARTS OCT - SEP	402885	06-10-14	Fleet Maintenance	Parts	$52.56	150756
Arnold Oil Company	7264	2018826	BLANKET PO FOR OIL FY 2014	402885	06-10-14	Fleet Maintenance	Oil, Grease	$129.12	148142
			REQ 95277, $1000						
Arnold Oil Company	7264	2019262	INCREASE BPA 148111 - PARTS OCT - SEP	402885	06-10-14	Fleet Maintenance	Parts	$362.01	150756
Arnold Oil Company	7264	2019501	INCREASE BPA 148111 - PARTS OCT - SEP	403457	06-24-14	Fleet Maintenance	Parts	$83.38	150756
Arnold Oil Company	7264	2021678	INCREASE BPA 148111 - PARTS OCT - SEP	403457	06-24-14	Fleet Maintenance	Parts	$3.63	
Arnold Oil Company	7264	2021746	INCREASE BPA 148111 - PARTS OCT - SEP	402885	06-10-14	Fleet Maintenance	Parts	$108.30	150756
Arnold Oil Company	7264	2026639	INCREASE BPA 148111 - PARTS OCT - SEP	403457	06-24-14	Fleet Maintenance	Parts	$109.17	150756

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	2029891	BLANKET PO FOR OIL	405365	08-05-14	Fleet Maintenance	Oil, Grease	$7.30	152042
Arnold Oil Company	7264	2030522	INCREASE BPA 148111 - PARTS OCT - SEP	403457	06-24-14	Fleet Maintenance	Parts	$57.16	150756
Arnold Oil Company	7264	2034333	BLANKET PO FOR OIL	405365	08-05-14	Fleet Maintenance	Oil, Grease	$12.82	152042
Arnold Oil Company	7264	2037421	INCREASE BPA 148111 - PARTS OCT - SEP	403457	06-24-14	Fleet Maintenance	Parts	$176.09	150756
Arnold Oil Company	7264	2039114	BLANKET PO FOR OIL	405366	08-05-14	Fleet Maintenance	Oil, Grease	$2,075.90	151655
Arnold Oil Company	7264	2044012	BLANKET PO FOR OIL	405366	08-05-14	Fleet Maintenance	Oil, Grease	$(60.00)	151655
Arnold Oil Company	7264	2054199	BLANKET PO FOR PARTS	405014	07-29-14	Fleet Maintenance	Parts	$56.27	152475
Arnold Oil Company	7264	2056220	BLANKET PO FOR OIL FY 2014	405014	07-29-14	Fleet Maintenance	Oil, Grease	$120.12	148142
Arnold Oil Company	7264	2056681	REQ 95277, $1000 BLANKET PO FOR PARTS	405014	07-29-14	Fleet Maintenance	Parts	$171.05	152475
Arnold Oil Company	7264	2058462	INCREASE BPA 148267 FOR OIL	405013	07-29-14	Fleet Maintenance	Oil, Grease	$1,255.72	150686
Arnold Oil Company	7264	2059968	New blanket PO to replace BPA 148267 BLANKET PO FOR PARTS	405014	07-29-14	Fleet Maintenance	Parts	$60.42	152475
Arnold Oil Company	7264	2060088	BLANKET PO FOR PARTS	405014	07-29-14	Fleet Maintenance	Parts	$8.76	152475
Arnold Oil Company	7264	2061026	BLANKET PO FOR PARTS	405014	07-29-14	Fleet Maintenance	Parts	$(28.06)	152475
Arnold Oil Company	7264	2069067	BLANKET PO FOR PARTS	404159	07-08-14	Fleet Maintenance	Parts	$168.29	152043
Arnold Oil Company	7264	2069076	BLANKET PO FOR OIL FY 2014	403810	07-01-14	Fleet Maintenance	Oil, Grease	$92.65	148142
Arnold Oil Company	7264	2069912	REQ 95277, $1000 BLANKET PO FOR PARTS	404159	07-08-14	Fleet Maintenance	Parts	$9.58	152043
Arnold Oil Company	7264	2075612	BLANKET PO FOR PARTS	404159	07-08-14	Fleet Maintenance	Parts	$203.60	152043
Arnold Oil Company	7264	2079832	BLANKET PO FOR PARTS	404159	07-08-14	Fleet Maintenance	Parts	$23.74	152043
Arnold Oil Company	7264	2084914	BLANKET PO FOR OIL FY 2014	404159	07-08-14	Fleet Maintenance	Oil, Grease	$12.77	148142
Arnold Oil Company	7264	2084914	REQ 95277, $1000 BLANKET PO FOR PARTS	404159	07-08-14	Fleet Maintenance	Parts	$15.02	152043
Arnold Oil Company	7264	2087364	BLANKET PO FOR OIL FY 2014	403810	07-01-14	Fleet Maintenance	Oil, Grease	$86.10	148142
Arnold Oil Company	7264	2088455	REQ 95277, $1000 BLANKET PO FOR OIL FY 2014	403810	07-01-14	Fleet Maintenance	Oil, Grease	$13.95	148142
Arnold Oil Company	7264	2098785	REQ 95277, $1000 BLANKET PO FOR PARTS	404159	07-08-14	Fleet Maintenance	Parts	$377.93	152043
Arnold Oil Company	7264	2103969	BLANKET PO FOR OIL FY 2014	404159	07-08-14	Fleet Maintenance	Oil, Grease	$2.64	148142
Arnold Oil Company	7264	2104950	REQ 95277, $1000 PO 152093, OIL, FLEET	405013	07-29-14	Fleet Maintenance	Oil, Grease	$6.97	
Arnold Oil Company	7264	2107145	BLANKET PO FOR OIL	404517	07-15-14	Fleet Maintenance	Oil, Grease	$4.58	152042
Arnold Oil Company	7264	2110877	BLANKET PO FOR PARTS	404517	07-15-14	Fleet Maintenance	Parts	$216.42	152043
Arnold Oil Company	7264	2113844	PO 152093, OIL, FLEET	405013	07-29-14	Fleet Maintenance	Oil, Grease	$(200.00)	
Arnold Oil Company	7264	2122349	BLANKET PO FOR PARTS	404798	07-22-14	Fleet Maintenance	Parts	$204.97	152043
Arnold Oil Company	7264	2122359	BLANKET PO FOR OIL FY 2014	405365	08-05-14	Fleet Maintenance	Oil, Grease	$110.16	148142
Arnold Oil Company	7264	2126332	REQ 95277, $1000 BLANKET PO FOR PARTS	404798	07-22-14	Fleet Maintenance	Parts	$3.23	152043
Arnold Oil Company	7264	2126384	BLANKET PO FOR PARTS	404798	07-22-14	Fleet Maintenance	Parts	$22.61	152043
Arnold Oil Company	7264	2128555	BLANKET PO FOR PARTS	404798	07-22-14	Fleet Maintenance	Parts	$33.73	152043
Arnold Oil Company	7264	2128731	BLANKET PO FOR OIL	405014	07-29-14	Fleet Maintenance	Oil, Grease	$4.58	152042
Arnold Oil Company	7264	2128738	BLANKET PO FOR PARTS	404798	07-22-14	Fleet Maintenance	Parts	$176.26	152043
Arnold Oil Company	7264	2128830	BLANKET PO FOR PARTS	404798	07-22-14	Fleet Maintenance	Parts	$19.38	152043
Arnold Oil Company	7264	2129466	BLANKET PO FOR PARTS	404798	07-22-14	Fleet Maintenance	Parts	$38.48	152043
Arnold Oil Company	7264	2140655	BLANKET PO FOR OIL	405014	07-29-14	Fleet Maintenance	Oil, Grease	$356.68	152042
Arnold Oil Company	7264	2142169	BLANKET PO FOR OIL	405014	07-29-14	Fleet Maintenance	Oil, Grease	$55.08	152042
Arnold Oil Company	7264	2145543	BLANKET PO FOR OIL	405014	07-29-14	Fleet Maintenance	Oil, Grease	$4.09	152042
Arnold Oil Company	7264	2150139	PO 152043, PARTS, FLEET	405014	07-29-14	Fleet Maintenance	Parts	$38.81	
Arnold Oil Company	7264	2150145	BLANKET PO FOR OIL	405014	07-29-14	Fleet Maintenance	Oil, Grease	$198.23	152042
Arnold Oil Company	7264	2151818	BLANKET PO FOR PARTS	405014	07-29-14	Fleet Maintenance	Parts	$40.57	152043
Arnold Oil Company	7264	2162339	BLANKET PO FOR OIL	405366	08-05-14	Fleet Maintenance	Oil, Grease	$3,786.32	152391
Arnold Oil Company	7264	2163773	BLANKET PO FOR OIL	405366	08-05-14	Fleet Maintenance	Oil, Grease	$106.56	152391
Arnold Oil Company	7264	2164175	BLANKET PO FOR PARTS	405014	07-29-14	Fleet Maintenance	Parts	$55.00	152043
Arnold Oil Company	7264	2167340	BLANKET PO FOR OIL	405366	08-05-14	Fleet Maintenance	Oil, Grease	$(120.00)	152391
Arnold Oil Company	7264	2167438	BLANKET PO FOR OIL	405014	07-29-14	Fleet Maintenance	Oil, Grease	$79.98	152042
Arnold Oil Company	7264	2167771	BLANKET PO FOR PARTS	405014	07-29-14	Fleet Maintenance	Parts	$116.56	152475
Arnold Oil Company	7264	2176888	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$135.01	152475

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	2180206	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$25.19	152475
Arnold Oil Company	7264	2180288	PO 152043, PARTS, FLEET	406165	08-19-14	Fleet Maintenance	Parts	$3.58	
Arnold Oil Company	7264	2180846	PO 152043, PARTS, FLEET	406165	08-19-14	Fleet Maintenance	Parts	$6.18	
Arnold Oil Company	7264	2182086	BLANKET PO FOR OIL FOR STOCK	406166	08-19-14	Fleet Maintenance	Oil, Grease	$768.32	152663
Arnold Oil Company	7264	2182236	PO 152043, PARTS, FLEET	406165	08-19-14	Fleet Maintenance	Parts	$17.03	
Arnold Oil Company	7264	2183890	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$87.03	152475
Arnold Oil Company	7264	2184447	PO 152043, PARTS, FLEET	406165	08-19-14	Fleet Maintenance	Parts	$12.78	
Arnold Oil Company	7264	2184546	BLANKET PO FOR OIL	405366	08-05-14	Fleet Maintenance	Oil, Grease	$499.25	152391
Arnold Oil Company	7264	2184621	PO 152043, PARTS, FLEET	406165	08-19-14	Fleet Maintenance	Parts	$19.45	
Arnold Oil Company	7264	2184750	BLANKET PO FOR OIL	405366	08-05-14	Fleet Maintenance	Oil, Grease	$306.72	152391
Arnold Oil Company	7264	2184972	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$433.45	152475
Arnold Oil Company	7264	2185196	PO 152043, PARTS, FLEET	406165	08-19-14	Fleet Maintenance	Parts	$19.45	
Arnold Oil Company	7264	2188155	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$15.00	152475
Arnold Oil Company	7264	2188168	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$9.60	152475
Arnold Oil Company	7264	2188710	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$5.97	152475
Arnold Oil Company	7264	2188844	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$43.78	152475
Arnold Oil Company	7264	2189042	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$18.00	152475
Arnold Oil Company	7264	2189347	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$38.18	152475
Arnold Oil Company	7264	2190908	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$5.02	152475
Arnold Oil Company	7264	2192445	BLANKET PO FOR PARTS	405365	08-05-14	Fleet Maintenance	Parts	$254.15	152475
Arnold Oil Company	7264	2192447	BLANKET PO FOR OIL	405365	08-05-14	Fleet Maintenance	Oil, Grease	$55.08	152042
Arnold Oil Company	7264	2201075	PO 152475, PART, FLEET	406165	08-19-14	Fleet Maintenance	Parts	$118.46	
Arnold Oil Company	7264	2201090	BLANKET PO FOR OIL FOR STOCK	406166	08-19-14	Fleet Maintenance	Oil, Grease	$2,662.93	152663
Arnold Oil Company	7264	2202782	BLANKET PO FOR PARTS	406165	08-19-14	Fleet Maintenance	Parts	$22.39	152475
Arnold Oil Company	7264	2203402	PO 152475, PART, FLEET	406165	08-19-14	Fleet Maintenance	Parts	$45.27	
Arnold Oil Company	7264	2206263	BLANKET PO FOR OIL FOR STOCK	406166	08-19-14	Fleet Maintenance	Oil, Grease	$(60.00)	152663
Arnold Oil Company	7264	2210285	BLANKET PO FOR PARTS	406165	08-19-14	Fleet Maintenance	Parts	$259.91	152475
Arnold Oil Company	7264	2218316	BLANKET PO FOR OIL	406165	08-19-14	Fleet Maintenance	Oil, Grease	$74.39	152042
Arnold Oil Company	7264	2220214	BLANKET PO FOR OIL	406165	08-19-14	Fleet Maintenance	Oil, Grease	$403.44	152042
Arnold Oil Company	7264	2229736	BLANKET PO FOR OIL	406165	08-19-14	Fleet Maintenance	Oil, Grease	$9.82	152042
Arnold Oil Company	7264	2230190	BLANKET PO FOR PARTS	406165	08-19-14	Fleet Maintenance	Parts	$498.88	152771
Arnold Oil Company	7264	2238887	BLANKET PO FOR OIL	406538	08-26-14	Fleet Maintenance	Oil, Grease	$13.38	152042
Arnold Oil Company	7264	2239251	BLANKET PO FOR PARTS	406538	08-26-14	Fleet Maintenance	Parts	$236.10	152771
Arnold Oil Company	7264	2252873	BLANKET PO FOR OIL	406908	09-02-14	Fleet Maintenance	Oil, Grease	$76.76	152042
Arnold Oil Company	7264	2253382	BLANKET PO FOR OIL	406908	09-02-14	Fleet Maintenance	Oil, Grease	$8.80	152042
Arnold Oil Company	7264	2253566	BLANKET PO FOR PARTS	406908	09-02-14	Fleet Maintenance	Parts	$224.97	152771
Arnold Oil Company	7264	2253574	BLANKET PO FOR OIL	406908	09-02-14	Fleet Maintenance	Oil, Grease	$65.98	152042
Arnold Oil Company	7264	2253599	BLANKET PO FOR OIL	406908	09-02-14	Fleet Maintenance	Oil, Grease	$32.99	152042
Arnold Oil Company	7264	2276439	BLANKET PO FOR PARTS	407176	09-09-14	Fleet Maintenance	Parts	$25.19	152771
Arnold Oil Company	7264	2279952	BLANKET PO FOR PARTS	407176	09-09-14	Fleet Maintenance	Parts	$25.19	152771
Arnold Oil Company	7264	2282255	BLANKET PO FOR PARTS	407176	09-09-14	Fleet Maintenance	Parts	$303.50	152771
Arnold Oil Company	7264	2285871	BLANKET PO FOR PARTS	407176	09-09-14	Fleet Maintenance	Parts	$54.78	152771
Arnold Oil Company	7264	2293815	BLANKET PO FOR PARTS	407445	09-16-14	Fleet Maintenance	Parts	$135.86	153146
Arnold Oil Company	7264	2293819	PO 152771, PARTS, FLEET	407445	09-16-14	Fleet Maintenance	Parts	$11.72	
Arnold Oil Company	7264	2297919	BLANKET PO FOR PARTS	407445	09-16-14	Fleet Maintenance	Parts	$40.60	152771
Arnold Oil Company	7264	2299116	BLANKET PO FOR PARTS	407445	09-16-14	Fleet Maintenance	Parts	$3.64	152771
Arnold Oil Company	7264	2299695	BLANKET PO FOR PARTS	407445	09-16-14	Fleet Maintenance	Parts	$46.75	153146
Arnold Oil Company	7264	2305745	BLANKET PO FOR OIL	407769	09-23-14	Fleet Maintenance	Oil, Grease	$16.76	153192
Arnold Oil Company	7264	2305752	BLANKET PO FOR PARTS	407769	09-23-14	Fleet Maintenance	Parts	$18.34	153146
Arnold Oil Company	7264	2305934	BLANKET PO FOR PARTS	407769	09-23-14	Fleet Maintenance	Parts	$98.72	153146
Arnold Oil Company	7264	2312054	BLANKET PO FOR OIL	407769	09-23-14	Fleet Maintenance	Oil, Grease	$55.16	153192
Arnold Oil Company	7264	2312257	BLANKET PO FOR PARTS	407769	09-23-14	Fleet Maintenance	Parts	$165.77	153146
Arnold Oil Company	7264	2312609	BLANKET PO FOR OIL	407770	09-23-14	Fleet Maintenance	Oil, Grease	$2,751.24	153142
Arnold Oil Company	7264	2328143	BLANKET PO FOR PARTS	408109	09-30-14	Fleet Maintenance	Parts	$4.45	153146
Arnold Oil Company	7264	2337601	BLANKET PO FOR PARTS	408109	09-30-14	Fleet Maintenance	Parts	$458.32	153146
Arnold, David D	15893	05/06/14	APR 25-MAY 5/14, EXP REIMB, CC#3	402245	05-27-14	County Court At Law 3	Miscellaneous	$131.92	
Arnold, David D	15893	10/22/13	OCT 15-18/13, EXP REIMB, CC#3	392829	11-12-13	County Court At Law 3	Training, Conf., Seminars	$856.48	
Arnold, Rachel M	32388	01/08/14	JAN 18/14, EXP REIMB, PCT#3	396613	01-28-14	Commissioner Pct 3	Training, Conf., Seminars	$832.89	
Arnold, Rachel M	32388	02/04/14	DEC 4/13-JAN 30/14, EXP REIMB, PCT#3	397543	02-18-14	Commissioner Pct 3	Travel	$78.07	
Arnold, Rachel M	32388	03/20/14	JAN 21- MAR 18/14, EXP REIMB, PCT#3	399976	04-08-14	Commissioner Pct 3	Travel	$113.68	
Arnold, Rachel M	32388	05/14/14	MAR 24-MAY 13/14, EXP REIMB, PCT#3	402442	05-27-14	Commissioner Pct 3	Travel	$50.68	
Arnold, Rachel M	32388	05/19/14	MAY 19/14, EXP REIMB, PCT#3	402781	06-03-14	Commissioner Pct 3	Training, Conf., Seminars	$832.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold, Rachel M	32388	07/21/14	MAY 27/14, EXP REIMB, PCT#3	405654	08-05-14	Commissioner Pct 3	Travel	$85.12	
Arnold, Rachel M	32388	09/24/13	NOV 13/12, EXP REIMB, PCT#3	391146	10-08-13	Commissioner Pct 3	Training, Conf., Seminars	$595.00	
Arnold, Rachel M	32388	10/16/13	OCT 16/13, EXP REIMB, PCT#3	392605	11-05-13	Commissioner Pct 3	Training, Conf., Seminars	$801.00	
Arnold, Rachel M	32388	12/04/13	OCT 8-NOV 26/13, EXP REIMB, PCT#3	394908	12-17-13	Commissioner Pct 3	Travel	$90.97	
Arrowhead Forensics	40683	69471	3M Novec HFE-7100 fluid Item #: A-HFE7100 Qty: 1	399732	04-08-14	Criminal Investigation Division	Investigative Supp./Svs.	$325.00	150516
Arrowhead Forensics	40683	72446	Cynacrylate 1oz Qty: 2 Item #: A-2601 $4.75/ea	406539	08-26-14	Criminal Investigation Division	Investigative Supp./Svs.	$9.50	152728
Asap Translators & Interpreters Llc	42080	13106	INTERPRETER FOR WC, JUL 2/13, C#11-230-K368, 368TH	392752	11-12-13	District Courts	Interpretors	$150.00	
Asap Translators & Interpreters Llc	42080	13109	INTERP SVCS, AUG 29-OCT 7/13, CC#3	392340	11-05-13	County Courts At Law	Interpretors	$300.00	
Asap Translators & Interpreters Llc	42080	13111	INTERP SVCS, NOV 3/13, CC#3	394041	12-03-13	County Courts At Law	Interpretors	$150.00	
Asap Translators & Interpreters Llc	42080	13112	INTERP, OCT 31/13, CC#3	395140	01-07-14	County Courts At Law	Interpretors	$150.00	
Asap Translators & Interpreters Llc	42080	13117	INTERP SVC, DEC 20/13, CC #3	396381	01-28-14	County Courts At Law	Interpretors	$150.00	
Asap Translators & Interpreters Llc	42080	13118	JAN 6,10,14/14, INTERP SVC, CC#3	396922	02-11-14	County Courts At Law	Interpretors	$600.00	
Asap Translators & Interpreters Llc	42080	13121	FEB 3/14, INTERP SVC, CC#3	398709	03-18-14	County Courts At Law	Interpretors	$150.00	
Asap Translators & Interpreters Llc	42080	13134	MAY 27/14, INTERP, CC#3	403811	07-01-14	County Courts At Law	Interpretors	$150.00	
Asap Translators & Interpreters Llc	42080	13146	C#11-01065-3, JUL 7/14, INTERP, CC#3	405818	08-12-14	County Courts At Law	Interpretors	$165.00	
Asco	3889	18677	ESTIMATED FREIGHT	408110	09-30-14	Fleet Maintenance	Parts	$30.00	152858
Asco	3889	26449	BLANKET PO FOR PARTS OCT-JAN	392341	11-05-13	Fleet Maintenance	Parts	$76.02	148355
Asco	3889	83492	BLANKET PO FOR PARTS OCT-JAN	401463	05-13-14	Fleet Maintenance	Parts	$12.86	148355
Asco	3889	C48601	BLANKET PO FOR PARTS OCT-JAN	395644	01-07-14	Fleet Maintenance	Parts	$112.03	148355
Asco	3889	C64484	BLANKET PO FOR PARTS OCT-JAN	397942	03-04-14	Fleet Maintenance	Parts	$25.20	148355
Asco	3889	W08877	SERVICE CALL FOR UNIT #UG0516	395644	01-07-14	Fleet Maintenance	Sublets	$802.52	149579
Ashley Scarbrough	43328	13-05225-3	RESTITUTION, BRETT SULLIVAN, C/ATTY	407771	09-23-14	Default	Due To Others-Ca Restitut	$555.00	
Aspen Air Inc	17493	1410459	PO 147126, REPAIRS, JAIL	391326	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$9,850.00	
Aspen Air Inc	17493	1410600	PO 147124, REMOVE & REINSTALL, CENT MAINT	391222	10-08-13	Central Main Facility	Facility Maint. & Repair	$3,550.00	
Aspen Air Inc	17493	1410617	PO 145835, PREVENTIVE MAINT, JAIL	391222	10-08-13	Sheriff Admin/Jail	Facility Maint. & Repair	$175.00	
Aspen Air Inc	17493	1410618	PO 145835, SVC TECH LABOR, JAIL	391222	10-08-13	Sheriff Admin/Jail	Facility Maint. & Repair	$70.00	
Aspen Air Inc	17493	1410627	PO 147618, PLUMBING MODIFICATION @ VARIOUS HEALTH CLINICS, MAINT	391644	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$6,300.00	
Aspen Air Inc	17493	1410662	PO 148007, INSULATION, JAIL	391326	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$4,151.00	
Aspen Air Inc	17493	1410663	PO 148007, INSULATION, JAIL	391326	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$1,977.00	
Aspen Air Inc	17493	1410664	PO 148007, INSULATION, JAIL	391326	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$851.00	
Aspen Air Inc	17493	1410665	PO 147795, REPAIRS, RR ANX A	391326	10-15-13	Round Rock Annex Bldg A	Facility Maint. & Repair	$3,512.50	
Aspen Air Inc	17493	1410666	PO 145835, CLEANING, DUCT SEALER, JP#4	391326	10-15-13	Jp Pct 4 Bldg	Facility Maint. & Repair	$3,895.00	
Aspen Air Inc	17493	1410667	PO 145835, CLEANING, CRIM JUST	391326	10-15-13	Criminal Justice Center	Facility Maint. & Repair	$690.00	
Aspen Air Inc	17493	1410669	PO 145835, CLEANING, CRIM JUST	391326	10-15-13	Criminal Justice Center	Facility Maint. & Repair	$690.00	
Aspen Air Inc	17493	1410687	PO 147124, REPAIRS, CENT MAINT	391326	10-15-13	Central Main Facility	Facility Maint. & Repair	$3,550.00	
Aspen Air Inc	17493	1410690	PO 148007, REPAIR A/C, CRIM JUST	391326	10-15-13	Criminal Justice Center	Facility Maint. & Repair	$1,601.00	
Aspen Air Inc	17493	1410694	PO 148007, PMI, JAIL	391326	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$175.00	
Aspen Air Inc	17493	1410695	PO 148007, REPAIRS, JAIL	391326	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$81.30	
Aspen Air Inc	17493	1410696	PO 148007, PMI, JAIL	391326	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$175.00	
Aspen Air Inc	17493	1410767	PO 147885, VENT & LABOR @ RANGE, SHF	392042	10-29-13	Support Services Division	Firing Range Maint & Repa	$850.00	
Aspen Air Inc	17493	1410787	Blanket for HVAC Contract Services	392342	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$175.00	148228
Aspen Air Inc	17493	1410788	Blanket for HVAC Contract Services	392342	11-05-13	Criminal Justice Center	Facility Maint. & Repair	$350.00	148228
Aspen Air Inc	17493	1410790	Blanket for HVAC Contract Services	392342	11-05-13	Wm Co Courthouse	Facility Maint. & Repair	$140.00	148228
Aspen Air Inc	17493	1410796	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$10,631.00	148228
Aspen Air Inc	17493	53074	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$585.00	148228
Aspen Air Inc	17493	5652	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$140.00	148228
Aspen Air Inc	17493	56551	Blanket for HVAC Contract Services	392753	11-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	$3,057.80	148228
Aspen Air Inc	17493	88924	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$70.00	148228
Aspen Air Inc	17493	89629	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$210.00	148228
Aspen Air Inc	17493	89666	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$1,213.50	148228
Aspen Air Inc	17493	89680	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$105.00	148228
Aspen Air Inc	17493	89681	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$105.00	148228
Aspen Air Inc	17493	89695	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$35.00	148228
Aspen Air Inc	17493	89702	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$87.50	148228
Aspen Air Inc	17493	89703	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$140.00	148228
Aspen Air Inc	17493	89713	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$35.00	148228
Aspen Air Inc	17493	89714	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$35.00	148228

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aspen Air Inc	17493	89722	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$70.00	148228
Aspen Air Inc	17493	89728	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$87.50	148228
Aspen Air Inc	17493	89729	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$105.00	148228
Aspen Air Inc	17493	89730	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$105.00	148228
Aspen Air Inc	17493	89731	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$105.00	148228
Aspen Air Inc	17493	89744	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$105.00	148228
Aspen Air Inc	17493	89746	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$70.00	148228
Aspen Air Inc	17493	89776	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$300.00	148228
Aspen Air Inc	17493	CM1410687	Blanket for HVAC Contract Services	394333	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$(3,550.00)	148228
Assoc For Challenge Course Technology	32846	OCT 13;BURNS	PURCHASE INDIVIDUAL MEMBERSHIP-MARLA BURNS-ASSOC CHALLENGE COURSE TECHNOLOGY EFFECTIVE 10-11-13.**PLEASE CUT CK 10-15-13 & HOLD DEPT PICKUP**.	391327	10-15-13	Juvenile Services	Membership Dues	$85.00	148160
Assoc Of Public Safety Communications Officials, Inc	13020	11474	APCO illuminations CE for Philip Fouquette, Christopher Walters and David Erickson	394334	12-10-13	911 Communications	Training, Conf., Seminars	$207.00	148978
Assoc Of Public Safety Communications Officials, Inc	13020	306903	APCO Group Membership Natalie Brown, Scott Parker, Melissa Pogue, Michelle Porter, Terry Purvis, Nancy Roller, Rita Rubio, Gene Smith, Amie Swanzy & Michael Wright	396721	02-04-14	911 Communications	Membership Dues	$920.00	149840
At&T Corp	256	794370	OVERPAYMENT, C/CLK	404519	07-15-14	Default	Fees Of Office, Co. Clerk	$38.00	
At&T Corp	256	821641050-022514	T-1 LINE FOR RADIO SYSTEM, 911 COMM	398711	03-18-14	911 Communications	Utilities	$713.35	
At&T Corp	256	821641050-032514	TI LINE FOR RADIO SYS @ NEW COMMUNICATION CRT, MAR 25-APR 24/14, 911 COMM	400403	04-22-14	911 Communications	Utilities	$722.44	
At&T Corp	256	821641050-042514	T1 LINE FOR RADIO SYS @ NEW COMMUNICATION CTR, APR 25-MAY 24/14, 911 COMM	401464	05-13-14	911 Communications	Utilities	$723.68	
At&T Corp	256	821641050-052514	T1 LINE FOR RADIO SYS @ NEW COMMUNICATIONS CRT, MAY 25-JUN 24/14, 911 COMM	403212	06-17-14	911 Communications	Utilities	$725.13	
At&T Corp	256	821641050-062514	T1 LINE FOR RADIO SYS @ NEW COMMUNICATION CRT, JUN 25-JUL 24/14, 911 COMM	404801	07-22-14	911 Communications	Utilities	$723.68	
At&T Corp	256	821641050-072513	T-I LINE FOR RADIO SYS @ NEW COMMUNICATION CTR, 911 COMM	390988	10-08-13	911 Communications	Utilities	$756.05	
At&T Corp	256	821641050-072514	T1 LINE FOR RADIO SYS @ NEW COMMUNICATION CRT, JUL 25-AUG 24/14, 911 COMM	406170	08-19-14	911 Communications	Utilities	$718.10	
At&T Corp	256	821641050-082514	T1 LINE FOR RADIO SYS @ NEW COMMUNICATION CRT, AUG 25-SEP 24/14, 911 COMM	407177	09-09-14	911 Communications	Utilities	$719.20	
At&T Corp	256	821641050-092513	SEP 25-OCT 24/13, T-1 LINE FOR RADIO SYSTEM @ NEW COMM CTR, 911 COMM	391646	10-22-13	911 Communications	Utilities	$725.05	
At&T Corp	256	821641050-102513	T-1 LINE FOR RADIO SYSTEM @ NEW COMMUNICATION CENTER, 911 COMM	393101	11-19-13	911 Communications	Utilities	$1,449.01	
At&T Corp	256	821641050-112513	T-1 LINE FOR RADIO @ NEW COMMUNICATION CTR, 911 COMM	394702	12-17-13	911 Communications	Utilities	$1,442.54	
At&T Corp	256	APR 14;01029	APR 3-MAY 2/14, EMS	400755	04-29-14	Ems	Telephone Service	$59.76	
At&T Corp	256	APR 14;16515	APR 9-MAY 8/14, EMS	401126	05-06-14	Ems	Telephone Service	$63.26	
At&T Corp	256	APR 14;27109	APR 19-MAY 18/14, ITS	401126	05-06-14	Information Technology	Telephone Service	$60.72	
At&T Corp	256	APR 14;28657	APR 19-MAY 18/14, JUV	401126	05-06-14	Juvenile Services	Telephone Service	$91.08	
At&T Corp	256	APR 14;37776	THRU MAY 23/14, JUV	401466	05-13-14	Juvenile Services	Telephone Service	$86.39	
At&T Corp	256	APR 14;49207	APR 23-MAY 22/14, EMS	401465	05-13-14	Ems	Telephone Service	$70.77	
At&T Corp	256	APR 14;50855	APR 1/14, CREDIT FOR DISCONNECTION FEES, EMS	401438	05-06-14	Ems	Telephone Service	$(46.09)	
At&T Corp	256	APR 14;51132	APR 7-MAY 6/14, EMS	400755	04-29-14	Ems	Telephone Service	$90.59	
At&T Corp	256	APR 14;51557	APR 7-MAY 6/14, EMS	400755	04-29-14	Ems	Telephone Service	$83.10	
At&T Corp	256	APR 14;52311	APR 7-MAY 6/14, R&B	400755	04-29-14	Unified Road System	Telephone Service	$122.64	
At&T Corp	256	APR 14;61592	APR 25-MAY 24/14, PARKS	401465	05-13-14	Parks Department	Telephone Service	$147.05	
At&T Corp	256	APR 14;70234	APR 3-MAY 2/14, ITS	400404	04-22-14	Information Technology	Telephone Service	$2,334.36	
At&T Corp	256	APR 14;70234	APR 3-MAY 2/14, ITS	400404	04-22-14	Information Technology	Modem Line Expense	$411.95	
At&T Corp	256	APR 14;83252	MAR 10-APR 7/14, HEALTH	401124	05-06-14	Health District	Telephone Service	$179.00	
At&T Corp	256	APR 14;86033	APR 15-MAY 14/14, ITS	401125	05-06-14	Information Technology	Telephone Service	$7,962.55	
At&T Corp	256	APR 14;86033	APR 15-MAY 14/14, ITS	401125	05-06-14	Information Technology	Modem Line Expense	$456.05	
At&T Corp	256	APR 14;91735	APR 14, EMS	400404	04-22-14	Ems	Telephone Service	$69.29	
At&T Corp	256	APR 14;92634	APR 14, SHF	400404	04-22-14	Support Services Division	Telephone Service	$29.88	
At&T Corp	256	APR 14;96821	APR 14, PARKS	400755	04-29-14	Parks Department	Telephone Service	$90.80	
At&T Corp	256	AUG 14;01029	AUG 3-SEP 2/14, EMS	406169	08-19-14	Ems	Telephone Service	$60.36	
At&T Corp	256	AUG 14;16515	AUG 9-SEP 8/14, EMS	406540	08-26-14	Ems	Telephone Service	$63.90	
At&T Corp	256	AUG 14;27109	AUG 19-SEP 18/14, ITS	407178	09-09-14	Information Technology	Telephone Service	$61.40	
At&T Corp	256	AUG 14;28657	AUG 19-SEP 18/14, JUV	407446	09-16-14	Juvenile Services	Telephone Service	$92.10	
At&T Corp	256	AUG 14;49207	AUG 23-SEP 22/14, EMS	407446	09-16-14	Ems	Telephone Service	$71.39	
At&T Corp	256	AUG 14;51132	AUG 7-SEP 6/14, EMS	406540	08-26-14	Ems	Telephone Service	$90.64	
At&T Corp	256	AUG 14;51557	AUG 7- SEP 6/14, EMS	406540	08-26-14	Ems	Telephone Service	$83.15	
At&T Corp	256	AUG 14;52311	AUG 7-SEP 6/14, R&B	406540	08-26-14	Unified Road System	Telephone Service	$128.57	
At&T Corp	256	AUG 14;61592	JUL 25-AUG 24/14, PARKS	406169	08-19-14	Parks Department	Telephone Service	$149.70	
At&T Corp	256	AUG 14;70234	AUG 3-SEP 2/14, ITS	406167	08-19-14	Information Technology	Telephone Service	$2,358.73	

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At&T Corp	256	AUG 14;70234	AUG 3-SEP 2/14, ITS	406167	08-19-14	Information Technology	Modem Line Expense	$416.25	
At&T Corp	256	AUG 14;83252	JUL 7/14-AUG 7/14, HEALTH	406910	09-02-14	Health District	Telephone Service	$130.32	
At&T Corp	256	AUG 14;86033	AUG 15-SEP 14, ITS	406909	09-02-14	Information Technology	Telephone Service	$7,785.61	
At&T Corp	256	AUG 14;86033	AUG 15-SEP 14, ITS	406909	09-02-14	Information Technology	Modem Line Expense	$1,373.93	
At&T Corp	256	AUG 14;91735	AUG 14, EMS	406169	08-19-14	Ems	Telephone Service	$69.93	
At&T Corp	256	AUG 14;92634	AUG 14, SHF	406169	08-19-14	Support Services Division	Telephone Service	$30.18	
At&T Corp	256	AUG 14;96821	512-259-6821, AUG 14, PARKS	406145	08-14-14	Parks Department	Telephone Service	$95.95	
At&T Corp	256	DEC 13;01029	DEC 3/13-JAN 2/14, EMS	395063	12-20-13	Ems	Telephone Service	$59.64	
At&T Corp	256	DEC 13;16515	DEC 9/13-JAN 8/14, EMS	395063	12-20-13	Ems	Telephone Service	$63.14	
At&T Corp	256	DEC 13;268657	DEC 19/13-JAN 18/14, JUV	395645	01-07-14	Juvenile Services	Telephone Service	$90.87	
At&T Corp	256	DEC 13;27109	DEC 19/13-JAN 18/14, ITS	395143	01-07-14	Information Technology	Telephone Service	$60.58	
At&T Corp	256	DEC 13;37776	THRU JAN 23/14, JUV	395770	01-14-14	Juvenile Services	Telephone Service	$82.09	
At&T Corp	256	DEC 13;49207	DEC 23/13-JAN 22/14, EMS	395769	01-14-14	Ems	Telephone Service	$70.63	
At&T Corp	256	DEC 13;50855	DEC 21/13-JAN 20/14, EMS	395645	01-07-14	Ems	Telephone Service	$74.63	
At&T Corp	256	DEC 13;51132	DEC 7-13-JAN 6/14, EMS	395063	12-20-13	Ems	Telephone Service	$90.53	
At&T Corp	256	DEC 13;51557	DEC 7/13-JAN 6/14, EMS	395063	12-20-13	Ems	Telephone Service	$83.04	
At&T Corp	256	DEC 13;52311	DEC 7/13-JAN 6/14, R&B	395063	12-20-13	Unified Road System	Telephone Service	$117.45	
At&T Corp	256	DEC 13;61592	NOV 25-DEC 24/13, PARKS	395008	12-17-13	Parks Department	Telephone Service	$146.70	
At&T Corp	256	DEC 13;70234	DEC 3/13-JAN 2/13, ITS	395063	12-20-13	Information Technology	Telephone Service	$2,348.32	
At&T Corp	256	DEC 13;70234	DEC 3/13-JAN 2/13, ITS	395063	12-20-13	Information Technology	Modem Line Expense	$414.41	
At&T Corp	256	DEC 13;83252	NOV 7-DEC 7/13, HEALTH	395142	01-07-14	Health District	Telephone Service	$131.65	
At&T Corp	256	DEC 13;86033	DEC 15/13-JAN 14/14, ITS	395141	01-07-14	Information Technology	Telephone Service	$7,826.24	
At&T Corp	256	DEC 13;86033	DEC 15/13-JAN 14/14, ITS	395141	01-07-14	Information Technology	Modem Line Expense	$455.79	
At&T Corp	256	DEC 13;91735	DEC 13, EMS	395063	12-20-13	Ems	Telephone Service	$69.17	
At&T Corp	256	DEC 13;92634	DEC 13, SHF	395063	12-20-13	Support Services Division	Telephone Service	$29.82	
At&T Corp	256	DEC 13;96821	DEC 13, PARKS	394703	12-17-13	Parks Department	Telephone Service	$90.66	
At&T Corp	256	FEB 14;01029	FEB 3-MAR 2/14, EMS	397647	02-25-14	Ems	Telephone Service	$59.74	
At&T Corp	256	FEB 14;16515	FEB 9-MAR 8/14, EMS	397945	03-04-14	Ems	Telephone Service	$63.24	
At&T Corp	256	FEB 14;27109	FEB 19-MAR 18/14, ITS	398344	03-11-14	Information Technology	Telephone Service	$60.68	
At&T Corp	256	FEB 14;28657	FEB 19-MAR 18/14, JUV	398344	03-11-14	Juvenile Services	Telephone Service	$91.02	
At&T Corp	256	FEB 14;37776	THRU MAR 23/14, JUV	398987	03-25-14	Juvenile Services	Telephone Service	$87.53	
At&T Corp	256	FEB 14;49207	FEB 23 - MAR 22/14, EMS	398344	03-11-14	Ems	Telephone Service	$70.73	
At&T Corp	256	FEB 14;50855	FEB 21-MAR 20/14, EMS	398344	03-11-14	Ems	Telephone Service	$74.73	
At&T Corp	256	FEB 14;51132	FEB 7-MAR 6/14, EMS	397945	03-04-14	Ems	Telephone Service	$90.58	
At&T Corp	256	FEB 14;51557	FEB 7-MAR 6/14, EMS	397945	03-04-14	Ems	Telephone Service	$83.09	
At&T Corp	256	FEB 14;52311	FEB 7-MAR 6/14, R&B	397945	03-04-14	Unified Road System	Telephone Service	$120.44	
At&T Corp	256	FEB 14;61592	JAN 25-FEB 24/14, PARKS	397341	02-18-14	Parks Department	Telephone Service	$147.15	
At&T Corp	256	FEB 14;61592A	FEB 25-MAR 24/14, PARKS	398664	03-11-14	Parks Department	Telephone Service	$146.95	
At&T Corp	256	FEB 14;70234	FEB 3-MAR 2/14, ITS	397341	02-18-14	Information Technology	Telephone Service	$2,332.90	
At&T Corp	256	FEB 14;70234	FEB 3-MAR 2/14, ITS	397341	02-18-14	Information Technology	Modem Line Expense	$411.69	
At&T Corp	256	FEB 14;83252	JAN 8-FEB 7/14, HEALTH	397944	03-04-14	Health District	Telephone Service	$149.03	
At&T Corp	256	FEB 14;86033	FEB 15 - MAR 14/14, ITS	397943	03-04-14	Information Technology	Telephone Service	$7,848.64	
At&T Corp	256	FEB 14;86033	FEB 15 - MAR 14/14, ITS	397943	03-04-14	Information Technology	Modem Line Expense	$456.00	
At&T Corp	256	FEB 14;91735	FEB 14, EMS	397341	02-18-14	Ems	Telephone Service	$69.27	
At&T Corp	256	FEB 14;92634	FEB 14, SHF	397341	02-18-14	Support Services Division	Telephone Service	$29.87	
At&T Corp	256	FEB 14;96821	FEB 14, PARKS	397341	02-18-14	Parks Department	Telephone Service	$90.76	
At&T Corp	256	JAN 14;01029	JAN 3-FEB 2/14, EMS	396382	01-28-14	Ems	Telephone Service	$59.74	
At&T Corp	256	JAN 14;16515	JAN 9- FEB 8/14, EMS	396382	01-28-14	Ems	Telephone Service	$63.26	
At&T Corp	256	JAN 14;27109	JAN 19-FEB 18/14, ITS	396722	02-04-14	Information Technology	Telephone Service	$60.74	
At&T Corp	256	JAN 14;28657	JAN 19-FEB 18/14, JUV	396923	02-11-14	Juvenile Services	Telephone Service	$91.11	
At&T Corp	256	JAN 14;37776	THRU FEB 23/14, JUV	397342	02-18-14	Juvenile Services	Telephone Service	$82.33	
At&T Corp	256	JAN 14;49207	JAN 23-FEB 22/14, EMS	396923	02-11-14	Ems	Telephone Service	$70.81	
At&T Corp	256	JAN 14;50855	JAN 21-FEB 20/14, EMS	396923	02-11-14	Ems	Telephone Service	$74.79	
At&T Corp	256	JAN 14;51132	JAN 7-FEB 6/14, EMS	396382	01-28-14	Ems	Telephone Service	$90.59	
At&T Corp	256	JAN 14;51557	JAN 7-FEB 6/14, EMS	396382	01-28-14	Ems	Telephone Service	$83.10	
At&T Corp	256	JAN 14;52311	JAN 7-FEB 6/14, R&B	396722	02-04-14	Unified Road System	Telephone Service	$117.57	
At&T Corp	256	JAN 14;61592	DEC 25/13-JAN 24/14, PARKS	395769	01-14-14	Parks Department	Telephone Service	$146.70	
At&T Corp	256	JAN 14;70234	JAN 3-FEB 2/14, ITS	396014	01-21-14	Information Technology	Telephone Service	$2,241.88	
At&T Corp	256	JAN 14;70234	JAN 3-FEB 2/14, ITS	396014	01-21-14	Information Technology	Modem Line Expense	$395.63	
At&T Corp	256	JAN 14;83252	DEC 10/13-JAN 7/14, HEALTH	396723	02-04-14	Health District	Telephone Service	$132.41	
At&T Corp	256	JAN 14;86033	JAN 15-FEB 14/14, ITS	396724	02-04-14	Information Technology	Telephone Service	$7,829.43	
At&T Corp	256	JAN 14;86033	JAN 15-FEB 14/14, ITS	396724	02-04-14	Information Technology	Modem Line Expense	$456.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	JAN 14;91735	JAN 14, EMS	396014	01-21-14	Ems	Telephone Service	$69.27	
At&T Corp	256	JAN 14;92634	JAN 14, SHF	396014	01-21-14	Support Services Division	Telephone Service	$29.87	
At&T Corp	256	JAN 14;96821	JAN 14, PARKS	396014	01-21-14	Parks Department	Telephone Service	$90.76	
At&T Corp	256	JUL 14;01029	JUL 3-AUG 2/14, EMS	404800	07-22-14	Ems	Telephone Service	$60.40	
At&T Corp	256	JUL 14;16515	JUL 9-AUG 8/14, EMS	405015	07-29-14	Ems	Telephone Service	$64.06	
At&T Corp	256	JUL 14;21901	JUN 14, WC RADIO	406521	08-19-14	Wc Radio Communication System	800 Mhz Tower Maint.	$1,378.33	
At&T Corp	256	JUL 14;27109	JUL 19-AUG 18/14, ITS	405368	08-05-14	Information Technology	Telephone Service	$61.76	
At&T Corp	256	JUL 14;28657	JUL 19-AUG 18/14, JUV	405367	08-05-14	Juvenile Services	Telephone Service	$127.89	
At&T Corp	256	JUL 14;37776	THRU JUL 28/14, JUV	406168	08-19-14	Juvenile Services	Telephone Service	$86.15	
At&T Corp	256	JUL 14;49207	JUL 23-AUG 22/14, EMS	405819	08-12-14	Ems	Telephone Service	$71.83	
At&T Corp	256	JUL 14;51132	JUL 7-AUG 6/14, EMS	405015	07-29-14	Ems	Telephone Service	$90.64	
At&T Corp	256	JUL 14;51557	JUL 7-AUG 6/14, EMS	405015	07-29-14	Ems	Telephone Service	$83.15	
At&T Corp	256	JUL 14;52311	JUL 7-AUG 6/14, R&B	405015	07-29-14	Unified Road System	Telephone Service	$125.40	
At&T Corp	256	JUL 14;70234	JUL 3-AUG 2/14, ITS	404800	07-22-14	Information Technology	Telephone Service	$2,355.49	
At&T Corp	256	JUL 14;70234	JUL 3-AUG 2/14, ITS	404800	07-22-14	Information Technology	Modem Line Expense	$415.67	
At&T Corp	256	JUL 14;83252	JUN 9-JUL 3/14, HEALTH	405369	08-05-14	Health District	Telephone Service	$147.21	
At&T Corp	256	JUL 14;86033	JUL 15-AUG 15/14, ITS	405370	08-05-14	Information Technology	Telephone Service	$7,886.90	
At&T Corp	256	JUL 14;86033	JUL 15-AUG 15/14, ITS	405370	08-05-14	Information Technology	Modem Line Expense	$1,391.80	
At&T Corp	256	JUL 14;91735	JUL 14, EMS	404800	07-22-14	Ems	Telephone Service	$69.93	
At&T Corp	256	JUL 14;92634	JUL 14, SHF	404800	07-22-14	Support Services Division	Telephone Service	$30.18	
At&T Corp	256	JUL 14;96821	JUL 14, PARKS	404800	07-22-14	Parks Department	Telephone Service	$90.73	
At&T Corp	256	JUL 14;96821A	512-259-6821, JUL 14, LATE CHARGE, PARKS	406145	08-14-14	Parks Department	Telephone Service	$.51	
At&T Corp	256	JUN 14;01029	JUN 3-JUL 2/14, EMS	403458	06-24-14	Ems	Telephone Service	$59.76	
At&T Corp	256	JUN 14;16515	JUN 9-JUL 8/14, EMS	403812	07-01-14	Ems	Telephone Service	$63.26	
At&T Corp	256	JUN 14;27109	JUN 19-JUL 18/14, ITS	404161	07-08-14	Information Technology	Telephone Service	$60.70	
At&T Corp	256	JUN 14;28657	JUN 19-JUL 18/14, JUV	404518	07-15-14	Juvenile Services	Telephone Service	$91.05	
At&T Corp	256	JUN 14;37776	THRU JUN 28/14, JUV	404799	07-22-14	Juvenile Services	Telephone Service	$86.39	
At&T Corp	256	JUN 14;49207	JUN 23-JUL 22/14, EMS	404518	07-15-14	Ems	Telephone Service	$70.75	
At&T Corp	256	JUN 14;51132	JUN 7-JUL 6/14, EMS	403458	06-24-14	Ems	Telephone Service	$90.59	
At&T Corp	256	JUN 14;51557	JUN 7-JUL 6/14, EMS	403458	06-24-14	Ems	Telephone Service	$83.10	
At&T Corp	256	JUN 14;52311	JUN 7-JUL 6/14, R&B	403812	07-01-14	Unified Road System	Telephone Service	$123.54	
At&T Corp	256	JUN 14;61592	JUN 25-JUL 4/14, PARKS	404518	07-15-14	Parks Department	Telephone Service	$147.00	
At&T Corp	256	JUN 14;70234	JUN 3-JUL 2/14, ITS	403812	07-01-14	Information Technology	Telephone Service	$2,341.90	
At&T Corp	256	JUN 14;70234	JUN 3-JUL 2/14, ITS	403812	07-01-14	Information Technology	Modem Line Expense	$413.28	
At&T Corp	256	JUN 14;83252	MAY 9-JUN 5/14, HEALTH	404162	07-08-14	Health District	Telephone Service	$128.85	
At&T Corp	256	JUN 14;86033	JUN 15-JUL 14/14, ITS	404160	07-08-14	Information Technology	Telephone Service	$7,871.15	
At&T Corp	256	JUN 14;86033	JUN 15-JUL 14/14, ITS	404160	07-08-14	Information Technology	Modem Line Expense	$1,389.03	
At&T Corp	256	JUN 14;91735	JUN 14, EMS	403211	06-17-14	Ems	Telephone Service	$69.29	
At&T Corp	256	JUN 14;92634	JUN 14, SHF	403211	06-17-14	Support Services Division	Telephone Service	$29.88	
At&T Corp	256	JUN 14;96821	JUN 14, PARKS	403211	06-17-14	Parks Department	Telephone Service	$87.99	
At&T Corp	256	MAR 14;01029	MAR 3-APR 2/14, EMS	398988	03-25-14	Ems	Telephone Service	$59.74	
At&T Corp	256	MAR 14;16515	MAR 9-APR 8/14, EMS	399439	04-01-14	Ems	Telephone Service	$63.24	
At&T Corp	256	MAR 14;27109	MAR 19-APR 18/14, ITS	399734	04-08-14	Information Technology	Telephone Service	$60.68	
At&T Corp	256	MAR 14;28657	MAY 19-APR 18/14, JUV	400089	04-14-14	Juvenile Services	Telephone Service	$91.02	
At&T Corp	256	MAR 14;37776	THRU APR 23/14, JUV	400090	04-14-14	Juvenile Services	Telephone Service	$86.33	
At&T Corp	256	MAR 14;49207	MAY 23-APR 22/14, EMS	399734	04-08-14	Ems	Telephone Service	$70.73	
At&T Corp	256	MAR 14;50855	MAR 21-APR 20/14, EMS	401438	05-06-14	Ems	Telephone Service	$74.73	
At&T Corp	256	MAR 14;51132	MAR 7-APR 6/14, EMS	399334	03-25-14	Ems	Telephone Service	$90.58	
At&T Corp	256	MAR 14;51557	MAR 7-APR 6/14, EMS	399334	03-25-14	Ems	Telephone Service	$83.09	
At&T Corp	256	MAR 14;52311	MAR 7-APR 6/14, R&B	399439	04-01-14	Unified Road System	Telephone Service	$122.62	
At&T Corp	256	MAR 14;70234	MAR 3-APR 2/14, ITS	398710	03-18-14	Information Technology	Telephone Service	$2,332.11	
At&T Corp	256	MAR 14;70234	MAR 3-APR 2/14, ITS	398710	03-18-14	Information Technology	Modem Line Expense	$411.55	
At&T Corp	256	MAR 14;83252	FEB 10-MAR 7/14, HEALTH	399438	04-01-14	Health District	Telephone Service	$116.03	
At&T Corp	256	MAR 14;86033	MAR 15-APR 14/14, ITS	399733	04-08-14	Information Technology	Telephone Service	$7,842.22	
At&T Corp	256	MAR 14;86033	MAR 15-APR 14/14, ITS	399733	04-08-14	Information Technology	Modem Line Expense	$456.00	
At&T Corp	256	MAR 14;91735	MAR 14, EMS	398988	03-25-14	Ems	Telephone Service	$69.27	
At&T Corp	256	MAR 14;92634	MAR 14, SHF	398710	03-18-14	Support Services Division	Telephone Service	$29.87	
At&T Corp	256	MAR 14;96821	MAR 14, PARKS	398710	03-18-14	Parks Department	Telephone Service	$90.78	
At&T Corp	256	MAR 25;61592	MAR 25-APR 24/14, PARKS	400404	04-22-14	Parks Department	Telephone Service	$146.95	
At&T Corp	256	MAY 14;01029	MAY 3-JUN 2/14, EMS	401808	05-20-14	Ems	Telephone Service	$59.76	
At&T Corp	256	MAY 14;16515	MAY 9-JUN 8/14, EMS	402577	06-03-14	Ems	Telephone Service	$63.26	
At&T Corp	256	MAY 14;27109	MAY 19-JUN 18/14, ITS	402577	06-03-14	Information Technology	Telephone Service	$60.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	MAY 14;28657	MAY 19-JUN 18/14, JUV	402886	06-10-14	Juvenile Services	Telephone Service	$91.05	
At&T Corp	256	MAY 14;37776	THRU MAY 28/14, JUV	403210	06-17-14	Juvenile Services	Telephone Service	$86.39	
At&T Corp	256	MAY 14;49207	MAY 23-JUN 22/14, EMS	402886	06-10-14	Ems	Telephone Service	$70.75	
At&T Corp	256	MAY 14;51132	MAY 7-JUN 6/14, EMS	402120	05-27-14	Ems	Telephone Service	$90.59	
At&T Corp	256	MAY 14;51557	MAY 7-JUN 6/14, EMS	402120	05-27-14	Ems	Telephone Service	$83.10	
At&T Corp	256	MAY 14;52311	MAY 7-JUN 6/14, R&B	402577	06-03-14	Unified Road System	Telephone Service	$119.04	
At&T Corp	256	MAY 14;61592	MAY 25-JUN 24/14, PARKS	403211	06-17-14	Parks Department	Telephone Service	$147.00	
At&T Corp	256	MAY 14;70234	MAY 3-JUN 2/14, ITS	401808	05-20-14	Information Technology	Telephone Service	$2,347.80	
At&T Corp	256	MAY 14;70234	MAY 3-JUN 2/14, ITS	401808	05-20-14	Information Technology	Modem Line Expense	$414.32	
At&T Corp	256	MAY 14;83252	APR 8-MAY 7/14, HEALTH	402119	05-27-14	Health District	Telephone Service	$200.52	
At&T Corp	256	MAY 14;86033	MAY 15-JUN 14/14, ITS	402576	06-03-14	Information Technology	Telephone Service	$9,381.64	
At&T Corp	256	MAY 14;86033	MAY 15-JUN 14/14, ITS	402576	06-03-14	Information Technology	Modem Line Expense	$519.35	
At&T Corp	256	MAY 14;91735	MAY 14, EMS	402120	05-27-14	Ems	Telephone Service	$69.29	
At&T Corp	256	MAY 14;92634	MAY 14, SHF	401808	05-20-14	Support Services Division	Telephone Service	$29.88	
At&T Corp	256	MAY 14;96821	MAY 1-31/14, PARKS	401808	05-20-14	Parks Department	Telephone Service	$94.80	
At&T Corp	256	MAY 14;96821A	512-259-6821, MAY 1-31/14, LATE CHARGE, PARKS	406145	08-14-14	Parks Department	Telephone Service	$6.81	
At&T Corp	256	NOV 13;01029	NOV 3-DEC 2/13, EMS	393507	11-26-13	Ems	Telephone Service	$59.64	
At&T Corp	256	NOV 13;16515	NOV 9-DEC 8/13, EMS	394042	12-03-13	Ems	Telephone Service	$64.94	
At&T Corp	256	NOV 13;268657	NOV 19-DEC 18/13, JUV	394703	12-17-13	Juvenile Services	Telephone Service	$90.87	
At&T Corp	256	NOV 13;27109	NOV 19-DEC 18/13, ITS	394335	12-10-13	Information Technology	Telephone Service	$60.58	
At&T Corp	256	NOV 13;37776	THRU NOV 28/13, JUV	395009	12-17-13	Juvenile Services	Telephone Service	$82.09	
At&T Corp	256	NOV 13;49207	NOV 23-DEC 22/13, EMS	394631	12-10-13	Ems	Telephone Service	$70.63	
At&T Corp	256	NOV 13;50855	NOV 21-DEC 20/13, EMS	394631	12-10-13	Ems	Telephone Service	$74.63	
At&T Corp	256	NOV 13;51132	NOV 7-DEC 6/13, EMS	394042	12-03-13	Ems	Telephone Service	$91.43	
At&T Corp	256	NOV 13;51557	NOV 7-DEC 6/13, EMS	394042	12-03-13	Ems	Telephone Service	$83.04	
At&T Corp	256	NOV 13;52311	NOV 7-DEC 6/13, R&B	394295	12-03-13	Unified Road System	Telephone Service	$117.45	
At&T Corp	256	NOV 13;61592	OCT 25-NOV 24/13, PARKS	392754	11-12-13	Parks Department	Telephone Service	$146.45	
At&T Corp	256	NOV 13;70234	NOV 3-DEC 2/13, ITS	393424	11-19-13	Information Technology	Telephone Service	$2,348.32	
At&T Corp	256	NOV 13;70234	NOV 3-DEC 2/13, ITS	393424	11-19-13	Information Technology	Modem Line Expense	$414.41	
At&T Corp	256	NOV 13;83252	OCT 7-NOV 7/13, HEALTH	393892	11-26-13	Health District	Telephone Service	$160.14	
At&T Corp	256	NOV 13;86033	NOV 15-DEC 14/13, ITS	394704	12-17-13	Information Technology	Telephone Service	$8,389.74	
At&T Corp	256	NOV 13;86033	NOV 15-DEC 14/13, ITS	394704	12-17-13	Information Technology	Modem Line Expense	$478.33	
At&T Corp	256	NOV 13;91735	NOV 13, EMS	393100	11-19-13	Ems	Telephone Service	$69.17	
At&T Corp	256	NOV 13;92634	NOV 13, SHF	393100	11-19-13	Support Services Division	Telephone Service	$29.82	
At&T Corp	256	NOV 13;96821	NOV 13, PARKS	393424	11-19-13	Parks Department	Telephone Service	$90.66	
At&T Corp	256	OCT 13;01029	OCT 3-NOV 2/13, EMS	391647	10-22-13	Ems	Telephone Service	$59.62	
At&T Corp	256	OCT 13;16515	OCT 9-NOV 8/13, EMS	392043	10-29-13	Ems	Telephone Service	$63.12	
At&T Corp	256	OCT 13;27109	OCT 19-NOV 18/13, ITS	392754	11-12-13	Information Technology	Telephone Service	$60.50	
At&T Corp	256	OCT 13;28657	OCT 19-NOV 18/13, JUV	392754	11-12-13	Juvenile Services	Telephone Service	$90.75	
At&T Corp	256	OCT 13;37776	THRU OCT 28/13, JUV	392755	11-12-13	Juvenile Services	Telephone Service	$82.09	
At&T Corp	256	OCT 13;49207	SEP 23-OCT 22/13, EMS	391647	10-22-13	Ems	Telephone Service	$70.77	
At&T Corp	256	OCT 13;49207A	OCT 23-NOV 22/13, EMS	392754	11-12-13	Ems	Telephone Service	$70.51	
At&T Corp	256	OCT 13;50855	OCT 21-NOV 20/13, EMS	392344	11-05-13	Ems	Telephone Service	$74.53	
At&T Corp	256	OCT 13;51132	OCT 7-NOV 6/13, EMS	392043	10-29-13	Ems	Telephone Service	$90.51	
At&T Corp	256	OCT 13;51557	OCT 7-NOV 6/13, EMS	392043	10-29-13	Ems	Telephone Service	$83.02	
At&T Corp	256	OCT 13;52311	OCT 7-NOV 6/13, R&B	392344	11-05-13	Unified Road System	Telephone Service	$117.41	
At&T Corp	256	OCT 13;61592	SEP 25-OCT 24/13, PARKS	391328	10-15-13	Parks Department	Telephone Service	$147.05	
At&T Corp	256	OCT 13;70234	OCT 3-NOV 2/13, ITS	391647	10-22-13	Information Technology	Telephone Service	$2,349.96	
At&T Corp	256	OCT 13;70234	OCT 3-NOV 2/13, ITS	391647	10-22-13	Information Technology	Modem Line Expense	$414.70	
At&T Corp	256	OCT 13;86033	OCT 15-NOV 11/13, ITS	392343	11-05-13	Information Technology	Telephone Service	$7,092.46	
At&T Corp	256	OCT 13;86033	OCT 15-NOV 11/13, ITS	392343	11-05-13	Information Technology	Modem Line Expense	$426.20	
At&T Corp	256	OCT 13;91735	OCT 13, EMS	391328	10-15-13	Ems	Telephone Service	$69.17	
At&T Corp	256	OCT 13;92634	OCT 13, SHF	391328	10-15-13	Support Services Division	Telephone Service	$29.82	
At&T Corp	256	OCT 13;96821	OCT 13, PARKS	391328	10-15-13	Parks Department	Telephone Service	$90.66	
At&T Corp	256	SEP 13;27109	SEP 19-OCT 18/13, ITS	391328	10-15-13	Information Technology	Telephone Service	$60.72	
At&T Corp	256	SEP 13;28657	SEP 19-OCT 18/19, JUV	391223	10-08-13	Juvenile Services	Telephone Service	$91.08	
At&T Corp	256	SEP 13;37776	THRU SEP 28/13, JUV	391329	10-15-13	Juvenile Services	Telephone Service	$81.93	
At&T Corp	256	SEP 13;50855	SEP 21-OCT 20/13, EMS	391223	10-08-13	Ems	Telephone Service	$74.77	
At&T Corp	256	SEP 13;52311	SEP 7-OCT 6/13, R&B	391223	10-08-13	Unified Road System	Telephone Service	$118.40	
At&T Corp	256	SEP 13;83252	SEP 9-OCT 4/13, HEALTH	391645	10-22-13	Health District	Telephone Service	$14.97	
At&T Corp	256	SEP 13;86033	SEP 15-OCT 14/13, ITS	391647	10-22-13	Information Technology	Telephone Service	$3,546.80	
At&T Corp	256	SEP 13;86033	SEP 15-OCT 14/13, ITS	391647	10-22-13	Information Technology	Modem Line Expense	$213.39	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	SEP 14;01029	SEP 3-OCT 2/14, EMS	407773	09-23-14	Ems	Telephone Service	$60.36	
At&T Corp	256	SEP 14;16515	SEP 9-OCT 8/14, EMS	408111	09-30-14	Ems	Telephone Service	$63.90	
At&T Corp	256	SEP 14;37776	THRU AUG 28/14, JUV	407772	09-23-14	Juvenile Services	Telephone Service	$91.49	
At&T Corp	256	SEP 14;51132	SEP 7-OCT 6/14, EMS	408111	09-30-14	Ems	Telephone Service	$90.64	
At&T Corp	256	SEP 14;51557	SEP 7-OCT 6/14, EMS	408111	09-30-14	Ems	Telephone Service	$83.15	
At&T Corp	256	SEP 14;70234	SEP 3-OCT 2/14, ITS	407773	09-23-14	Information Technology	Telephone Service	$2,354.08	
At&T Corp	256	SEP 14;70234	SEP 3-OCT 2/14, ITS	407773	09-23-14	Information Technology	Modem Line Expense	$415.43	
At&T Corp	256	SEP 14;83252	AUG 8-SEP 6/14, HEALTH	407772	09-23-14	Health District	Telephone Service	$114.14	
At&T Corp	256	SEP 14;91735	SEP 14, EMS	407446	09-16-14	Ems	Telephone Service	$69.93	
At&T Corp	256	SEP 14;92634	SEP 14, SHF	407773	09-23-14	Support Services Division	Telephone Service	$30.18	
At&T Corp	256	SEP 14;96821	SEP 14, PARKS	407446	09-16-14	Parks Department	Telephone Service	$95.42	
At&T Mobility	6216	287230613445X03	..FEB 20- MAR 19/14, R&B	400092	04-14-14	Unified Road System	Concrete/Survey Supp & Eq	$37.99	
At&T Mobility	6216	287230613445X04	..MAR 20-APR 19/14, R&B	401809	05-20-14	Unified Road System	Concrete/Survey Supp & Eq	$37.99	
At&T Mobility	6216	287230613445X05	..APR 20-MAY 19/14, R&B	403213	06-17-14	Unified Road System	Concrete/Survey Supp & Eq	$37.99	
At&T Mobility	6216	287230613445X06	..MAY 20-JUN 19/14, R&B	404520	07-15-14	Unified Road System	Concrete/Survey Supp & Eq	$37.99	
At&T Mobility	6216	287230613445X07	..JUN 20-JUL 19/14, R&B	406171	08-19-14	Unified Road System	Concrete/Survey Supp & Eq	$37.99	
At&T Mobility	6216	287230613445X08	..JUL 20-AUG 19/13, R&B	390992	10-08-13	Unified Road System	Concrete/Survey Supp & Eq	$37.99	
At&T Mobility	6216	287230613445X08	..JUL 20-AUG 19/14, R&B	407179	09-09-14	Unified Road System	Concrete/Survey Supp & Eq	$37.99	
At&T Mobility	6216	287230613445X09	..AUG 20-SEP 13, R&B	391648	10-22-13	Unified Road System	Concrete/Survey Supp & Eq	$37.99	
At&T Mobility	6216	287230613445X10	..SEP 20-OCT 19/13, R&B	393508	11-26-13	Unified Road System	Concrete/Survey Supp & Eq	$37.99	
At&T Mobility	6216	826472680X01272	..DEC 20/13-JAN 19/14, JP#1	396728	02-04-14	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	826472680X02272	..JAN 20 - FEB 19/14, JP#1	398345	03-11-14	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	826472680X03272	..FEB 20-MAR 19/14, JP#1	400091	04-14-14	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	826472680X05272	..APR 20-MAY 19/14, JP#1	402889	06-10-14	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	826472680X06272	..MAY 20-JUN 19/14, JP#1	404164	07-08-14	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	826472680X07272	..JUN 20-JUL 19/14, JP#1	405373	08-05-14	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	826472680X08272	..JUL 20-AUG 19/14, JP#1	407180	09-09-14	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	826472680X09272	..AUG 20-SEP 19/13, JP#1	390991	10-08-13	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	826472680X10272	..SEP 20-OCT 19/13, JP#1	392757	11-12-13	J.P. Precinct 1	Cellular Phone/Pager	$36.14	
At&T Mobility	6216	826472680X11272	..OCT 20-NOV 19/13, JP#1	394337	12-10-13	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	826472680X12272	..NOV 20-DEC 19/13, JP#1	395646	01-07-14	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	82647280X042720	..MAR 20-APR 19/14, JP#1	401128	05-06-14	J.P. Precinct 1	Cellular Phone/Pager	$37.99	
At&T Mobility	6216	830842427X01252	..DEC 18/13-JAN 17/14, PCT#4	396725	02-04-14	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X02252	..JAN 18-FEB 17/14, PCT#4	398346	03-11-14	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X03252	..FEB 18-MAR 17/14, PCT#4	399735	04-08-14	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X04252	..MAR 18-APR 17/14, PCT#4	401129	05-06-14	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X05252	..APR 18-MAY 17/14, PCT#4	402578	06-03-14	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X06252	..MAY 18-JUN 17/14, PCT#4	404165	07-08-14	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X07252	..JUN 18- JUL 17/14, PCT#4	405372	08-05-14	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X08252	..JUL 18-AUG 17/14, PCT#4	407181	09-09-14	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X09252	..AUG 18-SEP 17/13, PCT#4	390990	10-08-13	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X10252	..SEP 18-OCT 17/13, PCT#4	392346	11-05-13	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X11252	..OCT 18-NOV 17/13, PCT#4	394336	12-10-13	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	830842427X12252	..NOV 18-DEC 17/13, PCT#4	395144	01-07-14	Commissioner Pct 4	Internet/Email Svs	$37.99	
At&T Mobility	6216	837125105X01282	..DEC 21/13-JAN 20/14, 911 COMM	397343	02-18-14	911 Communications	Cellular Phone/Pager	$21.32	
At&T Mobility	6216	837125105X02282	..JAN 21-FEB 20/14, 911 COMM	398665	03-11-14	911 Communications	Cellular Phone/Pager	$21.32	
At&T Mobility	6216	837125105X03282	..FEB 21-MAR 20/14, 911 COMM	400405	04-22-14	911 Communications	Cellular Phone/Pager	$21.32	
At&T Mobility	6216	837125105X04282	..MAR 21-APR 20/14, 911 COMM	401467	05-13-14	911 Communications	Cellular Phone/Pager	$13.48	
At&T Mobility	6216	837125105X09282	..AUG 21-SEP 20/13, 911 COMM	391330	10-15-13	911 Communications	Cellular Phone/Pager	$21.22	
At&T Mobility	6216	837125105X10282	..SEP 21-OCT 20/13, 911 COMM	393102	11-19-13	911 Communications	Cellular Phone/Pager	$21.26	
At&T Mobility	6216	837125105X11282	..OCT 21-NOV 20/13, 911 COMM	394705	12-17-13	911 Communications	Cellular Phone/Pager	$21.26	
At&T Mobility	6216	837125105X12282	..NOV 21-DEC 20/13, 911 COMM	395771	01-14-14	911 Communications	Cellular Phone/Pager	$21.26	
At&T Mobility	6216	838072465X01202	..DEC 13/13-JAN 12/14, EMS	396726	02-04-14	Ems	Cellular Phone/Pager	$742.09	
At&T Mobility	6216	838072465X01202	..DEC 13/13-JAN 12/14, EMS	396726	02-04-14	Ems	Internet/Email Svs	$149.96	
At&T Mobility	6216	838072465X02202	..JAN 13-FEB 12/14, EMS	398712	03-18-14	Ems	Cellular Phone/Pager	$760.92	
At&T Mobility	6216	838072465X02202	..JAN 13-FEB 12/14, EMS	398712	03-18-14	Ems	Internet/Email Svs	$149.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Mobility	6216	838072465X03202	..FEB 13- MAR 12/14, EMS	399737	04-08-14	Ems	Cellular Phone/Pager	$771.01	
At&T Mobility	6216	838072465X03202	..FEB 13- MAR 12/14, EMS	399737	04-08-14	Ems	Internet/Email Svs	$149.96	
At&T Mobility	6216	838072465X04202	..MAR 13-APR 12/14, EMS	401127	05-06-14	Ems	Cellular Phone/Pager	$769.77	
At&T Mobility	6216	838072465X04202	..MAR 13-APR 12/14, EMS	401127	05-06-14	Ems	Internet/Email Svs	$149.96	
At&T Mobility	6216	838072465X05202	..APR 13-MAY 12/14, EMS	402888	06-10-14	Ems	Cellular Phone/Pager	$771.47	
At&T Mobility	6216	838072465X05202	..APR 13-MAY 12/14, EMS	402888	06-10-14	Ems	Internet/Email Svs	$149.96	
At&T Mobility	6216	838072465X06202	..MAY 13-JUN 12/14, EMS	404163	07-08-14	Ems	Cellular Phone/Pager	$757.96	
At&T Mobility	6216	838072465X06202	..MAY 13-JUN 12/14, EMS	404163	07-08-14	Ems	Internet/Email Svs	$75.00	
At&T Mobility	6216	838072465X07202	..JUN 13-JUL 12/14, EMS	405820	08-12-14	Ems	Cellular Phone/Pager	$735.84	
At&T Mobility	6216	838072465X08202	..JUL 13-AUG 12/14, EMS	407448	09-16-14	Ems	Cellular Phone/Pager	$767.39	
At&T Mobility	6216	838072465X09202	..AUG 13-SEP 13/13, EMS	390989	10-08-13	Ems	Cellular Phone/Pager	$723.70	
At&T Mobility	6216	838072465X09202	..AUG 13-SEP 13/13, EMS	390989	10-08-13	Ems	Internet/Email Svs	$186.96	
At&T Mobility	6216	838072465X10202	..SEP 13-OCT 12/13, EMS	392345	11-05-13	Ems	Cellular Phone/Pager	$740.00	
At&T Mobility	6216	838072465X10202	..SEP 13-OCT 12/13, EMS	392345	11-05-13	Ems	Internet/Email Svs	$158.60	
At&T Mobility	6216	838072465X11202	..OCT 13-NOV 12/13, EMS	394296	12-03-13	Ems	Cellular Phone/Pager	$741.51	
At&T Mobility	6216	838072465X11202	..OCT 13-NOV 12/13, EMS	394296	12-03-13	Ems	Internet/Email Svs	$149.96	
At&T Mobility	6216	838072465X12202	..NOV 13-DEC 12/13, EMS	395648	01-07-14	Ems	Cellular Phone/Pager	$739.87	
At&T Mobility	6216	838072465X12202	..NOV 13-DEC 12/13, EMS	395648	01-07-14	Ems	Internet/Email Svs	$149.96	
At&T Mobility	6216	8383138980X0827	..JUL 20-AUG 19/14, ESD	407447	09-16-14	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X01272	..DEC 20/13-JAN 19/14, ESD	396727	02-04-14	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X02272	..JAN 20-FEB 19/14, ESD	398666	03-11-14	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X03272	..FEB 20- MAR 19/14, ESD	399736	04-08-14	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X04272	..MAR 20-APR 19/14, ESD	401468	05-13-14	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X05272	..APR 20-MAY 19/14, ESD	402887	06-10-14	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X06272	..MAY 20-JUN 19/14, ESD	404166	07-08-14	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X07272	..JUN 20-JUL 19/14, ESD	405371	08-05-14	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898x09272	..AUG 20-SEP 19/13, ESD	390993	10-08-13	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X10272	..SEP 20-OCT 19/13, ESD	392756	11-12-13	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X11272	..OCT 20-NOV 19/13, ESD	394632	12-10-13	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Mobility	6216	838313898X12272	..NOV 20-DEC 19/13, ESD	395647	01-07-14	Emergency Services Department	Internet/Email Svs	$75.98	
At&T Teleconference Services	40214	APR 14;EM	MAR 3-4/14, CONF CHRGS, EMER MGMT	400756	04-29-14	Emergency Management	Telephone Service	$174.78	
At&T Teleconference Services	40214	FEB 14;EM	JAN 22/14, CONF CHGS, EMER MGMT	397648	02-25-14	Emergency Management	Telephone Service	$205.22	
At&T Teleconference Services	40214	JAN 14;EM	DEC 20/13, CONF CHRGS, EMER MGMT	396383	01-28-14	Emergency Management	Telephone Service	$158.73	
At&T Teleconference Services	40214	MAR 14;EM	FEB 5-11/14, CONF CHGS, EMER MGMT	399738	04-08-14	Emergency Management	Telephone Service	$404.46	
Atascosa Cty Sheriff	27421	10-785-T277A	SERVICE FEE, D/CLK	405821	08-12-14	Default	Fees Of Office, Dist Cler	$48.00	
Atd American Company	791	13119942	ESTIMATED FREIGHT	395649	01-07-14	County Jail	Office Furniture < $5,000	$130.00	149112
Atkins North America Inc	17538	1176699	P#100032979, WA#2, AUG 1-31/13, RM 620 WIDENING CONSTRUCTION ENGINEERING & INSPECTION SERVICES	391224	10-08-13	Commissioner Pct 1	P&G-Capital	$19,767.89	
Atkins North America Inc	17538	1178928	P#100032979, RM 620, WIDENING CONSTRUCTION, ENGINEERING & INSPECTION SERVICES, SEP 13	392347	11-05-13	Commissioner Pct 1	P&G-Capital	$16,288.04	
Atkins North America Inc	17538	1181642	P#100032979, WA#2, RM 620 WIDENING CONSTRUCTION ENGINEER AND INSPECTION SVC, OCT 13	394706	12-17-13	Commissioner Pct 1	P&G-Capital	$20,728.97	
Atkins North America Inc	17538	1183370	WA#2 RM 620 Widening Project	396015	01-21-14	Commissioner Pct 1	P&G-Capital	$14,753.77	148287
Atkins North America Inc	17538	1184673	P#100032979, RM 620 WIDENING CONSTRUCTION ENGINEERING AND INSPEC SVCS, DEC 13	396729	02-04-14	Commissioner Pct 1	P&G-Capital	$14,487.35	
Atkins North America Inc	17538	1188067	WA#2 RM 620 Widening Project	398347	03-11-14	Commissioner Pct 1	P&G-Capital	$18,705.36	148287
Atkins North America Inc	17538	1188999	WA#2 RM 620 Widening Project	399440	04-01-14	Commissioner Pct 1	P&G-Capital	$16,948.80	148287
Atkins North America Inc	17538	1191742	WA#2 RM 620 Widening Project	3005629	05-07-14	Commissioner Pct 1	P&G-Capital	$17,829.60	148287
Atkins North America Inc	17538	1194586	WA#2 RM 620 Widening Project	3005752	06-18-14	Commissioner Pct 1	P&G-Capital	$18,148.42	148287
Atkins North America Inc	17538	1195877	WA#2 RM 620 Widening Project	3005827	07-02-14	Commissioner Pct 1	P&G-Capital	$18,365.82	148287
Atkins North America Inc	17538	1197744	WA#2 RM 620 Widening Project	3005929	07-30-14	Commissioner Pct 1	P&G-Capital	$18,201.68	148287
Atkins North America Inc	17538	1199938	WA#2 RM 620 Widening Project	3006063	08-27-14	Commissioner Pct 1	P&G-Capital	$18,145.62	148287
Atkinson, Cathy N	15891	02/28/14	FEB 12-25/14, EXP REIMB, TAX A/C	398739	03-18-14	Co Tax Assessor Collector	Travel	$36.23	
Atkinson, Cathy N	15891	03/31/14	MAR 6-31/14, EXP REIMB, TAX A/C	400118	04-14-14	Co Tax Assessor Collector	Travel	$34.27	
Atkinson, Cathy N	15891	03/31/14	MAR 6-31/14, EXP REIMB, TAX A/C	400118	04-14-14	Co Tax Assessor Collector	Training, Conf., Seminars	$42.75	
Atkinson, Cathy N	15891	04/30/14	APR 2-14/14, EXP REIMB, TAX A/C	401503	05-13-14	Co Tax Assessor Collector	Travel	$215.53	
Atkinson, Cathy N	15891	04/30/14	APR 2-14/14, EXP REIMB, TAX A/C	401503	05-13-14	Co Tax Assessor Collector	Training, Conf., Seminars	$387.07	
Atkinson, Cathy N	15891	06/30/14	MAY 23-JUN 20/14, EXP REIMB, TAX A/C	404818	07-22-14	Co Tax Assessor Collector	Travel	$50.96	
Atkinson, Cathy N	15891	06/30/14	MAY 23-JUN 20/14, EXP REIMB, TAX A/C	404818	07-22-14	Co Tax Assessor Collector	Training, Conf., Seminars	$40.88	
Atkinson, Cathy N	15891	08/31/14	JUL 24-AUG 24/14, EXP REIMB, TAX A/C	408177	09-30-14	Co Tax Assessor Collector	Travel	$40.26	
Atkinson, Cathy N	15891	08/31/14	JUL 24-AUG 24/14, EXP REIMB, TAX A/C	408177	09-30-14	Co Tax Assessor Collector	Training, Conf., Seminars	$140.00	
Atkinson, Cathy N	15891	09/30/13	SEP 3-27/13, EXP REIMB, TAX A/C	391692	10-22-13	Co Tax Assessor Collector	Travel	$12.09	
Atkinson, Cathy N	15891	09/30/13	SEP 3-27/13, EXP REIMB, TAX A/C	391692	10-22-13	Co Tax Assessor Collector	Training, Conf., Seminars	$2.83	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atkinson, Cathy N	15891	10/31/13	OCT 14-24/13, EXP REIMB, TAX A/C	392796	11-12-13	Co Tax Assessor Collector	Travel	$25.99	
Atkinson, Cathy N	15891	10/31/13	OCT 14-24/13, EXP REIMB, TAX A/C	392796	11-12-13	Co Tax Assessor Collector	Training, Conf., Seminars	$28.70	
Atkinson, Cathy N	15891	11/30/13	NOV 6-8/13, EXP REIMB, TAX A/C	394732	12-17-13	Co Tax Assessor Collector	Training, Conf., Seminars	$299.42	
Atkinson, Cathy N	15891	12/31/13	DEC 4-12/13, EXP REIMB, TAX A/C	396445	01-28-14	Co Tax Assessor Collector	Travel	$18.98	
Atkinson, Cathy N	15891	12/31/13	DEC 4-12/13, EXP REIMB, TAX A/C	396445	01-28-14	Co Tax Assessor Collector	Training, Conf., Seminars	$15.71	
Atlas Auto Spring & Alignment Service	9162	45294	LEAF SPRING REPAIR FOR UNIT #UDT0019	401810	05-20-14	Fleet Maintenance	Sublets	$128.05	151329
Atlas Auto Spring & Alignment Service	9162	45790	LEAF SPRING REPAIR ON UNIT # UDT0201	403813	07-01-14	Fleet Maintenance	Sublets	$271.94	152048
Atmos Energy Corp	26785	05-MAR-2014	FEB 6-MAR 5/14, CENT MAINT	398713	03-18-14	Central Main Facility	Utilities	$1,244.77	
Atmos Energy Corp	26785	APR 14/1333	MAR 6-APR 3/14, SO NARC	400093	04-14-14	So-Narcotics Bldg	Utilities	$53.79	
Atmos Energy Corp	26785	APR 14/1928	MAR 5-APR 2/14, R&B	400093	04-14-14	Unified Road System	Utilities	$43.58	
Atmos Energy Corp	26785	APR 14/2113	MAR 6-APR 3/14, EMS#41	400093	04-14-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$45.39	
Atmos Energy Corp	26785	APR 14/2760	MAR 6-APR 3/14, EMS/RADIO	400093	04-14-14	Ems Warehouse/Radio Shop	Utilities	$121.90	
Atmos Energy Corp	26785	APR 14/3115	MAR 6-APR 3/14, HEALTH ENV	400093	04-14-14	Health/Environmental	Utilities	$69.37	
Atmos Energy Corp	26785	APR 14/44249	MAR 6-APR 3/14, CRIM JUST	400093	04-14-14	Criminal Justice Center	Utilities	$3,274.88	
Atmos Energy Corp	26785	APR 14/5215	MAR 6-APR 3/14, TAY HEALTH	400093	04-14-14	Taylor Health-Old Annex	Utilities	$189.24	
Atmos Energy Corp	26785	APR 14/52203	MAR 19-APR 16/14, NEW RR ANX	400757	04-29-14	New Round Rock Annex	Utilities	$1,063.05	
Atmos Energy Corp	26785	APR 14/5564	MAR 6-APR 3/14, TAY HEALTH	400093	04-14-14	Taylor Health-Old Annex	Utilities	$124.51	
Atmos Energy Corp	26785	APR 14/67791	MAR 6-APR 3/14, CTHSE	400093	04-14-14	Wm Co Courthouse	Utilities	$1,225.98	
Atmos Energy Corp	26785	APR 14/71125	MAR 6-APR 3/14, OLD JAIL	400093	04-14-14	Historic Jail-Health Admin	Utilities	$239.32	
Atmos Energy Corp	26785	APR 14/80575	MAR 19-APR 16/14, RR ANX A	400757	04-29-14	Round Rock Annex Bldg A	Utilities	$103.58	
Atmos Energy Corp	26785	APR 14/81301	MAR 6-APR 3/14, JAIL	400093	04-14-14	Sheriff Admin/Jail	Utilities	$5,087.26	
Atmos Energy Corp	26785	APR 14/81600	MAR 19-APR 16/14, RR ANX B	400757	04-29-14	Round Rock Addition Bldg B	Utilities	$112.67	
Atmos Energy Corp	26785	APR 14/82183	MAR 5-APR 2/14, ANML SVC	400406	04-22-14	Animal Services	Utilities	$1,297.24	
Atmos Energy Corp	26785	APR 14/854	MAR 6-APR 3/14, RED HOUSE	400093	04-14-14	311 Main St - Red House	Utilities	$49.67	
Atmos Energy Corp	26785	APR 14/89848	MAR 6-APR 3/14, JUV JUST	400093	04-14-14	Juvenile Facility	Utilities	$2,108.48	
Atmos Energy Corp	26785	APR 14/9023	MAR 6-APR 3/14, EMER SVC	400093	04-14-14	Emergency Services Facility	Utilities	$204.02	
Atmos Energy Corp	26785	APR 14/9024	MAR 6-APR 3/14, CENT MAINT	400093	04-14-14	Central Main Facility	Utilities	$565.39	
Atmos Energy Corp	26785	APR 14/95893	MAR 6-APR 3/14, INNER LOOP	400093	04-14-14	Innerloop Annex	Utilities	$1,363.54	
Atmos Energy Corp	26785	AUG 14/1333	JUL 9-AUG 5/14, SO NARC	406172	08-19-14	So-Narcotics Bldg	Utilities	$41.40	
Atmos Energy Corp	26785	AUG 14/1946	JUL 3-AUG 4/14, R&B	406172	08-19-14	Unified Road System	Utilities	$47.26	
Atmos Energy Corp	26785	AUG 14/2124	JUL 2-AUG 1/14, EMS#41	406172	08-19-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$44.48	
Atmos Energy Corp	26785	AUG 14/2761	JUL 4-AUG 6/14, EMS/RADIO	406172	08-19-14	Ems Warehouse/Radio Shop	Utilities	$41.40	
Atmos Energy Corp	26785	AUG 14/3117	JUL 4-AUG 6/14, HEALTH ENV	406541	08-26-14	Health/Environmental	Utilities	$41.40	
Atmos Energy Corp	26785	AUG 14/3642	JUL 9-AUG 5/14, JAIL	406172	08-19-14	Sheriff Admin/Jail	Utilities	$3,345.55	
Atmos Energy Corp	26785	AUG 14/5277	JUN 5-AUG 6/14, GEO HEALTH	406172	08-19-14	Gtown Health Dept	Utilities	$39.00	
Atmos Energy Corp	26785	AUG 14/55570	JUL 19-AUG 18/14, JESTER ANX	406911	09-02-14	New Round Rock Annex	Utilities	$543.79	
Atmos Energy Corp	26785	AUG 14/5647	JUL 3-AUG 4/14, TAY HEALTH	406172	08-19-14	Taylor Health-Old Annex	Utilities	$86.56	
Atmos Energy Corp	26785	AUG 14/58252	JUL 9-AUG 5/14, CRIM JUST	406172	08-19-14	Criminal Justice Center	Utilities	$2,211.26	
Atmos Energy Corp	26785	AUG 14/72002	JUL 4-AUG 5/14, CTHSE	406172	08-19-14	Wm Co Courthouse	Utilities	$397.19	
Atmos Energy Corp	26785	AUG 14/80610	JUL 18-AUG 19/14, RR ANX A	406911	09-02-14	Round Rock Annex Bldg A	Utilities	$47.91	
Atmos Energy Corp	26785	AUG 14/81614	JUL 18-AUG 19/14, RR ANX B	406911	09-02-14	Round Rock Addition Bldg B	Utilities	$41.53	
Atmos Energy Corp	26785	AUG 14/83987	JUL 3-AUG 4/14, ANML SVC	406172	08-19-14	Animal Services	Utilities	$260.29	
Atmos Energy Corp	26785	AUG 14/858	JUL 4-AUG 6/14, RED HOUSE	406172	08-19-14	311 Main St - Red House	Utilities	$41.40	
Atmos Energy Corp	26785	AUG 14/9059	JUL 9-AUG 8/14, EMER SVC	406172	08-19-14	Emergency Services Facility	Utilities	$41.40	
Atmos Energy Corp	26785	AUG 14/9223	APR 3-JUN 3/14, CENT MAINT	406518	08-19-14	Central Main Facility	Utilities	$(112.78)	
Atmos Energy Corp	26785	AUG 14/9263	JUN 4-AUG 4/14, CENT MAINT	406518	08-19-14	Central Main Facility	Utilities	$26.04	
Atmos Energy Corp	26785	AUG 14/94398	JUL 3-AUG 4/14, JUV JUST	406172	08-19-14	Juvenile Facility	Utilities	$732.31	
Atmos Energy Corp	26785	AUG 14/97047	JUL 4-AUG 4/14, INNER LOOP	406172	08-19-14	Innerloop Annex	Utilities	$103.48	
Atmos Energy Corp	26785	DEC 13/1271	NOV 6-DEC 4/13, SO NARC	394707	12-17-13	So-Narcotics Bldg	Utilities	$38.41	
Atmos Energy Corp	26785	DEC 13/1904	NOV 5-DEC 3/13	395064	12-20-13	Unified Road System	Utilities	$41.39	
Atmos Energy Corp	26785	DEC 13/2042	NOV 2-DEC 2/13, EMS#41	394707	12-17-13	Ems Stat-2604 N Lawn-Taylor	Utilities	$43.44	
Atmos Energy Corp	26785	DEC 13/2106	NOV 6-DEC 4/13, EMS/RADIO	394707	12-17-13	Ems Warehouse/Radio Shop	Utilities	$80.70	
Atmos Energy Corp	26785	DEC 13/24406	NOV 6-DEC 4/13, CRIM JUST	394707	12-17-13	Criminal Justice Center	Utilities	$2,382.79	
Atmos Energy Corp	26785	DEC 13/2646	NOV 6-DEC 4/13, HEALTH ENV	394707	12-17-13	Health/Environmental	Utilities	$76.16	
Atmos Energy Corp	26785	DEC 13/3462	NOV 5-DEC 3/13, CENT MAINT	394707	12-17-13	Central Main Facility	Utilities	$567.45	
Atmos Energy Corp	26785	DEC 13/3507	NOV 6-DEC 4/13, GEO HEALTH	394707	12-17-13	Gtown Health Dept	Utilities	$207.62	
Atmos Energy Corp	26785	DEC 13/4523	NOV 5-DEC 3/13, TAY HEALTH	394707	12-17-13	Taylor Health-Old Annex	Utilities	$81.00	
Atmos Energy Corp	26785	DEC 13/45676	NOV 19-DEC 16/13, RR ANX A	395145	01-07-14	Round Rock Annex Bldg A	Utilities	$1,174.08	
Atmos Energy Corp	26785	DEC 13/56245	NOV 6-DEC 4/13, JAIL	394707	12-17-13	Sheriff Admin/Jail	Utilities	$3,471.54	
Atmos Energy Corp	26785	DEC 13/59506	NOV 6-DEC 4/13, CTHSE	394707	12-17-13	Wm Co Courthouse	Utilities	$1,302.36	
Atmos Energy Corp	26785	DEC 13/670	NOV 6-DEC 4/13, RED HOUSE	394707	12-17-13	311 Main St - Red House	Utilities	$57.94	
Atmos Energy Corp	26785	DEC 13/68653	NOV 6-DEC 4/13, OLD JAIL	394707	12-17-13	Historic Jail-Health Admin	Utilities	$294.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	DEC 13/71659	NOV 5-DEC 3/13, ANML SVC	394707	12-17-13	Animal Services	Utilities	$1,172.51	
Atmos Energy Corp	26785	DEC 13/73010	NOV 5-DEC 3/13, JUV	394707	12-17-13	Juvenile Facility	Utilities	$2,179.25	
Atmos Energy Corp	26785	DEC 13/7875	NOV 6-DEC 4/13, EMER SVC	394707	12-17-13	Emergency Services Facility	Utilities	$151.00	
Atmos Energy Corp	26785	DEC 13/79354	NOV 17-DEC 16/13, RR ANX A	395145	01-07-14	Round Rock Annex Bldg A	Utilities	$311.44	
Atmos Energy Corp	26785	DEC 13/80229	NOV 17-DEC 16/13, RR ANX B	395145	01-07-14	Round Rock Addition Bldg B	Utilities	$316.60	
Atmos Energy Corp	26785	DEC 13/83280	NOV 5-DEC 3/13, INNER LOOP	394707	12-17-13	Innerloop Annex	Utilities	$1,514.37	
Atmos Energy Corp	26785	DEC 13;52332	DEC 12/13-JAN 13/14, CP ANX	396730	02-04-14	Cedar Park Annex	Utilities	$571.56	
Atmos Energy Corp	26785	FEB 14/1271	JAN 7-FEB 5/14, SO NARC	397344	02-18-14	So-Narcotics Bldg	Utilities	$38.41	
Atmos Energy Corp	26785	FEB 14/2086	JAN 3-FEB 3/14, EMS#41	397344	02-18-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$52.67	
Atmos Energy Corp	26785	FEB 14/2538	JAN 7-FEB 5/14, EMS/RADIO	397344	02-18-14	Ems Warehouse/Radio Shop	Utilities	$145.75	
Atmos Energy Corp	26785	FEB 14/2965	JAN 7-FEB 5/14, HEALTH	397344	02-18-14	Health/Environmental	Utilities	$125.33	
Atmos Energy Corp	26785	FEB 14/35064	JAN 7-FEB 5/14, CRIM JUST	397344	02-18-14	Criminal Justice Center	Utilities	$2,336.74	
Atmos Energy Corp	26785	FEB 14/4652	JAN 7-FEB 5/14, GEO HEALTH	397344	02-18-14	Gtown Health Dept	Utilities	$357.80	
Atmos Energy Corp	26785	FEB 14/49612	JAN 21 - FEB 18/14, NEW RR ANX	397946	03-04-14	New Round Rock Annex	Utilities	$1,253.97	
Atmos Energy Corp	26785	FEB 14/5204	JAN 14-FEB 4/14, TAY HEALTH	397344	02-18-14	Taylor Health-Old Annex	Utilities	$246.46	
Atmos Energy Corp	26785	FEB 14/64270	JAN 7-FEB 5/14, CTHSE	397344	02-18-14	Wm Co Courthouse	Utilities	$1,440.44	
Atmos Energy Corp	26785	FEB 14/6906	JAN 4-FEB 4/14, CENT MAINT	397344	02-18-14	Central Main Facility	Utilities	$1,265.87	
Atmos Energy Corp	26785	FEB 14/69283	JAN 7-FEB 5/14, JAIL	397344	02-18-14	Sheriff Admin/Jail	Utilities	$4,124.01	
Atmos Energy Corp	26785	FEB 14/70320	JAN 7-FEB 5/14, OLD JAIL	397344	02-18-14	Historic Jail-Health Admin	Utilities	$517.16	
Atmos Energy Corp	26785	FEB 14/78127	JAN 4-FEB 4/14, ANML SVC	397946	03-04-14	Animal Services	Utilities	$2,101.69	
Atmos Energy Corp	26785	FEB 14/797	JAN 7-FEB 5/14, RED HOUSE	397344	02-18-14	311 Main St - Red House	Utilities	$68.04	
Atmos Energy Corp	26785	FEB 14/80261	JAN 18 - FEB 18/14, RR ANX A	397946	03-04-14	Round Rock Annex Bldg A	Utilities	$371.06	
Atmos Energy Corp	26785	FEB 14/81256	JAN 18 - FEB 18/14, RR ANX B	397946	03-04-14	Round Rock Addition Bldg B	Utilities	$389.42	
Atmos Energy Corp	26785	FEB 14/83307	JAN 4-FEB 4/14, JUV JUST	397344	02-18-14	Juvenile Facility	Utilities	$3,028.20	
Atmos Energy Corp	26785	FEB 14/8657	JAN 7-FEB 5/14, EMS SVC	397344	02-18-14	Emergency Services Facility	Utilities	$251.77	
Atmos Energy Corp	26785	FEB 14/91204	JAN 4-FEB 4/14, INNER LOOP	397344	02-18-14	Innerloop Annex	Utilities	$2,568.88	
Atmos Energy Corp	26785	FEB 14;1917	JAN 4-FEB 4/14, R&B	397649	02-25-14	Unified Road System	Utilities	$42.04	
Atmos Energy Corp	26785	FEB 14;53248	JAN 14-FEB 12/14, CP ANX	397649	02-25-14	Cedar Park Annex	Utilities	$636.45	
Atmos Energy Corp	26785	JAN 14/1271	DEC 5/13-JAN 6/14, SO NARC	396016	01-21-14	So-Narcotics Bldg	Utilities	$38.41	
Atmos Energy Corp	26785	JAN 14/1911	DEC 4/13-JAN 3/14, R&B	396384	01-28-14	Unified Road System	Utilities	$42.60	
Atmos Energy Corp	26785	JAN 14/2064	DEC 3/13-JAN 2/14, EMS#41	395772	01-14-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$52.53	
Atmos Energy Corp	26785	JAN 14/2375	DEC 5/13-JAN 6/14, EMS/RADIO	396016	01-21-14	Ems Warehouse/Radio Shop	Utilities	$212.77	
Atmos Energy Corp	26785	JAN 14/2833	DEC 5/13-JAN 6/14, HEALTH ENV	396016	01-21-14	Health/Environmental	Utilities	$159.61	
Atmos Energy Corp	26785	JAN 14/31574	DEC 5/13-JAN 6/14, CRIM JUST	396016	01-21-14	Criminal Justice Center	Utilities	$4,684.44	
Atmos Energy Corp	26785	JAN 14/4167	DEC 5/13-JAN 6/14, GEO HEALTH	396016	01-21-14	Gtown Health Dept	Utilities	$466.19	
Atmos Energy Corp	26785	JAN 14/47758	DEC 17/13-JAN 20/14, NEW RR ANX	396730	02-04-14	New Round Rock Annex	Utilities	$1,406.18	
Atmos Energy Corp	26785	JAN 14/4886	DEC 4/13-JAN 3/14, TAY HEALTH	395772	01-14-14	Taylor Health-Old Annex	Utilities	$273.26	
Atmos Energy Corp	26785	JAN 14/5038	DEC 4/13-JAN 3/14, CENT MAINT	395772	01-14-14	Central Main Facility	Utilities	$1,062.37	
Atmos Energy Corp	26785	JAN 14/62141	DEC 5/13-JAN 6/14, CTHSE	396016	01-21-14	Wm Co Courthouse	Utilities	$1,746.30	
Atmos Energy Corp	26785	JAN 14/63136	DEC 5/13-JAN 6/14, JAIL	396016	01-21-14	Sheriff Admin/Jail	Utilities	$4,597.20	
Atmos Energy Corp	26785	JAN 14/69593	DEC 5/13-JAN 6/14, OLD JAIL	396016	01-21-14	Historic Jail-Health Admin	Utilities	$647.67	
Atmos Energy Corp	26785	JAN 14/74987	DEC 4/13-JAN 3/14, ANML SVC	396016	01-21-14	Animal Services	Utilities	$2,200.69	
Atmos Energy Corp	26785	JAN 14/752	DEC 5/13-JAN 6/14, RED HOUSE	396016	01-21-14	311 Main St - Red House	Utilities	$91.54	
Atmos Energy Corp	26785	JAN 14/78757	DEC 4/13-JAN 3/14, JUV JUST	395772	01-14-14	Juvenile Facility	Utilities	$3,772.38	
Atmos Energy Corp	26785	JAN 14/79754	DEC 17/13-JAN 17/14, RR ANX A	396730	02-04-14	Round Rock Annex Bldg A	Utilities	$301.16	
Atmos Energy Corp	26785	JAN 14/80721	DEC 17/13-JAN 17/14, RR ANX B	396730	02-04-14	Round Rock Addition Bldg B	Utilities	$361.58	
Atmos Energy Corp	26785	JAN 14/8333	DEC 5/13-JAN 6/14, EMER SVC	396016	01-21-14	Emergency Services Facility	Utilities	$335.26	
Atmos Energy Corp	26785	JAN 14/87353	DEC 4/13-JAN 3/14, INNER LOOP	395772	01-14-14	Innerloop Annex	Utilities	$2,684.75	
Atmos Energy Corp	26785	JUL 14/1333	JUN 5-JUL 8/14,M SO NARC	405016	07-29-14	So-Narcotics Bldg	Utilities	$41.66	
Atmos Energy Corp	26785	JUL 14/1940	JUN 4-JUL 2/14, R&B	404802	07-22-14	Unified Road System	Utilities	$45.04	
Atmos Energy Corp	26785	JUL 14/2121	JUN 3-JUL 1/14, EMS#41	404521	07-15-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$42.30	
Atmos Energy Corp	26785	JUL 14/2761	JUN 5-JUL 3/14, EMS/RADIO	404802	07-22-14	Ems Warehouse/Radio Shop	Utilities	$41.66	
Atmos Energy Corp	26785	JUL 14/3117	JUN 5-JUL 3/14, HEALTH ENV	404802	07-22-14	Health/Environmental	Utilities	$41.66	
Atmos Energy Corp	26785	JUL 14/5280	JUN 5-JUL 3/14, GEO HEALTH	404802	07-22-14	Gtown Health Dept	Utilities	$44.06	
Atmos Energy Corp	26785	JUL 14/54941	JUN 18-JUL 18/14, JESTER ANX	405016	07-29-14	New Round Rock Annex	Utilities	$1,082.91	
Atmos Energy Corp	26785	JUL 14/55526	JUN 5-JUL 8/14, CRIM JUST	404802	07-22-14	Criminal Justice Center	Utilities	$5,058.25	
Atmos Energy Corp	26785	JUL 14/5590	JUN 4-JUL 2/14, TAY HEALTH	404521	07-15-14	Taylor Health-Old Annex	Utilities	$39.75	
Atmos Energy Corp	26785	JUL 14/71555	JUN 5-JUL 3/14, CTHSE	404802	07-22-14	Wm Co Courthouse	Utilities	$1,457.68	
Atmos Energy Corp	26785	JUL 14/80602	JUN 18-JUL 17/14, RR ANX A	405374	08-05-14	Round Rock Annex Bldg A	Utilities	$44.92	
Atmos Energy Corp	26785	JUL 14/81614	JUN 18- JUL 17/14, RR ANX B	405374	08-05-14	Round Rock Addition Bldg B	Utilities	$41.70	
Atmos Energy Corp	26785	JUL 14/858	JUN 5-JUL 3/14, RED HOUSE	404802	07-22-14	311 Main St - Red House	Utilities	$41.66	
Atmos Energy Corp	26785	JUL 14/9059	JUN 5-JUL 8/14, EMER SVC	404802	07-22-14	Emergency Services Facility	Utilities	$33.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	JUL 14/9282	JUN 4-JUL 2/14, CENT MAINT	406518	08-19-14	Central Main Facility	Utilities	$88.95	
Atmos Energy Corp	26785	JUL 14/93530	JUN 14-JUL 2/14, JUV JUST	404802	07-22-14	Juvenile Facility	Utilities	$457.56	
Atmos Energy Corp	26785	JUL 14/96969	JUN 4-JUL 3/14, INNER LOOP	404521	07-15-14	Innerloop Annex	Utilities	$76.12	
Atmos Energy Corp	26785	JUL 14/99491	JUN 5-JUL 8/14, JAIL	404802	07-22-14	Sheriff Admin/Jail	Utilities	$7,516.86	
Atmos Energy Corp	26785	JUL 14;83712	JUN 4-JUL 2/14, ANML SVC	405016	07-29-14	Animal Services	Utilities	$342.17	
Atmos Energy Corp	26785	JUN 14/1333	MAY 6-JUN 4/14, SO NARC	403459	06-24-14	So-Narcotics Bldg	Utilities	$41.76	
Atmos Energy Corp	26785	JUN 14/1937	MAY 3-JUN 3/14, R&B	403214	06-17-14	Unified Road System	Utilities	$46.80	
Atmos Energy Corp	26785	JUN 14/2120	MAY 2-JUN 2/14, EMS#41	403214	06-17-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$44.96	
Atmos Energy Corp	26785	JUN 14/2761	MAY 6-JUN 4/14, EMS/RADIO	403214	06-17-14	Ems Warehouse/Radio Shop	Utilities	$42.61	
Atmos Energy Corp	26785	JUN 14/3117	MAY 6-JUN 4/14, HEALTH ENV	403214	06-17-14	Health/Environmental	Utilities	$43.44	
Atmos Energy Corp	26785	JUN 14/49266	MAY 6-JUN 4/14, CRIM JUST	403459	06-24-14	Criminal Justice Center	Utilities	$1,258.57	
Atmos Energy Corp	26785	JUN 14/5277	MAY 6-JUN 4/14, GEO HEALTH	403214	06-17-14	Gtown Health Dept	Utilities	$28.65	
Atmos Energy Corp	26785	JUN 14/53643	MAY 17-JUN 17/14, NEW RR ANX	403814	07-01-14	New Round Rock Annex	Utilities	$376.75	
Atmos Energy Corp	26785	JUN 14/54814	MAY 13-JUN 11/14, CP ANX	403814	07-01-14	Cedar Park Annex	Utilities	$210.59	
Atmos Energy Corp	26785	JUN 14/5594	MAY 6-JUN 3/14, TAY HEALTH	403214	06-17-14	Taylor Health-Old Annex	Utilities	$46.63	
Atmos Energy Corp	26785	JUN 14/69788	MAY 6-JUN 4/14, CTHSE	403459	06-24-14	Wm Co Courthouse	Utilities	$464.41	
Atmos Energy Corp	26785	JUN 14/80598	MAY 17-JUN 17/14, RR ANX A	403814	07-01-14	Round Rock Annex Bldg A	Utilities	$46.85	
Atmos Energy Corp	26785	JUN 14/81614	MAY 17-JUN 17/14, RR ANX B	403814	07-01-14	Round Rock Addition Bldg B	Utilities	$26.93	
Atmos Energy Corp	26785	JUN 14/83337	MAY 3-JUN 3/14, ANML SVC	403459	06-24-14	Animal Services	Utilities	$222.90	
Atmos Energy Corp	26785	JUN 14/858	MAY 6-JUN 3/14, RED HOUSE	403214	06-17-14	311 Main St - Red House	Utilities	$42.61	
Atmos Energy Corp	26785	JUN 14/90163	MAY 6-JUN 4/14, JAIL	403459	06-24-14	Sheriff Admin/Jail	Utilities	$2,126.50	
Atmos Energy Corp	26785	JUN 14/9069	MAY 6-JUN 4/14, EMER SVC	403459	06-24-14	Emergency Services Facility	Utilities	$50.99	
Atmos Energy Corp	26785	JUN 14/93011	MAY 3-JUN 3/14, JUV JUST	403214	06-17-14	Juvenile Facility	Utilities	$1,294.60	
Atmos Energy Corp	26785	JUN 14/96926	MAY 3-JUN 3/14, INNER LOOP	403214	06-17-14	Innerloop Annex	Utilities	$284.12	
Atmos Energy Corp	26785	MAR 14/1316	FEB 6-MAR 5/14, SO NARC	398713	03-18-14	So-Narcotics Bldg	Utilities	$75.09	
Atmos Energy Corp	26785	MAR 14/1923	FEB 5-MAR 4/14, R&B	398989	03-25-14	Unified Road System	Utilities	$42.94	
Atmos Energy Corp	26785	MAR 14/2106	FEB 4-MAR 3/14, EMS#41	398713	03-18-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$54.58	
Atmos Energy Corp	26785	MAR 14/2660	FEB 6-MAR 5/14, EMS/RADIO	398713	03-18-14	Ems Warehouse/Radio Shop	Utilities	$137.87	
Atmos Energy Corp	26785	MAR 14/3079	FEB 6-MAR 5/14, HEALTH ENV	398713	03-18-14	Health/Environmental	Utilities	$131.34	
Atmos Energy Corp	26785	MAR 14/40308	FEB 6-MAR 5/14, CRIM JUST	398713	03-18-14	Criminal Justice Center	Utilities	$4,313.57	
Atmos Energy Corp	26785	MAR 14/5033	FEB 6-MAR 5/14, GEO HEALTH	398713	03-18-14	Gtown Health Dept	Utilities	$349.01	
Atmos Energy Corp	26785	MAR 14/5460	FEB 6-MAR 5/14, TAY HEALTH	398713	03-18-14	Taylor Health-Old Annex	Utilities	$246.75	
Atmos Energy Corp	26785	MAR 14/54913	FEB 13-MAR 12/14, CP ANX	399335	03-25-14	Cedar Park Annex	Utilities	$1,395.83	
Atmos Energy Corp	26785	MAR 14/66346	FEB 6-MAR 5/14, CTHSE	398713	03-18-14	Wm Co Courthouse	Utilities	$1,730.85	
Atmos Energy Corp	26785	MAR 14/70882	FEB 6-MAR 5/14, OLD JAIL	398713	03-18-14	Historic Jail-Health Admin	Utilities	$496.57	
Atmos Energy Corp	26785	MAR 14/75235	FEB 6-MAR 5/14, JAIL	398713	03-18-14	Sheriff Admin/Jail	Utilities	$4,929.19	
Atmos Energy Corp	26785	MAR 14/80498	FEB 19-MAR 18/14, RR ANX A	399441	04-01-14	Round Rock Annex Bldg A	Utilities	$231.07	
Atmos Energy Corp	26785	MAR 14/80647	FEB 5-MAR 4/14, ANML SVC	398989	03-25-14	Animal Services	Utilities	$2,098.07	
Atmos Energy Corp	26785	MAR 14/81512	FEB 19-MAR 18/14, RR ANX B	399441	04-01-14	Round Rock Addition Bldg B	Utilities	$246.52	
Atmos Energy Corp	26785	MAR 14/842	FEB 6-MAR 5/14, RED HOUSE	398713	03-18-14	311 Main St - Red House	Utilities	$75.09	
Atmos Energy Corp	26785	MAR 14/87321	FEB 6-MAR 5/14, JUV JUST	398713	03-18-14	Juvenile Facility	Utilities	$3,319.16	
Atmos Energy Corp	26785	MAR 14/8823	FEB 6-MAR 5/14, EMER SVC	398713	03-18-14	Emergency Services Facility	Utilities	$173.73	
Atmos Energy Corp	26785	MAR 14/94276	FEB 6-MAR 5/14, INNER LOOP	398713	03-18-14	Innerloop Annex	Utilities	$2,547.61	
Atmos Energy Corp	26785	MAR 17/50966	FEB 19-MAR 18/14, NEW RR ANX	399441	04-01-14	New Round Rock Annex	Utilities	$1,138.94	
Atmos Energy Corp	26785	MAY 14/1333	APR 4-MAY 5/14, SO	401811	05-20-14	So-Narcotics Bldg	Utilities	$38.83	
Atmos Energy Corp	26785	MAY 14/1932	APR 3-MAY 2/14, R&B	402121	05-27-14	Unified Road System	Utilities	$41.84	
Atmos Energy Corp	26785	MAY 14/2116	APR 2-MAY 1/14, EMS#41	401469	05-13-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$41.16	
Atmos Energy Corp	26785	MAY 14/2760	APR 4-MAY 5/14, EMS RADIO	401811	05-20-14	Ems Warehouse/Radio Shop	Utilities	$38.83	
Atmos Energy Corp	26785	MAY 14/3115	APR 4-MAY 5/14, HEALTH ENV	401811	05-20-14	Health/Environmental	Utilities	$38.83	
Atmos Energy Corp	26785	MAY 14/47815	APR 4-MAY 5/14, CRIM JUST	401811	05-20-14	Criminal Justice Center	Utilities	$2,995.79	
Atmos Energy Corp	26785	MAY 14/5293	APR 4-MAY 5/14, GEO HEALTH	401811	05-20-14	Gtown Health Dept	Utilities	$103.51	
Atmos Energy Corp	26785	MAY 14/53244	APR 17-MAY 16/14, NEW RR ANX	402121	05-27-14	New Round Rock Annex	Utilities	$902.94	
Atmos Energy Corp	26785	MAY 14/54612	APR 11-MAY 12/14, CP ANX	403814	07-01-14	Cedar Park Annex	Utilities	$223.95	
Atmos Energy Corp	26785	MAY 14/5588	APR 3-MAY 2/14, TAY HEALTH	401469	05-13-14	Taylor Health-Old Annex	Utilities	$58.50	
Atmos Energy Corp	26785	MAY 14/69284	APR 4-MAY 5/14, CRTHSE	401811	05-20-14	Wm Co Courthouse	Utilities	$1,276.84	
Atmos Energy Corp	26785	MAY 14/71411	APR 4-MAY 5/14, OLD JAIL	401811	05-20-14	Historic Jail-Health Admin	Utilities	$275.97	
Atmos Energy Corp	26785	MAY 14/80592	APR 17-MAY 16/14, RR ANX A	402579	06-03-14	Round Rock Annex Bldg A	Utilities	$52.97	
Atmos Energy Corp	26785	MAY 14/81632	APR 17-MAY 16/14, RR ANX B	402579	06-03-14	Round Rock Addition Bldg B	Utilities	$65.42	
Atmos Energy Corp	26785	MAY 14/83121	APR 3/14-MAY 2/14, ANML SVC	402121	05-27-14	Animal Services	Utilities	$816.62	
Atmos Energy Corp	26785	MAY 14/857	APR 4-MAY 5/14, RED HOUSE	401811	05-20-14	311 Main St - Red House	Utilities	$41.31	
Atmos Energy Corp	26785	MAY 14/87677	APR 4-MAY 5/14, JAIL	401811	05-20-14	Sheriff Admin/Jail	Utilities	$5,325.89	
Atmos Energy Corp	26785	MAY 14/9058	APR 4-MAY 5/14, EMER SVC	401811	05-20-14	Emergency Services Facility	Utilities	$67.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	MAY 14/91517	APR 4-MAY 5/14, JUV JUST	401811	05-20-14	Juvenile Facility	Utilities	$1,422.78	
Atmos Energy Corp	26785	MAY 14/9410	APR 4-MAY 5/14, CENT MAINT	401811	05-20-14	Central Main Facility	Utilities	$358.90	
Atmos Energy Corp	26785	MAY 14/96637	APR 3-MAY 2/14, INNER LOOP	401469	05-13-14	Innerloop Annex	Utilities	$655.75	
Atmos Energy Corp	26785	NOV 13/1271	OCT 4-NOV 5/13, SO NARC	393425	11-19-13	So-Narcotics Bldg	Utilities	$38.41	
Atmos Energy Corp	26785	NOV 13/1899	OCT 3-NOV 4/13, R&B	393509	11-26-13	Unified Road System	Utilities	$40.86	
Atmos Energy Corp	26785	NOV 13/2034	OCT 2-NOV 1/13, EMS#41	393103	11-19-13	Ems Stat-2604 N Lawn-Taylor	Utilities	$40.27	
Atmos Energy Corp	26785	NOV 13/2041	OCT 4-NOV 5/13, EMS/RADIO	393425	11-19-13	Ems Warehouse/Radio Shop	Utilities	$51.15	
Atmos Energy Corp	26785	NOV 13/20804	OCT 4-NOV 5/13, CRIM JUST	393425	11-19-13	Criminal Justice Center	Utilities	$2,421.24	
Atmos Energy Corp	26785	NOV 13/2588	OCT 4-NOV 5/13, HEALTH ENV	393425	11-19-13	Health/Environmental	Utilities	$39.07	
Atmos Energy Corp	26785	NOV 13/2648	OCT 3-NOV 4/13, CENT MAINT	393103	11-19-13	Central Main Facility	Utilities	$66.57	
Atmos Energy Corp	26785	NOV 13/3247	OCT 4-NOV 5/13, GEO HEALTH	393425	11-19-13	Gtown Health Dept	Utilities	$61.90	
Atmos Energy Corp	26785	NOV 13/43915	OCT 18-NOV 18/13, NEW RR ANX	394043	12-03-13	New Round Rock Annex	Utilities	$956.56	
Atmos Energy Corp	26785	NOV 13/4457	OCT 3-NOV 4/13, TAY HEALTH	393103	11-19-13	Taylor Health-Old Annex	Utilities	$49.61	
Atmos Energy Corp	26785	NOV 13/50733	OCT 12-NOV 11/13, CP ANX	393509	11-26-13	Cedar Park Annex	Utilities	$447.63	
Atmos Energy Corp	26785	NOV 13/51040	OCT 4-NOV 5/13, JAIL	393425	11-19-13	Sheriff Admin/Jail	Utilities	$3,840.58	
Atmos Energy Corp	26785	NOV 13/57564	OCT 4-NOV 5/13, CRTHSE	393425	11-19-13	Wm Co Courthouse	Utilities	$812.79	
Atmos Energy Corp	26785	NOV 13/640	OCT 4-NOV 5/13, RED HOUSE	393425	11-19-13	311 Main St - Red House	Utilities	$39.07	
Atmos Energy Corp	26785	NOV 13/68260	OCT 4-NOV 5/13, OLD JAIL	393425	11-19-13	Historic Jail-Health Admin	Utilities	$55.18	
Atmos Energy Corp	26785	NOV 13/69716	OCT 3-NOV 4/13, JUV	393103	11-19-13	Juvenile Facility	Utilities	$921.91	
Atmos Energy Corp	26785	NOV 13/69914	OCT 3-NOV 4/13, ANML SVC	393509	11-26-13	Animal Services	Utilities	$545.86	
Atmos Energy Corp	26785	NOV 13/7702	OCT 4-NOV 5/13, EMER SVC	393425	11-19-13	Emergency Services Facility	Utilities	$41.09	
Atmos Energy Corp	26785	NOV 13/78932	OCT 18-NOV 16/13, RR ANX A	394043	12-03-13	Round Rock Annex Bldg A	Utilities	$70.31	
Atmos Energy Corp	26785	NOV 13/79799	OCT 18-NOV 16/13, RR ANX B	394043	12-03-13	Round Rock Addition Bldg B	Utilities	$173.23	
Atmos Energy Corp	26785	NOV 13/81009	OCT 3-NOV 4/13, INNER LOOP	393103	11-19-13	Innerloop Annex	Utilities	$492.88	
Atmos Energy Corp	26785	NOV 13;51511	NOV 12-DEC 11/13, CP ANX	395064	12-20-13	Cedar Park Annex	Utilities	$539.91	
Atmos Energy Corp	26785	OCT 13/1271	SEP 6-OCT 3/13, SO NARC	391649	10-22-13	So-Narcotics Bldg	Utilities	$37.30	
Atmos Energy Corp	26785	OCT 13/17253	SEP 6-OCT 3/13, CRIM JUST	391649	10-22-13	Criminal Justice Center	Utilities	$2,089.73	
Atmos Energy Corp	26785	OCT 13/1895	SEP 5-OCT 2/13, R&B	391649	10-22-13	Unified Road System	Utilities	$37.46	
Atmos Energy Corp	26785	OCT 13/2022	SEP 6-OCT 3/13, EMS/RADIO	391649	10-22-13	Ems Warehouse/Radio Shop	Utilities	$37.30	
Atmos Energy Corp	26785	OCT 13/2587	SEP 6-OCT 3/13, HEALTH ENV	391649	10-22-13	Health/Environmental	Utilities	$37.30	
Atmos Energy Corp	26785	OCT 13/2606	SEP 5-OCT 2/13, CENT MAINT	391331	10-15-13	Central Main Facility	Utilities	$49.31	
Atmos Energy Corp	26785	OCT 13/3212	SEP 6-OCT 3/13, GEO HEALTH	391649	10-22-13	Gtown Health Dept	Utilities	$37.30	
Atmos Energy Corp	26785	OCT 13/42540	SEP 19-OCT 17/13, NEW RR ANX	392044	10-29-13	New Round Rock Annex	Utilities	$851.19	
Atmos Energy Corp	26785	OCT 13/4440	SEP 5-OCT 2/13, TAY HEALTH	391649	10-22-13	Taylor Health-Old Annex	Utilities	$37.16	
Atmos Energy Corp	26785	OCT 13/45356	SEP 6-OCT 3/13, JAIL	392044	10-29-13	Sheriff Admin/Jail	Utilities	$3,207.47	
Atmos Energy Corp	26785	OCT 13/50120	SEP 13-OCT 11/13, CP ANX	392044	10-29-13	Cedar Park Annex	Utilities	$151.41	
Atmos Energy Corp	26785	OCT 13/56410	SEP 6-OCT 3/13, CTHSE	391649	10-22-13	Wm Co Courthouse	Utilities	$465.04	
Atmos Energy Corp	26785	OCT 13/639	SEP 6-OCT 3/13, RED HOUSE	391649	10-22-13	311 Main St - Red House	Utilities	$37.30	
Atmos Energy Corp	26785	OCT 13/68235	SEP 6-OCT 3/13, OLD JAIL	391649	10-22-13	Historic Jail-Health Admin	Utilities	$38.02	
Atmos Energy Corp	26785	OCT 13/68398	SEP 5-OCT 2/13, JUV	391331	10-15-13	Juvenile Facility	Utilities	$351.21	
Atmos Energy Corp	26785	OCT 13/69157	SEP 5-OCT2/13, ANML SVC	391649	10-22-13	Animal Services	Utilities	$293.22	
Atmos Energy Corp	26785	OCT 13/7698	SEP 6-OCT 3/13, EMER SVC	391649	10-22-13	Emergency Services Facility	Utilities	$15.69	
Atmos Energy Corp	26785	OCT 13/78884	SEP 19-OCT 17/13, RR ANX A	392044	10-29-13	Round Rock Annex Bldg A	Utilities	$42.29	
Atmos Energy Corp	26785	OCT 13/79596	SEP 19-OCT 17/13, RR ANX B	392044	10-29-13	Round Rock Addition Bldg B	Utilities	$47.97	
Atmos Energy Corp	26785	OCT 13/80331	SEP 5-OCT 2/13, INNER LOOP	391331	10-15-13	Innerloop Annex	Utilities	$117.90	
Atmos Energy Corp	26785	SEP 13/2031	SEP 4-OCT 1/13, EMS#41	391331	10-15-13	Ems Stat-2604 N Lawn-Taylor	Utilities	$38.57	
Atmos Energy Corp	26785	SEP 14/1333	AUG 6-SEP 4/14, SO NARC	407449	09-16-14	So-Narcotics Bldg	Utilities	$41.40	
Atmos Energy Corp	26785	SEP 14/1950	AUG 5-SEP 3/14, R&B	407774	09-23-14	Unified Road System	Utilities	$45.77	
Atmos Energy Corp	26785	SEP 14/2123	AUG 2-SEP 2/14, EMS#41	407449	09-16-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$41.24	
Atmos Energy Corp	26785	SEP 14/2761	AUG 7-SEP 4/14, EMS/RADIO	407774	09-23-14	Ems Warehouse/Radio Shop	Utilities	$41.40	
Atmos Energy Corp	26785	SEP 14/3117	AUG 7-SEP 4/14, HEALTH ENV	407774	09-23-14	Health/Environmental	Utilities	$41.40	
Atmos Energy Corp	26785	SEP 14/5277	AUG 7-SEP 4/14, GEO HEALTH	407774	09-23-14	Gtown Health Dept	Utilities	$41.40	
Atmos Energy Corp	26785	SEP 14/55888	AUG 19-SEP 17/14, JESTER ANX	408112	09-30-14	New Round Rock Annex	Utilities	$295.46	
Atmos Energy Corp	26785	SEP 14/5692	AUG 5-SEP 3/14, TAY HEALTH	407449	09-16-14	Taylor Health-Old Annex	Utilities	$78.46	
Atmos Energy Corp	26785	SEP 14/62206	AUG 6-SEP 4/14, CRIM JUST	407449	09-16-14	Criminal Justice Center	Utilities	$3,188.73	
Atmos Energy Corp	26785	SEP 14/72581	AUG 6-SEP 4/14, CTHSE	407774	09-23-14	Wm Co Courthouse	Utilities	$1,298.26	
Atmos Energy Corp	26785	SEP 14/84437	AUG 5-SEP 3/14, ANML SVC	408112	09-30-14	Animal Services	Utilities	$399.59	
Atmos Energy Corp	26785	SEP 14/858	AUG 7-SEP 4/14, RED HOUSE	407774	09-23-14	311 Main St - Red House	Utilities	$41.40	
Atmos Energy Corp	26785	SEP 14/9059	AUG 6-SEP 4/14, EMER MGMT	407774	09-23-14	Emergency Services Facility	Utilities	$41.40	
Atmos Energy Corp	26785	SEP 14/9285	AUG 5-SEP 4/14, CENT MAINT	407774	09-23-14	Central Main Facility	Utilities	$58.91	
Atmos Energy Corp	26785	SEP 14/94740	AUG 5-SEP 4/14, JUV JUST	407774	09-23-14	Juvenile Facility	Utilities	$313.63	
Atmos Energy Corp	26785	SEP 14/9600	AUG 6-SEP 4/14, JAIL	407449	09-16-14	Sheriff Admin/Jail	Utilities	$4,783.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	SEP 14/97283	AUG 5-SEP 4/14, INNER LOOP	407774	09-23-14	Innerloop Annex	Utilities	$229.26	
Attorneys' Reporting Service	33174	2909	TRANSCRIPT, JUL 31/13, D/ATTY	403215	06-17-14	District Attorney	Transcripts	$89.00	
Atx Properties Mgmt	42839	2JE-14-0170	R#JP2-2014-02481, REFUND SVC FEE, APR 21/14, JP#2	401470	05-13-14	Default	Civil Fees/Office, Const	$140.00	
Aubyn K Shettle Jr/Commercial Research	42215	734916	OVERPAYMENT, C/CLK	392348	11-05-13	Default	Fees Of Office, Co. Clerk	$4.00	
Audimation Services Inc	22892	11091M	SOFTWARE ANNUAL LICENSE RENEWAL FEE, OCT 4/13-OCT 3/14, AUD	392758	11-12-13	County Auditor	Software Maintenance	$1,500.00	
Aura Galarraga	43151	JUL 14;YAO	CLOTHING-CHILD WELFARE	405822	08-12-14	Child Welfare	Clothing	$200.00	
Aus Tex Printing & Mailing	25993	918994-01	2013 COUNTY DIRECTORY, C/JUDGE	391650	10-22-13	County Judge	Printed Materials & Bindi	$1,071.39	
Aus Tex Printing & Mailing	25993	919064-01	PO 148050, RECRUITMENT BROCHURE(1000), SHF	392045	10-29-13	Patrol Division	Printed Materials & Bindi	$939.43	
Aus Tex Printing & Mailing	25993	922500-01	RECRUITMENT BROCHURES 4 COLOR PROCESS, 2 SIDES FOLDED, SHRINK WRAPPED, BOXED, AND DELIVERED. LOT/1000 PLEASE SEND PURCHASE ORDER TO ME FOR PROCESSING. PBRAUN/MGLEASON/512-943-1312	403815	07-01-14	Patrol Division	Printed Materials & Bindi	$65.00	
Aus Tex Towing & Recovery Llc	29118	105862	FORD E350 BOX (UHAUL), O/W, SHF	403216	06-17-14	Patrol Division	Vehicle Impoundment Yard	$476.00	
Aus Tex Towing & Recovery Llc	29118	96070	C#2013-11-00141, 04 CHEV SEBRING, RED, SHF	393104	11-19-13	Patrol Division	Vehicle Impoundment Yard	$195.00	
Ausley Algert Robertson & Flores	31595	778842	OVERPAYMENT, C/CLK	400758	04-29-14	Default	Fees Of Office, Co. Clerk	$20.00	
Austin Amateur Radio Supply	30540	842707-2	Austin Amateur Radio Equipment see quote from 6/5/13	393510	11-26-13	Commissioners Court	P&G-Capital	$249.00	148106
Austin Amateur Radio Supply	30540	843227-1	ARES ESOC Antennas	393510	11-26-13	Commissioners Court	P&G-Capital	$312.00	148105
Austin American Statesman	761	134827	PLAN ASSESSMENT, MAR 12/14, HUD	399442	04-01-14	Commissioners Court	P&G-Oper/Maint	$630.70	
Austin American Statesman	761	145213	APR 14, LOGIC & ACCURACY TEST, ELEC	400759	04-29-14	Election Svs Contract	Advertising & Legal Notic	$225.25	
Austin American Statesman	761	146559	NOV 13, EVENTS AD, RR LEADER, C/JUDGE	396731	02-04-14	County Judge	Advertising & Legal Notic	$77.22	
Austin American Statesman	761	156439	AD FOR UNCLAIMED PROPERTY, REF 235310	402580	06-03-14	Non-Departmental	Advertising & Legal Notic	$991.10	
Austin American Statesman	761	170508	NOTICE OF PUBLIC POSTING, HUD	404522	07-15-14	Commissioners Court	P&G-Oper/Maint	$1,983.00	
Austin American Statesman	761	178666	JUL 24/14, NOTICE OF PUBLIC HEARING, AUD	406173	08-19-14	County Auditor	Advertising & Legal Notic	$99.00	
Austin American Statesman	761	178860	JUL 27/14, NOTICE OF PUBLIC HEARING, AUD	406173	08-19-14	County Auditor	Advertising & Legal Notic	$400.14	
Austin American Statesman	761	181369	PURSUANT TO THE TX ABANDONED VEHICLE AD, SHF	396385	01-28-14	Patrol Division	Advertising & Legal Notic	$207.23	
Austin American Statesman	761	192860	FEB 14, EVENTS AD, C/JUDGE	399739	04-08-14	County Judge	Advertising & Legal Notic	$(40.95)	
Austin American Statesman	761	206816	MAR 14 EVENTS AD, C/JUDGE	401812	05-20-14	County Judge	Advertising & Legal Notic	$76.05	
Austin American Statesman	761	213121	NOTICE OF ABANDONED VEHICLES, MAR 14, SHF	398714	03-18-14	Patrol Division	Advertising & Legal Notic	$864.96	
Austin American Statesman	761	224059	APR 14, UPCOMING EVENTS AD, C/JUDGE	402890	06-10-14	County Judge	Advertising & Legal Notic	$76.05	
Austin American Statesman	761	233475	APR 14/14, ABANDONDED VEHICLES, SHF	401130	05-06-14	Patrol Division	Advertising & Legal Notic	$207.23	
Austin American Statesman	761	235198	APR 17/14, ABANDONDED VEHICLES, SHF	401130	05-06-14	Patrol Division	Advertising & Legal Notic	$342.38	
Austin American Statesman	761	240126	UPCOMING EVENTS AD, MAY 14, C/JUDGE	404167	07-08-14	County Judge	Advertising & Legal Notic	$76.05	
Austin American Statesman	761	240128	MAY 1&8/14, EARLY VOTING, ELEC	403816	07-01-14	Election Svs Contract	Advertising & Legal Notic	$250.06	
Austin American Statesman	761	240128A	MAY 1&8/14, EARLY VOTING, ELEC	403816	07-01-14	Election Svs Contract	Advertising & Legal Notic	$250.06	
Austin American Statesman	761	240129	MAY 1&8/14, EARLY VOTING, ELEC	403816	07-01-14	Election Svs Contract	Advertising & Legal Notic	$337.59	
Austin American Statesman	761	240129A	MAY 1&8/14, EARLY VOTING, ELEC	403816	07-01-14	Election Svs Contract	Advertising & Legal Notic	$337.59	
Austin American Statesman	761	277416	JUL 21/14, ABANDONED VEHICLES, SHF	405823	08-12-14	Patrol Division	Advertising & Legal Notic	$225.25	
Austin American Statesman	761	281831	AUG 14, UPCOMING EVENTS AD, C/JUDGE	408113	09-30-14	County Judge	Advertising & Legal Notic	$76.05	
Austin American Statesman	761	293796	SEP 14, UPCOMING EVENTS, C/JUDGE	408113	09-30-14	County Judge	Advertising & Legal Notic	$76.05	
Austin American Statesman	761	396731	FEB 14, EVENTS AD, C/JUDGE	399739	04-08-14	County Judge	Advertising & Legal Notic	$117.00	
Austin American Statesman	761	868694401	OPEN HOUSE ON CTY RD & PARK BOND ELECTION	392350	11-05-13	Non-Departmental	Advertising & Legal Notic	$353.81	
Austin American Statesman	761	868694501	OCT 13 EVENTS AD, RR, LEADER, C/JUDGE	392351	11-05-13	County Judge	Advertising & Legal Notic	$76.74	
Austin American Statesman	761	93329	OCT 19-31/13, VOTE CTRS, ELEC	394708	12-17-13	Election Svs Contract	Advertising & Legal Notic	$379.72	
Austin American Statesman	761	93329	OCT 19-31/13, VOTE CTRS, ELEC	394708	12-17-13	Elections	Advertising & Legal Notic	$800.40	
Austin American Statesman	761	98218	NOV 21/13, NOTICE TO TEST VOTING EQUIP, ELEC	394708	12-17-13	Election Svs Contract	Advertising & Legal Notic	$270.30	
Austin Anesthesiology Group	6601	319531	GISELLE LARA, JAIL	397947	03-04-14	County Jail	Medical/Hospital	$518.07	
Austin Automatic Door Solutions	25057	26500	INSTALL HANDICAP AUTOMATIC DOOR OPENER AT JP 4	394338	12-10-13	Commissioners Court	P&G-Capital	$2,650.00	149105
Austin Automatic Door Solutions	25057	9058	PO 145090, SLIDE MOTOR, DRIVE BEARING, JAIL	392352	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$719.00	
Austin Avenue Animal Hospital	9993	APR 14	APR 9-25/14, VET SVCS, ANML SVC	404168	07-08-14	Animal Services	Professional Services	$60.00	
Austin Avenue Animal Hospital	9993	APR-SEP 13	APR 2-SEP 9/13, VET SVCS, ANML SVC	397650	02-25-14	Animal Services	Professional Services	$30.00	
Austin Avenue Animal Hospital	9993	JUN 14	JUN 19/14, VET SVCS, ANML SVC	404168	07-08-14	Animal Services	Professional Services	$30.00	
Austin Avenue Animal Hospital	9993	MAR 14	MAR 1-3/14, VET SVCS, ANML SVC	400407	04-22-14	Animal Services	Professional Services	$30.00	
Austin Brake & Clutch, Inc	28	13581	PO 145500, PARTS, FLEET	390994	10-08-13	Fleet Maintenance	Parts	$861.04	
Austin Brake & Clutch, Inc	28	13871	PO 145500, CORE RETURN, FLEET	390994	10-08-13	Fleet Maintenance	Parts	$(153.60)	
Austin Brake & Clutch, Inc	28	13908	PO 145500, BRAKE DRUM & SHOES, FLEET	391332	10-15-13	Fleet Maintenance	Parts	$844.20	
Austin Brake & Clutch, Inc	28	13976	PO 145500, BRAKE SHOES & DRUM, FLEET	391332	10-15-13	Fleet Maintenance	Parts	$913.72	
Austin Brake & Clutch, Inc	28	13982	PO 145500, CORE RETURN, FLEET	391332	10-15-13	Fleet Maintenance	Parts	$(144.00)	
Austin Brake & Clutch, Inc	28	14410	BLANKET PO FOR PARTS FY 2014	392353	11-05-13	Fleet Maintenance	Parts	$72.00	148139

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Brake & Clutch, Inc	28	14445	BLANKET PO FOR PARTS FY 2014	392353	11-05-13	Fleet Maintenance	Parts	$(72.00)	148139
Austin Brake & Clutch, Inc	28	15091	BLANKET PO FOR PARTS FY 2014	393105	11-19-13	Fleet Maintenance	Parts	$76.80	148139
Austin Brake & Clutch, Inc	28	15129	BLANKET PO FOR PARTS FY 2014	393105	11-19-13	Fleet Maintenance	Parts	$(76.80)	148139
Austin Brake & Clutch, Inc	28	16117	BLANKET PO FOR PARTS FY 2014	395146	01-07-14	Fleet Maintenance	Parts	$117.00	148139
Austin Brake & Clutch, Inc	28	16168	BLANKET PO FOR PARTS FY 2014	395146	01-07-14	Fleet Maintenance	Parts	$350.10	148139
Austin Brake & Clutch, Inc	28	16298	BLANKET PO FOR PARTS FY 2014	395146	01-07-14	Fleet Maintenance	Parts	$76.80	
Austin Brake & Clutch, Inc	28	16299	BLANKET PO FOR PARTS FY 2014	395146	01-07-14	Fleet Maintenance	Parts	$(76.80)	148139
Austin Brake & Clutch, Inc	28	16606	BLANKET PO FOR PARTS FY 2014	396924	02-11-14	Fleet Maintenance	Parts	$1,243.32	148139
Austin Brake & Clutch, Inc	28	17134	REQ 95310, $1,000 BLANKET PO FOR PARTS FY 2014	396924	02-11-14	Fleet Maintenance	Parts	$46.48	148139
Austin Brake & Clutch, Inc	28	17489	REQ 95310, $1,000 BLANKET PO FOR PARTS FY 2014	397651	02-25-14	Fleet Maintenance	Parts	$343.80	148139
Austin Brake & Clutch, Inc	28	17872	REQ 95310, $1,000 BLANKET PO FOR PARTS FY 2014	398715	03-18-14	Fleet Maintenance	Parts	$343.80	148139
Austin Brake & Clutch, Inc	28	17921	REQ 95310, $1,000 BLANKET PO FOR PARTS FY 2014	398990	03-25-14	Fleet Maintenance	Parts	$18.69	148139
Austin Brake & Clutch, Inc	28	19437	REQ 95310, $1,000 INCREASE BPA 148139 PARTS OCT - SEPT	401131	05-06-14	Fleet Maintenance	Parts	$865.08	150757
Austin Brake & Clutch, Inc	28	19754	INCREASE BPA 148139 PARTS OCT - SEPT	401131	05-06-14	Fleet Maintenance	Parts	$(5.52)	150757
Austin Brake & Clutch, Inc	28	20041	BLANKET PO FOR PARTS FY 2014	401471	05-13-14	Fleet Maintenance	Parts	$453.24	148139
Austin Brake & Clutch, Inc	28	20056	REQ 95310, $1,000 INCREASE BPA 148139 PARTS OCT - SEPT	402123	05-27-14	Fleet Maintenance	Parts	$408.76	150757
Austin Brake & Clutch, Inc	28	20868	BLANKET PO FOR PARTS	403460	06-24-14	Fleet Maintenance	Parts	$1,170.68	151911
Austin Brake & Clutch, Inc	28	21286	BLANKET PO FOR SERVICES	403460	06-24-14	Fleet Maintenance	Sublets	$75.00	151905
Austin Brake & Clutch, Inc	28	21847	BLANKET PO FOR PARTS	404169	07-08-14	Fleet Maintenance	Parts	$562.18	151911
Austin Brake & Clutch, Inc	28	21933	BLANKET PO FOR PARTS	403817	07-01-14	Fleet Maintenance	Parts	$97.83	151911
Austin Brake & Clutch, Inc	28	21977	BLANKET PO FOR PARTS	404169	07-08-14	Fleet Maintenance	Parts	$(216.00)	151911
Austin Brake & Clutch, Inc	28	21978	BLANKET PO FOR PARTS	404169	07-08-14	Fleet Maintenance	Parts	$205.80	151911
Austin Brake & Clutch, Inc	28	22740	BLANKET PO FOR PARTS	405017	07-29-14	Fleet Maintenance	Parts	$892.45	151911
Austin Brake & Clutch, Inc	28	22741	BLANKET PO FOR PARTS	405017	07-29-14	Fleet Maintenance	Parts	$(142.71)	151911
Austin Brake & Clutch, Inc	28	22924	BLANKET PO FOR PARTS	405017	07-29-14	Fleet Maintenance	Parts	$32.13	151911
Austin Brake & Clutch, Inc	28	23078	BLANKET PO FOR PARTS	405017	07-29-14	Fleet Maintenance	Parts	$(14.57)	151911
Austin Brake & Clutch, Inc	28	24478	BLANKET PO FOR PARTS	406912	09-02-14	Fleet Maintenance	Parts	$88.00	151911
Austin Business Furniture	21598	5462-1	PO 147847, TABLES & (2) CHAIRS, ELEC	393893	11-26-13	Elections	Office Furniture < $5,000	$919.36	
Austin Business Furniture	21598	5618-1	STORAGE CABINET - TWO DRAWERS/FILE DRAWERS 36X24X65.5	399443	04-01-14	Elections	Office Furniture < $5,000	$766.93	149352
Austin Business Journal	22524	2014;JUDGE	MAY 17/14-MAY 16/15, SUB, C/JUDGE	396925	02-11-14	County Judge	Publications/Books/Period	$101.00	
Austin Childrens Shelter	14290	JUL 14;DD	CLOTHING-CHILD WELFARE	405376	08-05-14	Child Welfare	Clothing	$300.00	
Austin Childrens Shelter	14290	JUL 14;FNM	CLOTHING-CHILD WELFARE	405375	08-05-14	Child Welfare	Clothing	$300.00	
Austin Childrens Shelter	14290	MAR 14;DD	CLOTHING-CHILD WELFARE	398991	03-25-14	Child Welfare	Clothing	$300.00	
Austin Childrens Shelter	14290	MAR 14;FNM	CLOTHING-CHILD WELFARE	398992	03-25-14	Child Welfare	Clothing	$300.00	
Austin Community College	663	10870041	GED EXAMS(4), JUV	395147	01-07-14	Juvenile Services	Non-Residential Services	$48.00	
Austin Community College	663	10981891	GED FEES (12), JUV	396386	01-28-14	Juvenile Services	Non-Residential Services	$144.00	
Austin Community College	663	10981906	GED EXAMS (3), JUV	396386	01-28-14	Juvenile Services	Non-Residential Services	$36.00	
Austin Community College	663	10981932	GED EXAM FEES (6), JUV	396386	01-28-14	Juvenile Services	Non-Residential Services	$72.00	
Austin Critical Care Specialists Pa	35150	9247	LEONID L KARPOV, JAIL	407183	09-09-14	County Jail	Medical/Hospital	$264.04	
Austin Critical Care Specialists Pa	35150	9248	LEONID L KARPOV, JAIL	407183	09-09-14	County Jail	Medical/Hospital	$70.21	
Austin Culligan	24782	441X07900502	PO 146831, SOLAR SALT, JAIL	391651	10-22-13	Sheriff Admin/Jail	Maintenance Contracts	$262.10	
Austin Culligan	24782	441X07988903	Blanket Softener Salt	393511	11-26-13	Sheriff Admin/Jail	Maintenance Contracts	$327.00	148227
Austin Culligan	24782	441X08076708	Blanket Softener Salt	394709	12-17-13	Sheriff Admin/Jail	Maintenance Contracts	$262.10	148227
Austin Culligan	24782	441X08161807	Blanket Softener Salt	396017	01-21-14	Sheriff Admin/Jail	Maintenance Contracts	$262.10	148227
Austin Culligan	24782	441X08245204	Blanket Softener Salt	397948	03-04-14	Sheriff Admin/Jail	Maintenance Contracts	$327.00	148227
Austin Culligan	24782	441X08325006	Blanket Softener Salt	398993	03-25-14	Sheriff Admin/Jail	Maintenance Contracts	$262.10	148227
Austin Culligan	24782	441X08408604	BLANKET ORDER FOR WATER SOFTENER SALT MAR 14 - SEP 14	400408	04-22-14	Sheriff Admin/Jail	Maintenance Contracts	$262.10	150890
Austin Culligan	24782	441X08494406	BLANKET ORDER FOR WATER SOFTENER SALT MAR 14 - SEP 14	401813	05-20-14	Sheriff Admin/Jail	Maintenance Contracts	$262.10	150890
Austin Culligan	24782	441X08578109	BLANKET ORDER FOR WATER SOFTENER SALT MAR 14 - SEP 14	403818	07-01-14	Sheriff Admin/Jail	Maintenance Contracts	$262.10	150890
Austin Culligan	24782	441X08656103	BLANKET ORDER FOR WATER SOFTENER SALT MAR 14 - SEP 14	404803	07-22-14	Sheriff Admin/Jail	Maintenance Contracts	$262.10	150890

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Culligan	24782	441X08735105	BLANKET ORDER FOR WATER SOFTENER SALT MAR 14 - SEP 14	406542	08-26-14	Sheriff Admin/Jail	Maintenance Contracts	$783.80	150890
Austin Culligan	24782	441X08819305	INCREASE PO 150890 BLANKET ORDER FOR WATER SOFTENER SALT AUG 14 - SEP 14	407775	09-23-14	Sheriff Admin/Jail	Maintenance Contracts	$262.10	150890
Austin Diagnostic Clinic	12306	19105726	BOHOT, ALESHA, JAIL	400094	04-14-14	County Jail	Medical/Hospital	$8.35	
Austin Ent Associates	5294	165630-1311003UX	SAMANTHA J RADCLIFFE, JAIL	393512	11-26-13	County Jail	Medical/Hospital	$264.29	
Austin Ent Associates	5294	165630-131100MMX	SAMANTHA J RADCLIFFE, JAIL	395148	01-07-14	County Jail	Medical/Hospital	$73.62	
Austin Ent Associates	5294	166684-131000-TTX	DONALD G ALLEN, JAIL	392354	11-05-13	County Jail	Medical/Hospital	$69.06	
Austin Ent Associates	5294	166684-131000I6X	DONALD G ALLEN, JAIL	392354	11-05-13	County Jail	Medical/Hospital	$120.48	
Austin Ent Associates	5294	166684-131001FQX	DONALD ALLEN, JAIL	393106	11-19-13	County Jail	Medical/Hospital	$41.32	
Austin Executive Title	41183	756371	OVERPAYMENT, C/CLK	394339	12-10-13	Default	Fees Of Office, Co. Clerk	$15.00	
Austin Federal Credit Union	25611	776398	OVERPAYMENT, C/CLK	399740	04-08-14	Default	Fees Of Office, Co. Clerk	$10.00	
Austin Flag & Flagpole, Inc	19648	41150	BLANKET ORDER FOR FLAGS AND FLAGPOLE PARTS MAR 14 - SEP 14	401814	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,856.33	151061
Austin Foam Plastics Inc	26641	101466	ONE PIECE FILE BOX 15 X 12 X 10 PLAIN KRAFT	396387	01-28-14	Rcds Mgmt And Prsrv - Co Wide	Office Supplies	$54.50	
Austin Fuel Injection & Performance Center	13378	1001071	38560 - ADDITIVE FOR STOCK	398716	03-18-14	Fleet Maintenance	Oil, Grease	$5.94	
Austin Fuel Injection & Performance Center	13378	100476	PO 148013, INJECTOR TEST, FLEET	391333	10-15-13	Fleet Maintenance	Sublets	$38.50	
Austin Gastroenterology	18311	1005823 46303	JAMES M CLARK, JAIL	405018	07-29-14	County Jail	Medical/Hospital	$41.01	
Austin Gastroenterology	18311	1007674 46167	LETICIA N ROSS, JAIL	405018	07-29-14	County Jail	Medical/Hospital	$112.97	
Austin Gastroenterology	18311	100971158210	ANDRE J MOORE, JAIL	405824	08-12-14	County Jail	Medical/Hospital	$102.90	
Austin Gastroenterology	18311	265320	REX NISBETT, JAIL	393107	11-19-13	County Jail	Medical/Hospital	$102.43	
Austin Gastroenterology	18311	265320A	REX NISBETT, JAIL	395149	01-07-14	County Jail	Medical/Hospital	$69.06	
Austin Gastroenterology	18311	271084	EDWARD NEDOROSCIK, JAIL	392759	11-12-13	County Jail	Medical/Hospital	$102.43	
Austin Heart Pllc	4388	53912801	ALAN EDMISTON, JAIL	397345	02-18-14	County Jail	Medical/Hospital	$81.09	
Austin Heart Pllc	4388	55507221	PAUL CORR, JAIL	396388	01-28-14	County Jail	Medical/Hospital	$60.22	
Austin Heart Pllc	4388	55627921	REX NISBETT, JAIL	391652	10-22-13	County Jail	Medical/Hospital	$231.40	
Austin Heart Pllc	4388	58318321	ROBERT CRAYTON, JAIL	400760	04-29-14	County Jail	Medical/Hospital	$197.65	
Austin Heart Pllc	4388	58320361	ROBERT CRAYTON, JAIL	400760	04-29-14	County Jail	Medical/Hospital	$62.83	
Austin Heart Pllc	4388	58321531	ROBERT CRAYTON, JAIL	400760	04-29-14	County Jail	Medical/Hospital	$70.18	
Austin Heart Pllc	4388	58373721	ROBERT CRAYTON, JAIL	400760	04-29-14	County Jail	Medical/Hospital	$70.18	
Austin Heart Pllc	4388	58392841	ROBERT CRAYTON, JAIL	401132	05-06-14	County Jail	Medical/Hospital	$70.18	
Austin Heart Pllc	4388	58392961	ROBERT CRAYTON, JAIL	401132	05-06-14	County Jail	Medical/Hospital	$70.18	
Austin Heart Pllc	4388	58443721	ROBERT CRAYTON, JAIL	401472	05-13-14	County Jail	Medical/Hospital	$70.18	
Austin Heart Pllc	4388	58445381	ROBERT CRAYTON, JAIL	401472	05-13-14	County Jail	Medical/Hospital	$70.18	
Austin Heart Pllc	4388	58493161	ROBERT CRAYTON, JAIL	401472	05-13-14	County Jail	Medical/Hospital	$70.18	
Austin Heart Pllc	4388	58506551	KENNETH L LENTZ, JAIL	401472	05-13-14	County Jail	Medical/Hospital	$113.85	
Austin Heart Pllc	4388	58731621	ROBERT CRAYTON, JAIL	405377	08-05-14	County Jail	Medical/Hospital	$118.78	
Austin Hernandez	43109	12-09063-1	RESTITUTION, RANDY JAY VIERA, C/ATTY	405378	08-05-14	Default	Due To Others-Ca Restitut	$400.00	
Austin Marriott North	36618	OCT 13;ANML	BALANCE DUE FOR 2013 BALL FUNDRAISER, OCT 5/13, ANML SVC	391653	10-22-13	Animal Services	Use Of Donations	$2,838.90	
Austin Pathology Associates	35	88393;DP	JUL 24/14, MEDICAL, DP, JUV	407450	09-16-14	Juvenile Services	Medical/Hospital	$35.38	
Austin Pathology Associates	35	88400017472	JIM BLACKBURN, JAIL	396389	01-28-14	County Jail	Medical/Hospital	$45.82	
Austin Pathology Associates	35	88400018260	MICHAEL AGUILAR, JAIL	400761	04-29-14	County Jail	Medical/Hospital	$22.35	
Austin Pathology Associates	35	88400019341	LETICIA N ROSS, JAIL	405019	07-29-14	County Jail	Medical/Hospital	$22.35	
Austin Pathology Associates	35	88400019572	BAILEY D BOYCE, JAIL	406174	08-19-14	County Jail	Medical/Hospital	$52.85	
Austin Pathology Associates	35	88700043276	JUSTIN E YABAN, JAIL	399444	04-01-14	County Jail	Medical/Hospital	$65.50	
Austin Pathology Associates	35	887041351	DANTE JONES, JAIL	392355	11-05-13	County Jail	Medical/Hospital	$9.50	
Austin Pathology Associates	35	887041742	ISMELY FUNDORA, JAIL	395150	01-07-14	County Jail	Medical/Hospital	$53.16	
Austin Pathology Associates	35	887041742A	ISMELY FUNDORA, JAIL	395150	01-07-14	County Jail	Medical/Hospital	$60.00	
Austin Pets Alive	38141	FEB 14;ANML/3	FEB 22 - FEB 24/14, CONF (3 EMP), ANML SVC	401473	05-13-14	Animal Services	Training, Conf., Seminars	$240.00	
Austin Promotional Solutions	32652	9253W	SPORT TEK DRI MESH POLO, FOREST GREEN, SIZE X- LARGE FOR CAPCOG CADET JOHNNY CASAREZ	405379	08-05-14	County Jail	Uniforms	$120.00	152496
Austin Radiological	2687	001-1566888	LATONYA BOWDY, JAIL	405020	07-29-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	001-2271187	DONALD ALLEN, JAIL	405020	07-29-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	001-2482610	LETICIA N ROSS, JAIL	405020	07-29-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	1-1156669	MIGUEL CAMPOS, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$10.80	
Austin Radiological	2687	1-1156669A	MIGUEL CAMPOS, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	1-1522224	DYLAN BAKER, JAIL	405020	07-29-14	County Jail	Medical/Hospital	$9.95	
Austin Radiological	2687	1-1566888	LATONYA BOWDY, JAIL	404523	07-15-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	1-1589060	TRINA HUNTLEY, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$11.35	
Austin Radiological	2687	1-1589060A	TRINA HUNTLEY, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$9.26	
Austin Radiological	2687	1-1589060B	TRINA HUNTLEY, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$41.79	

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Austin Radiological	2687	1-1589060C	TRINA HUNTLEY, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	1-1595612	KAREN HANLEY, JAIL	405020	07-29-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-1640940	ALEXIS HILL, JAIL	407185	09-09-14	County Jail	Medical/Hospital	$68.22	
Austin Radiological	2687	1-1785141	DERRICK KING, JAIL	406175	08-19-14	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	1-1785141A	DERRICK KING, JAIL	406175	08-19-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-1836370	DESIRAE RODRIGUEZ, JAIL	405020	07-29-14	County Jail	Medical/Hospital	$69.04	
Austin Radiological	2687	1-2097615	JOSEPH VASQUEZ, JAIL	407185	09-09-14	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	1-2097615A	JOSEPH VASQUEZ, JAIL	407185	09-09-14	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	1-232534	JESSICA JACKSON, JAIL	405380	08-05-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	1-2484370	LINDA RAMOS, JAIL	407451	09-16-14	County Jail	Medical/Hospital	$6.92	
Austin Radiological	2687	1-2512063	DANIEL RATLIFF, JAIL	405825	08-12-14	County Jail	Medical/Hospital	$10.05	
Austin Radiological	2687	1-2587280	LAUREN GLUSHKO, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$8.32	
Austin Radiological	2687	1-2595698	BRANDON DOZIER, JAIL	407185	09-09-14	County Jail	Medical/Hospital	$68.22	
Austin Radiological	2687	1-2595698A	BRANDON DOZIER, JAIL	407185	09-09-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-2595698B	BRANDON DOZIER, JAIL	407185	09-09-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-35063854	BILLY CHRISTIANSEN, JAIL	406175	08-19-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-35068954	LISA D GILE, JAIL	407185	09-09-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-35074069	JOSEPH QUEVEDO, JAIL	407184	09-09-14	County Jail	Medical/Hospital	$13.25	
Austin Radiological	2687	1-35074148	KELLIE TOTTY, JAIL	407184	09-09-14	County Jail	Medical/Hospital	$8.32	
Austin Radiological	2687	1-35075935	LISA YOUNG, JAIL	407184	09-09-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1-35077901	SEAN HARPER, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$31.64	
Austin Radiological	2687	1-35078080	CASSANDRA SANCHEZ, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$31.78	
Austin Radiological	2687	1-35078088	CASSANDRA SANCHEZ, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$69.04	
Austin Radiological	2687	1-35078532	ROCHELLE DOMM, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	1-412780	ABBEY LANSDALE, JAIL	405380	08-05-14	County Jail	Medical/Hospital	$28.90	
Austin Radiological	2687	1-450521	IRFAN WADIWALLA, JAIL	405020	07-29-14	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	1-579118	FRITZ JOHNSON, JAIL	404523	07-15-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-646901A	HARLES COOPER, JAIL	406175	08-19-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	1-704706	KAYTLYN FENTON, JAIL	405380	08-05-14	County Jail	Medical/Hospital	$69.04	
Austin Radiological	2687	1-704706A	KAYTLYN FENTON, JAIL	407184	09-09-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	1-717428	ATHENA COVARRUBIAS, JAIL	407184	09-09-14	County Jail	Medical/Hospital	$94.38	
Austin Radiological	2687	1-717428	ATHENA COVARRUBIAS, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$49.43	
Austin Radiological	2687	1-717428A	ATHENA COVARRUBIAS, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$49.43	
Austin Radiological	2687	1-717428B	ATHENA COVARRUBIAS, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	1-717428C	ATHENA COVARRUBIAS, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1-91505	EVA FITZGERALD, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$29.55	
Austin Radiological	2687	1-91505A	EVA FITZGERALD, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$73.08	
Austin Radiological	2687	1-954463	BAILEY BOYCE, JAIL	405825	08-12-14	County Jail	Medical/Hospital	$67.93	
Austin Radiological	2687	1024832ARA3970	TAMARA TORRES, JAIL	397346	02-18-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1024832ARA3970A	TAMARA TORRES, JAIL	397346	02-18-14	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	1024832ARA4692	TAMARA TORRES, JAIL	398349	03-11-14	County Jail	Medical/Hospital	$113.40	
Austin Radiological	2687	1024832ARA7460	TAMARA TORRES, JAIL	401815	05-20-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1024832ARA7980	TAMARA TORRES, JAIL	402891	06-10-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	1024832ARA7980A	TAMARA TORRES, JAIL	402891	06-10-14	County Jail	Medical/Hospital	$13.25	
Austin Radiological	2687	1024832ARA9182	TAMARA TORRES, JAIL	404170	07-08-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1024832ARA9182A	TAMARA TORRES, JAIL	404523	07-15-14	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	1031734ARA2830	REED THERKELSEN, JAIL	396018	01-21-14	County Jail	Medical/Hospital	$8.57	
Austin Radiological	2687	1031734ARA2961	REED THERKELSEN, JAIL	396390	01-28-14	County Jail	Medical/Hospital	$39.64	
Austin Radiological	2687	1069189ARA95205	KEEFER W ADNEY, JAIL	391654	10-22-13	County Jail	Medical/Hospital	$8.23	
Austin Radiological	2687	1106963ARA91404	JACOB COOK, JAIL	391334	10-15-13	County Jail	Medical/Hospital	$10.24	
Austin Radiological	2687	1113905ARA8090	FRANCISCO GAONA, JAIL	402891	06-10-14	County Jail	Medical/Hospital	$11.13	
Austin Radiological	2687	1121746ARA2051	AMBER D ROBISON, JAIL	395151	01-07-14	County Jail	Medical/Hospital	$85.15	
Austin Radiological	2687	1147716ARA89206	ERIC L ISRAELS, JAIL	391334	10-15-13	County Jail	Medical/Hospital	$8.57	
Austin Radiological	2687	115433ARA3970	NINA MOORE, JAIL	397346	02-18-14	County Jail	Medical/Hospital	$73.31	
Austin Radiological	2687	1173499ARA2650	BLAKE A DOWD, JAIL	396018	01-21-14	County Jail	Medical/Hospital	$75.19	
Austin Radiological	2687	1190806ARA9610	KENNETH WILLIAMS, JAIL	404523	07-15-14	County Jail	Medical/Hospital	$17.94	
Austin Radiological	2687	1223969ARA9800	HENRY B BAKER, JAIL	405020	07-29-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	1247069ARA90302	MICHAEL E LIDDLE, JAIL	391334	10-15-13	County Jail	Medical/Hospital	$8.23	
Austin Radiological	2687	1261552ARA9010	DENISE J MASON, JAIL	404170	07-08-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1261552ARA9010A	DENISE J MASON, JAIL	404523	07-15-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1262892ARA3401	JACK DAVIS, JAIL	396926	02-11-14	County Jail	Medical/Hospital	$9.95	
Austin Radiological	2687	1262892ARA3401A	JACK DAVIS, JAIL	396926	02-11-14	County Jail	Medical/Hospital	$8.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1271834ARA2540	JEREL LOZANO, JAIL	396018	01-21-14	County Jail	Medical/Hospital	$11.10	
Austin Radiological	2687	1301831ARA5511	BLACK, KEVIN, JAIL	399445	04-01-14	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	1331024ARA1330	CAMERON E GOTT, JAIL	395151	01-07-14	County Jail	Medical/Hospital	$81.50	
Austin Radiological	2687	1341333ARA3820	BRANDON GUTIERREZ-CUNNINGHAM, JAIL	397347	02-18-14	County Jail	Medical/Hospital	$6.92	
Austin Radiological	2687	1387124ARA6060	MEZTA, ANGIE, JAIL	400095	04-14-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	1390698ARA3971	ANDREA R AGUILAR, JAIL	397346	02-18-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	1390698ARA3971A	ANDREA R AGUILAR, JAIL	397346	02-18-14	County Jail	Medical/Hospital	$18.08	
Austin Radiological	2687	1461188ARA5130	RUTH NETHERLAND, JAIL	398994	03-25-14	County Jail	Medical/Hospital	$9.26	
Austin Radiological	2687	1520856ARA5300	CHAPLAIN, LONNIE, JAIL	399445	04-01-14	County Jail	Medical/Hospital	$16.64	
Austin Radiological	2687	1520856ARA5360	CHAPLAIN, LONNIE, JAIL	399445	04-01-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1520856ARA5360A	CHAPLAIN, LONNIE, JAIL	399445	04-01-14	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	1536628ARA4122	CHRYSTAL M RIVISION, JAIL	397949	03-04-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1578271ARA2960	BENNETT RUETZ, JAIL	396390	01-28-14	County Jail	Medical/Hospital	$11.10	
Austin Radiological	2687	1594048ARA7382	DAVID SUTTON, JAIL	401815	05-20-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	1597863ARA7571	STEPHEN M HURLEY, JAIL	402124	05-27-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	1612389ARA3061	SAMANTHA BEAVERS, JAIL	396390	01-28-14	County Jail	Medical/Hospital	$86.86	
Austin Radiological	2687	1615390ARA1630	BRANDON WASHINGTON, JAIL	395774	01-14-14	County Jail	Medical/Hospital	$8.57	
Austin Radiological	2687	164124ARA0500	RICHARD LEYENDECKER, JAIL	394044	12-03-13	County Jail	Medical/Hospital	$8.23	
Austin Radiological	2687	1726855	SUSAN ADNEY, JAIL	404523	07-15-14	County Jail	Medical/Hospital	$64.37	
Austin Radiological	2687	1778261ARA8872	GLEN MAPLE, JAIL	403461	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$86.26	
Austin Radiological	2687	1778261ARA8872	GLEN MAPLE, JAIL	403461	06-24-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	1783934ARA6671	AMBER R CHEEK, JAIL	401815	05-20-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	1803705ARA0391	WALTER E BATTLE, JAIL	393108	11-19-13	County Jail	Medical/Hospital	$8.23	
Austin Radiological	2687	1806516ARA2101	STEPHEN WILKES, JAIL	395151	01-07-14	County Jail	Medical/Hospital	$23.05	
Austin Radiological	2687	1806516ARA2180	STEPHEN WILKES, JAIL	395774	01-14-14	County Jail	Medical/Hospital	$60.74	
Austin Radiological	2687	1806516ARA2180A	STEPHEN WILKES, JAIL	395774	01-14-14	County Jail	Medical/Hospital	$23.05	
Austin Radiological	2687	1832908ARA0880	AMBROSIA A MARTINEZ, JAIL	394044	12-03-13	County Jail	Medical/Hospital	$110.52	
Austin Radiological	2687	1930352ARA9610	JOSE JUAREZ-PEREZ, JAIL	404523	07-15-14	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	1930352ARA9610A	JOSE JUAREZ-PEREZ, JAIL	404523	07-15-14	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	1930352ARA9610B	JOSE JUAREZ-PEREZ, JAIL	404523	07-15-14	County Jail	Medical/Hospital	$50.14	
Austin Radiological	2687	1930352ARA9610C	JOSE JUAREZ-PEREZ, JAIL	404523	07-15-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	1964596ARA3970	JOHNATHAN BRYANT, JAIL	397346	02-18-14	County Jail	Medical/Hospital	$6.92	
Austin Radiological	2687	2011867ARA7011	LARRY C CLIFTON, JAIL	401815	05-20-14	County Jail	Medical/Hospital	$56.41	
Austin Radiological	2687	2011867ARA7011A	LARRY C CLIFTON, JAIL	401815	05-20-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	2012707ARA3821	BENJAMIN ISTVAN, JAIL	397347	02-18-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	207709ARA3820	JEANA M DECOUX, JAIL	397949	03-04-14	County Jail	Medical/Hospital	$53.50	
Austin Radiological	2687	207709ARA3820A	JEANA M DECOUX, JAIL	397949	03-04-14	County Jail	Medical/Hospital	$8.35	
Austin Radiological	2687	211298ARA8441	DANIEL MILLER, JAIL	403217	06-17-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	211298ARA8871	DANIEL MILLER, JAIL	403461	06-24-14	County Jail	Medical/Hospital	$9.26	
Austin Radiological	2687	2118930ARA96311	HALI A RAGLAND, JAIL	391654	10-22-13	County Jail	Medical/Hospital	$81.50	
Austin Radiological	2687	2199661ARA7870	MICHELLE GASWINT, JAIL	402581	06-03-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	2199661ARA8270	MICHELLE GASWINT, JAIL	402891	06-10-14	County Jail	Medical/Hospital	$56.41	
Austin Radiological	2687	2199996ARA1821	DEVONTAYE JONES, JAIL	395151	01-07-14	County Jail	Medical/Hospital	$19.54	
Austin Radiological	2687	2274158ARA6830	TONY FRANSON, JAIL	401474	05-13-14	County Jail	Medical/Hospital	$8.32	
Austin Radiological	2687	2296178ARA6340	BRITTANY TROUT, JAIL	400762	04-29-14	County Jail	Medical/Hospital	$67.93	
Austin Radiological	2687	232733ARA4121	JOHN T PENNEY, JAIL	397949	03-04-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	2384735ARA97705	BENJAMIN HARPER, JAIL	392046	10-29-13	County Jail	Medical/Hospital	$8.57	
Austin Radiological	2687	2462275ARA7571	ASHLEY KOCHER, JAIL	402124	05-27-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	2463387ARA3920	ALICIA M MCDOWELL, JAIL	397346	02-18-14	County Jail	Medical/Hospital	$52.59	
Austin Radiological	2687	2463387ARA3920A	ALICIA M MCDOWELL, JAIL	397346	02-18-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	2463387ARA3971	ALICIA M MCDOWELL, JAIL	397346	02-18-14	County Jail	Medical/Hospital	$9.95	
Austin Radiological	2687	2463387ARA4692	ALICIA M MCDOWELL, JAIL	398349	03-11-14	County Jail	Medical/Hospital	$29.55	
Austin Radiological	2687	2499441ARA5621	IRELAND, WAYNE, JAIL	400095	04-14-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	2499441ARA5720	IRELAND, WAYNE, JAIL	400095	04-14-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	2502056ARA0720	DIANA DUKE, JAIL	394044	12-03-13	County Jail	Medical/Hospital	$81.50	
Austin Radiological	2687	2519013ARA8600	JOHN RABY, JAIL	403461	06-24-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	2521058ARA1760	WILLY TORRES, JAIL	395774	01-14-14	County Jail	Medical/Hospital	$8.57	
Austin Radiological	2687	2529771ARA89202	JOHNNY G RAMSEY, JAIL	391334	10-15-13	County Jail	Medical/Hospital	$64.51	
Austin Radiological	2687	2529797ARA3770	TANYA TAYLOR, JAIL	397347	02-18-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	2535998ARA0330	REX A NISBETT, JAIL	392760	11-12-13	County Jail	Medical/Hospital	$32.64	
Austin Radiological	2687	2535998ARA95205	REX A NISBETT, JAIL	391654	10-22-13	County Jail	Medical/Hospital	$10.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	2536688ARA97018	DUSTY MORIN, JAIL	391654	10-22-13	County Jail	Medical/Hospital	$39.64	
Austin Radiological	2687	2538423ARA97705	SAMANTHA RADCLIFFE, JAIL	392046	10-29-13	County Jail	Medical/Hospital	$64.70	
Austin Radiological	2687	2540062ARA9930	AJ, MEDICAL, JUV	392760	11-12-13	Juvenile Services	Medical/Hospital	$27.55	
Austin Radiological	2687	2541154ARA0500	RONALD BUTLER, JAIL	393108	11-19-13	County Jail	Medical/Hospital	$11.10	
Austin Radiological	2687	2541154ARA2180	RONALD BUTLER, JAIL	395774	01-14-14	County Jail	Medical/Hospital	$39.64	
Austin Radiological	2687	2541154ARA2370	RONALD BUTLER, JAIL	395774	01-14-14	County Jail	Medical/Hospital	$8.57	
Austin Radiological	2687	2541154ARA4860	RONALD BUTLER, JAIL	398717	03-18-14	County Jail	Medical/Hospital	$49.43	
Austin Radiological	2687	2543015ARA7920	CARRIE GRIFFEIN, JAIL	402581	06-03-14	County Jail	Medical/Hospital	$11.13	
Austin Radiological	2687	254343ARA0270	EDWARD L COURTNEY, JAIL	392760	11-12-13	County Jail	Medical/Hospital	$39.64	
Austin Radiological	2687	2557098ARA1581	ALESHA R BOHOT, JAIL	395151	01-07-14	County Jail	Medical/Hospital	$39.64	
Austin Radiological	2687	2557098ARA4860	ALESHA R BOHOT, JAIL	398717	03-18-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	2558450ARA1700	ALICIA YATES, JAIL	395151	01-07-14	County Jail	Medical/Hospital	$33.61	
Austin Radiological	2687	2561763	GISELLE LARA, JAIL	395151	01-07-14	County Jail	Medical/Hospital	$30.15	
Austin Radiological	2687	2567733ARA2591	MATTHEW KEETER, JAIL	396018	01-21-14	County Jail	Medical/Hospital	$10.24	
Austin Radiological	2687	2569367ARA2770	JIM BLACKBURN, JAIL	396018	01-21-14	County Jail	Medical/Hospital	$27.42	
Austin Radiological	2687	2569367ARA2770A	JIM BLACKBURN, JAIL	396018	01-21-14	County Jail	Medical/Hospital	$8.57	
Austin Radiological	2687	2569367ARA2771	JIM BLACKBURN, JAIL	396018	01-21-14	County Jail	Medical/Hospital	$17.11	
Austin Radiological	2687	2569705ARA2830	JUAN J BELMAN, JAIL	396018	01-21-14	County Jail	Medical/Hospital	$39.64	
Austin Radiological	2687	2574367ARA3300	JARAD ESCALANTE, JAIL	396926	02-11-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	2575522ARA3401	ROBERT FORGY, JAIL	396926	02-11-14	County Jail	Medical/Hospital	$11.13	
Austin Radiological	2687	2575522ARA3610	ROBERT FORGY, JAIL	396926	02-11-14	County Jail	Medical/Hospital	$73.70	
Austin Radiological	2687	2575522ARA3610A	ROBERT FORGY, JAIL	396926	02-11-14	County Jail	Medical/Hospital	$73.99	
Austin Radiological	2687	2576201ARA3450	NIKK HILL, JAIL	396926	02-11-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	2577118ARA3512	MIKE RODRIGUEZ, JAIL	396926	02-11-14	County Jail	Medical/Hospital	$6.92	
Austin Radiological	2687	2577118ARA4531	RODRIGUEZ, MIKE, JAIL	398349	03-11-14	County Jail	Medical/Hospital	$6.59	
Austin Radiological	2687	2581620ARA3920	MICHAEL T WETHERBEE, JAIL	397346	02-18-14	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	2586301ARA4332	AK, JUV	398349	03-11-14	Juvenile Services	Medical/Hospital	$23.18	
Austin Radiological	2687	2591718ARA7811	KRISTA FERNANDEZ, JAIL	402581	06-03-14	County Jail	Medical/Hospital	$31.78	
Austin Radiological	2687	2596356	TROY L THOMAS, JAIL	401815	05-20-14	County Jail	Medical/Hospital	$9.95	
Austin Radiological	2687	2596356ARA5082	TROY L THOMAS, JAIL	398994	03-25-14	County Jail	Medical/Hospital	$9.95	
Austin Radiological	2687	2597803ARA5250	GREGORIO CORTEZ-RESENDIZ, JAIL	398994	03-25-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	2598587ARA5300	SANCHEZ, EDGAR, JAIL	399445	04-01-14	County Jail	Medical/Hospital	$9.95	
Austin Radiological	2687	2598587ARA5880	SANCHEZ, EDGAR, JAIL	400095	04-14-14	County Jail	Medical/Hospital	$7.63	
Austin Radiological	2687	2604945ARA6890	CASSIE N MORALES, JAIL	401474	05-13-14	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	2605446ARA6001	BEARD, DOUGLAS L, JAIL	400095	04-14-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	2605612ARA6000	SIN, CHRISTOPHER, JAIL	400095	04-14-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	2606800ARA6120	WILLIE R WILLIAMS, JAIL	400762	04-29-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	2606800ARA6120A	WILLIE R WILLIAMS, JAIL	400762	04-29-14	County Jail	Medical/Hospital	$9.95	
Austin Radiological	2687	2606800ARA6120B	WILLIE R WILLIAMS, JAIL	400762	04-29-14	County Jail	Medical/Hospital	$8.68	
Austin Radiological	2687	2606800ARA6120C	WILLIE R WILLIAMS, JAIL	400762	04-29-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	2607855ARA6230	BRANDON L MILLER, JAIL	400762	04-29-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	2607906ARA6230	ABEL SOLIS, JAIL	400762	04-29-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	2613386ARA6720	WILLIE L CRATHERS, JAIL	401815	05-20-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	2621244ARA7461	HECTOR J SOSA, JAIL	401815	05-20-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	2630954ARA9962	SIPRIANO S VEGA, JAIL	407776	09-23-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	2637979ARA9180	JAMES M CLARK, JAIL	404170	07-08-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	273666ARA3821	LARRY CAFFEY, JAIL	397347	02-18-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	307234ARA6670	DREW A WILLIAMS, JAIL	401474	05-13-14	County Jail	Medical/Hospital	$10.80	
Austin Radiological	2687	361862ARA0880	LAWRENCE K BERG, JAIL	394044	12-03-13	County Jail	Medical/Hospital	$8.57	
Austin Radiological	2687	361862ARA0941	LAWRENCE K BERG, JAIL	394044	12-03-13	County Jail	Medical/Hospital	$85.15	
Austin Radiological	2687	407678ARA5251	THOMAS D BOYD, JAIL	398994	03-25-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	407678ARA7010	THOMAS D BOYD, JAIL	401474	05-13-14	County Jail	Medical/Hospital	$86.26	
Austin Radiological	2687	412780ARA0190	ABBEY LANSDALE, JAIL	407185	09-09-14	County Jail	Medical/Hospital	$72.94	
Austin Radiological	2687	412780ARA3820	ABBEY LANSDALE, JAIL	397347	02-18-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	44843ARA7001	MYCHAEL AGUILAR, JAIL	401474	05-13-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	453475ARA3711	JERRY WEHMEYER, JAIL	397347	02-18-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	482039ARA2321	TROY EVERTS, JAIL	395774	01-14-14	County Jail	Medical/Hospital	$10.24	
Austin Radiological	2687	526050ARA5622	NATKIN, SHAYNA, JAIL	400095	04-14-14	County Jail	Medical/Hospital	$94.96	
Austin Radiological	2687	526050ARA5623	NATKIN, SHAYNA, JAIL	400095	04-14-14	County Jail	Medical/Hospital	$10.80	
Austin Radiological	2687	526426ARA7011	DEBORAH FINDLEY, JAIL	401474	05-13-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	526439ARA0672	ERIN R WHITE, JAIL	394044	12-03-13	County Jail	Medical/Hospital	$46.57	
Austin Radiological	2687	558311ARA6230	ROBERT CRAYTON, JAIL	400762	04-29-14	County Jail	Medical/Hospital	$9.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	595390	BRYAN J HAMBY, JAIL	404523	07-15-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	595390ARA7382	BRYAN J HAMBY, JAIL	402581	06-03-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	601491ARA98205	EDWARD NEDOROSCIK, JAIL	392356	11-05-13	County Jail	Medical/Hospital	$10.24	
Austin Radiological	2687	601491ARA9930	EDWARD NEDOROSCIK, JAIL	392356	11-05-13	County Jail	Medical/Hospital	$85.15	
Austin Radiological	2687	604162ARA2370	JONATHAN A FARRELL, JAIL	395774	01-14-14	County Jail	Medical/Hospital	$8.57	
Austin Radiological	2687	609119ARA0940	CONNIE JOHNSON, JAIL	394044	12-03-13	County Jail	Medical/Hospital	$8.57	
Austin Radiological	2687	609119ARA0940A	CONNIE JOHNSON, JAIL	394044	12-03-13	County Jail	Medical/Hospital	$8.57	
Austin Radiological	2687	61343ARA7870	CHARLES CLUCK, JAIL	402581	06-03-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	613751ARA5250	PEDRO A LUEVANOS, JAIL	398994	03-25-14	County Jail	Medical/Hospital	$11.13	
Austin Radiological	2687	613751ARA5621	LUEVANOS, PEDRO, JAIL	400095	04-14-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	650632ARA6890	DONALD DAVIS, JAIL	401474	05-13-14	County Jail	Medical/Hospital	$15.69	
Austin Radiological	2687	662819ARA7630	KENNY L LENTZ, JAIL	402124	05-27-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	682225ARA2960	KELLY DUBOSE, JAIL	396390	01-28-14	County Jail	Medical/Hospital	$7.89	
Austin Radiological	2687	704706ARA1271	KAYTLYN E FENTON, JAIL	395151	01-07-14	County Jail	Medical/Hospital	$85.15	
Austin Radiological	2687	718064ARA4960	TERRY WINSKEY, JAIL	398717	03-18-14	County Jail	Medical/Hospital	$9.04	
Austin Radiological	2687	726722ARA5720	GLOWKA, AMANDA, JAIL	400095	04-14-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	741104	TAMMY LEVANDOWSKI, JAIL	404523	07-15-14	County Jail	Medical/Hospital	$18.08	
Austin Radiological	2687	753015ARA7010	ROBERT PALMER, JAIL	401474	05-13-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	807037ARA0670	MATTHEW CHESTER, JAIL	394044	12-03-13	County Jail	Medical/Hospital	$37.97	
Austin Radiological	2687	83919ARA6231	HUNG A NGUYEN, JAIL	400762	04-29-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	847339ARA3970	TARA MACIAS, JAIL	397346	02-18-14	County Jail	Medical/Hospital	$11.71	
Austin Radiological	2687	847339ARA4121	TARA LAURICE MACIAS, JAIL	397949	03-04-14	County Jail	Medical/Hospital	$41.79	
Austin Radiological	2687	847339ARA4182	TARA LAURICE MACIAS, JAIL	397949	03-04-14	County Jail	Medical/Hospital	$90.11	
Austin Radiological	2687	853649ARA8150	LINDA J JESSUP, JAIL	402891	06-10-14	County Jail	Medical/Hospital	$73.31	
Austin Radiological	2687	870525ARA1330	ANTHONY CICCERELLI, JAIL	395151	01-07-14	County Jail	Medical/Hospital	$8.23	
Austin Radiological	2687	920549ARA2370	WILLIAM R NERO, JAIL	395774	01-14-14	County Jail	Medical/Hospital	$10.55	
Austin Radiological	2687	95284ARA1820	MICHELE A SHEFFIELD, JAIL	395151	01-07-14	County Jail	Medical/Hospital	$21.07	
Austin Subaru	32527	160813-001132	2011 TOYOTA CAMRY, V#4T4BF3EKXBR186971, 2014 AIR CHECK	392357	11-05-13	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Austin Surgeons	22899	22560	ASHLEY M KOCHER, JAIL	405381	08-05-14	County Jail	Medical/Hospital	$456.11	
Austin Surgeons	22899	69731	ASHLEY M KOCHER, JAIL	405381	08-05-14	County Jail	Medical/Hospital	$69.61	
Austin Telco	28066	744012	OVERPAYMENT, C/CLK	390995	10-08-13	Default	Fees Of Office, Co. Clerk	$8.00	
Austin Title Company	36423	794418	OVERPAYMENT, C/CLK	404524	07-15-14	Default	Fees Of Office, Co. Clerk	$29.00	
Austin Traffic Signal Construction Co	20329	1-1577101713	REPLACEMENT PARTS FOR CR 175 SIGNAL MAINT. LIGHT	393109	11-19-13	Unified Road System	Signal Light Maint.	$700.00	148755
Austin Traffic Signal Construction Co	20329	11659-0814	MAINTENANCE FOR SAFE INTERSECTION MOVEMENT AT RONALD REAGAN @ 2338	408114	09-30-14	Unified Road System	Road Constr./Maint.	$15,800.00	152596
Austin Typewriter & Computer Inc	1150	7214	BLANKET ORDER - REPAIR CLEAN & REPAIR SHREDDER-HEADQUARTERS PBRAUN/FTHOMAS/512-943-1312	394710	12-17-13	County Sheriff	Repairs To Equipment	$132.50	149213
Austin White Lime Company	19635	11/25/13	ROW RONALD REAGAN BLVD PHASE IV, DRIVEWAY COST REIMBURSEMENT	394045	12-03-13	Commissioner Pct 3	P&G-Capital	$1,000.00	
Austin, Jeffrey T	35162	08/25/14	AUG 18-22/14, EXP REIMB, ITS	407581	09-16-14	Information Technology	Training, Conf., Seminars	$180.00	
Austin, Jeffrey T	35162	12/18/13	DEC 17/13, EXP REIMB, ITS	395352	01-07-14	Information Technology	Training, Conf., Seminars	$42.78	
Austin, Sunday L	42929	05/13/14	APR 27-MAY 2/14, EXP REIMB, D/ATTY	403150	06-10-14	District Attorney	Training, Conf., Seminars	$220.00	
Auston Hodge	42930	05/23/14	MAY 23/14, ELEC	402892	06-10-14	Elections	Election Judges/Clerks	$15.00	
Automated Logic Texas	24909	37700	PO 143520, REPAIR HVAC, MAINT	392047	10-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	$123.30	
Automated Logic Texas	24909	38048	PO 143520, PARTS, MAINT	392358	11-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	$1,232.14	
Automated Logic Texas	24909	40697	AUTOMATED CONTROLS AT EMS WHSE / WIRELESS RADIO SHOP PER ATTACHED PROPOSAL	395650	01-07-14	Ems Warehouse/Radio Shop	Facility Enhancements	$1,263.86	149145
Automated Logic Texas	24909	40970	AUTOMATED CONTROLS FOR LOTT BLDG PER ATTACHED QUOTE	395650	01-07-14	Lott Building	Facility Enhancements	$3,338.51	149230
Automated Logic Texas	24909	41012	AUTOMATED CONTROLS AT LIBERTY HILLS ANNEX PER ATTACHED PROPOSAL	395775	01-14-14	Liberty Hill Annex	Facility Enhancements	$1,263.86	149144
Automated Logic Texas	24909	41013	AUTOMATED CONTROLS AT GEORGETOWN DPS PER ATTACHED PROPOSAL	395775	01-14-14	Dps/Driver'S License	Facility Enhancements	$2,923.58	149231
Automated Logic Texas	24909	41014	AUTOMATED CONTROLS AT MEDIC 41 & 42 PER ATTACHED PROPOSAL	395775	01-14-14	Commissioners Court	P&G-Capital	$1,697.86	149232
Automated Logic Texas	24909	41676	BLANKET ORDER FOR ENERGY MANAGEMENT CONTROLS JAN 14 - SEP 14	396927	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,192.20	149949
Automated Logic Texas	24909	41676	BLANKET ORDER FOR ENERGY MANAGEMENT CONTROLS JAN 14 - SEP 14	396927	02-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,192.20	
Automated Logic Texas	24909	45335	BLANKET ORDER FOR HVAC CONTROLS AND PARTS MAR 14 - SEP 14	400097	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$838.25	150819
Automated Logic Texas	24909	48474	BLANKET ORDER FOR ENERGY MANAGEMENT CONTROLS JAN 14 - SEP 14	3005689	05-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$254.00	149949
Automated Logic Texas	24909	52990	BLANKET ORDER FOR ENERGY MANAGEMENT CONTROLS JAN 14 - SEP 14	3005930	07-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$553.80	149949

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Autonation Chevrolet West Austin	32544	120214-001161	LINCOLN LS 2003, 2014 AIR CHECK	400763	04-29-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Autonation Chevrolet West Austin	32544	120913-001138	2011 CHEV SUBURBAN, V#1GNSCHE04BR368162, 2014 AIR CHECK	392359	11-05-13	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Autonation Chevrolet West Austin	32544	270214-00165	CHEVROLET EQUINOX 2014; 2014 AIR CHECK	401476	05-13-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Autonation Toyota South Austin	32753	020414-001175	TOYOTA SIENNA, 2014, 2014 AIR CHECK	402125	05-27-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Autonation Toyota South Austin	32753	10713-001120	2013 TOYOTA PRIUS, VIN#JTDZN3EU9D3283573, AIR CHECK	391655	10-22-13	Commissioners Court	P&G-Oper/Maint	$3,500.00	
Autonation Toyota South Austin	32753	211013-001143	2013 TOYOTA AVALON, V#4T1BKIEB6DU074813, 2014 AIR CHECK	394711	12-17-13	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Autumn Guel	42698	MAR 14; SJG	CLOTHING-CHILD WELFARE	399742	04-08-14	Child Welfare	Clothing	$200.00	
Avesta Systems Inc	38058	12-13-8001	Annual Invoice for Monthly Fees for Validated EMS Applicant Selection Program.Period January 1, 2014 - December 31, 2014 $1250 x 12 - 3% GPO discount. Shared cost with 911 Communitcations = $7275.00	397950	03-04-14	Ems	Internet/Email Svs	$7,275.00	149712
Avesta Systems Inc	38058	12-13-8001	Maintenance Contract	397950	03-04-14	911 Communications	Maintenance Contracts	$7,275.00	149712
Azleway, Inc	20744	JUL 14;JTL	CLOTHING-CHILD WELFARE	405382	08-05-14	Child Welfare	Clothing	$300.00	
Azleway, Inc	20744	MAR 14;JTL	CLOTHING-CHILD WELFARE	400098	04-14-14	Child Welfare	Clothing	$300.00	
B & H Photo Video Pro Audio	24332	75112101	PO 148051, WESTERN-DIGITAL 2TB MY BOOK ESSENTIAL USB3, 4-PORT JUMP DRIVE, USB, SHF	390996	10-08-13	Criminal Investigation Division	Computer Equipment < $5,0	$89.99	
B & H Photo Video Pro Audio	24332	75112101	PO 148051, WESTERN-DIGITAL 2TB MY BOOK ESSENTIAL USB3, 4-PORT JUMP DRIVE, USB, SHF	390996	10-08-13	Criminal Investigation Division	Office Supplies	$4.99	
B & H Photo Video Pro Audio	24332	75112101	PO 148051, WESTERN-DIGITAL 2TB MY BOOK ESSENTIAL USB3, 4-PORT JUMP DRIVE, USB, SHF	390996	10-08-13	Support Services Division	Office Supplies	$9.95	
B & H Photo Video Pro Audio	24332	75179566	PO 147728, TRIPOD KIT, SHF	390996	10-08-13	Criminal Investigation Division	Law Enforcement Equipment	$189.00	
B & H Photo Video Pro Audio	24332	76736752	Shipping	394712	12-17-13	Patrol Division	Video Tapes/Cd/Dvd	$(5.18)	
B & H Photo Video Pro Audio	24332	76760315	SHIPPING	394712	12-17-13	Patrol Division	Video Tapes/Cd/Dvd	$5.18	
B & H Photo Video Pro Audio	24332	77939971	Photographic Equipment for Clinical Education	395651	01-07-14	Commissioners Court	P&G-Capital	$7.50	149465
B & H Photo Video Pro Audio	24332	77978812	Photographic Equipment for Clinical Education	395651	01-07-14	Commissioners Court	P&G-Capital	$1,716.80	149465
B & H Photo Video Pro Audio	24332	78044326	Photographic Equipment for Clinical Education	396019	01-21-14	Commissioners Court	P&G-Capital	$46.99	149465
B & H Photo Video Pro Audio	24332	78068705	Photographic Equipment for Clinical Education	396019	01-21-14	Commissioners Court	P&G-Capital	$2.50	149465
B & H Photo Video Pro Audio	24332	79967259	LG 14x External Blu-Ray Writer USB 3.0/Reg SKU# LGBE14NU40 (BE14NU40) Qty: 1	397951	03-04-14	Criminal Investigation Division	Investigative Supp./Svs.	$(25.00)	
B & H Photo Video Pro Audio	24332	80823891	Verbatim 8GB USB (TUFF-N Tiny) PURPLE/REG	399447	04-01-14	Patrol Division	Video Tapes/Cd/Dvd	$72.45	150304
B & H Photo Video Pro Audio	24332	80838915	Verbatim DVD-R 4.7GB 16x 50PKIJ PRNT SPNDL WHT/REG Per Bid No: 469563390 PLEASE SHIP TO: 508 S. ROCK ST GEORGETOWN, TX 78626 bartlett/gleason/patrol	399447	04-01-14	Patrol Division	Video Tapes/Cd/Dvd	$415.68	150304
B & H Photo Video Pro Audio	24332	80886887	Maxell DVD+RW 4x 4.7GBw/ 15 pack Spindle/REG per bid no 474525650 bartlett/gleason/patrolsupply	399447	04-01-14	Patrol Division	Video Tapes/Cd/Dvd	$394.20	150606
B & H Photo Video Pro Audio	24332	81256750	LG Electronics BE14NU40 14x External Blue-ray Disc Rewriter Item #LGBE14NU40 Mfr#BE14NU40 Qty: 1 $124.95/ea MSturgeon / PHughey 512.943.1313	400099	04-14-14	Criminal Investigation Division	Investigative Supp./Svs.	$124.95	150447
B & H Photo Video Pro Audio	24332	81454763	Nikon 18-55mm f/3.5-5.6G ED II AF-S DX Zoom-Nikkor Autofocus Lens Item #: N1185535gA2 Qty: 2 $99.00/ea MSturgeon / PHughey 512.943.1313	400409	04-22-14	Criminal Investigation Division	Law Enforcement Equipment	$198.00	150939
B & H Photo Video Pro Audio	24332	82034257	INV# 80838915, PO 150304, DVD-R SPNL, SHF	402893	06-10-14	Patrol Division	Video Tapes/Cd/Dvd	$(259.80)	
B & H Photo Video Pro Audio	24332	82034380	INV# 80838915, PO 150304, DVD-R SPNDL, SHF	402893	06-10-14	Patrol Division	Video Tapes/Cd/Dvd	$(51.96)	
B & H Photo Video Pro Audio	24332	82034493	INV# 80838915, PO 150304, DVD-R SPNDL, SHF	402893	06-10-14	Patrol Division	Video Tapes/Cd/Dvd	$(103.92)	
B & H Photo Video Pro Audio	24332	82804461	Olympus TP-8 Telephone Pick-Up Item #: OLTP8 $13.95/ea Qty: 4	402582	06-03-14	Criminal Investigation Division	Office Equipment < $5,000	$55.80	151634
B & H Photo Video Pro Audio	24332	83150101	shipping	402893	06-10-14	Patrol Division	Office Supplies	$69.45	151736
B & H Photo Video Pro Audio	24332	83150101	PO 151736, DATA TRAVELER LOCKER, CD-R 700, SHF	402893	06-10-14	Patrol Division	Video Tapes/Cd/Dvd	$359.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
B & H Photo Video Pro Audio	24332	84416002	Manfrotto 036-38 Standard Stud with 3/8 Screw - for Super Clamp System	404145	07-02-14	Emergency Management	Small Equipment & Tools <	$1.38	152274
B & H Photo Video Pro Audio	24332	84416002	Manfrotto 036-38 Standard Stud with 3/8 Screw - for Super Clamp System	404145	07-02-14	Emergency Management	P&G-Capital	$3.76	152274
B & H Photo Video Pro Audio	24332	85364683	TIFFEN/58mm UV PROTECTOR FILTER/REG	406176	08-19-14	Information Technology	Computer Equipment < $5,0	$5.99	152618
B & H Photo Video Pro Audio	24332	86508533	REPLACEMENT BODY CAMERAS - VEHO VCC003 MUVI PRO MICRO DV CAMCORDER - ITEM # VEVCC003P	407777	09-23-14	Constable Precinct 3	Law Enforcement Equipment	$187.88	153182
B & L Portable Toilets	18293	20131176	PO 145409, TOILET RENTALS, R&B	391335	10-15-13	Unified Road System	Road Constr./Maint.	$265.00	
B & L Portable Toilets	18293	20132161	PO 145409, TOILET RENTALS, R&B	392048	10-29-13	Unified Road System	Road Constr./Maint.	$225.00	
B & L Portable Toilets	18293	20132338	PORTA POTTY RENTAL	394046	12-03-13	Unified Road System	Road Constr./Maint.	$300.00	148459
Badder, Jason R	23338	01/13/14	JAN 8-9/14, EXP REIMB, SHF	396536	01-28-14	Patrol Division	Travel	$60.00	
Baer Engineering & Environmental Consulting Inc	22045	141006-033	ASBESTOS SURVEY AT THE FLORENCE BARN	3005730	06-11-14	Unified Road System	Facility Maint. & Repair	$1,157.97	150764
Bailey, Ann M	42836	04/10/14	MAR 25-27/14, EXP REIMB, EMP FUND	402112	05-27-14	Employee Fund	Employee Recognition Prog	$29.05	
Bain Law Firm	42822	2014-99966	REFUND, C/CLK	401133	05-06-14	Default	Fees Of Office, Co. Clerk	$8.00	
Baker Aicklen & Associates Inc	4814	21210045	P#0711-2-037, WA#2, CR 138, SEPT 24-OCT 21/12	404172	07-08-14	Commissioner Pct 4	P&G-Capital	$3,405.00	
Baker Aicklen & Associates Inc	4814	21212126	P#0711-2-039, WA#1, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY DEC 17-DEC 21/12	404172	07-08-14	Commissioner Pct 4	P&G-Capital	$3,550.00	
Baker Aicklen & Associates Inc	4814	21212127	LAKELINE BLVD EXTENSION CR 175-RM2243	407452	09-16-14	Commissioner Pct 2	P&G-Capital	$1,755.00	
Baker Aicklen & Associates Inc	4814	21304031	P#0711-2-039, WA#1 CR 170 FROM SH45 TO PFLUGERVILLE PARKWAY JAN 13-MAR13	391336	10-15-13	Commissioner Pct 4	P&G-Capital	$6,750.00	
Baker Aicklen & Associates Inc	4814	21304031A	P#0711-2-039, WA#2 CR 170 FROM SH45 TO PFLUGERVILLE PARKWAY	391656	10-22-13	Commissioner Pct 4	P&G-Capital	$957.50	
Baker Aicklen & Associates Inc	4814	21306003	P#0711-2-039, WA#1 CR 170 FROM SH45 TO PFLUGERVILLE PARKWAY, JUN 13	391336	10-15-13	Commissioner Pct 4	P&G-Capital	$200.00	
Baker Aicklen & Associates Inc	4814	21306010	P#0711-2-038, WA#1, LAKELINE BLVD EXT, CR 175-RM 2243, JAN 20/13-JUN 9/13	391225	10-08-13	Commissioner Pct 2	P&G-Capital	$91,090.00	
Baker Aicklen & Associates Inc	4814	21307062	P#0711-2-039, WA#2 CR 170 FROM SH45 TO PLUGERVILLE PARKWAY, APR 24-JUN 14/13	391336	10-15-13	Commissioner Pct 4	P&G-Capital	$1,770.00	
Baker Aicklen & Associates Inc	4814	21307063	P#0711-2-037, JUN 13, WA#2 CR138	391336	10-15-13	Commissioner Pct 4	P&G-Capital	$135.00	
Baker Aicklen & Associates Inc	4814	21308064	P#0711-2-038, AUG 18, LAKELINE BLVD EXTENSION, CR 175-RM 2243, WA#1	391225	10-08-13	Commissioner Pct 2	P&G-Capital	$5,323.51	
Baker Aicklen & Associates Inc	4814	21309046	WA#2, SURVEYING FOR CR 110(FROM CR 107 TO SH29), FOR KENNEDY CONSULTING, MAY 17-SEP 22/13	392049	10-29-13	Commissioner Pct 3	P&G-Capital	$32,302.50	
Baker Aicklen & Associates Inc	4814	21309074	P#0711-2-050, SEP 13, BRUSHY CREEK REGIONAL TRAIL, THRU SEP 1-30/13	391336	10-15-13	Commissioner Pct 1	P&G-Capital	$6,503.00	
Baker Aicklen & Associates Inc	4814	21309075	P#0711-2-039, WA#2, CR 170 FROM SH45 TO PFLUGERVILLE PARKWAY, AUG 13	392049	10-29-13	Commissioner Pct 4	P&G-Capital	$1,605.00	
Baker Aicklen & Associates Inc	4814	21310028	P#0711-2-039, WA#2, CR 170 FROM SH 45, SEP 25-OCT 11/13	392761	11-12-13	Commissioner Pct 4	P&G-Capital	$195.00	
Baker Aicklen & Associates Inc	4814	21310029A	P#0711-2-038, WA#1, LAKELINE BLVD EXTENSION CR 175-RM2243 MAY 22-SEP 30/13	393078	11-12-13	Commissioner Pct 2	P&G-Capital	$1,046.49	
Baker Aicklen & Associates Inc	4814	21310029C	P#0711-2-038, WA#3, LAKELINE BLVD EXTENSION CR 175-RM 2243, CONSTRUCTION PHASE AUG 20-SEP 30/13	392761	11-12-13	Commissioner Pct 2	P&G-Capital	$7,987.50	
Baker Aicklen & Associates Inc	4814	21310062	P#0711-3-049, WA#2, SURVEYING CR 110 FROM CR 107 TO SH 29 FOR KENNEDY CONSULTING, SEP 23-OCT 9/13	396391	01-28-14	Commissioner Pct 3	P&G-Capital	$3,552.50	
Baker Aicklen & Associates Inc	4814	21310067	P#0711-2-050, WA#1, BRUSHY CREEK REGIONAL TRAIL, OCT 7-20/13	393110	11-19-13	Commissioner Pct 1	P&G-Capital	$5,730.00	
Baker Aicklen & Associates Inc	4814	21310090	P#0711-2-039, WA#1, CR 170 TO SH 45 PFLUGERVILLE PARKWAY, OCT 6-20/13	394047	12-03-13	Commissioner Pct 4	P&G-Capital	$32.50	
Baker Aicklen & Associates Inc	4814	21310091	P#0711-2-039, WA#1, CR 170 FROM SH 45 TO PFLUGERVILLE, NOV 25-DEC 15/13	396391	01-28-14	Commissioner Pct 4	P&G-Capital	$1,755.00	
Baker Aicklen & Associates Inc	4814	21310091A	P#0711-2-039, WA#2, CR 170 FROM SH 45 TO PFLUGERVILLE LOOP, NOV 25-DEC 15/13	396391	01-28-14	Commissioner Pct 4	P&G-Capital	$2,598.75	
Baker Aicklen & Associates Inc	4814	21310095	P#0711-2-038, WA#3, LAKELINE BLVD EXTENSION CR 175-RM 2243, OCT 6-20/13	394011	11-26-13	Commissioner Pct 2	P&G-Capital	$3,295.00	
Baker Aicklen & Associates Inc	4814	21311094	P#0711-2-037, WA#2, CR 138, OCT 14-NOV 10/13	401134	05-06-14	Commissioner Pct 4	P&G-Capital	$5,640.00	
Baker Aicklen & Associates Inc	4814	21311095	LAKELINE BLVD EXTENSION CR 175, RM 2243, MAR 10-11/14	400764	04-29-14	Commissioner Pct 2	P&G-Capital	$270.00	
Baker Aicklen & Associates Inc	4814	21311095A	P#0711-2-038, WA#1, LAKELINE BLVD EXTENSION, CR 175-RM 2243, NOV 18-21/13	401134	05-06-14	Commissioner Pct 2	P&G-Capital	$825.00	
Baker Aicklen & Associates Inc	4814	21311095B	P#0711-2-038, WA#3, LAKELINE BLVD EXTENSION CR175-RM2243, NOV 13	401477	05-13-14	Commissioner Pct 2	P&G-Capital	$1,120.00	
Baker Aicklen & Associates Inc	4814	21311096	P#0711-2-039, WA#1, CR 170 TO SH45 TO PFLUGERVILLE PARKWAY, OCT 21-NOV 24/14	401477	05-13-14	Commissioner Pct 4	P&G-Capital	$4,847.50	
Baker Aicklen & Associates Inc	4814	21311104	P#0711-2-050, WA#1, BRUSHY CREEK REGIONAL TRAIL, NOV 13	395152	01-07-14	Commissioner Pct 1	P&G-Capital	$841.00	
Baker Aicklen & Associates Inc	4814	21312029	P#0711-2-041, THRU DEC 13, TRAIL MASTER PLAN	397348	02-18-14	Commissioners Court	P&G-Capital	$3,737.50	
Baker Aicklen & Associates Inc	4814	21312078	P#0711-2-037, WA#2, NOV 25-DEC 15/13	401134	05-06-14	Commissioner Pct 4	P&G-Capital	$3,780.00	
Baker Aicklen & Associates Inc	4814	21312086	P#0711-2-038, WA#1, LAKELINE BLVD EXT CR175-RM 2243, NOV 25-DEC 22/13	396928	02-11-14	Commissioner Pct 2	P&G-Capital	$2,722.50	
Baker Aicklen & Associates Inc	4814	21312100	CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, DEC 3-6/14	407778	09-23-14	Commissioner Pct 4	P&G-Capital	$2,580.00	
Baker Aicklen & Associates Inc	4814	21312103	P30711-2-050, WA#1, BRUSHY CRK REGIONAL, DEC 13	396928	02-11-14	Commissioner Pct 1	P&G-Capital	$1,050.00	
Baker Aicklen & Associates Inc	4814	21401078A	P#0711-2-039, WA#2, CR170 FROM SH45 TO PFLUGERVILLE PRKWY, DEC 16-22/13	401477	05-13-14	Commissioner Pct 4	P&G-Capital	$3,136.25	
Baker Aicklen & Associates Inc	4814	21401097	BRUSHY CREEK REGIONAL TRAIL, FEB 14	398718	03-18-14	Commissioner Pct 1	P&G-Capital	$868.00	
Baker Aicklen & Associates Inc	4814	21401166	P#0711-2-038, WA#3, LAKELINE BLVD EXTENSION CR 175-RM 2243, JAN 6-FEB 9/14	403462	06-24-14	Commissioner Pct 2	P&G-Capital	$2,860.07	

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Baker Aicklen & Associates Inc	4814	21405061	P#0711-2-038, WA#3, LAKELINE BLVD EXTENSION, CR 175-RM2243, MAR 31-MAY 18/14	403819	07-01-14	Commissioner Pct 2	P&G-Capital	$3,577.24	
Baker Aicklen & Associates Inc	4814	21405064	P#0711-2-039, WA#2, CR 170 FROM SH45 TO PFLUGERVILLE PARKWAY, APR 1-MAY 18/14	403219	06-17-14	Commissioner Pct 4	P&G-Capital	$2,565.00	
Baker Aicklen & Associates Inc	4814	21405167	LAKELINE BLVD EXTENSION CR 175-RM 2243	405383	08-05-14	Commissioner Pct 2	P&G-Capital	$1,275.00	
Baker Aicklen & Associates Inc	4814	21407004	P#0711-2-038, WA#3, LAKELINE BLVD EXTENSION CR 175-RM 2243, JUL 14-27/14	406913	09-02-14	Commissioner Pct 2	P&G-Capital	$572.50	
Baker Aicklen & Associates Inc	4814	21407017	P#0711-2-050, WA#1, BRUSHY CREEK REGIONAL TRAIL, JUL 14	406177	08-19-14	Commissioner Pct 1	P&G-Capital	$2,720.00	
Baker, Donna F	14486	09/23/13	SEP 18-21/13, EXP REIMB, AUD	391051	10-08-13	County Auditor	Training, Conf., Seminars	$281.29	
Baker, Teresa J	33400	04/16/14	APR 9/14, EXP REIMB, 2014 911 ADDRESSING	401044	04-29-14	911 Addressing	P&G-Capital	$31.12	
Baker, Teresa J	33400	09/26/13	SEP 25/13, EXP REIMB, 2014 911 ADD	392277	10-29-13	911 Addressing	P&G-Capital	$37.02	
Baker, Teresa J	33400	11/7/13	NOV 3-6/13, EXP REIMB, FY14 911 ADD	393373	11-19-13	911 Addressing	P&G-Capital	$195.93	
Baker, Teresa J	33400	12/11/13	DEC 11/13, EXP REIMB, 2014 911 ADDRESSING	394950	12-17-13	911 Addressing	P&G-Capital	$33.34	
Ball, Christopher J	40080	01/06/14	DEC 31/13, EXP REIMB, ITS	396066	01-21-14	Information Technology	Computer Supplies	$22.99	
Ball, Christopher J	40080	03/07/14	MAR 4-6/14, EXP REIMB, ITS	399035	03-25-14	Information Technology	Training, Conf., Seminars	$111.00	
Ball, Christopher J	40080	05/27/14	MAY 18-22/14, EXP REIMB, ITS	403513	06-24-14	Information Technology	Training, Conf., Seminars	$231.36	
Ball, Christopher J	40080	10/03/13	EXP REIMB, SEP 30-OCT 1/13, ITS	392806	11-12-13	Information Technology	Training, Conf., Seminars	$118.88	
Ballard & Mullowney	11439	03-850-FC3-FC2A	JG, JG, CHILDREN, CC#1	3005956	08-06-14	County Courts At Law	Family Cases - Court Appt	$747.50	
Ballard & Mullowney	11439	03-850-FC3-FC2B	JG, A CHILD, CC#1	3005608	04-30-14	County Courts At Law	Family Cases - Court Appt	$498.75	
Ballard & Mullowney	11439	03-850-FC3-FC2C	JG, G CHILDREN, CC#1	3006064	08-27-14	County Courts At Law	Family Cases - Court Appt	$375.00	
Ballard & Mullowney	11439	10-08427-1	KRISTEN MAKAR, CC#1	391657	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	10-468-K368A	TIMOTHY HARPER, 368TH	391337	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	11-01255-2	VICENTE PANTOJA, CC#2	394342	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	11-03299-1A	MEGAN RENEE RUSSELL, CC#1	391657	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Ballard & Mullowney	11439	12-0022-CPS1	CR, CC#1	394342	12-10-13	County Courts At Law	Family Cases - Court Appt	$849.00	
Ballard & Mullowney	11439	12-0038-CPS395	MP CHILDREN, 395TH	393111	11-19-13	District Courts	Family Cases - Court Appt	$1,200.00	
Ballard & Mullowney	11439	12-0075-CPS1	V CHILDREN, CC#1	396392	01-28-14	County Courts At Law	Family Cases - Court Appt	$953.00	
Ballard & Mullowney	11439	12-0081-CPS1	KB, CC#1	391226	10-08-13	County Courts At Law	Family Cases - Court Appt	$260.00	
Ballard & Mullowney	11439	12-0087-CPS1	PNA, JRM, CHILDREN, CC#1	3005644	05-14-14	County Courts At Law	Family Cases - Court Appt	$1,560.00	
Ballard & Mullowney	11439	12-0087-CPS1A	PNA, JRM, CHILDREN, CC#1	3005608	04-30-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	12-0088-CPS1	DV, A CHILD, CC#1	3005644	05-14-14	County Courts At Law	Family Cases - Court Appt	$829.50	
Ballard & Mullowney	11439	12-0088-CPS1A	DV, A CHILD, CC#1	3005608	04-30-14	County Courts At Law	Family Cases - Court Appt	$750.00	
Ballard & Mullowney	11439	12-0088-CPS1B	DV, CC#1	3006064	08-27-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	12-0090-CPS425	JS, 425TH	3005644	05-14-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	12-0090-CPS425A	JS, 425TH	3005644	05-14-14	District Courts	Family Cases - Court Appt	$926.25	
Ballard & Mullowney	11439	12-01487-2	C#13-09501-2, BRANDI LEE MOFFETT, CC#2	3006017	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	12-01991-1	DEITRA MARIA CRENSHAW, CC#1	3006017	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	12-0257-J395	AZ, 395TH	396392	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	12-0306-J395	TM, 395TH	3005903	07-23-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard & Mullowney	11439	12-0351-F425	DM-0, 425TH	394713	12-17-13	District Courts	Family Cases - Court Appt	$2,799.00	
Ballard & Mullowney	11439	12-04779-3	PAUL ANTHONY CUELLAR, CC#3	394342	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	12-05373-2	BERTHA GASKILL, CC#2	394342	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	12-06568-3	NATALIE SHANTEL JOHNSON, CC#3	391657	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	12-06617-2	PATRICK ABRAHAM DIAZ, CC#2	3005564	03-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	12-07636-3A	JAIMIE PATRICIA LOCKHART, CC#3	391337	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Ballard & Mullowney	11439	12-08465-2	PETER FREDERRICK LEKITT, CC#2	392360	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	12-09472-3	DAVID JOSHUA KUIPERS, CC#3	395153	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	12-09612-1	JOANNA NELSON MCROBERTS, CC#1	392050	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	12-09831-2	DOLORES SALINAS, CC#2	392360	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Ballard & Mullowney	11439	12-10076-1	C#13-03609-2, DANNY ROBLES, CC#1	398350	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	12-10472-2	GUILLERMO JAIMES PONCE, CC#2	396392	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	12-1787-K368	13-0732-K368, ASHLEY ADELMAN, 368TH	3005931	07-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	12-1868-K368	RACHEL RAE BRUNSON, 277TH	3006150	09-17-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullowney	11439	12-2041-K26	JOSHUA ISOM, 26TH	396020	01-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	12-799-K277	C#12-803-K277, TRISHA BREITBARTH, 277TH	392360	11-05-13	District Courts	Criminal Cases - Court Ap	$750.00	
Ballard & Mullowney	11439	13-0003-J395	TC, 395TH	393111	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-0014-CPS425	RW, 425TH	3005644	05-14-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-0014-CPS425A	RW, 425TH	3005644	05-14-14	District Courts	Family Cases - Court Appt	$243.75	
Ballard & Mullowney	11439	13-0014-CPS425B	RW, 425TH	3006064	08-27-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-00192-2	EVAN LAWSON, CC#2	393111	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-0043-J395	DA, 395TH	393111	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard & Mullowney	11439	13-0060-CPS1	IC,A CHILD, CC#1	3005573	04-09-14	County Courts At Law	Family Cases - Court Appt	$773.50	
Ballard & Mullowney	11439	13-0060-CPS1A	IC, A CHILD, CC#1	3005608	04-30-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	13-0066-CPS425	RP, 425TH	3005644	05-14-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-0066-CPS425A	RP, 425TH	3005644	05-14-14	District Courts	Family Cases - Court Appt	$659.75	
Ballard & Mullowney	11439	13-0066-CPS425B	RP, 425TH	3006017	08-20-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-0071-CPS425	P, R, D, CHILDREN, 425TH	3005644	05-14-14	District Courts	Family Cases - Court Appt	$325.00	
Ballard & Mullowney	11439	13-0071-CPS425A	P, R, D, CHILDREN, 425TH	3005828	07-02-14	District Courts	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	13-0071-CPS425B	AP, KR, TD, 425TH	3006064	08-27-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-0079-CPS425	L, CHILDREN, 425TH	3005828	07-02-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-00846-1	C#13-00847-1, SIR QUINTON DIAMOND SHEPARD, CC#1	395153	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	13-0104-J395	JR, 395TH	391657	10-22-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-01139-CPS1	D, CHILDREN, CC#1	3005666	05-21-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-0119-CPS395	M, CHILDREN, 395TH	3005731	06-11-14	District Courts	Family Cases - Court Appt	$262.50	
Ballard & Mullowney	11439	13-0127-CPS1	BF, DF, A CHILD, CC#1	3005608	04-30-14	County Courts At Law	Family Cases - Court Appt	$195.00	
Ballard & Mullowney	11439	13-0127-CPS1A	FF, CC#1	3005666	05-21-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-01308-2	SHEENA CHRISTINE BIBLE, CC#2	391226	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Ballard & Mullowney	11439	13-0132-CPS395	ITIO, GWA, 395TH	3005769	06-25-14	District Courts	Family Cases - Court Appt	$195.00	
Ballard & Mullowney	11439	13-0132-CPS395A	A/G/W, CHILDREN, 395TH	3005769	06-25-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-0132-CPS395B	G, W, A, 395TH	3006150	09-17-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-01350-2	VIRGINIA JAMES, CC#2	396392	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-0139-CPS1	LD, LD, CHILDREN, CC#1	396392	01-28-14	County Courts At Law	Family Cases - Court Appt	$240.50	
Ballard & Mullowney	11439	13-0139-CPSA	LD, LD, CC#1	3006064	08-27-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	13-0144-J395	JCW, 395TH	393111	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-0147-J395	JD, 395TH	3005956	08-06-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard & Mullowney	11439	13-01574-3	C#12-07839-3, TORI STOLZMAN, CC#3	392360	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	13-01600-3	JASON MICHAEL DOWD JONES, CC#3	3005579	04-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-0177-J395	CTC, 395TH	3005644	05-14-14	District Courts	Juvenile Cases - Court Ap	$900.00	
Ballard & Mullowney	11439	13-0187-J395	LDG, 395TH	394342	12-10-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-01955-2	NATHAN ADDISON LADD, CC#2	3005564	03-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-01975-2	C#13-06747-2, 13-05134-2, 13-01974-2, 13-06746-2, TERRICK MITCHELL, CC#2	395776	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Ballard & Mullowney	11439	13-02065-3	JUSTIN ORTIZ CRUZ, CC#3	3005570	04-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-0217-J395	RY III, 395TH	3005644	05-14-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-0224-J395	NE, 395TH	393111	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard & Mullowney	11439	13-02326-3	JACOB RANDAL THOMAS, CC#3	391337	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Ballard & Mullowney	11439	13-02512-2	TRAVIS ONEAL HARRIS, CC#2	394342	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-02601-3	C#13-02602-3, JOY CAMPBELL WARREN, CC#3	3005956	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	13-02643-2	ASTON DYWAYNE FUNDERBURKE, CC#2	3005579	04-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-0275-J395	ITMO, TS, 395TH	3005854	07-09-14	District Courts	Juvenile Cases - Court Ap	$600.00	
Ballard & Mullowney	11439	13-02813-2	JAMES GARY FOWLER, CC#2	392360	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Ballard & Mullowney	11439	13-02995-1	RAFAEL VELA III, CC#1	3005666	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-02995-1A	RAFAEL VELA III, CC#1	3005881	07-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-03068-1	C#13-08118-1, 13-08117-1, ANTHONY BASQUEZ, CC#1	3005644	05-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ballard & Mullowney	11439	13-03355-1	TAYLOR MARIE GRUBBS, CC#1	396929	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullowney	11439	13-03365-3	CHRISTIAN SOTO CRUZ, CC#3	396392	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-03453-1	SO YOUN KIM, CC#1	394342	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-03457-2	DESIRE ROMONE JONES, CC#2	397652	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-03472-2	JOSE G OLVERA, CC#2	392360	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Ballard & Mullowney	11439	13-03649-3	OSCAR BODE, CC#3	391337	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Ballard & Mullowney	11439	13-03805-1	C#13-03806-1, DAVID LAMONT HOUSTON JR, CC#1	393111	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	13-03878-2	SAVANNAH WYANT, CC#2	394342	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-03973-2	C#13-09068-2, 13-09069-2, OTO BRANDON FUNDERBURGH, CC#2	397652	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ballard & Mullowney	11439	13-0422-K277	C#13-1168-K277, JOHN RICKY CASTELAN-JAIMES, 277TH	391226	10-08-13	District Courts	Criminal Cases - Court Ap	$600.00	
Ballard & Mullowney	11439	13-04806-2	WILLIAM CHARLES ODOM, CC#2	3005564	03-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-04923-2	JOYCELYN ROSHAWN TILLIS, CC#2	396392	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-0506-K26	JOY CAMPBELL WARREN, 26TH	3005994	08-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-05476-1	RAUL NUNEZ, CC#1	3005666	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-05500-2	REBECCA SUE MILLS, CC#2	3005579	04-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-05615-3	JAIME LYYN BEERY, CC#3	395153	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-05792-3	SAXON KARR, CC#3	393111	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-05860-2	CODY SCOTT MESEROLE, CC#2	3005956	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Ballard & Mullowney	11439	13-05860-2A	CODY SCOTT MESEROLE, CC#2	3006017	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-05957-1	LETTRAIL ROGELIO GARZA, CC#1	3006017	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-06021-2	C#13-07941-2, CRYSTAL MICHELLE PACHICANO, CC#2	397652	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	13-0616-K26	RAMSES COLE BAILEY, 26TH	3005769	06-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-06336-3	ELIAS ESPINOZA, CC#3	394342	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-06573-1	JAMIE RAFFERTY, CC#1	3005598	04-23-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-06686-3	MICHAEL LEE POLK, CC#3	397952	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-06891-2	C#13-07492-2, GUADALUPE OLGUIN, CC#2	3005564	03-26-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	13-06946-1	JOSE LEON DE LA ROSA, CC#1	398350	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-07072-2	CHRISTOPHER RENE GARCIA, CC#2	391657	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Ballard & Mullowney	11439	13-07184-3	NICHOLAS BRADEN DEFELICE, CC#3	3005666	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-0720-K277	DESIRE ROMONE JONES, 368TH	396929	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-07323-2	JAMES ROOSEVELT MCDUFFIE JR, CC#2	391657	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Ballard & Mullowney	11439	13-07375-3	JOSHUWA SEANMEAL ISOM, CC#3	396929	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Ballard & Mullowney	11439	13-0740-K277	ADAM C SHIEVELBEIN, 368TH	397652	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-07582-1	C#13-07583-1, DAVID ANTHONY BARRON, CC#1	3005956	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	13-07994-2	ROBERT DION BASCUS, CC#2	3005579	04-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-08125-1	VERNISHA SNEED, CC#1	398350	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-08127-3	RHONDA CAROL BARNES, CC#3	3005956	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-08293-2	KRYSTAL ESTRADA, CC#2	394342	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-08443-2	FELICIA REGINA BAIRD, CC#2	3005690	05-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-08500-1	MARK MAGSAYSAY, CC#1	394342	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-08513-1	ELIZABETH DELEON, CC#1	3005666	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-0863-K277	BRANDON G GUTIERREZ, 277TH	391226	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullowney	11439	13-08783-2	JERRY THOMAS SUSAN, CC#2	397652	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-08817-2	C#13-08818-2, JAMES EDWARD COURTNEY, CC#2	395153	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	13-08841-2	NICHOLAS EDWARD KIMBELL, CC#2	3005608	04-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-08941-3	LAURA GUADALUPE ALVAREZ, CC#3	3005956	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-09233-2	DAMICA LAVONNE THOMAS, CC#2	395776	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-0929-K368	C#13-1977-K277, THOMAS JACOB NELSON, 277TH	396929	02-11-14	District Courts	Criminal Cases - Court Ap	$750.00	
Ballard & Mullowney	11439	13-09615-1	ANITRA CHETRICE FISHER, CC#1	3005881	07-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	13-1092-K26	SAXON KARR, 26TH	393513	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-1115-K277	SOYLA REYNA, 277TH	395776	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-1204-K26	COLTON DAVID TINDELL, 26TH	392762	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-1287-K368	KEVIN BRADLEY TUCKER, 277TH	395153	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-1377-K368	MICHAEL WILLIAMS FORREST, 277TH	394342	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-1398-K26	MICHAEL LEE POLK, 26TH	397349	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-1444-K277	LAWRENCE CALIP, 277TH	391226	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-1560-K26	JERRY THOMAS SUSAN, 26TH	393513	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-1665-K368	CHASITY TASHA HUNT, 368TH	392762	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-1771-K277	MIGUEL FULLBRIGHT, 368TH	396392	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-1810-K368/277	JEFFERY D DARLING, 277TH	3005570	04-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-1830-K277	ANTHONY BASQUEZ, 277TH	3005608	04-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-1933-K368	TEDUSS DAMON CARTER, 368TH	395776	01-14-14	District Courts	Criminal Cases - Court Ap	$300.00	
Ballard & Mullowney	11439	13-1951-K26	KAITLAN MAE HELLO, 26TH	395153	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-2000-K277	OTO BRANDON FUNDERBURGH, 277TH	396929	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-2023-K368	CRESCENCIO CASAREZ, 368TH	3005769	06-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-2044-K26	SUSAN ST CLAIRE KYSER, 26TH	395153	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-2178-K26	LINDSEY KATHLEEN AZEVEDO, 26TH	3006095	09-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	13-2218-K368	CHRISTOPHER RYAN MURPHY, 368TH	3005573	04-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	130127-CPSB	BF, DF, CC#1	3006064	08-27-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-00072-3	JAMES RYAN DUCKWORTH, CC#3	3005608	04-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0010-CPS1	EK, SK, CHILDREN, CC#1	3005608	04-30-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0011-CPS1	ERA, PMA, AL, CLL, LL, SL, CC#1	3006064	08-27-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-0012-CPS425	IS, 425TH	3005644	05-14-14	District Courts	Family Cases - Court Appt	$487.50	
Ballard & Mullowney	11439	14-0012-CPS425A	IRS, 425TH	3006017	08-20-14	District Courts	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	14-0016-J395	ITMO, MB, 395TH	3005854	07-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-00281-1	MAYRA GABRIELA CORONADO, CC#1	3005769	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0033-CPS1	JC, DS, JS, NS, CC#1	3006064	08-27-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-00366-2	KEENAN JAROD TURNER, CC#2	3005564	03-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0044-J395	ITMO, BG, 395TH	3005598	04-23-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard & Mullowney	11439	14-0045-CPS425	EMB,DL, 425TH	3006017	08-20-14	District Courts	Family Cases - Court Appt	$300.00	
Ballard & Mullowney	11439	14-00515-3	JOHN DANIEL HERNANDEZ, CC#3	3005956	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$40.00	
Ballard & Mullowney	11439	14-0054-CPS1	LM, EC, IC, EC, CC#1	3006064	08-27-14	County Courts At Law	Family Cases - Court Appt	$262.50	
Ballard & Mullowney	11439	14-0059-J395	J.M, 395TH	3006150	09-17-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-00623-3	JEFFREY DONALD DARLING, CC#3	3005573	04-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0065-CPS425	SM, 425TH	3006064	08-27-14	District Courts	Family Cases - Court Appt	$450.00	
Ballard & Mullowney	11439	14-0067-CPS425	ENS, 425TH	3006017	08-20-14	District Courts	Family Cases - Court Appt	$225.00	
Ballard & Mullowney	11439	14-00696-2	FREDERICH NICKLES, CC#2	3005608	04-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0073-CPS1	ZS, CC#1	3006017	08-20-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Ballard & Mullowney	11439	14-0081-K368	CODY SCOTT MESEROLE, 368TH	3005931	07-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0082-J395	JD, 395TH	3005769	06-25-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-00971-1	RAFFINEE MCCORKLE, CC#1	3006150	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-00986-2	C#14-00985-2, LEONARD WASHINGTON, CC#2	3006095	09-03-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-01038-2	CHANEL NICOLE GOMEZ, CC#2	3006017	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0120-J395	DDD, 395TH	3006150	09-17-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0121-J395	LH, 395TH	3005903	07-23-14	District Courts	Juvenile Cases - Court Ap	$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullowney	11439	14-01687-2	WILFREDO FUENTES, CC#2	3006017	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0171-J395	VK, 395TH	3006150	09-17-14	District Courts	Juvenile Cases - Court Ap	$300.00	
Ballard & Mullowney	11439	14-01932-3	JOHN EDWARD SLUSS, CC#2	3005956	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-0198-K368	TRAVIS LEE SEATON, 368TH	3005573	04-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0199-K277	LEONARD WASHINGTON, 277TH	3005931	07-30-14	District Courts	Criminal Cases - Court Ap	$750.00	
Ballard & Mullowney	11439	14-02086-3	ANN CAROLINE POZAS, CC#3	3005956	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-02446-3	C#14-02445-3, BRANDON M HAWKINS, CC#3	3005854	07-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ballard & Mullowney	11439	14-02558-1	MARGERY MARIE TIPTON, CC#1	3005931	07-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-0321-K368	JOSIE CARMONA, 368TH	3006150	09-17-14	District Courts	Criminal Cases - Court Ap	$400.00	
Ballard & Mullowney	11439	14-03217-3	CHRISTOPHER THOMAS PETRUS, CC#3	3005956	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$60.00	
Ballard & Mullowney	11439	14-03228-3	JENNA MARY COUTER, CC#3	3005769	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-04005-3	MARSHALL ERIC HOLMES, CC#3	3005854	07-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ballard & Mullowney	11439	14-05381-2	CHAUNCY RAYMARD HILL, C#1405380-2, C#14-03548-3, CC#3	3006150	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ballard & Mullowney	11439	14-0588-K26	BRANDON HAWKINS, 277TH	3005854	07-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0731-K368	EDDIE DAVIS CRAIG, 368TH	3005828	07-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-0763-K368	DAVID ANTHONY BARRON, 368TH	404143	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1009-K368	JONNIE ROY WOODS, 368TH	3006017	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1100-K368	DANIEL ALEXANDER, 368TH	3005956	08-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1188-K277	DUSTIN MICHAEL HOLDER, 277TH	3006017	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1225-K277	CASSANDRA MONIQUE SANCHEZ, 277TH	3006150	09-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1272-K368	JULIO CESAR VILLEGAS, 368TH	3006017	08-20-14	District Courts	Criminal Cases - Court Ap	$250.00	
Ballard & Mullowney	11439	14-1306-K26	KRISTEN APRIL LEMCKE, 26TH	3006017	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ballard & Mullowney	11439	14-1480-K277	DUSTIN HOLDER, 277TH	3006150	09-17-14	District Courts	Criminal Cases - Court Ap	$800.00	
Ballard & Mullowney	11439	CHAMBER FILE;BK	BK, 395TH	392762	11-12-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard & Mullowney	11439	CHAMBER FILE;LT	LT, 395TH	392762	11-12-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard & Mullowney	11439	CHAMBER FILE;VQ	VQ, 395TH	3005608	04-30-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ballard, Terry L	35175	05/05/14	APR 24-28/14, EXP REIMB, SHF	402049	05-20-14	Support Services Division	Training, Conf., Seminars	$180.00	
Ballard, Terry L	35175	10/23/13	OCT 20-23/13, EXP REIMB, SHF	393374	11-19-13	Support Services Division	Training, Conf., Seminars	$140.00	
Ballard, Terry L	35175	10/27/13	OCT 24-27/13, EXP REIMB, SHF	393374	11-19-13	Patrol Division	Training, Conf., Seminars	$140.00	
Ballard, Terry L	35175	12/09/13	DEC 1-6/13, EXP REIMB, SHF	395570	01-07-14	Patrol Division	Training, Conf., Seminars	$220.00	
Bamert Seed Company	29900	53000	DISTRICT 14-PERM RURAL SEED MIX	398995	03-25-14	Unified Road System	Road Constr./Maint.	$1,033.00	150576
Bank Of America	7048	309410	C#13-0826-K277, RECORDS, D/ATTY	403220	06-17-14	District Attorney	Trial Expenses	$10.00	
Bank Of New York Mellon	11589	252-1761891	WILLIAMSON CO U/T RD BDS SR 06, ADMIN FEE, FEB 15/14-FEB 14/15, DEBT SVC	396732	02-04-14	Debt Service-County Wide	Other Expenses/Fees	$300.00	
Bank Of New York Mellon	11589	252-1762427	WILLIAMSON CO U/T REF BDS 2005, ADMIN FEE, FEB 15/14-FEB 14/15, DEBT SVC	396732	02-04-14	Debt Service-County Wide	Other Expenses/Fees	$300.00	
Bank Of New York Mellon	11589	252-1762430	ADMIN, FEB 15/14-FEB 14/15 AVERY RANCH RD DISTRICT #1 U/T RD BDS 05	396732	02-04-14	Avery Ranch	Other Expenses/Fees	$300.00	
Bank Of New York Mellon	11589	252-1762435	WILLIAMSON CO COMB TAX & REV C/O 06, ADMIN FEE, FEB 15/14-FEB 14/15, DEBT SVC	396732	02-04-14	Debt Service-County Wide	Other Expenses/Fees	$300.00	
Bank Of New York Mellon	11589	252-1769630	ADMIN FEE, MAR 27/14-MAR 26/15, AVERD1-03 AVERY RANCH RD 1 UT RD BDS SER 03	398719	03-18-14	Avery Ranch	Other Expenses/Fees	$300.00	
Bank Of New York Mellon	11589	252-1775559	A#7310734200, ADMIN, APR 13/14-APR 12/15, WILLREF04A, L/T TAX REFUNDING BONDS, SERIES 2004A, DEBT SVC	403203	06-12-14	Debt Service-County Wide	Other Expenses/Fees	$750.00	
Bank Of New York Mellon	11589	252-1803475	ADMIN FEE, AUG 15/14-AUG 14/15, AVERD1-07, AVERY RANCH RD DIST#1 U/T REF 2007, AVERY RANCH	405826	08-12-14	Avery Ranch	Other Expenses/Fees	$750.00	
Bank Of The Ozarks	43196	1913	OVERPAYMENT, C/CLK	406543	08-26-14	Default	Fees Of Office, Co. Clerk	$25.00	
Banksupplies Inc	37722	1336403200	Shipping and Handling	396393	01-28-14	J.P. Precinct 2	Office Equipment < $5,000	$95.50	149711
Banksupplies Inc	37722	1412901000	Shipping	402894	06-10-14	J.P. Precinct 2	Office Supplies	$12.00	151600
Barbara Ann Mall	43265	4SC-13-0062	AUG 19/14, JUROR, JP#4	407186	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Barbara Ann Midkiff	42559	3CR-14-00718	OVERPAYMENT, JP#3	397350	02-18-14	Default	Jp Courts-Refunds	$125.00	
Barbara E Wright	32923	BW1318	SPANISH INTERP, OCT 2/13, JP#2	391658	10-22-13	J.P. Precinct 2	Interpretors	$120.00	
Barbara Osterholm	42288	11/05/13	ELECTION WORKERS-COUNTY	393514	11-26-13	Elections	Election Judges/Clerks	$125.00	
Barbara Price	39607	11/05/13	ELECTION WORKERS-COUNTY	393515	11-26-13	Elections	Election Judges/Clerks	$266.00	
Barbara Sias-Chinn Dds	42223	SM0122	JS, DENTAL, JUV	392763	11-12-13	Juvenile Services	Dental	$155.00	
Bardwell, Sally J	26642	02/05/14	JAN 30-31/14, EXP REIMB, HUD	397562	02-18-14	Commissioners Court	P&G-Oper/Maint	$20.00	
Bardwell, Sally J	26642	04/02/14	MAR 19-20/14, EMPLOYEE REIMB, HUD	400306	04-14-14	Commissioners Court	P&G-Oper/Maint	$21.76	
Bardwell, Sally J	26642	07/23/14	JUL 23/14, EXP REIMB, HUD	406432	08-19-14	Commissioners Court	P&G-Oper/Maint	$17.34	
Bargas Law Firm	43049	06-1062-K368	WENDY ANN TILLMAN, 368TH	404525	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bargas Law Firm	43049	14-0672-K26	JOSE VASQUEZ, 26TH	408115	09-30-14	District Courts	Criminal Cases - Court Ap	$750.00	
Bargas Law Firm	43049	14-0730-K277	SHAYWN R AVERY, 277TH	408115	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Bargas Law Firm	43049	14-0885-K368	BABUMON PAREMYALIL KARUNAKARAN, 368TH	408115	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Barner, Douglas L	34670	05/28/14	APR 26-MAY 3/14, EXP REIMB, SHF	403541	06-24-14	Patrol Division	Training, Conf., Seminars	$300.00	
Barnes Lipscomb & Stewart Pllc	38385	13-0004M	ITMO, AD, CC#4	404173	07-08-14	County Courts At Law	Other/Mh Cases - Court Ap	$487.50	
Barnes Lipscomb & Stewart Pllc	38385	13-0785-CP4	ITIO, JA, CC#4	404526	07-15-14	County Courts At Law	Other/Mh Cases - Court Ap	$150.00	
Barnes Lipscomb & Stewart Pllc	38385	14-0023M	DY, CC#4	407453	09-16-14	County Courts At Law	Other/Mh Cases - Court Ap	$136.62	
Barnes Lipscomb & Stewart Pllc	38385	14-0024M	MR, CC#4	407453	09-16-14	County Courts At Law	Other/Mh Cases - Court Ap	$121.62	
Barnes Lipscomb & Stewart Pllc	38385	14-0026M	BS, CC#4	407453	09-16-14	County Courts At Law	Other/Mh Cases - Court Ap	$647.25	
Barnes Lipscomb & Stewart Pllc	38385	14-0062-CP4	ITIO, BJF, CC#4	404526	07-15-14	County Courts At Law	Other/Mh Cases - Court Ap	$500.00	
Barnes, Donald J	31319	05/29/14	MAY 20-22/14, EXP REIMB, SHF	403261	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Barnett & Associates	42878	782612	OVERPAYMENT, C/CLK	402126	05-27-14	Default	Fees Of Office, Co. Clerk	$20.00	
Barnett, Jason M	42053	02/09/14	JAN 8-29/14, EXP REIMB, ELEC	398484	03-11-14	Elections	Travel	$28.00	
Barnett, Jason M	42053	02/09/14	JAN 8-29/14, EXP REIMB, ELEC	398484	03-11-14	Elections	Training, Conf., Seminars	$307.84	
Barnett, Jason M	42053	04/04/14	FEB 11-MAR 4/14, EXP REIMB, ELEC	400544	04-22-14	Election Svs Contract	Travel	$48.94	
Barnett, Jason M	42053	04/04/14	FEB 11-MAR 4/14, EXP REIMB, ELEC	400544	04-22-14	Elections	Travel	$107.03	
Barnett, Jason M	42053	07/24/14	JUL 7-11/14, EXP REIMB, ELEC	407286	09-09-14	Elections	Training, Conf., Seminars	$2,107.40	
Barnett, Jason M	42053	11/4/13	OCT 21-NOV 3/13, EXP REIMB, ELEC	393243	11-19-13	Election Svs Contract	Travel	$100.57	
Barnett, Jason M	42053	12/16/13	NOV 21-DEC 11/13, EXP REIMB, ELEC	395347	01-07-14	Elections	Travel	$178.74	
Barnett, Ronald W	43076	06/23/14	MAR 28-30/14, EXP REIMB, JAIL	405678	08-05-14	County Jail	Training, Conf., Seminars	$163.00	
Barrett Daffin Frappier Turner & Engel Llp	35781	2JE-13-0556	OVERPAYMENT ON R#JP2-2013-08029, JP#2	391659	10-22-13	Default	Jp Courts-Refunds	$10.00	
Barry Westover	42289	11/05/13	ELECTION WORKERS-COUNTY	393516	11-26-13	Elections	Election Judges/Clerks	$202.50	
Bartlett Cocke General Contractors Llc	40941	10	P#12350, WC TAX OFFICE RENOVATION, THRU FEB 28/14	401816	05-20-14	Commissioners Court	P&G-Capital	$2,810.00	
Bartlett Cocke General Contractors Llc	40941	9	WC TAX OFC RENOVATION, THRU OCT 13	395103	12-20-13	Commissioners Court	P&G-Capital	$29,170.62	
Bartlett Electric Co Op Inc	18202	51824/21277	JUN 20-JUL 20/14, WC RADIO	406178	08-19-14	Wc Radio Communication System	Utilities	$245.34	
Bartlett Electric Co Op Inc	18202	51824/23038	JUL 20-AUG 19/14, WC RADIO	407187	09-09-14	Wc Radio Communication System	Utilities	$216.52	
Bartlett Electric Co Op Inc	18202	51824/25240	MAR 20-APR 20/14, WC RADIO	401478	05-13-14	Wc Radio Communication System	Utilities	$116.59	
Bartlett Electric Co Op Inc	18202	51824/25901	APR 20-MAY 19/14, WC RADIO	403221	06-17-14	Wc Radio Communication System	Utilities	$102.08	
Bartlett Electric Co Op Inc	18202	51824/27192	MAY 15-JUN 20/14, WC RADIO	404527	07-15-14	Wc Radio Communication System	Utilities	$258.65	
Bartlett Electric Co Op Inc	18202	51824A	AUG 19-SEP 20/13, WC RADIO	391338	10-15-13	Wc Radio Communication System	Utilities	$69.83	
Bartlett Electric Co Op Inc	18202	51824B	SEP 20-OCT 20/13, WC RADIO	392764	11-12-13	Wc Radio Communication System	Utilities	$64.64	
Bartlett Electric Co Op Inc	18202	51824C	OCT 20-NOV 20/13, WC RADIO	394633	12-10-13	Wc Radio Communication System	Utilities	$55.53	
Bartlett Electric Co Op Inc	18202	51824D	NOV 20-DEC 20/13, WC RADIO	396703	01-28-14	Wc Radio Communication System	Utilities	$61.42	
Bartlett Electric Co Op Inc	18202	51824E	DEC 20/13-JAN 20/14, WC RADIO	396930	02-11-14	Wc Radio Communication System	Utilities	$125.60	
Bartlett Electric Co Op Inc	18202	51824F	JAN 20-FEB 20/14, WC RADIO	398351	03-11-14	Wc Radio Communication System	Utilities	$121.15	
Bartlett Electric Co Op Inc	18202	51824G	FEB 20-MAR 20/14, WC RADIO	399743	04-08-14	Wc Radio Communication System	Utilities	$110.14	
Bartlett I S D	20622	11/15/13	CHILD SAFETY DISBURSEMENT	393517	11-26-13	Child Safety	Pymts Of Child Safety Fee	$1,180.42	
Bastrop Cty Sheriff	13820	02/19/14	PAYMENT FOR SERVICE OF CITATION IN ASSET FORFEITURES, D/ATTY	400100	04-14-14	District Attorney	Trial Expenses	$150.00	
Bastrop Cty Sheriff	13820	11-314-T368	REFUND OVERPAYMENT OF COURT COSTS, MAR 14, D/CLK	403222	06-17-14	Default	Fees Of Office, Dist Cler	$150.00	
Bastrop Cty Sheriff	13820	13-0033-T368	SERVICE FEE, D/CLK	393426	11-19-13	Default	Fees Of Office, Dist Cler	$75.00	
Bastrop Cty Sheriff	13820	13-0506-T277	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407454	09-16-14	Default	Fees Of Office, Dist Cler	$75.00	
Bastrop Cty Sheriff	13820	13-0773-T277	PAYMENT OF SERVICE FEES, JAN 14, D/CLK	400410	04-22-14	Default	Fees Of Office, Dist Cler	$300.00	
Bastrop Cty Sheriff	13820	14-0345-C368	PAYMENT FOR SERVICE OF CITATION, D/ATTY	406179	08-19-14	District Attorney	Trial Expenses	$75.00	
Bastrop Cty Sheriff	13820	14-0635-C277	PAYMENT OF SERVICE CITATION, D/ATTY	407779	09-23-14	District Attorney	Trial Expenses	$75.00	
Bastrop Cty Sheriff	13820	AUG 13	PAYMENT OF SVC FEES, AUG 13, D/CLK	391660	10-22-13	Default	Fees Of Office, Dist Cler	$225.00	
Batenhorst, Patrick R	43127	07/10/14	JUL 1/14, EXP REIMB, EMS	406026	08-12-14	Ems	Travel	$26.88	
Batrice Law Firm	39996	2013-96118	REFUND, C/CLK	390997	10-08-13	Default	Fees Of Office, Co. Clerk	$10.00	
Batrice Law Firm	39996	757704	OVERPAYMENT, C/CLK	394714	12-17-13	Default	Fees Of Office, Co. Clerk	$21.00	
Batten, Randy A	11830	05/28/14	APR 26-MAY 3/14, EXP REIMB, SHF	403676	06-24-14	Patrol Division	Training, Conf., Seminars	$300.00	
Batteries Plus	17568	141-266431	6V LEAD WKA6-12F, BBBP 12-6 SLAA6-12F BATTERIES FOR TRAFFIC COUNTERS	396021	01-21-14	Unified Road System	Miscellaneous	$95.80	149506
Battery Wholesale Com Ltd	19387	2101	PO 147726, BATTERIES FOR REPAIRS, ITS	392051	10-29-13	Information Technology	Repairs To Office Equipme	$232.16	
Battery Wholesale Com Ltd	19387	2347	OCT.2013-MARCH 2014 BLANKET PO-BATTERY REPAIRS	393112	11-19-13	Information Technology	Repairs To Office Equipme	$44.40	148318
Battery Wholesale Com Ltd	19387	2577	OCT.2013-MARCH 2014 BLANKET PO-BATTERY REPIARS	394715	12-17-13	Information Technology	Repairs To Office Equipme	$26.92	148318
Battery Wholesale Com Ltd	19387	3074	OCT.2013-MARCH 2014 BLANKET PO-BATTERY REPAIRS	398352	03-11-14	Information Technology	Repairs To Office Equipme	$366.40	148318
Battery Wholesale Com Ltd	19387	3189	OCT.2013-MARCH 2014 BLANKET PO-BATTERY REPAIRS	405021	07-29-14	Information Technology	Repairs To Office Equipme	$215.36	148318
Battery Wholesale Com Ltd	19387	3204	APRIL 14-SEPTEMBER 14 BLANKET PO-BATTERY REPAIRS	3006183	09-24-14	Information Technology	Repairs To Office Equipme	$215.36	150788
Battery Wholesale Com Ltd	19387	4278	APRIL 14-SEPTEMBER 14 BLANKET PO-BATTERY REPAIRS	3006183	09-24-14	Information Technology	Repairs To Office Equipme	$215.36	150788
Battery Wholesale Com Ltd	19387	4285	APRIL 14-SEPTEMBER 14 BLANKET PO-BATTERY REPAIRS	3006183	09-24-14	Information Technology	Repairs To Office Equipme	$230.40	150788
Baumann Law Office Pllc	25650	03-1425-FC1	NP CHILD, CC#1	395154	01-07-14	County Courts At Law	Family Cases - Court Appt	$754.00	
Baumann Law Office Pllc	25650	03-370-FC3B	JG, A CHILD, CC#1	392052	10-29-13	County Courts At Law	Family Cases - Court Appt	$2,697.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office Pllc	25650	03-370-FC3C	JG, CC#1	396931	02-11-14	County Courts At Law	Family Cases - Court Appt	$936.00	
Baumann Law Office Pllc	25650	09-553-K26A	ANDREW COLEY, 26TH	397351	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	10-1479-FC1	DD, MD, MD, CHILDREN, CC#1	405384	08-05-14	County Courts At Law	Family Cases - Court Appt	$1,300.00	
Baumann Law Office Pllc	25650	10-1650-F425B	ITMO, JM, 425TH	400411	04-22-14	District Courts	Family Cases - Court Appt	$563.00	
Baumann Law Office Pllc	25650	10-2295-F395	SV, 395TH	393113	11-19-13	District Courts	Family Cases - Court Appt	$1,131.00	
Baumann Law Office Pllc	25650	10-2295-F395A	SV, 395TH	402895	06-10-14	District Courts	Family Cases - Court Appt	$897.28	
Baumann Law Office Pllc	25650	11-3007-F425	LH, 425TH	399448	04-01-14	District Courts	Family Cases - Court Appt	$1,343.00	
Baumann Law Office Pllc	25650	11-3008-FC1	LPD, A CHILD, CC#1	405384	08-05-14	County Courts At Law	Family Cases - Court Appt	$767.00	
Baumann Law Office Pllc	25650	12-0026-CPS425	GFB, A CHILD, 425TH	390998	10-08-13	District Courts	Family Cases - Court Appt	$1,326.00	
Baumann Law Office Pllc	25650	12-0026-CPS425A	GEB, A CHILD, 425TH	397653	02-25-14	District Courts	Family Cases - Court Appt	$195.00	
Baumann Law Office Pllc	25650	12-00619-1	C#12-00620-1, DOUGLAS SCOTT PETERSON, CC#1	399745	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	12-0073-CPS425	NB, A CHILD, 425TH	397653	02-25-14	District Courts	Family Cases - Court Appt	$3,246.23	
Baumann Law Office Pllc	25650	12-0073-CPS425A	NB, A CHILD, 425TH	403820	07-01-14	District Courts	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	12-0078-CPS425	JD, KD, AD, CHILDREN, 425TH	397653	02-25-14	District Courts	Family Cases - Court Appt	$2,041.00	
Baumann Law Office Pllc	25650	12-0079-CPS425	L CHILDREN, 425TH	399448	04-01-14	District Courts	Family Cases - Court Appt	$810.00	
Baumann Law Office Pllc	25650	12-0087-CPS1	ITIO, PNA, JRM, CHILDREN, CC#1	402895	06-10-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	12-0087-CSP1	PNA, JRM, CHILDREN, CC#1	399745	04-08-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Baumann Law Office Pllc	25650	12-0091-CPS425	FDD, A CHILD, 425TH	390998	10-08-13	District Courts	Family Cases - Court Appt	$988.00	
Baumann Law Office Pllc	25650	12-0099-CPS1	AH, CHILD, CC#1	390998	10-08-13	County Courts At Law	Family Cases - Court Appt	$247.00	
Baumann Law Office Pllc	25650	12-08360-2	BRYAN A RIVERA, CC#2	408116	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	12-09091-2	C#12-09092-2, LARYL DEWAYNE LANDERS, CC#2	405384	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	12-09199-1	JAKKI SALYER, CC#1	391661	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Baumann Law Office Pllc	25650	12-09588-1	C#13-03264-1, FEDDRICK WASHINGTON, CC#1	391661	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	12-10587-2	NELSON LAMAR SCOTT, CC#2	391661	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Baumann Law Office Pllc	25650	12-1520-K26	CURTIS MANUEL, 26TH	397653	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-0064-CPS1	SG-M, CC#1	407455	09-16-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	13-0064-CSP1	SGM, CHILDREN, CC#1	399745	04-08-14	County Courts At Law	Family Cases - Court Appt	$810.00	
Baumann Law Office Pllc	25650	13-0079-CPS425	ITIO, KJL, KJL, KL, JL, CHILDREN, 425TH	403820	07-01-14	District Courts	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	13-0131-CPS425	MME, 425TH	399448	04-01-14	District Courts	Family Cases - Court Appt	$420.00	
Baumann Law Office Pllc	25650	13-0176-J395	RD, 395TH	393113	11-19-13	District Courts	Juvenile Cases - Court Ap	$700.00	
Baumann Law Office Pllc	25650	13-0187-J395	LG, 395TH	407455	09-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-02080-3	DAVID LEE HILLIARD, CC#3	408116	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-0223-J395	BCQ, 395TH	396394	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-0228-J395	C.B, 395TH	407455	09-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-02294-1	C#13-02295-1, DAVID JOHN KONTZ, CC#1	406180	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	13-02789-1	MAISIE LYNN DICKERSON, CC#1	398353	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-03131-2	C#13-04212-1 JAMELL DAVID HARDWICK, CC#2	407455	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	13-03360-3	AUBURY GODWIN, CC#3	406914	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	13-03467-2	ALVARAO CARLIN, CC#2	406180	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-03905-2	C#14-06504-2, 14-02148-2, JUAN HERNANDEZ, CC#2	408116	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	13-04337-3	ANDREA LOIS GARZA, CC#3	399448	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-04585-2	DEREK CASAVAN, CC#2	407455	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-04602-2	ROBERT VINCENT LOPEZ, CC#2	391661	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Baumann Law Office Pllc	25650	13-04877-1	C#13-04876-1, JARON STEELE, CC#1	395154	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	13-05296-2	ALIDA ROBLES, CC#2	395154	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-05529-2	RUSSELL DEFER, CC#2	396394	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-05701-1	SHELIA CHRISTY, CC#1	393113	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-06006-2	LARRY COWGER, CC#2	395154	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office Pllc	25650	13-06396-2	KYHUNA WOODS, CC#2	407455	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-06542-2	IVORY WAYNE BRANNON, CC#2	390998	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Baumann Law Office Pllc	25650	13-06607-3	BRANDON LEE SANDERS, CC#3	391661	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Baumann Law Office Pllc	25650	13-06745-2	C#14-00712-2, CODY MCGRATH, CC#2	403820	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	13-06978-3	C#13-06145-3, MARIO PENA, CC#3	395154	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	13-07642-1	COURTNEY ANN STARK, CC#1	406180	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-07746-2	BETHANNE MARINER, CC#2	400765	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-08086-3	DAKOTA JAMES-ALAN LAROCK, CC#3	401135	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-08689-3	C#14-03983-3, ROMAN JANKOWSKI, CC#3	405384	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	13-08959-2	MICHELLE FARMER, CC#2	403463	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	13-1298-K277/K368	LUIS ALBERTO PEREZ, 368TH	401479	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-1329-K277	AMBROSIA MARTINEZ, 368TH	397351	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-1335-K368	THOMANSHIA BROWN, 368TH	392765	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-1399-K277	VICKI NELL PHELPS, 277TH	403820	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-1581-K26	VICTOR SOTO, 26TH	395154	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-1812-K26	TODD BIGGERT, 26TH	395154	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-1879-K277	MATTHEW GARZA, 277TH	396931	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-1948-K368	IRWIN VARGAS, 368TH	398353	03-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-2092-K26	13-2052-K26, SEAN LAMAR HARPER, 26TH	405022	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-2165-K277	ERIC SALAZAR-PONCE, 277TH	398996	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	13-685-K277	CHRIS STEURWALD, 368TH	395154	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-0001-CPS395	ITIO, LLV & MRV, 395TH	403463	06-24-14	District Courts	Family Cases - Court Appt	$1,000.00	
Baumann Law Office Pllc	25650	14-0014-CPS425	IRS, 425TH	401479	05-13-14	District Courts	Family Cases - Court Appt	$750.00	
Baumann Law Office Pllc	25650	14-0014-CPS425A	IRS, 425TH	408116	09-30-14	District Courts	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	14-0017-J395	ITMO, TS, 395TH	400411	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-0026-CPS395	BL, KL, DS & TG, 395TH	402895	06-10-14	District Courts	Family Cases - Court Appt	$675.00	
Baumann Law Office Pllc	25650	14-0033-CPS1	ITMO, JC, DS, JS, NS, CHILDREN, CC#1	403463	06-24-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Baumann Law Office Pllc	25650	14-0033-CPS1A	JC, DS, JS, NS, CC#1	407455	09-16-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	14-00395-1	FRANCESCA SIMONE VILLALVA, CC#1	407455	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-00469-3	GERARDO ANTONIO LOPEZ, CC#3	400101	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	14-0056-CPS425	AB & AB, 425TH	408116	09-30-14	District Courts	Family Cases - Court Appt	$225.00	
Baumann Law Office Pllc	25650	14-0075-CPS	CR, CC#1	407455	09-16-14	County Courts At Law	Family Cases - Court Appt	$1,314.24	
Baumann Law Office Pllc	25650	14-00817-3	DAVID ADAM SMITH, CC#3	404174	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-0091-K26	SHERMAN LEE HOUSTON, 26TH	398996	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-01011-3	RICHARD ALEXANDER GARCIA, CC#3	405384	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-01059-2	14-02668-2, JOSE DANIEL RAMOS, CC#2	402127	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Baumann Law Office Pllc	25650	14-0118-J395	ZH, 395TH	407455	09-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-01359-2	BRIANNA FAYE BLANEY, CC#2	400411	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-01495-1	C#13-02289-1, 13-05336-1, BRETT JAMES ELDRED, CC#1	401479	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Baumann Law Office Pllc	25650	14-01865-2	CORWIN ALEXANDER HODGES, CC#2	403820	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-0252-K277	DAVID SUTTON, 277TH	400411	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-03147-1	FRANK CASTILLO JR, CC#1	405022	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-04379-2	MARK ANTHONY GONZALES, CC#2	407455	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-04755-3	JUAN MIGUEL CANTU JR, CC#3	408116	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-04948-2	MICHAEL BABIN, CC#2	406914	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Baumann Law Office Pllc	25650	14-05413-3	SHERRY MCEARCHERN, CC#3	407188	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Baumann Law Office Pllc	25650	14-05928-2	KERRY LYNN HENDERSON, CC#2	407455	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office Pllc	25650	14-0612-K277	JESSLYN ADAMS, 277TH	402895	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-0835-K368	SAMUEL AVILA, 368TH	405022	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-092.J695	JJ, 395TH	407455	09-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-1111-K368	JON HAMMACK, 368TH	405022	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-1307-K277	SHERRY MORGAN MCEARCHERN, 277TH	406544	08-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
Baumann Law Office Pllc	25650	14-630-K277	BARRY BARNETT, 277TH	407780	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Bay Tech Label, Inc	24760	68737	4 X 2.5 DIRECT THERMAL LABELS, BLANK, ROLLS OF 600 SPECIAL SHAPE WITH FINAL CARRIER WIDTH OF 4.125 INCH LOT = 50	405023	07-29-14	County Clerk	Office Supplies	$780.50	152211
Bayer Healthcare Llc	37937	6001481877	BAYTRIL, 68MG, 8711383	404528	07-15-14	Animal Services	Animal Medical Care	$79.84	151980
Bbva Compass Bank	20595	766998	OVERPYMT, C/CLK	396932	02-11-14	Default	Fees Of Office, Co. Clerk	$25.00	
Bbva Compass Bank	20595	8119	OVERPAYMENT, C/CLK	407456	09-16-14	Default	Fees Of Office, Co. Clerk	$24.00	
Bci Service Group	40291	1320-1328	PO 146832, REPAIR ORDER#1320-1328, MAINT	391662	10-22-13	Wmsn Cty Buildings	Maintenance Contracts	$1,506.56	
Bci Service Group	40291	1543	PO 146832, CONTROL & OTPC BOARD, JAIL	391662	10-22-13	Sheriff Admin/Jail	Maintenance Contracts	$2,963.05	
Bci Service Group	40291	1556	BLANKET FOR GENERATOR CONTRACT	393114	11-19-13	Juvenile Facility	Maintenance Contracts	$1,428.88	148236
Bci Service Group	40291	1557	BLANKET FOR GENERATOR CONTRACT	393114	11-19-13	Sheriff Admin/Jail	Maintenance Contracts	$722.14	148236
Bci Service Group	40291	1558	BLANKET FOR GENERATOR CONTRACT	393114	11-19-13	Sheriff Admin/Jail	Maintenance Contracts	$1,020.14	148236
Bci Service Group	40291	1566	BLANKET FOR GENERATOR CONTRACT	395652	01-07-14	Round Rock Annex Bldg A	Maintenance Contracts	$384.65	148236
Bci Service Group	40291	1567	BLANKET FOR GENERATOR CONTRACT	395652	01-07-14	Taylor Health-Old Annex	Maintenance Contracts	$580.00	148236
Bci Service Group	40291	1568	BLANKET FOR GENERATOR CONTRACT	395652	01-07-14	Taylor Health-Old Annex	Maintenance Contracts	$1,227.83	148236
Bci Service Group	40291	1573	BLANKET FOR GENERATOR CONTRACT	395652	01-07-14	Round Rock Annex Bldg A	Maintenance Contracts	$1,159.39	148236
Bci Service Group	40291	1574	BLANKET FOR GENERATOR CONTRACT	395652	01-07-14	Cedar Park Annex	Maintenance Contracts	$1,020.78	148236
Bci Service Group	40291	1575	BLANKET FOR GENERATOR CONTRACT	395652	01-07-14	Gtown Health Dept	Maintenance Contracts	$1,063.52	148236
Bci Service Group	40291	1579	BLANKET FOR GENERATOR CONTRACT	395652	01-07-14	Gtown Health Dept	Maintenance Contracts	$160.90	148236
Bci Service Group	40291	1582	BLANKET FOR GENERATOR CONTRACT	395652	01-07-14	Historic Jail-Health Admin	Maintenance Contracts	$563.10	148236
Bci Service Group	40291	1584	BLANKET FOR GENERATOR CONTRACT REQ 95368, $10K	396022	01-21-14	Gtown Health Dept	Maintenance Contracts	$1,462.16	148236
Bear Graphics Inc	7573	666747	PO 147852, MARRIAGE LICENSE/COMPOSITION CHARGES, C/CLK	391663	10-22-13	County Clerk	Printed Materials & Bindi	$739.50	
Bear Graphics Inc	7573	670300	SHIPPING	393518	11-26-13	County Clerk	Printed Materials & Bindi	$30.00	148463
Bear Graphics Inc	7573	684521	Inquest Docket Book	401480	05-13-14	J.P. Precinct 2	Printed Materials & Bindi	$293.50	151242
Bear Graphics Inc	7573	686294	ESTIMATED SHIPPING	402896	06-10-14	County Jail	Printed Materials & Bindi	$25.00	151206
Bear Graphics Inc	7573	692694	SHIPPING	407781	09-23-14	County Clerk	Printed Materials & Bindi	$25.00	152210
Beatrice J Glaser	35949	11/05/13	ELECTION WORKERS-COUNTY	393519	11-26-13	Elections	Election Judges/Clerks	$197.50	
Beatrice Perez	29275	05/10/14	MAY 10/14, ELEC	402128	05-27-14	Election Svs Contract	Election Judges/Clerks	$202.50	
Beatrice Perez	29275	11/05/13	ELECTION WORKERS-COUNTY	393520	11-26-13	Elections	Election Judges/Clerks	$180.00	
Beck Funeral Home Ltd	12121	01/02/14;GB	GEORGE BURNETT, JP#4	396395	01-28-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/03/14; JL	JASON LANGLOIS, JP #1	396395	01-28-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/03/14;RM	ROSIE MARTINEZ, JP#1	396023	01-21-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/04/14; RL	ROBERT LYNCH, JP #1	396395	01-28-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/04/14; TK	TREVER KEYES, JP #1	396395	01-28-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/07/14; JC	JACQUES CONWAY, JP #1	396395	01-28-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/07/14;KCK	KOREY CARL KEMP, JP#3	396733	02-04-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/11/14;AC	ADAM CORTINAS, JP#2	396933	02-11-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/11/14;NG	NATHANIEL GOMEZ, JP#2	396933	02-11-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/11/14;TL	TAYLAR LESSER, JP#2	396933	02-11-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/12/14;CM	CATHERINE MURPHREE, JP#2	396933	02-11-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/16/14;DW	DALE WHITED, JP#2	397352	02-18-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/19/14;JC	JONATHAN CAPHART, JP#3	396933	02-11-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/23/14;MC	MICHELLE CHARLES, JP#1	396933	02-11-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/24/14;MJ	MICHAEL JONES, JP#2	397352	02-18-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/25/14;IH	IRENE HOPPE, JP#4	396933	02-11-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/27/14;GY	GUYZER YOUNG, JP#4	397352	02-18-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/27/14;JH	JAMES HORN, JP#1	397352	02-18-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/27/14;JTB	JOHN THOMAS BEAL, JP#4	398354	03-11-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/29/14;JLC	JENNIFER LEA CLAY, JP#4	397654	02-25-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	01/29/14;VS	VIRGINIA SEWARD, JP#4	397654	02-25-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/02/14;JS	JAMES SMITH, JP#1	397654	02-25-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/02/14;RJ	ROBERT JEZISEK, JP#1	397654	02-25-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/04/14;DC	DIANA CREAMER, JP#4	397654	02-25-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/07/14; CLL	CARROLL LAVON LAYTON, JP#1	397654	02-25-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	02/07/14;DM	DREW MAIDEN, JP#2	398354	03-11-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/10/14;BJA	ATKINS, BOBBY JOE, JP#4	398354	03-11-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/10/14;RD	ROBERT DUE, JP#2	398354	03-11-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/15/14;HM	HAROLD MANN, JP#3	398354	03-11-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/16/14;LC	LAWRENCE COOLEY, JP#3	398354	03-11-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/18/14;CH	CREMATORY FEE, CRAIG HARRIS, JP#2	398354	03-11-14	J.P. Precinct 2	Autopsies, Med Inquests	$350.00	
Beck Funeral Home Ltd	12121	02/19/14;XC	XIAOJIA CHEN, JP#2	398354	03-11-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/20/14;MJ	CREMATORY FEE, MICHAEL JONES, JP#2	398354	03-11-14	J.P. Precinct 2	Autopsies, Med Inquests	$350.00	
Beck Funeral Home Ltd	12121	02/23/14;JJS	JOHN JEREMIAH SMITH, JP#4	398720	03-18-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	02/26/14;PNC	PETER NELSON COLON-VAZQUE, JP#4	398997	03-25-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/01/14;JT	JAYLA TAYLOR, JP#1	398720	03-18-14	J.P. Precinct 1	Autopsies, Med Inquests	$200.00	
Beck Funeral Home Ltd	12121	03/01/14;JT	JAYLA TAYLOR, JP#1	398720	03-18-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/05/14;BH	BERKLEY HENDERSON, JP#3	403223	06-17-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/05/14;UV	UNNATI VASHI, JP#3	402897	06-10-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/06/14;BG	BILLY GUNN, JP#2	399336	03-25-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/06/14;NB	NICOLE BROOKS, JP#3	403223	06-17-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/06/14;NW	NANCY WESTER, JP#1	399746	04-08-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/09/14;ET	ELWOOD TAYLOR, JP#2	399449	04-01-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/09/14;JH	JASON HOWARD, JP#4	401136	05-06-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/14/14;WD	WILLIAM DOOLEY, JP#3	399449	04-01-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/17/14;LDW	LYNDEN DALE WHITE, JP#4	399746	04-08-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/18/14;LE	LAWRENCE EVERETTE, JP#2	399746	04-08-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/25/14;TT	TISHA TILLOTSON, JP#4	400102	04-14-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	03/31/14;JP4	JENNIFER PURSLEY, JP#4	400412	04-22-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	04/08/14;LW	LINDA WEST, JP#2	400766	04-29-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	04/09/14;JT	JERRY TURN, JP#1	400766	04-29-14	J.P. Precinct 1	Autopsies, Med Inquests	$200.00	
Beck Funeral Home Ltd	12121	04/11/14;BE	BRUCE ENGLES, JP#2	401136	05-06-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	04/11/14;JO	JOEL ORTIZ, JP#4	401136	05-06-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	04/12/14;CSK	CAROL SKRHAU, JP#2	401136	05-06-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	04/12/14;JFD	JOSHUA FRANK DELOACH, JP#2	401136	05-06-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	04/16/14;DG	DAVID GIAND, JP#1	401136	05-06-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	04/20/14;JHII	JAMES HALL II, JP#4	401481	05-13-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	04/20/14;PESS	PHIL EUGENE SITES SR, JP#4	401481	05-13-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	04/26/14;ML	MICHAEL LUBER, JP#1	401481	05-13-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/05/14;EF	EDRA FOSTER, JP#4	402129	05-27-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/13/14;DL	DANIEL LOTT, JP#2	403223	06-17-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/18/14;MDR	UNIDENTIFIED MALE, JP#4	402583	06-03-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/19/14;GKP	GLENDA KRUMNOW PITTS, JP#4	402897	06-10-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/20/14;JS	JOHN SLAGEL, JP#3	402897	06-10-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/21/14;AL	ALVIN LEIGHTON, JP#4	402897	06-10-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/21/14;PJB	PHILIP JEFFREY BRACKEMYRE, JP#1	402897	06-10-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/22/14;ML	MICHAEL LOWEY, JP#1	402897	06-10-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/23/14;WW	WILMA WOLFF, JP#1	402897	06-10-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	05/25/14;JT	JOSHUA TSOSIE, JP#3	402897	06-10-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	05/25/14;MB	MERVIN BENCH, JP#3	402897	06-10-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	05/31/14;LE	LARRY EDWARDS, JP#2	403821	07-01-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/07/14;HR	HILARIO RODRIGUEZ, JP#3	403821	07-01-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	06/07/14;KM	KATHLEEN MCCONNELL, JP#3	403821	07-01-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	06/08/14;MG	MICHAEL GESSAMAN, JP#3	403821	07-01-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/08/14;NC	NICKI CLIFTON, JP#3	403821	07-01-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/11/14;HTA	HARRY TUCKER ANDERSON, JP#4	404175	07-08-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/11/14;MH	MICHAEL HARRIS, JP#1	403821	07-01-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/12/14;AEM	AMY ELIZABETH MEYER, JP#2	404175	07-08-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/12/14;BS	BENJAMIN STOVER, JP#1	404175	07-08-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/12/14;JP	JASON PETERS, JP#1	404175	07-08-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/13/14;HW	HEATHER WHEELER, JP#1	404175	07-08-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/14/14;SG	SANTIAGO GONZALEZ, JP#4	404175	07-08-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/15/14;DB	DALE BABB, JP#4	404175	07-08-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/1514;AV	ALEC VELASQUEZ, JP#4	404175	07-08-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/18/14;JGV	JOSE GUERRERO VARGAS, JP#4	404529	07-15-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/18/14;JT	JOYCE THOMAS, JP#1	404529	07-15-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/19/14;AM	AARON MARTINEZ, JP#3	404175	07-08-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	06/19/14;CA	CHRISTINE MARCH, JP#1	404529	07-15-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/20/14;MT	MELISSA THOMPSON, JP#1	404529	07-15-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/21/14;MT	MELISSA THOMPSON, JP#1	404804	07-22-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/21/14;TN	TERRANCE NEIL, JP#1	404529	07-15-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/25/14;LH	LARRY HART, JP#4	404529	07-15-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	06/28/14;JGW	JOHN GLOVER WARDEN, JP#2	405024	07-29-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/02/14;AG	ANTONIA GARCIA, JP#1	405024	07-29-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/04/14;JL	JEFFERY LEVY, JP#3	405385	08-05-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	07/05/14;RZ	ROBERT ZURAWKA, JP#3	405385	08-05-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	07/06/14;RM	ROBERT MCGRAW, JP#3	405385	08-05-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	07/07/14;NP	NATALIE PINO, JP#2	405385	08-05-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/07/14;RF	RYAN FOXWORTH, JP#4	405024	07-29-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/10/14;KBA	KERN BLAKE ABER, JP#4	405024	07-29-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/11/14;KJ	KAREN JUAREZ, JP#3	405385	08-05-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	07/12/14;MR	MIGUEL REGALADO, JP#4	405024	07-29-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/14/14;FO	F OCHOA, JP#4	405024	07-29-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/14/14;JB	JEANNIE BUCKNER, JP#1	405828	08-12-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/15/14;SB	SUSAN BERNIUS, JP#3	405385	08-05-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	07/15/14;TM	TOBIAS MEYERS, JP#1	405828	08-12-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/16/14	DIANA HILL, JP#3	405385	08-05-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	07/18/14;OB	ODIE BELICEK, JP#3	405385	08-05-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	07/23/14, BM	BONNY MONEYHUN, JP#1	405828	08-12-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/23/14, DL	DIANE LABAR, JP#1	405828	08-12-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/23/14, LC	LORI CASILLAS, JP#1	405828	08-12-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	07/28/14;DJ	DIANA JUAREZ, JP#2	406181	08-19-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/03/14;JA	JANET ALTON, JP#3	406546	08-26-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	08/03/14;RHJ	RODNEY HAMILTON JR, JP#4	407782	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/04/14;PH	PAULA HARBISON, JP#4	407782	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/04/14;WFM	WILLIAM FLOYD MATTHEWS, JP#4	407782	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/05/14;CG	CHRISTOPHER GORUBEK, JP#1	406545	08-26-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/05/14;HI	HIRALA ISRANI, JP#1	406545	08-26-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/08/14;MP	MELBA PERKINS, JP#4	407782	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/09/14;CRP	CHARLES RAYMOND PAUL, JP#4	407782	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/09/14;IY	IRUDAYAM YEDDANAPALLI, JP#4	407782	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/10/14;MET	MOISES EFREN TAMAYO, JP#4	407782	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/10/14;ZXG	ZACHARIAH XAVIER GIETL, JP#4	407782	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/11/14;ER	EDWIN ROSE, JP#4	407782	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/11/14;JH	JAMES LEE HURTADO, JP#2	407189	09-09-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/11/14;MR	MAX REED, JP#3	406915	09-02-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/11/14;MW	MARSHALL DAKOTA WHITELEY, JP#2	407189	09-09-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/12/14;HL	HEATHER LORD, JP#1	406915	09-02-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/14/14;MLC	MICHEALE LEANN CERWATERS, JP#4	407782	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/15/14;DV	DENNIS VOLTZ, JP#1	406915	09-02-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/17/14;GH	GEARLEEN HILLENDAHL, JP#1	407457	09-16-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/18/14;WS	WILLIAM SULLIVAN, JP#4	407782	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/24/14;DF	DANIEL FRANZETTI, JP#2	407782	09-23-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/25/14;DD	DREXEL DENTON, JP#3	407782	09-23-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	08/28/14;TH	THOMAS HARPER, JP#3	407782	09-23-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	09/01/14;CM	CHARLES MAYS, JP#3	407782	09-23-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	09/02/14;BS	BOBBYE STREIGHTOFF, JP#4	407782	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	09/02/14;TDW	THOMAS DEAN WADERON, JP#3	408117	09-30-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Beck Funeral Home Ltd	12121	09/10/14;SS	SARAH SIMPSON, JP#2	408117	09-30-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	09/12/13;JD	JOAN DAVIES, JP#2	391339	10-15-13	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	09/13/14;JJ	JUSTIN JAUREGUI, JP#1	408117	09-30-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	09/15/14;RM	RANDY MCWILLIAMS, JP#1	408117	09-30-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	09/21/13;EH	ELWOOD HARBERS, JP#4	390999	10-08-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	09/28/13;RTP	RICKY THEODORE PEZINO, JP#3	391664	10-22-13	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	09/30/13;MS	MICHAEL SHAW, JP#3	391664	10-22-13	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	1/10/14;MJL	MICHAEL JOE LILLY, JP#1	396933	02-11-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/01/13;KS	KATHLEEN STAREK, JP#4	394343	12-10-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/04/13;DM	DOROTHY MARQUEZ, JP#3	391664	10-22-13	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/06/13;CB	CARY BARRETT, JP#2	392361	11-05-13	J.P. Precinct 2	Transportation/Autopsies	$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	10/06/13;KS	KATHRYN STEER, JP#2	392361	11-05-13	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/09/13,LW	LACY WOLFE, JP#4	394343	12-10-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/09/13;TF	TAMMY FLOREY, JP#3	392053	10-29-13	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/13/13;ST	STEVEN TIMMERMAN, JP#1	392361	11-05-13	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/14/13;AB	AMINA BAI, JP#1	392361	11-05-13	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/15/13,QB	QUIAN BARFIELD, JP#4	392766	11-12-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/17/13;AG	ALEIGHA GUTIERREZ, JP#3	392766	11-12-13	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/17/13;JAR	JEREMY ALAN RUTH, JP#4	392766	11-12-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/19/13;MP	MICHAEL PFLUCKER, JP#2	392361	11-05-13	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/20/13;BR	BRANDIE ROADES, JP#2	392361	11-05-13	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/20/13;MD	MARTINIQUE DAENZER, JP#2	392361	11-05-13	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/21/13;LZ	LIONEL ZACHERY, JP#2	393115	11-19-13	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/23/13;RM	ROBERT MURPHY, JP#1	392766	11-12-13	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/26/13;KL	KARILYN LARLEE, JP#3	393115	11-19-13	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/26/13;KS	KEVIN SAWYER, JP#3	393115	11-19-13	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/26/13;WW	WILLIAM WIEBOLDT, JP#3	393115	11-19-13	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/27/13;WW	WARREN WYNN, JP#3	393115	11-19-13	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/28/13;DO	DOUGLAS OZIAS, JP#2	393115	11-19-13	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/28/13;GE	GREGORIO ESTRADA, JP#1	393115	11-19-13	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/28/13;SF	SAMUEL ALLEN FINK, JP#2	393115	11-19-13	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/30/13;DP	DAVID CALLEJAS PEREZ, JP#1	393115	11-19-13	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/30/13;MR	MARK RODEBUSH, JP#1	393115	11-19-13	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	10/30/13;RF	RONALD FUNDERBERKE, JP#1	393115	11-19-13	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/02/13;GT	GEORGE TYLER, JP#4	394048	12-03-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/03/13;HB	HAROLD BLAINE, JP#4	394048	12-03-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/03/13;JA	JACK ANDERSON, JP#4	394048	12-03-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/04/13;DA	DIANE ALEXANDER, JP#4	394048	12-03-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/07/13;JJ	JEREMY JOHNSON, JP#4	394048	12-03-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/12/13;EJ	EDWARD JOHNSON, JP#1	394048	12-03-13	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/21/13;RO	RICHARD O'CONNELL, JP#1	394343	12-10-13	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/21/13;ST	SHARON TROGOLO, JP#1	394343	12-10-13	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/25/13;VB	VANCE BREEDEN, JP#1	394716	12-17-13	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/26/13;IU	IRMA URY, JP#4	394716	12-17-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/27/13;VV	VICTOR VERGARA, JP#4	394716	12-17-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/28/13;GN	GARY NEYERS, JP#4	394716	12-17-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	11/30/13;FBH	FRED BUBBA HOLMAN, JP#4	394716	12-17-13	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/02/13;DI	DIOCIMA ISOM, JP#4	396395	01-28-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/02/13;TM	TRAVIS MORGAN, JP#3	395155	01-07-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/03/13; MM	MICHAEL MASTROPAULO, JP #2	396395	01-28-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/03/13;JS	JOHN SCHLICHTER, JP#4	395155	01-07-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/07/13;EL	EZEQUIEL LOPEZ, JP#1	395155	01-07-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/07/13;LE	LADINA ERECH, JP#1	395155	01-07-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/08/13;ST	SHELTON TUCKER, JP#1	395155	01-07-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/09/13;SF	STEVEN FAULKNER, JP#1	395155	01-07-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/11/13;BD	BERNICE SIMMONS, JP#4	395653	01-07-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/12/13;VS	VICKI SERES, JP#3	395777	01-14-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/16/13;DSS	DONNA SUE SMITH, JP#1	395155	01-07-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/17/13;JH	JOSEPH HOLAN, JP#1	395155	01-07-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/18/13;DW	DAVID WUTHRICH, JP#4	395653	01-07-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/20/13;GAS	GAYLE A SHERRIL, JP#4	395777	01-14-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/22/13;CN	CECILIA NOYOLA, JP#2	396023	01-21-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/23/13;AE	ABIGAIL EVANS, JP#2	396023	01-21-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/23/13;DM	DAVID MONKS, JP#3	396023	01-21-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/25/13;KW	KEVIN WRIGHT, JP#3	396023	01-21-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/28/13;KH	KALE HOWARD, JP#4	396023	01-21-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/28/13;RR	RONALD RENWICK, JP#4	396023	01-21-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/30/13;JBD-P	JOLEEN BEVERLY DOMINGUEZ-PIMENTEL, JP#1	396023	01-21-14	J.P. Precinct 1	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/30/13;JG	JOSEPH GALLANT, JP#4	396023	01-21-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	12/31/13;EFT	ELIJAH FRANCISCO TORRES, JP#4	396395	01-28-14	J.P. Precinct 4	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	3/30/14,BF	BENJAMIN FICK, JP#3	400412	04-22-14	J.P. Precinct 3	Transportation/Autopsies	$200.00	
Beck Funeral Home Ltd	12121	MAY 29/14;KAA	KIRK ALAN ANTHONY, JP#2	403464	06-24-14	J.P. Precinct 2	Transportation/Autopsies	$200.00	
Beirne, Maynard & Parsons Llp	24164	247164	WILCO, CTY ELECTION ISSUES, PROF SVCS, THRU AUG 31/13	391340	10-15-13	Non-Departmental	Professional Services	$540.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bell Co Const 4	42944	13-0101-T277	REFUND OVERPAYMENT OF COURT COSTS, APR 14, D/CLK	402898	06-10-14	Default	Fees Of Office, Dist Cler	$70.00	
Bell Co Const 4	42944	13-0401-T277	SERVICE FEE, D/CLK	403224	06-17-14	Default	Fees Of Office, Dist Cler	$70.00	
Bell Cty Juvenile Probation	24403	10/3/13	OCT 3/13, DENTAL, JS, JUV	393116	11-19-13	Juvenile Services	Dental	$220.00	
Bell Cty Juvenile Probation	24403	2031	PO 147935, 1471932, 147934, 147870, 147933, SEP 13, RES SVCS, AB, GC, GE, NG, JS, JUV	392054	10-29-13	Juvenile Services	Residential Services	$11,905.00	
Bell Cty Juvenile Probation	24403	2037	OCT 13, RES SVCS, AB, GE, NG, AJ, JS, CU, JUV	393521	11-26-13	Juvenile Services	Residential Services	$14,725.00	
Bell Cty Juvenile Probation	24403	2045	PO 149362, 149363, 149364, 149365, 149366, NOV 13, AB, GE, NG, AJ, JS, CU, JUV	395156	01-07-14	Juvenile Services	Residential Services	$95.00	
Bell Cty Juvenile Probation	24403	2050	BLANKET PURCHASE RESIDENTIAL SERVICES FOR GE-DECEMBER 2013-31 DAYS @$95/DAY	396396	01-28-14	Juvenile Services	Residential Services	$(1,140.00)	
Bell Cty Juvenile Probation	24403	2057	BLANKET PURCHASE RESIDENTIAL SERVICES FOR CU-JANUARY 2014-31 DAYS @ $95/DAY	397953	03-04-14	Juvenile Services	Residential Services	$(2,660.00)	
Bell Cty Juvenile Probation	24403	2062	BLANKET PURCHASE RESIDENTIAL SERVICES FOR CU-FEBRUARY 2014-28 DAYS @ $95/DAY	398998	03-25-14	Juvenile Services	Residential Services	$2,660.00	150485
Bell Cty Juvenile Probation	24403	2068	PURCHASE RESIDENTIAL PLACEMENT FOR AJ-MARCH 2014-31 DAYS @ $95/DAY	400413	04-22-14	Juvenile Services	Residential Services	$2,945.00	150910
Bell Cty Juvenile Probation	24403	2074	BLANKET PURCHASE RESIDENTIAL SERVICES-CU-4/1/14 TO 4/7/14 @ $95/DAY	402130	05-27-14	Juvenile Services	Residential Services	$665.00	151445
Bell Cty Juvenile Probation	24403	2078	BLANKET PURCHASE RESIDENTIAL SERVICES-AJ-MAY-31 DAYS @$95/DAY	403465	06-24-14	Juvenile Services	Residential Services	$1,995.00	
Bell Cty Juvenile Probation	24403	2085	PURCHASE RESIDENTIAL SERVICES-MF-6/25-30/14 - 6 DAYS @ $95/DAY	405025	07-29-14	Juvenile Services	Residential Services	$570.00	152446
Bell Cty Juvenile Probation	24403	2089	PURCHASE RESIDENTIAL SERVICES-MF-31 DAYS @ $95/DAY	407190	09-09-14	Juvenile Services	Residential Services	$2,945.00	153091
Bell Cty Juvenile Probation	24403	2094	BLANKET PURCHASE RESIDENTIAL SERVICES-MF-AUGUST-31 DAYS @ $95/DAY	407783	09-23-14	Juvenile Services	Residential Services	$2,090.00	153204
Bell Cty Juvenile Probation	24403	M223	AUG 22/13, JS, GC, MEDICAL, JUV	391341	10-15-13	Juvenile Services	Medical/Hospital	$65.00	
Bell Cty Juvenile Probation	24403	M223	AUG 22/13, JS, GC, DENTAL, JUV	391341	10-15-13	Juvenile Services	Dental	$195.00	
Bell Cty Juvenile Probation	24403	M233	MEDICAL SVC, NOV 7/13, GE, JUV	395156	01-07-14	Juvenile Services	Medical/Hospital	$100.00	
Bell Cty Sheriff	17287	03-2071-FC3	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407458	09-16-14	Default	Fees Of Office, Dist Cler	$50.00	
Bell Cty Sheriff	17287	12-0206-T26	SERVICE FEE, D/CLK	404176	07-08-14	Default	Fees Of Office, Dist Cler	$130.00	
Bell Cty Sheriff	17287	13-0287-T277	PAYMENT OF SVC FEES, AUG 13, D/CLK	391665	10-22-13	Default	Fees Of Office, Dist Cler	$70.00	
Bell Cty Sheriff	17287	APR 14	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	402899	06-10-14	Default	Fees Of Office, Dist Cler	$120.00	
Bell Cty Sheriff	17287	AUG 14	SERVICE FEE, D/CLK	408118	09-30-14	Default	Fees Of Office, Dist Cler	$140.00	
Bell Cty Sheriff	17287	FEB 14	SERVICE FEE, D/CLK	403225	06-17-14	Default	Fees Of Office, Dist Cler	$190.00	
Bell Cty Sheriff	17287	JAN 14	PAYMENT OF SERVICE FEES, D/CLK	396934	02-11-14	Default	Fees Of Office, Dist Cler	$420.00	
Bell Cty Sheriff	17287	MAR 14	REFUND OVERPAYMENT OF COURT COSTS, MAR 14, D/CLK	402899	06-10-14	Default	Fees Of Office, Dist Cler	$210.00	
Bell Cty Sheriff	17287	OCT 13	SERVICE FEE, D/CLK	393427	11-19-13	Default	Fees Of Office, Dist Cler	$260.00	
Bell Cty Sheriff	17287	SEP 13	SERVICE FEE, D/CLK	392767	11-12-13	Default	Fees Of Office, Dist Cler	$140.00	
Bell Embroidery/Bell Cleaners & Alterations	35830	33684	Sew velcro on OD Green Sheriff Patches	392055	10-29-13	Patrol Division	Uniforms	$400.00	148348
Bell Embroidery/Bell Cleaners & Alterations	35830	41291	BLANKET ORDER FOR UNIFORM PURCHASES JAN 14 - SEP 14	3005609	04-30-14	Wmsn Cty Buildings	Uniforms	$96.41	149863
Bell Embroidery/Bell Cleaners & Alterations	35830	42217	BLANKET ORDER FOR UNIFORM PURCHASES JAN 14 - SEP 14	3005667	05-21-14	Wmsn Cty Buildings	Uniforms	$559.65	149863
Bell Embroidery/Bell Cleaners & Alterations	35830	42381	BLANKET ORDER FOR UNIFORM PURCHASES JAN 14 - SEP 14	3005667	05-21-14	Wmsn Cty Buildings	Uniforms	$117.35	149863
Bell Embroidery/Bell Cleaners & Alterations	35830	42445	BLANKET ORDER FOR UNIFORM PURCHASES JAN 14 - SEP 14	3005691	05-28-14	Wmsn Cty Buildings	Uniforms	$1,179.42	149863
Bell Embroidery/Bell Cleaners & Alterations	35830	42488	BLANKET ORDER FOR UNIFORM PURCHASES JAN 14 - SEP 14	3005691	05-28-14	Wmsn Cty Buildings	Uniforms	$47.17	149863
Bell Embroidery/Bell Cleaners & Alterations	35830	42931	INCREASE PO #149863 BLANKET ORDER FOR UNIFORMS MAY 14 - SEP 14	3005732	06-11-14	Wmsn Cty Buildings	Uniforms	$86.90	149863
Bell Embroidery/Bell Cleaners & Alterations	35830	43088	INCREASE PO #149863 BLANKET ORDER FOR UNIFORMS MAY 14 - SEP 14	3005732	06-11-14	Wmsn Cty Buildings	Uniforms	$13.20	149863
Bell Embroidery/Bell Cleaners & Alterations	35830	43164	INCREASE PO #149863 BLANKET ORDER FOR UNIFORMS MAY 14 - SEP 14	3005732	06-11-14	Wmsn Cty Buildings	Uniforms	$66.00	149863
Bell Embroidery/Bell Cleaners & Alterations	35830	43255	INCREASE PO #149863 BLANKET ORDER FOR UNIFORMS MAY 14 - SEP 14	3005829	07-02-14	Wmsn Cty Buildings	Uniforms	$144.93	149863
Bell Embroidery/Bell Cleaners & Alterations	35830	45007	INCREASE PO #149863 BLANKET ORDER FOR UNIFORMS MAY 14 - SEP 14	3005995	08-13-14	Wmsn Cty Buildings	Uniforms	$22.39	149863
Bell Embroidery/Bell Cleaners & Alterations	35830	45303	INCREASE PO #149863 BLANKET ORDER FOR UNIFORMS MAY 14 - SEP 14	3006018	08-20-14	Wmsn Cty Buildings	Uniforms	$549.37	149863
Bell Embroidery/Bell Cleaners & Alterations	35830	45528	INCREASE PO #149863 BLANKET ORDER FOR UNIFORMS MAY 14 - SEP 14	3006018	08-20-14	Wmsn Cty Buildings	Uniforms	$41.94	149863
Bell, Elizabeth A	22889	09/20/13	AUG 8/13, EXP REIMB, D/CLK	391055	10-08-13	District Clerk	Training, Conf., Seminars	$21.73	
Bell, Elizabeth A	22889	10/07/13	SEP 30-OCT 3/13, EXP REIMB, D/CLK	391738	10-22-13	District Clerk	Training, Conf., Seminars	$98.29	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bell, James W	40830	01/29/14	DEC 11-18/13, JAN 8-22/14, EXP REIMB, VET SVC	397082	02-11-14	Veteran Services	Travel	$85.50	
Bell, James W	40830	03/06/14	FEB 5-MAR 5/14, EXP REIMB, VET SVC	398816	03-18-14	Veteran Services	Travel	$82.88	
Bell, James W	40830	04/16/14	MAR 19-APR 15/14, EXP REIMB, VET SVC	401262	05-06-14	Veteran Services	Travel	$70.00	
Belton, Iii, Thomas J	42172	05/23/14	MAY 12-15/14, EXP REIMB, VET SVC	403172	06-10-14	Veteran Services	Training, Conf., Seminars	$258.95	
Belton, Iii, Thomas J	42172	06/05/14	JUN 4/14, EXP REIMB, VET SVC	403740	06-24-14	Veteran Services	Travel	$22.32	
Belton, Iii, Thomas J	42172	07/22/14	JUL 2-16/14, EXP REIMB, VET SVC	406107	08-12-14	Veteran Services	Travel	$43.55	
Belton, Iii, Thomas J	42172	08/29/14	AUG 6/14, EXP REIMB, VET SVC	407708	09-16-14	Veteran Services	Travel	$21.70	
Belton, Iii, Thomas J	42172	10/04/13	SEP 16-20/13, EXP REIMB, VET SVC	391994	10-22-13	Veteran Services	Training, Conf., Seminars	$372.54	
Belvia Richards	42964	JUN 14;3	CLOTHING-CHILD WELFARE	403226	06-17-14	Child Welfare	Clothing	$700.00	
Bengtson, Stafford G	10857	1/21/14	JAN 21/14, EXP REIMB, R&B	397237	02-11-14	Unified Road System	Miscellaneous	$12.52	
Bengtson, Stafford G	10857	10/29/13	OCT 28/13, EXP REIMB, R&B	393367	11-19-13	Unified Road System	Training, Conf., Seminars	$50.00	
Bengtson, Stafford G	10857	12/19/13	DEC 12/13, EXP REIMB, R&B	396277	01-21-14	Unified Road System	Training, Conf., Seminars	$50.00	
Benjamin Fincher	42290	11/05/13	ELECTION WORKERS-COUNTY	393522	11-26-13	Elections	Election Judges/Clerks	$192.50	
Benjamin Goode	39608	05/10/14	MAY 10/14, ELEC	402131	05-27-14	Election Svs Contract	Election Judges/Clerks	$192.50	
Benjamin Goode	39608	11/05/13	ELECTION WORKERS-COUNTY	393523	11-26-13	Elections	Election Judges/Clerks	$195.00	
Benjamin Noe Gonzalez	42879	2014-01389-CRIM	REFUND, C/CLK	402132	05-27-14	Default	Fees Of Office, Co. Clerk	$23.00	
Benkendorfer, Sabrina B	22490	02/14/14	JAN 7-22/14, EXP REIMB, 2014 DWI/DRUG	398582	03-11-14	Commissioners Court	P&G-Capital	$8.96	
Benkendorfer, Sabrina B	22490	03/06/14	FEB 18/14, EXP REIMB, DRUG CRT	399256	03-25-14	Drug Court	Drug Education	$12.77	
Benkendorfer, Sabrina B	22490	03/06/14A	FEB 4-28/14, EXP REIMB, 2014 DWI/DRUG	399646	04-01-14	Commissioners Court	P&G-Capital	$86.86	
Benkendorfer, Sabrina B	22490	05/15/14	APR 1-29/14, EMPLOYEE REIMB, 2014, DWI/DRUG	403128	06-10-14	Commissioners Court	P&G-Capital	$33.38	
Benkendorfer, Sabrina B	22490	07/15/14	JUN 3-27/14, EXPENSE REIMB, 2014 DWI DRUG	405249	07-29-14	Commissioners Court	P&G-Capital	$63.90	
Benkendorfer, Sabrina B	22490	08/08/14	JUL 1/14, EXP REIMB, 2014 DWI/DRUG CRT	406790	08-26-14	Commissioners Court	P&G-Capital	$44.97	
Benkendorfer, Sabrina B	22490	1/15/14	DEC 3 - 31/13, EXP REIMB, DRUG CRT	396634	01-28-14	Drug Court	Drug Education	$15.60	
Benkendorfer, Sabrina B	22490	1/15/14	DEC 3 - 31/13, EXP REIMB, DWI CRT 2014	396634	01-28-14	Commissioners Court	P&G-Capital	$128.54	
Benkendorfer, Sabrina B	22490	11/14/13	OCT 1-31/13, EXP REIMB, 2014 DWI/DRUG	394545	12-10-13	Commissioners Court	P&G-Capital	$54.35	
Benkendorfer, Sabrina B	22490	2014 DWI/DRUG	SEP 5-30/13, EXP REIMB, 2014 DWI/DRUG CRT	392628	11-05-13	Commissioners Court	P&G-Capital	$79.04	
Bennett, Josiah A	39855	05/03/14	APR 26-MAY 3/14, EXP REIMB, SHF	403602	06-24-14	Patrol Division	Training, Conf., Seminars	$300.00	
Bennett, Josiah A	39855	1/21/14	JAN 5-8/14, EXP REIMB, SHF	397470	02-18-14	Patrol Division	Training, Conf., Seminars	$140.00	
Bennett, Josiah A	39855	10/18/13	SEP 18-20/13, EXP REIMB, SHF	393453	11-19-13	Patrol Division	Training, Conf., Seminars	$100.00	
Bertling, David R	21529	05/09/14	APR 27-30/14, EXP REIMB, JAIL	402634	06-03-14	County Jail	Training, Conf., Seminars	$140.00	
Bess Cook	42291	11/05/13	ELECTION WORKERS-COUNTY	393524	11-26-13	Elections	Election Judges/Clerks	$177.50	
Best Pawn	38495	791388	OVERPYMT, C/CLK	403822	07-01-14	Default	Fees Of Office, Co. Clerk	$5.00	
Bestline Communications	14510	100;AIR	AUG 14, 2014 AIR CHECK	407784	09-23-14	Commissioners Court	P&G-Oper/Maint	$4.04	
Bestline Communications	14510	100;CC4	JAN-MAR 14, CC#4	400415	04-22-14	County Court At Law 4	Telephone Service	$3.60	
Bestline Communications	14510	100;JAIL	MAY 14, JAIL	403823	07-01-14	County Jail	Telephone Service	$167.32	
Bestline Communications	14510	100;PUR	APR 14, PUR	401817	05-20-14	Purchasing Dept	Telephone Service	$13.95	
Bestline Communications	14510	101;JAIL	JUN 14, JAIL	404530	07-15-14	County Jail	Telephone Service	$128.01	
Bestline Communications	14510	101;PUR	MAY 14, PUR	403466	06-24-14	Purchasing Dept	Telephone Service	$12.71	
Bestline Communications	14510	102;JAIL	JUL 14, JAIL	406183	08-19-14	County Jail	Telephone Service	$188.87	
Bestline Communications	14510	102;PUR	JUN 14, PUR	405026	07-29-14	Purchasing Dept	Telephone Service	$9.31	
Bestline Communications	14510	103;JAIL	AUG 14, JAIL	407784	09-23-14	County Jail	Telephone Service	$149.48	
Bestline Communications	14510	103;PUR	JUL 14, PUR	406183	08-19-14	Purchasing Dept	Telephone Service	$6.78	
Bestline Communications	14510	104;PUR	AUG 14, PUR	407459	09-16-14	Purchasing Dept	Telephone Service	$9.40	
Bestline Communications	14510	105;CC4	APR-AUG 14, CC#4	407784	09-23-14	County Court At Law 4	Telephone Service	$4.94	
Bestline Communications	14510	107;GRANTS	JUL 10-DEC 5/13, GRANTS	396397	01-28-14	Commissioners Court	P&G-Oper/Maint	$5.38	
Bestline Communications	14510	109;HUD GRANT	JAN 16-FEB 19/14, HUD	398722	03-18-14	Commissioners Court	P&G-Oper/Maint	$3.30	
Bestline Communications	14510	114;HUD GRANT	MAR 5-JUL 31/14, HUD	406183	08-19-14	Commissioners Court	P&G-Oper/Maint	$5.24	
Bestline Communications	14510	129;FLEET	SEP 13, FLEET	391666	10-22-13	Fleet Maintenance	Telephone Service	$25.16	
Bestline Communications	14510	130;FLEET	OCT 13, FLEET	393117	11-19-13	Fleet Maintenance	Telephone Service	$29.68	
Bestline Communications	14510	131;FLEET	NOV 13, FLEET	394717	12-17-13	Fleet Maintenance	Telephone Service	$11.62	
Bestline Communications	14510	132;FLEET	DEC 13, FLEET	396024	01-21-14	Fleet Maintenance	Telephone Service	$9.03	
Bestline Communications	14510	133;FLEET	JAN 14, FLEET	397655	02-25-14	Fleet Maintenance	Telephone Service	$14.74	
Bestline Communications	14510	134;FLEET	FEB 14, FLEET	399747	04-08-14	Fleet Maintenance	Telephone Service	$13.87	
Bestline Communications	14510	135;FLEET	MAR 14, FLEET	402900	06-10-14	Fleet Maintenance	Telephone Service	$18.95	
Bestline Communications	14510	136;FLEET	APR 14, FLEET	402900	06-10-14	Fleet Maintenance	Telephone Service	$18.24	
Bestline Communications	14510	137;FLEET	MAY 14, FLEET	403466	06-24-14	Fleet Maintenance	Telephone Service	$29.38	
Bestline Communications	14510	138;FLEET	JUN 14, FLEET	405829	08-12-14	Fleet Maintenance	Telephone Service	$22.55	
Bestline Communications	14510	139;FLEET	JUL 14, FLEET	405829	08-12-14	Fleet Maintenance	Telephone Service	$24.75	
Bestline Communications	14510	14;EMER MGMT	OCT 13, EMER MGMT	393525	11-26-13	Emergency Management	Telephone Service	$7.72	
Bestline Communications	14510	157;HR	SEP 13, HR	391342	10-15-13	Human Resources	Telephone Service	$27.37	
Bestline Communications	14510	158;HR	OCT 13, HR	394049	12-03-13	Human Resources	Telephone Service	$59.17	
Bestline Communications	14510	159;HR	NOV 13, HR	395010	12-17-13	Human Resources	Telephone Service	$24.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	15;EMER MGMT	NOV 13, EMER MGMT	395157	01-07-14	Emergency Management	Telephone Service	$20.45	
Bestline Communications	14510	160;HR	DEC 13, HR	395778	01-14-14	Human Resources	Telephone Service	$31.99	
Bestline Communications	14510	161;CC3	AUG 13, CC#3	391342	10-15-13	County Court At Law 3	Telephone Service	$4.10	
Bestline Communications	14510	161;HR	JAN 14, HR	397655	02-25-14	Human Resources	Telephone Service	$16.77	
Bestline Communications	14510	162;CC3	SEP 2013, CC#3	391342	10-15-13	County Court At Law 3	Telephone Service	$6.83	
Bestline Communications	14510	162;HR	FEB 14, HR	398722	03-18-14	Human Resources	Telephone Service	$24.23	
Bestline Communications	14510	163;HR	MAR 14, HR	400767	04-29-14	Human Resources	Telephone Service	$14.02	
Bestline Communications	14510	164;CC#3	NOV 13, CC#3	395010	12-17-13	County Court At Law 3	Telephone Service	$7.17	
Bestline Communications	14510	164;HR	APR 14, HR	401817	05-20-14	Human Resources	Telephone Service	$24.25	
Bestline Communications	14510	165;CC3	DEC 13, CC#3	396024	01-21-14	County Court At Law 3	Telephone Service	$6.99	
Bestline Communications	14510	165;HR	MAY 14, HR	403228	06-17-14	Human Resources	Telephone Service	$16.74	
Bestline Communications	14510	166;CC3	JAN 14, CC#3	397655	02-25-14	County Court At Law 3	Telephone Service	$4.30	
Bestline Communications	14510	166;HR	JUN 14, HR	404805	07-22-14	Human Resources	Telephone Service	$30.09	
Bestline Communications	14510	167;CC3	FEB 14, CC#3	398722	03-18-14	County Court At Law 3	Telephone Service	$4.12	
Bestline Communications	14510	167;HR	JUL 14, HR	406183	08-19-14	Human Resources	Telephone Service	$11.62	
Bestline Communications	14510	168;CC3	MAR 14, CC#3	400103	04-14-14	County Court At Law 3	Telephone Service	$6.06	
Bestline Communications	14510	168;HR	AUG 14, HR	407784	09-23-14	Human Resources	Telephone Service	$16.79	
Bestline Communications	14510	168;PCT4	NOV 13, PCT#4	394717	12-17-13	Commissioner Pct 4	Telephone Service	$4.78	
Bestline Communications	14510	16;EMER MGMT	DEC 13, EMER MGMT	396734	02-04-14	Emergency Management	Telephone Service	$4.63	
Bestline Communications	14510	170;CC3	MAY 14, CC#3	403466	06-24-14	County Court At Law 3	Telephone Service	$5.06	
Bestline Communications	14510	170;PCT4	JAN 14, PCT#4	397353	02-18-14	Commissioner Pct 4	Telephone Service	$6.51	
Bestline Communications	14510	171;CC3	JUN 14, CC#3	404805	07-22-14	County Court At Law 3	Telephone Service	$5.64	
Bestline Communications	14510	172;CC3	JUL 14, CC#3	406183	08-19-14	County Court At Law 3	Telephone Service	$5.20	
Bestline Communications	14510	172;PCT4	MAR 14, PCT#4	400103	04-14-14	Commissioner Pct 4	Telephone Service	$3.94	
Bestline Communications	14510	173;CC3	AUG 14, CC#3	407784	09-23-14	County Court At Law 3	Telephone Service	$4.05	
Bestline Communications	14510	174;PCT4	MAY 14, PCT#4	403228	06-17-14	Commissioner Pct 4	Telephone Service	$3.81	
Bestline Communications	14510	175;PCT4	JUN 14, PCT#4	404530	07-15-14	Commissioner Pct 4	Telephone Service	$3.14	
Bestline Communications	14510	17;EMER MGMT	JAN 14, EMER MGMT	397353	02-18-14	Emergency Management	Telephone Service	$16.12	
Bestline Communications	14510	185;DPS/GT	SEP 13, DPS/GT	391342	10-15-13	Dps - Abc Gtown	Telephone Service	$12.86	
Bestline Communications	14510	186;DPS/GT	OCT 13, DPS/GT	393117	11-19-13	Dps - Abc Gtown	Telephone Service	$21.28	
Bestline Communications	14510	187;DPS/GT	NOV 13, DPS/ABC	394717	12-17-13	Dps - Abc Gtown	Telephone Service	$25.55	
Bestline Communications	14510	188;368	MAY 1- JUN 28/13, 368TH	391000	10-08-13	District Courts	Telephone Service	$6.43	
Bestline Communications	14510	188;DPS/GT	DEC 13, DPS/ABC	395778	01-14-14	Dps - Abc Gtown	Telephone Service	$19.63	
Bestline Communications	14510	188;VET	SEP 13, VET SVC	391342	10-15-13	Veteran Services	Telephone Service	$26.99	
Bestline Communications	14510	189;911COMM	SEP 13, 911 COMM	391666	10-22-13	911 Communications	Telephone Service	$116.95	
Bestline Communications	14510	189;DPS/GT	JAN 14, DPS/GT	396935	02-11-14	Dps - Abc Gtown	Telephone Service	$18.89	
Bestline Communications	14510	189;EXT SVC	AUG 2013, EXT SVC	392768	11-12-13	Extension Service	Telephone Service	$15.92	
Bestline Communications	14510	189;PCT#1	AUG 13, PCT#1	391342	10-15-13	Commissioner Pct 1	Telephone Service	$11.15	
Bestline Communications	14510	189;VET	OCT 13, VET SVC	393117	11-19-13	Veteran Services	Telephone Service	$35.73	
Bestline Communications	14510	190;26TH	SEP 13, 26TH	391666	10-22-13	26Th District Court	Telephone Service	$11.48	
Bestline Communications	14510	190;277	SEP 13, 277TH	391342	10-15-13	277Th District Court	Telephone Service	$3.56	
Bestline Communications	14510	190;368	SEP 13, 368TH	392056	10-29-13	368Th District Court	Telephone Service	$2.50	
Bestline Communications	14510	190;911ADD	SEP 13, FY 2014 911 ADDRESSING	391666	10-22-13	911 Addressing	P&G-Capital	$9.69	
Bestline Communications	14510	190;911COMM	OCT 13, 911 COMM	393428	11-19-13	911 Communications	Telephone Service	$128.01	
Bestline Communications	14510	190;AUD	SEP 13, AUD	391342	10-15-13	County Auditor	Telephone Service	$17.18	
Bestline Communications	14510	190;BNFT	SEP 13, BNFTS	391342	10-15-13	Wsmn Co Benefits Pgm.	Telephone Service	$4.88	
Bestline Communications	14510	190;C/ATTY	SEP 13, C/ATTY	391342	10-15-13	County Attorney	Telephone Service	$85.25	
Bestline Communications	14510	190;C/CLK	SEP 13, C/CLK	391342	10-15-13	County Clerk-Judicial	Telephone Service	$24.14	
Bestline Communications	14510	190;C/CLKA	SEP 13, C/CLK	391342	10-15-13	County Clerk	Telephone Service	$5.88	
Bestline Communications	14510	190;C/JUDGE	SEP 13, C/JUDGE	391342	10-15-13	County Judge	Telephone Service	$12.83	
Bestline Communications	14510	190;CC#1	SEP 13, CC#1	391666	10-22-13	County Court At Law 1	Telephone Service	$3.25	
Bestline Communications	14510	190;CC2	SEP 13, CC#2	391666	10-22-13	County Court At Law 2	Telephone Service	$11.92	
Bestline Communications	14510	190;CON3	SEP 13, CONST#3	391342	10-15-13	Constable Precinct 3	Telephone Service	$41.21	
Bestline Communications	14510	190;CON4	SEP 13, CONST#4	391342	10-15-13	Constable Precinct 4	Telephone Service	$12.96	
Bestline Communications	14510	190;CONST1	SEP 13, CONST#1	391666	10-22-13	Constable Precinct 1	Telephone Service	$10.83	
Bestline Communications	14510	190;CONST2	SEP 13, CONST#2	391342	10-15-13	Constable Precinct 2	Telephone Service	$21.02	
Bestline Communications	14510	190;D/ATTY	SEP 13, D/ATTY	391342	10-15-13	District Attorney	Telephone Service	$54.95	
Bestline Communications	14510	190;D/CLK	SEP 13, D/CLK	391666	10-22-13	District Clerk	Telephone Service	$37.76	
Bestline Communications	14510	190;DPS/GT	FEB 14, DPS/GT	398722	03-18-14	Dps - Abc Gtown	Telephone Service	$23.70	
Bestline Communications	14510	190;ELEC	SEP 13, ELEC	391342	10-15-13	Elections	Telephone Service	$14.40	
Bestline Communications	14510	190;EMS	SEP 13, EMS	391342	10-15-13	Ems	Telephone Service	$42.88	
Bestline Communications	14510	190;EXT SVC	SEP 13, EXT SVC	398355	03-11-14	Extension Service	Telephone Service	$13.01	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	190;HEALTH	SEP 13, HEALTH	391342	10-15-13	Health District	Telephone Service	$31.24	
Bestline Communications	14510	190;HEALTHA	SEP 13, HEALTH	391342	10-15-13	Health District	Telephone Service	$19.27	
Bestline Communications	14510	190;HEALTHB	SEP 13, HEALTH	391342	10-15-13	Health District	Telephone Service	$83.83	
Bestline Communications	14510	190;HEALTHC	SEP 13, HEALTH	391342	10-15-13	Health District	Telephone Service	$92.49	
Bestline Communications	14510	190;HEALTHD	SEP 13, HEALTH	391342	10-15-13	Health District	Telephone Service	$31.52	
Bestline Communications	14510	190;ITS	SEP 13, ITS	391342	10-15-13	Information Technology	Telephone Service	$103.91	
Bestline Communications	14510	190;JP1	SEP 13, JP#1	391342	10-15-13	J.P. Precinct 1	Telephone Service	$13.82	
Bestline Communications	14510	190;JP2	SEP 13, JP#2	391342	10-15-13	J.P. Precinct 2	Telephone Service	$29.86	
Bestline Communications	14510	190;JP3	SEP 13, JP#3	391342	10-15-13	J.P. Precinct 3	Telephone Service	$41.48	
Bestline Communications	14510	190;JP4	SEP 13, JP#4	391342	10-15-13	J.P. Precinct 4	Telephone Service	$22.77	
Bestline Communications	14510	190;JUV	SEP 13, JUV	391342	10-15-13	Juvenile Services	Telephone Service	$262.06	
Bestline Communications	14510	190;MAINT	SEP 13, MAINT	391342	10-15-13	Wmsn Cty Buildings	Telephone Service	$4.94	
Bestline Communications	14510	190;PCT1	SEP 13, PCT#1	391342	10-15-13	Commissioner Pct 1	Telephone Service	$2.79	
Bestline Communications	14510	190;PCT2	SEP 13, PCT#2	391342	10-15-13	Commissioner Pct 2	Telephone Service	$6.26	
Bestline Communications	14510	190;PCT3	SEP 13, PCT#3	391342	10-15-13	Commissioner Pct 3	Telephone Service	$22.22	
Bestline Communications	14510	190;R&B	SEP 13, R&B	391666	10-22-13	Unified Road System	Telephone Service	$24.15	
Bestline Communications	14510	190;SHF	SEP 13, SHF	391342	10-15-13	Support Services Division	Telephone Service	$209.00	
Bestline Communications	14510	190;TAX A/C	SEP 13, TAX A/C	391666	10-22-13	Co Tax Assessor Collector	Telephone Service	$116.42	
Bestline Communications	14510	190;TREAS	SEP 13, TREAS	391342	10-15-13	County Treasurer	Telephone Service	$5.94	
Bestline Communications	14510	190;VET	NOV 13, VET SVC	395065	12-20-13	Veteran Services	Telephone Service	$23.61	
Bestline Communications	14510	191;26TH	OCT 13, 26TH	393117	11-19-13	26Th District Court	Telephone Service	$8.88	
Bestline Communications	14510	191;277TH	OCT 13, 277TH	393117	11-19-13	277Th District Court	Telephone Service	$4.02	
Bestline Communications	14510	191;911ADD	OCT 13, FY 14, 911 ADD	393117	11-19-13	911 Addressing	P&G-Capital	$13.74	
Bestline Communications	14510	191;911COMM	NOV 13, 911 COMM	395010	12-17-13	911 Communications	Telephone Service	$108.94	
Bestline Communications	14510	191;AUD	OCT 13, AUD	393117	11-19-13	County Auditor	Telephone Service	$41.98	
Bestline Communications	14510	191;C/ATTY	OCT 13, C/ATTY	393117	11-19-13	County Attorney	Telephone Service	$88.43	
Bestline Communications	14510	191;C/CLK	OCT 13, C/CLK	392768	11-12-13	County Clerk	Telephone Service	$5.05	
Bestline Communications	14510	191;C/CLKA	OCT 13, C/CLK	393117	11-19-13	County Clerk-Judicial	Telephone Service	$20.47	
Bestline Communications	14510	191;C/JUDGE	OCT 13, C/JUDGE	392768	11-12-13	County Judge	Telephone Service	$10.43	
Bestline Communications	14510	191;CC#2	OCT 13, CC#2	393117	11-19-13	County Court At Law 2	Telephone Service	$8.52	
Bestline Communications	14510	191;CC1	OCT 13, CC#1	393117	11-19-13	County Court At Law 1	Telephone Service	$3.94	
Bestline Communications	14510	191;CON4	OCT 13, CONST#4	393117	11-19-13	Constable Precinct 4	Telephone Service	$11.70	
Bestline Communications	14510	191;CONST#2	OCT 13, CONST#2	394049	12-03-13	Constable Precinct 2	Telephone Service	$14.85	
Bestline Communications	14510	191;CONST#3	OCT 13, CONST#3	393117	11-19-13	Constable Precinct 3	Telephone Service	$32.69	
Bestline Communications	14510	191;CONST1	OCT 13, CONST#1	393117	11-19-13	Constable Precinct 1	Telephone Service	$11.06	
Bestline Communications	14510	191;D/ATTY	OCT 13, D/ATTY	393117	11-19-13	District Attorney	Telephone Service	$68.43	
Bestline Communications	14510	191;D/CLK	OCT 13, D/CLK	393117	11-19-13	District Clerk	Telephone Service	$27.68	
Bestline Communications	14510	191;DPS/GT	MAR 14, DPS/GT	400103	04-14-14	Dps - Abc Gtown	Telephone Service	$23.15	
Bestline Communications	14510	191;ELEC	OCT 13, ELEC	393428	11-19-13	Elections	Telephone Service	$14.62	
Bestline Communications	14510	191;EMS	OCT 13, EMS	393117	11-19-13	Ems	Telephone Service	$114.28	
Bestline Communications	14510	191;EXT SVC	OCT 13, EXT SVC	398355	03-11-14	Extension Service	Telephone Service	$20.32	
Bestline Communications	14510	191;HEALTH	OCT 13, HEALTH	392768	11-12-13	Health District	Telephone Service	$20.60	
Bestline Communications	14510	191;HEALTHA	OCT 13, HEALTH	392768	11-12-13	Health District	Telephone Service	$11.69	
Bestline Communications	14510	191;HEALTHB	OCT 13, HEALTH	392768	11-12-13	Health District	Telephone Service	$73.15	
Bestline Communications	14510	191;HEALTHC	OCT 13, HEALTH	392768	11-12-13	Health District	Telephone Service	$93.72	
Bestline Communications	14510	191;HEALTHD	OCT 13, HEALTH	392768	11-12-13	Health District	Telephone Service	$38.29	
Bestline Communications	14510	191;ITS	OCT 13, ITS	392768	11-12-13	Information Technology	Telephone Service	$56.94	
Bestline Communications	14510	191;JP1	OCT 13, JP#1	392768	11-12-13	J.P. Precinct 1	Telephone Service	$15.63	
Bestline Communications	14510	191;JP2	OCT 13, JP#2	392768	11-12-13	J.P. Precinct 2	Telephone Service	$39.39	
Bestline Communications	14510	191;JP3	OCT 13, JP#3	394049	12-03-13	J.P. Precinct 3	Telephone Service	$45.70	
Bestline Communications	14510	191;JP4	OCT 13, JP#4	393525	11-26-13	J.P. Precinct 4	Telephone Service	$19.48	
Bestline Communications	14510	191;JUV	OCT 13, JUV	392768	11-12-13	Juvenile Services	Telephone Service	$303.04	
Bestline Communications	14510	191;MAINT	OCT 13, MAINT	392768	11-12-13	Wmsn Cty Buildings	Telephone Service	$11.50	
Bestline Communications	14510	191;PCT2	OCT 13, PCT#2	393117	11-19-13	Commissioner Pct 2	Telephone Service	$8.91	
Bestline Communications	14510	191;PCT3	OCT 13, PCT#3	393525	11-26-13	Commissioner Pct 3	Telephone Service	$16.60	
Bestline Communications	14510	191;R&B	OCT 13, R&B	393525	11-26-13	Unified Road System	Telephone Service	$27.22	
Bestline Communications	14510	191;SHF	OCT 13, SHF	392768	11-12-13	Support Services Division	Telephone Service	$175.46	
Bestline Communications	14510	191;TAXA/C	OCT 13, TAX A/C	393117	11-19-13	Co Tax Assessor Collector	Telephone Service	$120.33	
Bestline Communications	14510	191;TREAS	OCT 13, TREAS	393117	11-19-13	County Treasurer	Telephone Service	$10.11	
Bestline Communications	14510	191;VET	DEC 13, VET SVC	396397	01-28-14	Veteran Services	Telephone Service	$15.34	
Bestline Communications	14510	192;26TH	NOV 13, 26TH	394717	12-17-13	26Th District Court	Telephone Service	$5.37	
Bestline Communications	14510	192;277TH	NOV 13, 277TH	395010	12-17-13	277Th District Court	Telephone Service	$3.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	192;368TH	NOV 13, 368TH	394717	12-17-13	368Th District Court	Telephone Service	$14.65	
Bestline Communications	14510	192;911 COMM	DEC 13, 911 COMM	395778	01-14-14	911 Communications	Telephone Service	$122.09	
Bestline Communications	14510	192;911ADD	NOV 13, 2014 911 ADDRESSING	394717	12-17-13	911 Addressing	P&G-Capital	$5.50	
Bestline Communications	14510	192;AUD	NOV 13, AUD	394634	12-10-13	County Auditor	Telephone Service	$28.70	
Bestline Communications	14510	192;BNFTS	NOV 13, BNFTS	394717	12-17-13	Wsmn Co Benefits Pgm.	Telephone Service	$4.07	
Bestline Communications	14510	192;C/ATTY	NOV 13, C/ATTY	394717	12-17-13	County Attorney	Telephone Service	$71.35	
Bestline Communications	14510	192;C/CLK	NOV 13, C/CLK	394717	12-17-13	County Clerk	Telephone Service	$7.30	
Bestline Communications	14510	192;C/CLKA	NOV 13, C/CLK	394717	12-17-13	County Clerk-Judicial	Telephone Service	$11.43	
Bestline Communications	14510	192;C/JUDGE	NOV 13, C/JUDGE	394717	12-17-13	County Judge	Telephone Service	$17.22	
Bestline Communications	14510	192;CC2	NOV 13, CC#2	395065	12-20-13	County Court At Law 2	Telephone Service	$7.19	
Bestline Communications	14510	192;CON2	NOV 13, CONST#2	395654	01-07-14	Constable Precinct 2	Telephone Service	$12.48	
Bestline Communications	14510	192;CON4	NOV 13, CONST#4	394717	12-17-13	Constable Precinct 4	Telephone Service	$11.97	
Bestline Communications	14510	192;CONST#1	NOV 13, CONST#1	394717	12-17-13	Constable Precinct 1	Telephone Service	$11.37	
Bestline Communications	14510	192;CONST#3	NOV 13, CONST#3	394717	12-17-13	Constable Precinct 3	Telephone Service	$17.05	
Bestline Communications	14510	192;D/ATTY	NOV 13, D/ATTY	395010	12-17-13	District Attorney	Telephone Service	$56.76	
Bestline Communications	14510	192;D/CLK	NOV 13, D/CLK	395010	12-17-13	District Clerk	Telephone Service	$20.46	
Bestline Communications	14510	192;DPS/GT	APR 14, DPS/GT	401817	05-20-14	Dps - Abc Gtown	Telephone Service	$13.10	
Bestline Communications	14510	192;ELEC	NOV 13, ELEC	395010	12-17-13	Elections	Telephone Service	$8.88	
Bestline Communications	14510	192;EMS	NOV 13, EMS	394717	12-17-13	Ems	Telephone Service	$132.08	
Bestline Communications	14510	192;EXT SVC	NOV 13, EXT SVC	398355	03-11-14	Extension Service	Telephone Service	$21.61	
Bestline Communications	14510	192;HEALTH	NOV 13, HEALTH	394717	12-17-13	Health District	Telephone Service	$27.98	
Bestline Communications	14510	192;HEALTHA	NOV 13, HEALTH	394717	12-17-13	Health District	Telephone Service	$15.10	
Bestline Communications	14510	192;HEALTHB	NOV 13, HEALTH	394717	12-17-13	Health District	Telephone Service	$67.62	
Bestline Communications	14510	192;HEALTHC	NOV 13, HEALTH	394717	12-17-13	Health District	Telephone Service	$90.14	
Bestline Communications	14510	192;HEALTHD	NOV 13, HEALTH	394717	12-17-13	Health District	Telephone Service	$28.55	
Bestline Communications	14510	192;ITS	NOV 13, ITS	394634	12-10-13	Information Technology	Telephone Service	$77.26	
Bestline Communications	14510	192;JP#1	NOV 13, JP#1	394668	12-10-13	J.P. Precinct 1	Telephone Service	$18.23	
Bestline Communications	14510	192;JP2	NOV 13, JP#2	394717	12-17-13	J.P. Precinct 2	Telephone Service	$18.59	
Bestline Communications	14510	192;JP3	NOV 13, JP#3	394717	12-17-13	J.P. Precinct 3	Telephone Service	$43.14	
Bestline Communications	14510	192;JP4	NOV 13, JP#4	395010	12-17-13	J.P. Precinct 4	Telephone Service	$13.65	
Bestline Communications	14510	192;JUV	NOV 13, JUV	394717	12-17-13	Juvenile Services	Telephone Service	$236.24	
Bestline Communications	14510	192;MIANT	NOV 13, MAINT	394717	12-17-13	Wmsn Cty Buildings	Telephone Service	$11.29	
Bestline Communications	14510	192;PCT#2	NOV 13, PCT#2	394668	12-10-13	Commissioner Pct 2	Telephone Service	$4.31	
Bestline Communications	14510	192;PCT1	NOV 13, PCT#1	395010	12-17-13	Commissioner Pct 1	Telephone Service	$5.31	
Bestline Communications	14510	192;PCT3	NOV 13, PCT#3	394717	12-17-13	Commissioner Pct 3	Telephone Service	$15.49	
Bestline Communications	14510	192;R&B	NOV 13, R&B	395065	12-20-13	Unified Road System	Telephone Service	$16.92	
Bestline Communications	14510	192;SHF	NOV 13, SHF	394717	12-17-13	Support Services Division	Telephone Service	$154.49	
Bestline Communications	14510	192;TAX	NOV 13, TAX A/C	394717	12-17-13	Co Tax Assessor Collector	Telephone Service	$88.55	
Bestline Communications	14510	192;TREAS	NOV 13, TREAS	394634	12-10-13	County Treasurer	Telephone Service	$3.84	
Bestline Communications	14510	192;VET	JAN 14, VET SVC	397353	02-18-14	Veteran Services	Telephone Service	$16.32	
Bestline Communications	14510	193;26TH	DEC 13, 26TH	396024	01-21-14	26Th District Court	Telephone Service	$6.60	
Bestline Communications	14510	193;277TH	DEC 13, 277TH	395778	01-14-14	277Th District Court	Telephone Service	$3.12	
Bestline Communications	14510	193;368TH	DEC 13, 368TH	395778	01-14-14	368Th District Court	Telephone Service	$6.88	
Bestline Communications	14510	193;911 ADD	DEC 13, FY2014, 911 ADDRESSING	395778	01-14-14	911 Addressing	P&G-Capital	$9.42	
Bestline Communications	14510	193;911COMM	JAN 14, 911 COMM	397353	02-18-14	911 Communications	Telephone Service	$128.50	
Bestline Communications	14510	193;AUD	DEC 12, AUD	395778	01-14-14	County Auditor	Telephone Service	$28.08	
Bestline Communications	14510	193;BNFTS	DEC 13, BNFTS	396354	01-21-14	Wsmn Co Benefits Pgm.	Telephone Service	$19.51	
Bestline Communications	14510	193;C/ATTY	DEC 13, C/ATTY	395778	01-14-14	County Attorney	Telephone Service	$62.66	
Bestline Communications	14510	193;C/JUDGE	DEC 13, C/JUDGE	395778	01-14-14	County Judge	Telephone Service	$15.99	
Bestline Communications	14510	193;CC1	DEC 13, CC#1	395778	01-14-14	County Court At Law 1	Telephone Service	$4.49	
Bestline Communications	14510	193;CC2	DEC 13, CC#2	396397	01-28-14	County Court At Law 2	Telephone Service	$9.66	
Bestline Communications	14510	193;CCLK	DEC 13, C/CLK	395778	01-14-14	County Clerk-Judicial	Telephone Service	$12.02	
Bestline Communications	14510	193;CCLKA	DEC 13, C/CLK	396024	01-21-14	County Clerk	Telephone Service	$7.82	
Bestline Communications	14510	193;CON2	DEC 13, CONST#2	396024	01-21-14	Constable Precinct 2	Telephone Service	$8.30	
Bestline Communications	14510	193;CON3	DEC 13, CONST#3	395778	01-14-14	Constable Precinct 3	Telephone Service	$12.17	
Bestline Communications	14510	193;CON4	DEC 13, CONST#4	395778	01-14-14	Constable Precinct 4	Telephone Service	$7.59	
Bestline Communications	14510	193;CONST#1	DEC 13, CONST#1	396024	01-21-14	Constable Precinct 1	Telephone Service	$12.81	
Bestline Communications	14510	193;D/ATTY	DEC 13, D/ATTY	396024	01-21-14	District Attorney	Telephone Service	$56.76	
Bestline Communications	14510	193;D/CLK	DEC 13, D/CLK	395778	01-14-14	District Clerk	Telephone Service	$22.22	
Bestline Communications	14510	193;DPS/GT	MAY 14, DPS/GT	403228	06-17-14	Dps - Abc Gtown	Telephone Service	$32.46	
Bestline Communications	14510	193;ELEC	DEC 13, ELEC	396024	01-21-14	Elections	Telephone Service	$32.17	
Bestline Communications	14510	193;EMS	DEC 13, EMS	395778	01-14-14	Ems	Telephone Service	$62.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	193;EXT SVC	DEC 13, EXT SVC	398355	03-11-14	Extension Service	Telephone Service	$9.23	
Bestline Communications	14510	193;HEALTH	DEC 13, HEALTH	396024	01-21-14	Health District	Telephone Service	$32.85	
Bestline Communications	14510	193;HEALTHA	DEC 13, HEALTH	396024	01-21-14	Health District	Telephone Service	$21.50	
Bestline Communications	14510	193;HEALTHB	DEC 13, HEALTH	396024	01-21-14	Health District	Telephone Service	$51.86	
Bestline Communications	14510	193;HEALTHC	DEC 13, HEALTH	396024	01-21-14	Health District	Telephone Service	$76.45	
Bestline Communications	14510	193;HEALTHD	DEC 13, HEALTH	396024	01-21-14	Health District	Telephone Service	$39.97	
Bestline Communications	14510	193;ITS	DEC 13, ITS	395778	01-14-14	Information Technology	Telephone Service	$73.15	
Bestline Communications	14510	193;JP1	DEC 13, JP#1	395778	01-14-14	J.P. Precinct 1	Telephone Service	$8.80	
Bestline Communications	14510	193;JP2	DEC 13, JP#2	395778	01-14-14	J.P. Precinct 2	Telephone Service	$15.27	
Bestline Communications	14510	193;JP3	DEC 13, JP#3	396397	01-28-14	J.P. Precinct 3	Telephone Service	$25.04	
Bestline Communications	14510	193;JP4	DEC 13, JP#4	396024	01-21-14	J.P. Precinct 4	Telephone Service	$27.89	
Bestline Communications	14510	193;JUV	DEC 13, JUV	395778	01-14-14	Juvenile Services	Telephone Service	$349.18	
Bestline Communications	14510	193;MAINT	DEC 13, MAINT	395778	01-14-14	Wmsn Cty Buildings	Telephone Service	$10.39	
Bestline Communications	14510	193;PCT3	DEC 13, PCT#3	395778	01-14-14	Commissioner Pct 3	Telephone Service	$20.17	
Bestline Communications	14510	193;R&B	DEC 13, R&B	396397	01-28-14	Unified Road System	Telephone Service	$20.92	
Bestline Communications	14510	193;SHF	DEC 13, SHF	395778	01-14-14	Support Services Division	Telephone Service	$181.87	
Bestline Communications	14510	193;TAX	DEC 13, TAX A/C	395778	01-14-14	Co Tax Assessor Collector	Telephone Service	$94.60	
Bestline Communications	14510	193;TREAS	DEC 13, TREAS	395778	01-14-14	County Treasurer	Telephone Service	$5.64	
Bestline Communications	14510	193;VET	FEB 14, VET SVC	398999	03-25-14	Veteran Services	Telephone Service	$18.28	
Bestline Communications	14510	194;26TH	JAN 14, 26TH	397353	02-18-14	26Th District Court	Telephone Service	$5.05	
Bestline Communications	14510	194;277TH	JAN 14, 277TH	396935	02-11-14	277Th District Court	Telephone Service	$4.80	
Bestline Communications	14510	194;368TH	JAN 14, 368TH	397655	02-25-14	368Th District Court	Telephone Service	$7.38	
Bestline Communications	14510	194;911 ADD	JAN 14, 2014 911 ADDRESSING	396935	02-11-14	911 Addressing	P&G-Capital	$6.88	
Bestline Communications	14510	194;911 COMM	FEB 14, 911 COMM	398722	03-18-14	911 Communications	Telephone Service	$132.28	
Bestline Communications	14510	194;AUD	JAN 14, AUD	396935	02-11-14	County Auditor	Telephone Service	$20.80	
Bestline Communications	14510	194;BNFTS	JAN 14, BNFTS	397353	02-18-14	Wsmn Co Benefits Pgm.	Telephone Service	$17.98	
Bestline Communications	14510	194;C/ATTY	JAN 14, C/ATTY	397353	02-18-14	County Attorney	Telephone Service	$55.33	
Bestline Communications	14510	194;C/JUDGE	JAN 14, C/JUDGE	397353	02-18-14	County Judge	Telephone Service	$12.03	
Bestline Communications	14510	194;CC1	JAN 14, CC#1	398722	03-18-14	County Court At Law 1	Telephone Service	$3.00	
Bestline Communications	14510	194;CC2	JAN 14, CC#2	397655	02-25-14	County Court At Law 2	Telephone Service	$9.72	
Bestline Communications	14510	194;CCLK	JAN 14, C/CLK	397353	02-18-14	County Clerk	Telephone Service	$6.22	
Bestline Communications	14510	194;CCLKA	JAN 14, C/CLK	397353	02-18-14	County Clerk-Judicial	Telephone Service	$17.94	
Bestline Communications	14510	194;CON2	JAN 14, CONST#2	397353	02-18-14	Constable Precinct 2	Telephone Service	$12.81	
Bestline Communications	14510	194;CON3	JAN 14, CONST#3	397353	02-18-14	Constable Precinct 3	Telephone Service	$14.96	
Bestline Communications	14510	194;CON4	JAN 14, CONST#4	397353	02-18-14	Constable Precinct 4	Telephone Service	$10.37	
Bestline Communications	14510	194;CONST#1	JAN 14, CONST#1	397655	02-25-14	Constable Precinct 1	Telephone Service	$12.53	
Bestline Communications	14510	194;D/ATTY	JAN 14, D/ATTY	396935	02-11-14	District Attorney	Telephone Service	$64.51	
Bestline Communications	14510	194;D/CLK	JAN 14, D/CLK	397655	02-25-14	District Clerk	Telephone Service	$26.80	
Bestline Communications	14510	194;DPS/GT	JUN 14, DPS/GT	404530	07-15-14	Dps - Abc Gtown	Telephone Service	$10.57	
Bestline Communications	14510	194;ELEC	JAN 14, ELEC	397353	02-18-14	Elections	Telephone Service	$22.15	
Bestline Communications	14510	194;EMS	JAN 14, EMS	397353	02-18-14	Ems	Telephone Service	$63.57	
Bestline Communications	14510	194;EXT SVC	JAN 14, EXT SVC	398355	03-11-14	Extension Service	Telephone Service	$33.38	
Bestline Communications	14510	194;HD	JAN 14, HEALTH	397353	02-18-14	Health District	Telephone Service	$35.15	
Bestline Communications	14510	194;HDA	JAN 14, HEALTH	397353	02-18-14	Health District	Telephone Service	$16.25	
Bestline Communications	14510	194;HDB	JAN 14, HEALTH	397353	02-18-14	Health District	Telephone Service	$63.56	
Bestline Communications	14510	194;HDC	JAN 14, HEALTH	397353	02-18-14	Health District	Telephone Service	$97.20	
Bestline Communications	14510	194;HDD	JAN 14, HEALTH	397353	02-18-14	Health District	Telephone Service	$38.65	
Bestline Communications	14510	194;ITS	JAN 14, ITS	396935	02-11-14	Information Technology	Telephone Service	$58.67	
Bestline Communications	14510	194;JP1	JAN 14, JP#1	397353	02-18-14	J.P. Precinct 1	Telephone Service	$20.30	
Bestline Communications	14510	194;JP2	JAN 14, JP#2	396935	02-11-14	J.P. Precinct 2	Telephone Service	$36.14	
Bestline Communications	14510	194;JP3	JAN 14, JP#3	397353	02-18-14	J.P. Precinct 3	Telephone Service	$45.68	
Bestline Communications	14510	194;JP4	JAN 14, JP#4	397353	02-18-14	J.P. Precinct 4	Telephone Service	$25.31	
Bestline Communications	14510	194;JUV	JAN 14, JUV	397353	02-18-14	Juvenile Services	Telephone Service	$411.04	
Bestline Communications	14510	194;MAINT	JAN 14, MAINT	397353	02-18-14	Wmsn Cty Buildings	Telephone Service	$15.34	
Bestline Communications	14510	194;PCT1	DEC 13 & JAN 14, PCT#1	397353	02-18-14	Commissioner Pct 1	Telephone Service	$5.51	
Bestline Communications	14510	194;PCT2	JAN 14, PCT#2	396935	02-11-14	Commissioner Pct 2	Telephone Service	$8.65	
Bestline Communications	14510	194;PCT3	JAN 14, PCT#3	396935	02-11-14	Commissioner Pct 3	Telephone Service	$26.40	
Bestline Communications	14510	194;R&B	FEB 14, R&B	397353	02-18-14	Unified Road System	Telephone Service	$27.62	
Bestline Communications	14510	194;SHF	JAN 14, SHF	396935	02-11-14	Support Services Division	Telephone Service	$206.88	
Bestline Communications	14510	194;TAX	JAN 14, TAX A/C	397353	02-18-14	Co Tax Assessor Collector	Telephone Service	$120.81	
Bestline Communications	14510	194;TREAS	JAN 14, TREAS	397353	02-18-14	County Treasurer	Telephone Service	$4.92	
Bestline Communications	14510	194;VET	MAR 14, VET SVC	400103	04-14-14	Veteran Services	Telephone Service	$32.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	195;26TH	FEB 14, 26TH	398355	03-11-14	26Th District Court	Telephone Service	$4.30	
Bestline Communications	14510	195;277TH	FEB 14, 277TH	398722	03-18-14	277Th District Court	Telephone Service	$4.14	
Bestline Communications	14510	195;368TH	FEB 14, 368TH	398722	03-18-14	368Th District Court	Telephone Service	$6.30	
Bestline Communications	14510	195;911 ADD	FEB 14; 2014 911 ADDRESSING	398722	03-18-14	911 Addressing	P&G-Capital	$6.74	
Bestline Communications	14510	195;911 COMM	MAR 14, 911 COMM	400415	04-22-14	911 Communications	Telephone Service	$126.63	
Bestline Communications	14510	195;AUD	FEB 14, AUD	398668	03-11-14	County Auditor	Telephone Service	$18.45	
Bestline Communications	14510	195;BNFTS	FEB 14, BNFTS	398722	03-18-14	Wsmn Co Benefits Pgm.	Telephone Service	$13.73	
Bestline Communications	14510	195;C/ATTY	FEB 14, C/ATTY	398722	03-18-14	County Attorney	Telephone Service	$67.96	
Bestline Communications	14510	195;C/JUDGE	FEB 14, C/JUDGE	398722	03-18-14	County Judge	Telephone Service	$10.07	
Bestline Communications	14510	195;CC1	FEB 14, CC#1	398722	03-18-14	County Court At Law 1	Telephone Service	$5.98	
Bestline Communications	14510	195;CC2	FEB 14, CC#2	399451	04-01-14	County Court At Law 2	Telephone Service	$8.41	
Bestline Communications	14510	195;CCLK	FEB 14, C/CLK	398722	03-18-14	County Clerk	Telephone Service	$5.47	
Bestline Communications	14510	195;CCLK	FEB 14, C/CLK	398722	03-18-14	County Clerk	Copier Rental & Supplies	$5.47	
Bestline Communications	14510	195;CCLKA	FEB 14, C/CLK	398722	03-18-14	County Clerk-Judicial	Telephone Service	$17.97	
Bestline Communications	14510	195;CCLKA	FEB 14, C/CLK	398722	03-18-14	County Clerk-Judicial	Copier Rental & Supplies	$17.97	
Bestline Communications	14510	195;CON2	FEB 14, CONST#2	398722	03-18-14	Constable Precinct 2	Telephone Service	$7.13	
Bestline Communications	14510	195;CON3	FEB 14, CONST#3	398722	03-18-14	Constable Precinct 3	Telephone Service	$8.21	
Bestline Communications	14510	195;CON4	FEB 14, CONST#4	398722	03-18-14	Constable Precinct 4	Telephone Service	$10.17	
Bestline Communications	14510	195;CONST#1	FEB 14, CONST#1	398722	03-18-14	Constable Precinct 1	Telephone Service	$10.60	
Bestline Communications	14510	195;D/ATTY	FEB 14, D/ATTY	398722	03-18-14	District Attorney	Telephone Service	$70.60	
Bestline Communications	14510	195;D/CLK	FEB 14, D/CLK	399337	03-25-14	District Clerk	Telephone Service	$31.04	
Bestline Communications	14510	195;DPS/GT	JUL 14, DPS/GT	405829	08-12-14	Dps - Abc Gtown	Telephone Service	$24.80	
Bestline Communications	14510	195;ELEC	FEB 14, ELEC	398722	03-18-14	Elections	Telephone Service	$16.01	
Bestline Communications	14510	195;EMS	FEB 14, EMS	398722	03-18-14	Ems	Telephone Service	$85.50	
Bestline Communications	14510	195;EXT SVC	FEB 14, EXT SVC	398667	03-11-14	Extension Service	Telephone Service	$30.71	
Bestline Communications	14510	195;HD	FEB 14, HEALTH	398722	03-18-14	Health District	Telephone Service	$30.05	
Bestline Communications	14510	195;HDA	FEB 14, HEALTH	398722	03-18-14	Health District	Telephone Service	$15.21	
Bestline Communications	14510	195;HDB	FEB 14, HEALTH	398722	03-18-14	Health District	Telephone Service	$55.71	
Bestline Communications	14510	195;HDC	FEB 14, HEALTH	398722	03-18-14	Health District	Telephone Service	$107.44	
Bestline Communications	14510	195;HDD	FEB 14, HEALTH	398722	03-18-14	Health District	Telephone Service	$30.02	
Bestline Communications	14510	195;ITS	FEB 14, ITS	398667	03-11-14	Information Technology	Telephone Service	$65.65	
Bestline Communications	14510	195;JP1	FEB 14, JP#1	398722	03-18-14	J.P. Precinct 1	Telephone Service	$11.27	
Bestline Communications	14510	195;JP2	FEB 14, JP#2	399337	03-25-14	J.P. Precinct 2	Telephone Service	$16.65	
Bestline Communications	14510	195;JP3	FEB 14, JP#3	398722	03-18-14	J.P. Precinct 3	Telephone Service	$32.61	
Bestline Communications	14510	195;JP4	FEB 14, JP#4	398722	03-18-14	J.P. Precinct 4	Telephone Service	$30.78	
Bestline Communications	14510	195;JUV	FEB 14, JUV	398722	03-18-14	Juvenile Services	Telephone Service	$443.42	
Bestline Communications	14510	195;MAINT	FEB 14, MAINT	398667	03-11-14	Wmsn Cty Buildings	Telephone Service	$9.73	
Bestline Communications	14510	195;PCT3	FEB 14, PCT#3	398722	03-18-14	Commissioner Pct 3	Telephone Service	$16.43	
Bestline Communications	14510	195;R&B	FEB 14, R&B	398999	03-25-14	Unified Road System	Telephone Service	$12.79	
Bestline Communications	14510	195;SHF	FEB 14, SHF	398722	03-18-14	Support Services Division	Telephone Service	$197.92	
Bestline Communications	14510	195;TAX	FEB 14, TAX A/C	398722	03-18-14	Co Tax Assessor Collector	Telephone Service	$124.10	
Bestline Communications	14510	195;TREAS	FEB 14, TREAS	398667	03-11-14	County Treasurer	Telephone Service	$6.58	
Bestline Communications	14510	195;VET	APR 14, VET SVC	402133	05-27-14	Veteran Services	Telephone Service	$20.31	
Bestline Communications	14510	196;26TH	MAR 14, 26TH	400103	04-14-14	26Th District Court	Telephone Service	$10.98	
Bestline Communications	14510	196;277TH	MAR 14, 277TH	400103	04-14-14	277Th District Court	Telephone Service	$4.05	
Bestline Communications	14510	196;368TH	MAR 14, 368TH	400103	04-14-14	368Th District Court	Telephone Service	$8.38	
Bestline Communications	14510	196;911ADD	MAR 14; 2014 911 ADDRESSING	400415	04-22-14	911 Addressing	P&G-Capital	$13.48	
Bestline Communications	14510	196;911COMM	APR 14, 911 COMM	401483	05-13-14	911 Communications	Telephone Service	$129.44	
Bestline Communications	14510	196;A	MAR 14, HEALTH	400415	04-22-14	Health District	Telephone Service	$21.55	
Bestline Communications	14510	196;AUD	APR 14, AUD	400103	04-14-14	County Auditor	Telephone Service	$55.11	
Bestline Communications	14510	196;BNFTS	MAR 14, BNFTS	400103	04-14-14	Wsmn Co Benefits Pgm.	Telephone Service	$8.48	
Bestline Communications	14510	196;C/ATTY	MAR 14, C/ATTY	400103	04-14-14	County Attorney	Telephone Service	$90.04	
Bestline Communications	14510	196;CC2	MAR 14, CC#2	400767	04-29-14	County Court At Law 2	Telephone Service	$11.73	
Bestline Communications	14510	196;CCLK	MAR 14, C/CLK	400103	04-14-14	County Clerk	Telephone Service	$8.81	
Bestline Communications	14510	196;CCLKA	MAR 14, C/CLK	400103	04-14-14	County Clerk-Judicial	Telephone Service	$18.67	
Bestline Communications	14510	196;CON1	MAR 14, CC#2	400767	04-29-14	Constable Precinct 1	Telephone Service	$12.86	
Bestline Communications	14510	196;CON2	MAR 14, CONST#2	400767	04-29-14	Constable Precinct 2	Telephone Service	$15.09	
Bestline Communications	14510	196;CON3	MAR 14, CONST#3	400103	04-14-14	Constable Precinct 3	Telephone Service	$15.28	
Bestline Communications	14510	196;CON4	MAR 14, CONST#4	400103	04-14-14	Constable Precinct 4	Telephone Service	$10.22	
Bestline Communications	14510	196;DATTY	MAR 14, D/ATTY	400103	04-14-14	District Attorney	Telephone Service	$77.22	
Bestline Communications	14510	196;DCLK	MAR 14, D/CLK	400415	04-22-14	District Clerk	Telephone Service	$33.26	
Bestline Communications	14510	196;DPS/GT	AUG 14, DPS/GT	407459	09-16-14	Dps - Abc Gtown	Telephone Service	$26.01	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	196;ELEC	MAR 14, ELEC	400103	04-14-14	Elections	Telephone Service	$32.24	
Bestline Communications	14510	196;EMS	MAR 14, EMS	400103	04-14-14	Ems	Telephone Service	$100.70	
Bestline Communications	14510	196;EXT SVC	MAR 14, EXT SVC	400103	04-14-14	Extension Service	Telephone Service	$32.92	
Bestline Communications	14510	196;HD	MAR 14, HEALTH	400415	04-22-14	Health District	Telephone Service	$46.80	
Bestline Communications	14510	196;HDB	MAR 14, HEALTH	400415	04-22-14	Health District	Telephone Service	$78.01	
Bestline Communications	14510	196;HDC	MAR 14, HEALTH	400415	04-22-14	Health District	Telephone Service	$110.49	
Bestline Communications	14510	196;HDD	MAR 14, HEALTH	400415	04-22-14	Health District	Telephone Service	$40.91	
Bestline Communications	14510	196;ITS	MAR 14, ITS	400103	04-14-14	Information Technology	Telephone Service	$95.84	
Bestline Communications	14510	196;JP1	MAR 14, JP#1	400103	04-14-14	J.P. Precinct 1	Telephone Service	$13.30	
Bestline Communications	14510	196;JP2	MAR 14, JP#2	400103	04-14-14	J.P. Precinct 2	Telephone Service	$30.75	
Bestline Communications	14510	196;JP3	MAR 14, JP#3	400415	04-22-14	J.P. Precinct 3	Telephone Service	$50.11	
Bestline Communications	14510	196;JP4	MAR 14, JP#4	400103	04-14-14	J.P. Precinct 4	Telephone Service	$32.60	
Bestline Communications	14510	196;JUV	MAR 14, JUV	400103	04-14-14	Juvenile Services	Telephone Service	$416.54	
Bestline Communications	14510	196;MAINT	MAR 14, MAINT	400103	04-14-14	Wmsn Cty Buildings	Telephone Service	$9.79	
Bestline Communications	14510	196;PCT1	FEB 3-MAR 28/14, PCT#1	400103	04-14-14	Commissioner Pct 1	Telephone Service	$3.15	
Bestline Communications	14510	196;PCT2	MAR 14, PCT#2	400103	04-14-14	Commissioner Pct 2	Telephone Service	$7.46	
Bestline Communications	14510	196;PCT3	MAR 14, PCT#3	400415	04-22-14	Commissioner Pct 3	Telephone Service	$15.44	
Bestline Communications	14510	196;R&B	MAR 14, R&B	400103	04-14-14	Unified Road System	Telephone Service	$11.76	
Bestline Communications	14510	196;SHF	MAR 14, SHF	400103	04-14-14	Support Services Division	Telephone Service	$197.12	
Bestline Communications	14510	196;TAX	MAR 14, TAX A/C	400103	04-14-14	Co Tax Assessor Collector	Telephone Service	$107.08	
Bestline Communications	14510	196;VET	MAY 14, VET SVC	403228	06-17-14	Veteran Services	Telephone Service	$23.36	
Bestline Communications	14510	197;26TH	APR 14, 26TH	401817	05-20-14	26Th District Court	Telephone Service	$5.70	
Bestline Communications	14510	197;277TH	APR 14, 277TH	401483	05-13-14	277Th District Court	Telephone Service	$4.36	
Bestline Communications	14510	197;368TH	APR 14, 368TH	401817	05-20-14	368Th District Court	Telephone Service	$7.30	
Bestline Communications	14510	197;911ADD	APR 14, 2014 911 ADDRESSING	401483	05-13-14	911 Addressing	P&G-Capital	$10.80	
Bestline Communications	14510	197;911COMM	MAY 14, 911 COMM	403228	06-17-14	911 Communications	Telephone Service	$124.74	
Bestline Communications	14510	197;AUD	APR 14, AUD	401483	05-13-14	County Auditor	Telephone Service	$54.67	
Bestline Communications	14510	197;BNFTS	APR 14, BNFTS	401817	05-20-14	Wsmn Co Benefits Pgm.	Telephone Service	$14.52	
Bestline Communications	14510	197;C/ATTY	APR 14, C/ATTY	401483	05-13-14	County Attorney	Telephone Service	$104.77	
Bestline Communications	14510	197;C/CLK	APR 14, C/CLK	401817	05-20-14	County Clerk-Judicial	Telephone Service	$15.59	
Bestline Communications	14510	197;C/JUDGE	APR 14, C/JUDGE	401483	05-13-14	County Judge	Telephone Service	$26.00	
Bestline Communications	14510	197;CC1	MAR-APR 14, CC#1	401483	05-13-14	County Court At Law 1	Telephone Service	$8.91	
Bestline Communications	14510	197;CC2	APR 14, CC#2	401817	05-20-14	County Court At Law 2	Telephone Service	$6.65	
Bestline Communications	14510	197;CCLK	APR 14, C/CLK	401483	05-13-14	County Clerk	Telephone Service	$9.15	
Bestline Communications	14510	197;CON1	APR 14, CONST#1	401817	05-20-14	Constable Precinct 1	Telephone Service	$13.18	
Bestline Communications	14510	197;CON2	APR 14, CONST#2	401483	05-13-14	Constable Precinct 2	Telephone Service	$12.23	
Bestline Communications	14510	197;CON3	APR 14, CONST#3	401483	05-13-14	Constable Precinct 3	Telephone Service	$8.19	
Bestline Communications	14510	197;CON4	APR 14, CONST#4	401817	05-20-14	Constable Precinct 4	Telephone Service	$10.47	
Bestline Communications	14510	197;D/ATTY	APR 14, D/ATTY	401817	05-20-14	District Attorney	Telephone Service	$99.88	
Bestline Communications	14510	197;D/CLK	APR 14, D/CLK	401817	05-20-14	District Clerk	Telephone Service	$46.05	
Bestline Communications	14510	197;ELEC	APR 14, ELEC	401483	05-13-14	Elections	Telephone Service	$21.97	
Bestline Communications	14510	197;EMS	APR 14, EMS	401483	05-13-14	Ems	Telephone Service	$53.83	
Bestline Communications	14510	197;EXT SVC	APR 14, EXT SVC	403228	06-17-14	Extension Service	Telephone Service	$15.97	
Bestline Communications	14510	197;HD	APR 14, HEALTH	401483	05-13-14	Health District	Telephone Service	$103.31	
Bestline Communications	14510	197;HDA	APR 14, HEALTH	401483	05-13-14	Health District	Telephone Service	$95.48	
Bestline Communications	14510	197;HDB	APR 14, HEALTH	401483	05-13-14	Health District	Telephone Service	$49.93	
Bestline Communications	14510	197;HDC	APR 14, HEALTH	401483	05-13-14	Health District	Telephone Service	$24.21	
Bestline Communications	14510	197;HDD	APR 14, HEALTH	401483	05-13-14	Health District	Telephone Service	$33.77	
Bestline Communications	14510	197;ITS	APR 14, ITS	401483	05-13-14	Information Technology	Telephone Service	$83.77	
Bestline Communications	14510	197;JP1	APR 14, JP#1	401483	05-13-14	J.P. Precinct 1	Telephone Service	$10.00	
Bestline Communications	14510	197;JP2	APR 14, JP#2	401483	05-13-14	J.P. Precinct 2	Telephone Service	$21.05	
Bestline Communications	14510	197;JP3	APR 14, JP#3	401817	05-20-14	J.P. Precinct 3	Telephone Service	$37.18	
Bestline Communications	14510	197;JP4	APR 14, JP#4	401483	05-13-14	J.P. Precinct 4	Telephone Service	$31.98	
Bestline Communications	14510	197;JUV	APR 14, JUV	401817	05-20-14	Juvenile Services	Telephone Service	$377.46	
Bestline Communications	14510	197;MAINT	APR 14, MAINT	401483	05-13-14	Wmsn Cty Buildings	Telephone Service	$7.69	
Bestline Communications	14510	197;PCT2	APR 14, PCT#2	401483	05-13-14	Commissioner Pct 2	Telephone Service	$7.36	
Bestline Communications	14510	197;PCT3	APR 14, PCT#3	401817	05-20-14	Commissioner Pct 3	Telephone Service	$25.32	
Bestline Communications	14510	197;R&B	APR 14, R&B	401817	05-20-14	Unified Road System	Telephone Service	$22.63	
Bestline Communications	14510	197;SHF	APR 14, SHF	401483	05-13-14	Support Services Division	Telephone Service	$197.21	
Bestline Communications	14510	197;TAX	APR 14, TAX A/C	401483	05-13-14	Co Tax Assessor Collector	Telephone Service	$159.09	
Bestline Communications	14510	197;TREAS	MAR-APR 14, TREAS	401817	05-20-14	County Treasurer	Telephone Service	$8.11	
Bestline Communications	14510	197;VET	JUN 14, VET SVC	404805	07-22-14	Veteran Services	Telephone Service	$39.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	198,PCT3	MAY 14, PCT#3	403228	06-17-14	Commissioner Pct 3	Telephone Service	$12.54	
Bestline Communications	14510	198;26TH	MAY 14, 26TH	403466	06-24-14	26Th District Court	Telephone Service	$7.78	
Bestline Communications	14510	198;277TH	MAY 14, 277TH	403228	06-17-14	277Th District Court	Telephone Service	$7.02	
Bestline Communications	14510	198;368TH	MAY 14, 368TH	403466	06-24-14	368Th District Court	Telephone Service	$8.84	
Bestline Communications	14510	198;911 ADD	MAY 14, 2014 911 ADDRESSING	403228	06-17-14	911 Addressing	P&G-Capital	$6.20	
Bestline Communications	14510	198;911 COMM	JUN 14, 911 COMM	404805	07-22-14	911 Communications	Telephone Service	$112.60	
Bestline Communications	14510	198;AUD	MAY 14, AUD	403228	06-17-14	County Auditor	Telephone Service	$17.60	
Bestline Communications	14510	198;BNFTS	MAY 14, BNFTS	403228	06-17-14	Wsmn Co Benefits Pgm.	Telephone Service	$13.93	
Bestline Communications	14510	198;C/ATTY	MAY 14, C/ATTY	403228	06-17-14	County Attorney	Telephone Service	$106.50	
Bestline Communications	14510	198;C/CLK	MAY 14, C/CLK	403466	06-24-14	County Clerk-Judicial	Telephone Service	$16.99	
Bestline Communications	14510	198;C/JUDGE	MAY 14, C/JUDGE	403466	06-24-14	County Judge	Telephone Service	$12.13	
Bestline Communications	14510	198;CC1	MAY 14, CC#1	403466	06-24-14	County Courts At Law	Telephone Service	$4.35	
Bestline Communications	14510	198;CC1	MAY 14, CC#1	403466	06-24-14	County Court At Law 1	Telephone Service	$4.35	
Bestline Communications	14510	198;CC2	MAY 14, CC#2	403466	06-24-14	County Court At Law 2	Telephone Service	$17.77	
Bestline Communications	14510	198;CCLK	MAY 14, C/CLK	403228	06-17-14	County Clerk	Telephone Service	$9.63	
Bestline Communications	14510	198;CON1	MAY 14, CONST#1	403228	06-17-14	Constable Precinct 1	Telephone Service	$16.67	
Bestline Communications	14510	198;CON2	MAY 14, CONST#2	403228	06-17-14	Constable Precinct 2	Telephone Service	$14.20	
Bestline Communications	14510	198;CON3	MAY 14, CONST#3	403228	06-17-14	Constable Precinct 3	Telephone Service	$11.04	
Bestline Communications	14510	198;CONST3	MAY 14, CONST#4	403228	06-17-14	Constable Precinct 4	Telephone Service	$7.65	
Bestline Communications	14510	198;DATTY	MAY 14, D/ATTY	403466	06-24-14	District Attorney	Telephone Service	$88.76	
Bestline Communications	14510	198;DCLK	MAY 14, D/CLK	403228	06-17-14	District Clerk	Telephone Service	$36.10	
Bestline Communications	14510	198;ELEC	MAY 14, ELEC	403228	06-17-14	Elections	Telephone Service	$21.82	
Bestline Communications	14510	198;EMS	MAY 14, EMS	403228	06-17-14	Ems	Telephone Service	$97.70	
Bestline Communications	14510	198;EXT SVC	MAY 14, EXT SVC	403228	06-17-14	Extension Service	Telephone Service	$24.39	
Bestline Communications	14510	198;HD	MAY 14, HEALTH	403228	06-17-14	Health District	Telephone Service	$74.88	
Bestline Communications	14510	198;HDA	MAY 14, HEALTH	403228	06-17-14	Health District	Telephone Service	$99.66	
Bestline Communications	14510	198;HDB	MAY 14, HEALTH	403228	06-17-14	Health District	Telephone Service	$89.37	
Bestline Communications	14510	198;HDC	MAY 14, HEALTH	403228	06-17-14	Health District	Telephone Service	$24.00	
Bestline Communications	14510	198;HDD	MAY 14, HEALTH	403228	06-17-14	Health District	Telephone Service	$37.36	
Bestline Communications	14510	198;ITS	MAY 14, ITS	403228	06-17-14	Information Technology	Telephone Service	$60.31	
Bestline Communications	14510	198;JP1	MAY 14, JP#1	403228	06-17-14	J.P. Precinct 1	Telephone Service	$16.26	
Bestline Communications	14510	198;JP2	MAY 14, JP#2	403228	06-17-14	J.P. Precinct 2	Telephone Service	$22.07	
Bestline Communications	14510	198;JP3	MAY 14, JP#3	403466	06-24-14	J.P. Precinct 3	Telephone Service	$37.83	
Bestline Communications	14510	198;JP4	MAY 14, JP#4	403466	06-24-14	J.P. Precinct 4	Telephone Service	$30.69	
Bestline Communications	14510	198;JUV	MAY 14, JUV	403228	06-17-14	Juvenile Services	Telephone Service	$381.71	
Bestline Communications	14510	198;MAINT	MAY 14, MAINT	403228	06-17-14	Wmsn Cty Buildings	Telephone Service	$10.61	
Bestline Communications	14510	198;PCT1	APR 9-MAY 30/14, PCT#1	406183	08-19-14	Commissioner Pct 1	Telephone Service	$6.19	
Bestline Communications	14510	198;PCT2	MAY 14, PCT#2	403466	06-24-14	Commissioner Pct 2	Telephone Service	$5.05	
Bestline Communications	14510	198;R&B	MAY 14, R&B	403228	06-17-14	Unified Road System	Telephone Service	$25.96	
Bestline Communications	14510	198;SHF	MAY 14, SHF	403228	06-17-14	Support Services Division	Telephone Service	$231.43	
Bestline Communications	14510	198;TAXA/C	MAY 14, TAX A/C	403466	06-24-14	Co Tax Assessor Collector	Telephone Service	$98.77	
Bestline Communications	14510	198;TREAS	MAY 14, TREAS	403466	06-24-14	County Treasurer	Telephone Service	$3.36	
Bestline Communications	14510	198;VET	JUL 14, VET SVC	405829	08-12-14	Veteran Services	Telephone Service	$28.69	
Bestline Communications	14510	199;26TH	JUN 14, 26TH	404530	07-15-14	26Th District Court	Telephone Service	$8.42	
Bestline Communications	14510	199;277TH	JUN 14, 277TH	404530	07-15-14	277Th District Court	Telephone Service	$4.57	
Bestline Communications	14510	199;368TH	JUN 14, 368TH	404530	07-15-14	368Th District Court	Telephone Service	$5.37	
Bestline Communications	14510	199;911 ADD	JUN 14, 2014 911 ADDRESSING	404530	07-15-14	911 Addressing	P&G-Capital	$3.91	
Bestline Communications	14510	199;911 COMM	JUL 14, 911 COMM	405829	08-12-14	911 Communications	Telephone Service	$127.29	
Bestline Communications	14510	199;AUD	JUN 14, AUD	404530	07-15-14	County Auditor	Telephone Service	$13.47	
Bestline Communications	14510	199;BNFTS	JAN 14, BNFTS	404530	07-15-14	Wsmn Co Benefits Pgm.	Telephone Service	$8.26	
Bestline Communications	14510	199;C/ATTY	JUN 14, C/ATTY	404805	07-22-14	County Attorney	Telephone Service	$101.33	
Bestline Communications	14510	199;C/JUDGE	JUN 14, C/JUDGE	404805	07-22-14	County Judge	Telephone Service	$8.58	
Bestline Communications	14510	199;CC2	JUN 14, CC#2	404805	07-22-14	County Court At Law 2	Telephone Service	$11.38	
Bestline Communications	14510	199;CCLK	JUN 14, C/CLK	404530	07-15-14	County Clerk	Telephone Service	$7.34	
Bestline Communications	14510	199;CCLKA	JUN 14, C/CLK	404530	07-15-14	County Clerk-Judicial	Telephone Service	$15.96	
Bestline Communications	14510	199;CON1	JUN 14, CONST#1	404530	07-15-14	Constable Precinct 1	Telephone Service	$14.36	
Bestline Communications	14510	199;CON2	JUN 14, CONST#2	404530	07-15-14	Constable Precinct 2	Telephone Service	$18.29	
Bestline Communications	14510	199;CONS3	JUN 14, CONST#3	404530	07-15-14	Constable Precinct 3	Telephone Service	$7.30	
Bestline Communications	14510	199;CONS4	JUN 14, CONST#4	404805	07-22-14	Constable Precinct 4	Telephone Service	$16.48	
Bestline Communications	14510	199;D/CLK	JUN 14, D/CLK	404805	07-22-14	District Clerk	Telephone Service	$37.17	
Bestline Communications	14510	199;DATTY	JUN 14, D/ATTY	404530	07-15-14	District Attorney	Telephone Service	$95.53	
Bestline Communications	14510	199;ELEC	JUN 14, ELEC	404805	07-22-14	Elections	Telephone Service	$86.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	199;EMS	JUN 14, EMS	404530	07-15-14	Ems	Telephone Service	$66.88	
Bestline Communications	14510	199;EXT SVC	JUN 14, EXT SVC	404530	07-15-14	Extension Service	Telephone Service	$20.09	
Bestline Communications	14510	199;HD	JUN 14, HEALTH	404530	07-15-14	Health District	Telephone Service	$78.90	
Bestline Communications	14510	199;HDA	JUN 14, HEALTH	404530	07-15-14	Health District	Telephone Service	$103.46	
Bestline Communications	14510	199;HDB	JUN 14, HEALTH	404530	07-15-14	Health District	Telephone Service	$47.72	
Bestline Communications	14510	199;HDC	JUN 14, HEALTH	404805	07-22-14	Health District	Telephone Service	$18.02	
Bestline Communications	14510	199;HDD	JUN 14, HEALTH	404530	07-15-14	Health District	Telephone Service	$55.64	
Bestline Communications	14510	199;ITS	JUN 14, ITS	404530	07-15-14	Information Technology	Telephone Service	$21.08	
Bestline Communications	14510	199;JP#2	JUN 14, JP#2	404530	07-15-14	J.P. Precinct 2	Telephone Service	$20.09	
Bestline Communications	14510	199;JP1	JUN 14, JP#1	404530	07-15-14	J.P. Precinct 1	Telephone Service	$20.85	
Bestline Communications	14510	199;JP3	JUN 14, JP#3	405026	07-29-14	J.P. Precinct 3	Telephone Service	$44.37	
Bestline Communications	14510	199;JP4	JUN 14, JP#4	404530	07-15-14	J.P. Precinct 4	Telephone Service	$27.33	
Bestline Communications	14510	199;JUV	JUN 14, JUV	404805	07-22-14	Juvenile Services	Telephone Service	$278.31	
Bestline Communications	14510	199;MAINT	JUN 14, MAINT	404530	07-15-14	Wmsn Cty Buildings	Telephone Service	$17.25	
Bestline Communications	14510	199;PCT1	JUN 14, PCT#1	404805	07-22-14	Commissioner Pct 1	Telephone Service	$3.12	
Bestline Communications	14510	199;PCT3	JUN 14, PCT#3	404805	07-22-14	Commissioner Pct 3	Telephone Service	$17.47	
Bestline Communications	14510	199;R&B	JUN 14, R&B	405026	07-29-14	Unified Road System	Telephone Service	$26.87	
Bestline Communications	14510	199;SHF	JUN 14, SHF	404530	07-15-14	Support Services Division	Telephone Service	$257.50	
Bestline Communications	14510	199;TAX	JUN 14, TAX A/C	404530	07-15-14	Co Tax Assessor Collector	Telephone Service	$86.86	
Bestline Communications	14510	199;VET	AUG 14, VET SVC	407459	09-16-14	Veteran Services	Telephone Service	$36.17	
Bestline Communications	14510	19;EMER MGMT	FEB-MAR 14, EMER MGMT	400767	04-29-14	Emergency Management	Telephone Service	$4.87	
Bestline Communications	14510	200;26TH	JUL 14, 26TH	406183	08-19-14	26Th District Court	Telephone Service	$8.03	
Bestline Communications	14510	200;277TH	JUL 14, 277TH	405829	08-12-14	277Th District Court	Telephone Service	$4.19	
Bestline Communications	14510	200;368TH	JUL 14, 368TH	406183	08-19-14	368Th District Court	Telephone Service	$8.50	
Bestline Communications	14510	200;911 ADD	JUL 14, 2014 911 ADDRESSING	405829	08-12-14	911 Addressing	P&G-Capital	$8.39	
Bestline Communications	14510	200;911 COMM	AUG 14, 911 COMM	407459	09-16-14	911 Communications	Telephone Service	$126.39	
Bestline Communications	14510	200;AUD	JUL 14, AUD	405829	08-12-14	County Auditor	Telephone Service	$12.69	
Bestline Communications	14510	200;BNFTS	JUL 14, BNFTS	405829	08-12-14	Wsmn Co Benefits Pgm.	Telephone Service	$20.14	
Bestline Communications	14510	200;C/CLK	JUL 14, C/CLK	406183	08-19-14	County Clerk	Telephone Service	$5.57	
Bestline Communications	14510	200;C/CLKA	JUL 14, C/CLK	406548	08-26-14	County Clerk-Judicial	Telephone Service	$23.84	
Bestline Communications	14510	200;C/JUDGE	JUL 14, C/JUDGE	405829	08-12-14	County Judge	Telephone Service	$5.31	
Bestline Communications	14510	200;CATTY	JUL 14, C/ATTY	405829	08-12-14	County Attorney	Telephone Service	$103.58	
Bestline Communications	14510	200;CC1	JUN & JUL 14, CC#1	406183	08-19-14	County Court At Law 1	Telephone Service	$7.53	
Bestline Communications	14510	200;CC2	JUL 14, CC#2	406183	08-19-14	County Court At Law 2	Telephone Service	$18.66	
Bestline Communications	14510	200;CON 3	JUL 14, CONST#3	405829	08-12-14	Constable Precinct 3	Telephone Service	$15.45	
Bestline Communications	14510	200;CON1	JUL 14, CONST#1	406183	08-19-14	Constable Precinct 1	Telephone Service	$21.28	
Bestline Communications	14510	200;CON2	JUL 14, CONST#2	406183	08-19-14	Constable Precinct 2	Telephone Service	$13.46	
Bestline Communications	14510	200;CONS4	JUL 14, CONST#4	406548	08-26-14	Constable Precinct 4	Telephone Service	$13.14	
Bestline Communications	14510	200;DATTY	JUL 14, D/ATTY	405829	08-12-14	District Attorney	Telephone Service	$84.46	
Bestline Communications	14510	200;DCLK	JUL 14, D/CLK	406183	08-19-14	District Clerk	Telephone Service	$47.37	
Bestline Communications	14510	200;ELEC	JUL 14, ELEC	406183	08-19-14	Elections	Telephone Service	$50.87	
Bestline Communications	14510	200;EMS	JUL 14, EMS	405829	08-12-14	Ems	Telephone Service	$41.82	
Bestline Communications	14510	200;EXT SVC	JUL 14, EXT SVC	406183	08-19-14	Extension Service	Telephone Service	$31.58	
Bestline Communications	14510	200;HD	JUL 14, HEALTH	405829	08-12-14	Health District	Telephone Service	$117.75	
Bestline Communications	14510	200;HDA	JUL 14, HEALTH	405829	08-12-14	Health District	Telephone Service	$116.10	
Bestline Communications	14510	200;HDB	JUL 14, HEALTH	405829	08-12-14	Health District	Telephone Service	$71.41	
Bestline Communications	14510	200;HDC	JUL 14, HEALTH	405829	08-12-14	Health District	Telephone Service	$26.01	
Bestline Communications	14510	200;HDD	JUL 14, HEALTH	405829	08-12-14	Health District	Telephone Service	$38.53	
Bestline Communications	14510	200;ITS	JUL 14, ITS	405829	08-12-14	Information Technology	Telephone Service	$45.56	
Bestline Communications	14510	200;JP1	JUL 14, JP#1	406183	08-19-14	J.P. Precinct 1	Telephone Service	$36.47	
Bestline Communications	14510	200;JP2	JUL 14, JP#2	406183	08-19-14	J.P. Precinct 2	Telephone Service	$27.32	
Bestline Communications	14510	200;JP3	JUL 14, JP#3	406183	08-19-14	J.P. Precinct 3	Telephone Service	$46.68	
Bestline Communications	14510	200;JP4	JUL 14, JP#4	405829	08-12-14	J.P. Precinct 4	Telephone Service	$25.14	
Bestline Communications	14510	200;JUV	JUL 14, JUV	406183	08-19-14	Juvenile Services	Telephone Service	$342.12	
Bestline Communications	14510	200;MAINT	JUL 14, MAINT	405829	08-12-14	Wmsn Cty Buildings	Telephone Service	$15.70	
Bestline Communications	14510	200;PCT1	JUL 14, PCT#1	406183	08-19-14	Commissioner Pct 1	Telephone Service	$1.76	
Bestline Communications	14510	200;PCT2	JUN & JUL 14, PCT#2	406183	08-19-14	Commissioner Pct 2	Telephone Service	$6.37	
Bestline Communications	14510	200;PCT3	JUL 14, PCT#3	405829	08-12-14	Commissioner Pct 3	Telephone Service	$11.66	
Bestline Communications	14510	200;R&B	JUL 14, R&B	406183	08-19-14	Unified Road System	Telephone Service	$27.97	
Bestline Communications	14510	200;SHF	JUL 14, SHF	406183	08-19-14	Support Services Division	Telephone Service	$292.97	
Bestline Communications	14510	200;TAX	JUL 14, TAX A/C	406183	08-19-14	Co Tax Assessor Collector	Telephone Service	$144.64	
Bestline Communications	14510	200;TREAS	JUL 14, TREAS	406183	08-19-14	County Treasurer	Telephone Service	$4.07	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	2014;JUV	AUG 14, JUV	407784	09-23-14	Juvenile Services	Telephone Service	$357.91	
Bestline Communications	14510	201;26TH	AUG 14, 26TH	407459	09-16-14	26Th District Court	Telephone Service	$4.06	
Bestline Communications	14510	201;277TH	AUG 14, 277TH	407459	09-16-14	277Th District Court	Telephone Service	$8.94	
Bestline Communications	14510	201;368TH	AUG 14, 368TH	407459	09-16-14	District Courts	Telephone Service	$9.76	
Bestline Communications	14510	201;911 ADD	AUG 14, 2014 911 ADDRESSING	407459	09-16-14	911 Addressing	P&G-Capital	$4.66	
Bestline Communications	14510	201;AUD	AUG 14, AUD	407459	09-16-14	County Auditor	Telephone Service	$16.36	
Bestline Communications	14510	201;BNFTS	AUG 14, BNFTS	407784	09-23-14	Wsmn Co Benefits Pgm.	Telephone Service	$12.44	
Bestline Communications	14510	201;C/ATTY	AUG 14, C/ATTY	407459	09-16-14	County Attorney	Telephone Service	$105.72	
Bestline Communications	14510	201;C/JUDGE	AUG 14, C/JUDGE	407784	09-23-14	County Judge	Telephone Service	$10.98	
Bestline Communications	14510	201;CC2	AUG 14, CC#2	407459	09-16-14	County Court At Law 2	Telephone Service	$11.13	
Bestline Communications	14510	201;CCLK	AUG 14, C/CLK	407784	09-23-14	County Clerk	Telephone Service	$23.26	
Bestline Communications	14510	201;CCLKA	AUG 14, C/CLK	407784	09-23-14	County Clerk	Telephone Service	$6.05	
Bestline Communications	14510	201;CON 3	AUG 14, CONST#3	407459	09-16-14	Constable Precinct 3	Telephone Service	$13.60	
Bestline Communications	14510	201;CON1	AUG 14, CONST#1	407459	09-16-14	Constable Precinct 1	Telephone Service	$10.63	
Bestline Communications	14510	201;CON2	AUG 14, CONST#2	407459	09-16-14	Constable Precinct 2	Telephone Service	$12.69	
Bestline Communications	14510	201;CON4	AUG 14, CONST#4	407459	09-16-14	Constable Precinct 4	Telephone Service	$15.26	
Bestline Communications	14510	201;DATTY	AUG 14, D/ATTY	408119	09-30-14	District Attorney	Telephone Service	$84.24	
Bestline Communications	14510	201;DCLK	AUG 14, D/CLK	407784	09-23-14	District Clerk	Telephone Service	$45.87	
Bestline Communications	14510	201;ELEC	AUG 14, ELEC	407459	09-16-14	Elections	Telephone Service	$37.73	
Bestline Communications	14510	201;EMS	AUG 14, EMS	407459	09-16-14	Ems	Telephone Service	$71.84	
Bestline Communications	14510	201;EXT SVC	AUG 14, EXT SVC	407459	09-16-14	Extension Service	Telephone Service	$21.16	
Bestline Communications	14510	201;HD	AUG 14, HEALTH	407784	09-23-14	Health District	Telephone Service	$90.21	
Bestline Communications	14510	201;HDA	AUG 14, HEALTH	407784	09-23-14	Health District	Telephone Service	$102.57	
Bestline Communications	14510	201;HDB	AUG 14, HEALTH	407784	09-23-14	Health District	Telephone Service	$47.65	
Bestline Communications	14510	201;HDC	AUG 14, HEALTH	407784	09-23-14	Health District	Telephone Service	$19.78	
Bestline Communications	14510	201;HDD	AUG 14, HEALTH	407784	09-23-14	Health District	Telephone Service	$43.10	
Bestline Communications	14510	201;ITS	AUG 14, ITS	407459	09-16-14	Information Technology	Telephone Service	$102.94	
Bestline Communications	14510	201;JP1	AUG 14, JP#1	407459	09-16-14	J.P. Precinct 1	Telephone Service	$15.37	
Bestline Communications	14510	201;JP2	AUG 14, JP#2	407784	09-23-14	J.P. Precinct 2	Telephone Service	$20.52	
Bestline Communications	14510	201;JP3	AUG 14, JP#3	408119	09-30-14	J.P. Precinct 3	Telephone Service	$37.20	
Bestline Communications	14510	201;JP4	AUG 14, JP#4	407784	09-23-14	J.P. Precinct 4	Telephone Service	$23.51	
Bestline Communications	14510	201;MAINT	AUG 14, MAINT	407459	09-16-14	Wmsn Cty Buildings	Telephone Service	$13.18	
Bestline Communications	14510	201;PCT1	AUG 14, PCT#1	407784	09-23-14	Commissioner Pct 1	Telephone Service	$8.62	
Bestline Communications	14510	201;PCT2	AUG 14, PCT#2	407459	09-16-14	Commissioner Pct 2	Telephone Service	$4.00	
Bestline Communications	14510	201;PCT3	AUG 14, PCT#3	408119	09-30-14	Commissioner Pct 3	Telephone Service	$12.40	
Bestline Communications	14510	201;R&B	AUG 14, R&B	407459	09-16-14	Unified Road System	Telephone Service	$34.26	
Bestline Communications	14510	201;SHF	AUG 14, SHF	407459	09-16-14	Support Services Division	Telephone Service	$216.02	
Bestline Communications	14510	201;TAX	AUG 14, TAX A/C	407459	09-16-14	Co Tax Assessor Collector	Telephone Service	$101.83	
Bestline Communications	14510	20;EMER MGMT	APR 14, EMER MGMT	403466	06-24-14	Emergency Management	Telephone Service	$8.50	
Bestline Communications	14510	21;EMER MGMT	MAY 14, EMER MGMT	403466	06-24-14	Emergency Management	Telephone Service	$2.34	
Bestline Communications	14510	23;EMER MGMT	JUL 14, EMER MGMT	406916	09-02-14	Emergency Management	Telephone Service	$4.86	
Bestline Communications	14510	24;EMER MGMT	AUG 14, EMER MGMT	407784	09-23-14	Emergency Management	Telephone Service	$3.35	
Bestline Communications	14510	32;PARKS	SEP 13, PARKS	391342	10-15-13	Parks Department	Telephone Service	$11.33	
Bestline Communications	14510	33;PARKS	OCT 13, PARKS	392768	11-12-13	Parks Department	Telephone Service	$10.14	
Bestline Communications	14510	34;PARKS	NOV 13, PARKS	394634	12-10-13	Parks Department	Telephone Service	$4.57	
Bestline Communications	14510	35;PARKS	DEC 13, PARKS	395778	01-14-14	Parks Department	Telephone Service	$3.82	
Bestline Communications	14510	36;PARKS	JAN 14, PARKS	397353	02-18-14	Parks Department	Telephone Service	$6.91	
Bestline Communications	14510	37;PARKS	FEB 14, PARKS	398667	03-11-14	Parks Department	Telephone Service	$9.78	
Bestline Communications	14510	38;PARKS	MAR 14, PARKS	400415	04-22-14	Parks Department	Telephone Service	$8.65	
Bestline Communications	14510	39;PARKS	APR 14, PARKS	401483	05-13-14	Parks Department	Telephone Service	$14.75	
Bestline Communications	14510	40;PARKS	MAY 14, PARKS	403228	06-17-14	Parks Department	Telephone Service	$13.99	
Bestline Communications	14510	41;PARKS	JUN 14, PARKS	404530	07-15-14	Parks Department	Telephone Service	$17.11	
Bestline Communications	14510	42;PARKS	JUL 14, PARKS	406183	08-19-14	Parks Department	Telephone Service	$10.32	
Bestline Communications	14510	43;PARKS	AUG 14, PARKS	407459	09-16-14	Parks Department	Telephone Service	$6.99	
Bestline Communications	14510	60;HAZ MAT	SEP 13, HAZ MAT	391342	10-15-13	Haz-Mat	Telephone Service	$4.10	
Bestline Communications	14510	67; HAZ MAT	APR 14, HAZ MAT	401817	05-20-14	Haz-Mat	Telephone Service	$4.86	
Bestline Communications	14510	71;HAZ MAT	AUG 14, HAZ MAT	407784	09-23-14	Haz-Mat	Telephone Service	$3.51	
Bestline Communications	14510	80;425TH	SEP 13, 425TH	391342	10-15-13	425Th District Court	Telephone Service	$.19	
Bestline Communications	14510	82;MOT	SEP 13, MOT	391342	10-15-13	Outreach Department	Telephone Service	$12.28	
Bestline Communications	14510	83;425TH	OCT 13, 425TH	395778	01-14-14	425Th District Court	Telephone Service	$3.32	
Bestline Communications	14510	83;MOT	OCT 13, MOT	393525	11-26-13	Outreach Department	Telephone Service	$14.55	
Bestline Communications	14510	84;MOT	NOV 13, MOT	395065	12-20-13	Outreach Department	Telephone Service	$12.06	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	85;MOT	DEC 13, MOT	396024	01-21-14	Outreach Department	Telephone Service	$6.95	
Bestline Communications	14510	85;MOT	DEC 13, 2014 MHMR	396024	01-21-14	Commissioners Court	P&G-Capital	$1.01	
Bestline Communications	14510	86;425TH	JAN-MAR 14, 425TH	400415	04-22-14	425Th District Court	Telephone Service	$3.57	
Bestline Communications	14510	86;ANML	SEP 13, ANML SVC	391342	10-15-13	Animal Services	Telephone Service	$28.96	
Bestline Communications	14510	86;MOT	JAN 14, MOT	397955	03-04-14	Outreach Department	Telephone Service	$9.99	
Bestline Communications	14510	86;MOT	JAN 14,2014 MHMR	397955	03-04-14	Commissioners Court	P&G-Capital	$.84	
Bestline Communications	14510	87;ANML	OCT 13, ANML SVC	393117	11-19-13	Animal Services	Telephone Service	$28.35	
Bestline Communications	14510	87;ESD	SEP 13, ESD	391342	10-15-13	Emergency Services Department	Telephone Service	$4.40	
Bestline Communications	14510	87;MOT	FEB 14, MOT	398722	03-18-14	Outreach Department	Telephone Service	$7.75	
Bestline Communications	14510	87;MOT	FEB 14, 2014 HCL	398722	03-18-14	Commissioners Court	P&G-Capital	$1.44	
Bestline Communications	14510	88;AIR	AUG 13, 2014 AIR CHECK	391666	10-22-13	Commissioners Court	P&G-Oper/Maint	$5.50	
Bestline Communications	14510	88;ANML	NOV 13, ANML SVC	394717	12-17-13	Animal Services	Telephone Service	$22.08	
Bestline Communications	14510	88;MOT	MAR 14; MOT	400103	04-14-14	Outreach Department	Telephone Service	$6.12	
Bestline Communications	14510	88;MOT	MAR 14; MOT 2014 MHMR; 2014 HCL	400103	04-14-14	Commissioners Court	P&G-Capital	$10.22	
Bestline Communications	14510	89;AIR	SEP 13, 2014 AIR CHECK	394717	12-17-13	Commissioners Court	P&G-Oper/Maint	$5.11	
Bestline Communications	14510	89;ANML	DEC 13, ANML SVC	395778	01-14-14	Animal Services	Telephone Service	$15.69	
Bestline Communications	14510	89;MOT	APR 14, MOT	401817	05-20-14	Outreach Department	Telephone Service	$14.00	
Bestline Communications	14510	89;MOT	APR 14, 2014 MHMR	401817	05-20-14	Commissioners Court	P&G-Capital	$1.34	
Bestline Communications	14510	90;425TH	APR, MAY, JUN & JUL 14, 425TH	406183	08-19-14	425Th District Court	Telephone Service	$3.14	
Bestline Communications	14510	90;AIR	OCT 13, 2014 AIRCHECK	394344	12-10-13	Commissioners Court	P&G-Oper/Maint	$3.90	
Bestline Communications	14510	90;ANML	JAN 14, ANML SVC	397353	02-18-14	Animal Services	Telephone Service	$30.31	
Bestline Communications	14510	90;ESD	DEC 13, ESD	396024	01-21-14	Emergency Services Department	Telephone Service	$6.87	
Bestline Communications	14510	90;MOT	MAY 14, MOT	403823	07-01-14	Outreach Department	Telephone Service	$12.19	
Bestline Communications	14510	90;MOT	MAY 14, 2014 MHMR	403823	07-01-14	Commissioners Court	P&G-Capital	$2.10	
Bestline Communications	14510	91;AIR	NOV 13, 2014 AIR CHECK	394717	12-17-13	Commissioners Court	P&G-Oper/Maint	$3.01	
Bestline Communications	14510	91;ANML	FEB 14, ANML SVC	398722	03-18-14	Animal Services	Telephone Service	$24.57	
Bestline Communications	14510	91;ESD	JAN 14, ESD	397353	02-18-14	Emergency Services Department	Telephone Service	$6.04	
Bestline Communications	14510	91;MOT	JUN 14, MOT	405026	07-29-14	Outreach Department	Telephone Service	$20.78	
Bestline Communications	14510	91;MOT	JUN 14, 2014 HCL	405026	07-29-14	Commissioners Court	P&G-Capital	$9.09	
Bestline Communications	14510	92;AIRCHECK	DEC 13, 2014 AIR CHECK	396397	01-28-14	Commissioners Court	P&G-Oper/Maint	$3.79	
Bestline Communications	14510	92;ANML	MAR 14, ANML SVC	400103	04-14-14	Animal Services	Telephone Service	$26.09	
Bestline Communications	14510	92;JAIL	SEP 13, JAIL	391342	10-15-13	County Jail	Telephone Service	$175.26	
Bestline Communications	14510	92;MOT	JUL 14, MOT	406183	08-19-14	Outreach Department	Telephone Service	$16.31	
Bestline Communications	14510	92;MOT	JUL 14, 2014 HCL	406183	08-19-14	Commissioners Court	P&G-Capital	$5.64	
Bestline Communications	14510	93;AIRCHECK	JAN 14, 2014 AIR CHECK	397655	02-25-14	Commissioners Court	P&G-Oper/Maint	$4.29	
Bestline Communications	14510	93;ANML	APR 14, ANML SVC	401483	05-13-14	Animal Services	Telephone Service	$23.82	
Bestline Communications	14510	93;ESD	MAR 14, ESD	400103	04-14-14	Emergency Services Department	Telephone Service	$3.98	
Bestline Communications	14510	93;JAIL	OCT 13, JAIL	392768	11-12-13	County Jail	Telephone Service	$192.24	
Bestline Communications	14510	93;MOT	AUG 14, MOT	407459	09-16-14	Outreach Department	Telephone Service	$18.75	
Bestline Communications	14510	93;MOT	AUG 14, 2014 HCL	407459	09-16-14	Commissioners Court	P&G-Capital	$2.80	
Bestline Communications	14510	93;PUR	SEP 13, PUR	391666	10-22-13	Purchasing Dept	Telephone Service	$17.41	
Bestline Communications	14510	94;AIR CK	FEB 14, 2014 AIR CHECK	398999	03-25-14	Commissioners Court	P&G-Oper/Maint	$8.17	
Bestline Communications	14510	94;ANML	MAY 14, ANML SVC	403228	06-17-14	Animal Services	Telephone Service	$27.86	
Bestline Communications	14510	94;JAIL	NOV 13, JAIL	394717	12-17-13	County Jail	Telephone Service	$139.50	
Bestline Communications	14510	94;PUR	OCT 13, PUR	394049	12-03-13	Purchasing Dept	Telephone Service	$15.17	
Bestline Communications	14510	95;AIR CHECK	MAR 14; 2014 AIR CHECK	400415	04-22-14	Commissioners Court	P&G-Oper/Maint	$4.30	
Bestline Communications	14510	95;ANML	JUN 14, ANML SVC	404530	07-15-14	Animal Services	Telephone Service	$22.95	
Bestline Communications	14510	95;JAIL	DEC 13, JAIL	395778	01-14-14	County Jail	Telephone Service	$125.23	
Bestline Communications	14510	95;PUR	NOV 13, PUR	394717	12-17-13	Purchasing Dept	Telephone Service	$14.86	
Bestline Communications	14510	96;AIR CHECK	APR 14; 2014 AIR CHECK	401817	05-20-14	Commissioners Court	P&G-Oper/Maint	$3.79	
Bestline Communications	14510	96;ANML	JUL 14, ANML SVC	405829	08-12-14	Animal Services	Telephone Service	$30.62	
Bestline Communications	14510	96;CC#4	NOV 13, CC#4	395010	12-17-13	County Court At Law 4	Telephone Service	$3.09	
Bestline Communications	14510	96;ESD	JUN 14, ESD	404530	07-15-14	Emergency Services Department	Telephone Service	$5.42	
Bestline Communications	14510	96;JAIL	JAN 14, JAIL	397353	02-18-14	County Jail	Telephone Service	$174.22	
Bestline Communications	14510	96;PUR	DEC 13, PUR	396024	01-21-14	Purchasing Dept	Telephone Service	$14.91	
Bestline Communications	14510	97;AIR	MAY 14, 2014 AIR CHECK	403466	06-24-14	Commissioners Court	P&G-Oper/Maint	$4.54	
Bestline Communications	14510	97;ANML	AUG 14, ANML SVC	407784	09-23-14	Animal Services	Telephone Service	$28.81	
Bestline Communications	14510	97;CC4	DEC 13, CC#4	395778	01-14-14	County Court At Law 4	Telephone Service	$7.31	
Bestline Communications	14510	97;JAIL	FEB 14, JAIL	398722	03-18-14	County Jail	Telephone Service	$195.71	
Bestline Communications	14510	97;PUR	JAN 14, PUR	397655	02-25-14	Purchasing Dept	Telephone Service	$9.27	
Bestline Communications	14510	98;ESD	AUG 14, ESD	407784	09-23-14	Emergency Services Department	Telephone Service	$5.42	
Bestline Communications	14510	98;JAIL	MAR 14, JAIL	400103	04-14-14	County Jail	Telephone Service	$165.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	98;PUR	FEB 14, PUR	399337	03-25-14	Purchasing Dept	Telephone Service	$24.73	
Bestline Communications	14510	99;AIR	JUN 14-JUL 14, 2014 AIR CHECK	406183	08-19-14	Commissioners Court	P&G-Oper/Maint	$2.67	
Bestline Communications	14510	99;JAIL	APR 14, JAIL	401483	05-13-14	County Jail	Telephone Service	$163.80	
Bestline Communications	14510	99;PUR	APR 14, PUR	400767	04-29-14	Purchasing Dept	Telephone Service	$14.47	
Bestline Communications	14510	99;PUR	APR 14, JUV	400767	04-29-14	Juvenile Services	Telephone Service	$1.56	
Bethany United Methodist Church	24496	04/16/14	MAY 10/14, POLLING PLACE, ELEC	400768	04-29-14	Election Svs Contract	Rent	$60.00	
Bethany United Methodist Church	24496	10/23/13	NOV 5/13 POLLING LOCATION, ELEC	392362	11-05-13	Elections	Rent	$60.00	
Betty E Rodriguez	42494	13-0187-J395	LG, 395TH	404177	07-08-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Betty E Rodriguez	42494	13-0210-J395	A C, 395TH	396398	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Betty E Rodriguez	42494	13-0280-J395	EC, 395TH	404177	07-08-14	District Courts	Juvenile Cases - Court Ap	$1,200.00	
Betty E Rodriguez	42494	14-0010-J395	ITMO, KTW, 395TH	404177	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Beverly Bottorff-Patton	42440	2013-04415-CRIM	REFUND, C/CLK	395655	01-07-14	Default	Fees Of Office, Co. Clerk	$43.00	
Beverly Horton	42292	11/05/13	ELECTION WORKERS-COUNTY	393526	11-26-13	Elections	Election Judges/Clerks	$195.00	
Beverly Jo Ott	42650	2CR-14-00559	OVERPMT, JP#2	399000	03-25-14	Default	Jp Courts-Refunds	$65.00	
Bexar Cty Sheriff	6944	11-216-T26	REFUND OVERPAYMENT, MAR 14, D/CLK	402901	06-10-14	Default	Fees Of Office, Dist Cler	$435.00	
Bexar Cty Sheriff	6944	APR 14	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	402901	06-10-14	Default	Fees Of Office, Dist Cler	$250.00	
Bexar Cty Sheriff	6944	AUG 13	PAYMENT OF SVC FEES, AUG 13, D/CLK	391667	10-22-13	Default	Fees Of Office, Dist Cler	$505.00	
Bexar Cty Sheriff	6944	AUG 14	SERVICE FEE, D/CLK	408120	09-30-14	Default	Fees Of Office, Dist Cler	$130.00	
Bexar Cty Sheriff	6944	FEB 14	SERVICE FEE, D/CLK	403229	06-17-14	Default	Fees Of Office, Dist Cler	$320.00	
Bexar Cty Sheriff	6944	JAN 14	PAYMENT OF SERVICE FEES, D/CLK	396936	02-11-14	Default	Fees Of Office, Dist Cler	$315.00	
Bexar Cty Sheriff	6944	JAN 14A	PAYMENT OF SERVICE FEES, JAN 14, D/CLK	400416	04-22-14	Default	Fees Of Office, Dist Cler	$315.00	
Bexar Cty Sheriff	6944	MAY 14	SERVICE FEE, D/CLK	404178	07-08-14	Default	Fees Of Office, Dist Cler	$471.58	
Bexar Cty Sheriff	6944	OCT 13	SERVICE FEE, D/CLK	393429	11-19-13	Default	Fees Of Office, Dist Cler	$305.00	
Bexar Cty Sheriff	6944	SEP 13	SERVICE FEE, D/CLK	392769	11-12-13	Default	Fees Of Office, Dist Cler	$130.00	
Biasatti, Elena D	42336	11/15/13	NOV 14-15/13, EXP REIMB, 2014 HCL	393920	11-26-13	Commissioners Court	P&G-Capital	$50.00	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	92863	GENERAL MATTERS, THRU NOV 15/13	394718	12-17-13	Non-Departmental	Professional Services	$105.00	
Biddle Consulting Group, Inc	21871	44365	Yearly Maintenance Contract Criticall	394345	12-10-13	911 Communications	Maintenance Contracts	$1,139.00	149257
Big Apple Supplies	42161	GOV8009	GLOVES, LATEX & POWDER FREE - SMALL	394050	12-03-13	County Jail	Medical Supplies	$255.00	148697
Big Apple Supplies	42161	GOV8036	DISPOSABLE PILLOWS	396937	02-11-14	Ems	Medical Supplies	$768.00	148846
Big Apple Supplies	42161	GOV8037	GLUCOMETER STRIPS (45292400)	396937	02-11-14	Ems	Medical Supplies	$1,035.36	148533
Big Apple Supplies	42161	GOV8041	DISPOSABLE PILLOWS	396937	02-11-14	Ems	Medical Supplies	$576.00	149382
Big Apple Supplies	42161	GOV8057	DISPOSABLE RAZORS	396937	02-11-14	Ems	Medical Supplies	$25.00	149626
Big Apple Supplies	42161	GOV8112	HYPOALLERGENIC CLOTH TAPE, 1	404531	07-15-14	Ems	Medical Supplies	$270.00	151336
Big Tex Georgetown	36566	6888	SINGLE AXLE UTILITY TRAILER 6 1/2' X 12' (2,995#)	408121	09-30-14	Emergency Management	Small Equipment & Tools <	$1,649.40	153449
Bill Gravell Jr	42175	01/09/14	JURY REPLENISHMENT, JP#3	395993	01-13-14	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$730.00	
Bill Gravell Jr	42175	01/23/14	JURY REPLENISHMENT, JP#3	396702	01-27-14	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$590.00	
Bill Gravell Jr	42175	01/30/14	REPLENISH JUROR FUND, JP#3	397313	02-11-14	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$400.00	
Bill Gravell Jr	42175	03/20/14	JURY REPLENISHMENT, JP#3	399453	04-01-14	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$840.00	
Bill Gravell Jr	42175	05/01/14	REPLENISH JURY FUND, JP#3	401439	05-06-14	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$670.00	
Bill Gravell Jr	42175	07/02/14	REPLENISH JURORS FUND, JP#3	404146	07-02-14	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$800.00	
Bill Gravell Jr	42175	07/14/14	REPLENISH JURY FUND, JP#3	404780	07-14-14	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$750.00	
Bill Gravell Jr	42175	07/16/14	REPLENISH JURY FUND, JP#3	404806	07-22-14	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$290.00	
Bill Gravell Jr	42175	08/20/14	REPLENISH JURY FUND, JP#3	407462	09-16-14	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$290.00	
Bill Gravell Jr	42175	08/26/14	INCREASE JURY FUND, JP#3	406917	09-02-14	Default	Change Drawers	$1,000.00	
Bill Gravell Jr	42175	08/26/14A	INCREASE CASH DRAWER, JP#3	406918	09-02-14	Default	Change Drawers	$1,500.00	
Bill Gravell Jr	42175	09/03/14	REPLENISH CASH DRAWER SHORTAGE	407461	09-16-14	Non-Departmental	Miscellaneous	$20.00	
Bill Gravell Jr	42175	10/17/13	JURY REPLENISHMENT, JP#3	391622	10-17-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$850.00	
Bill Gravell Jr	42175	10/24/13	JURY REPLENISHMENT, JP#3	392726	11-05-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$800.00	
Bill Gravell Jr	42175	11/14/13	JURY REPLENISHMENT, JP#3	393084	11-15-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$740.00	
Bill Gravell Jr	42175	11/22/13	JURY REPLENISHMENT, JP#3	394051	12-03-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$780.00	
Bill Hargis	42602	13-07524-2	RESTITUTION, C/ATTY	398273	03-04-14	Default	Due To Others-Ca Restitut	$3,000.00	
Billie S Stublar	9720	11/13/13	ELECTION WORKERS-COUNTY	393894	11-26-13	Elections	Election Judges/Clerks	$36.00	
Billie S Stublar	9720	11/4/13	ELECTION WORKERS SVC CONTRACT	393118	11-19-13	Election Svs Contract	Election Judges/Clerks	$36.00	
Billie S Stublar	9720	11/5/13	ELECTION WORKERS-COUNTY	393118	11-19-13	Elections	Election Judges/Clerks	$42.00	
Billie S Stublar	9720	11/5/13A	ELECTION WORKERS SVC CONTRACT	393118	11-19-13	Election Svs Contract	Election Judges/Clerks	$36.00	
Billy & Dollie Reese	25093	JUL 14;W3	CLOTHING-CHILD WELFARE	405387	08-05-14	Child Welfare	Clothing	$900.00	
Billy & Dollie Reese	25093	MAR 14;W3	CLOTHING-CHILD WELFARE	399001	03-25-14	Child Welfare	Clothing	$900.00	
Billy & Joyce Thompson	42713	MAR 14;PW	CLOTHING-CHILD WELFARE	399748	04-08-14	Child Welfare	Clothing	$150.00	
Billy G Miller	22340	11/05/13	ELECTION WORKERS-COUNTY	393895	11-26-13	Elections	Election Judges/Clerks	$170.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bilt Rite Scaffold Co	42248	7204557	SEE ATTACHED FOR DETAILS FOR THE SCAFFOLDING: 5'w x 6'4 H X 7' L, MASON SCAFFOLD FRAME SET. DELIVER TO: WC MAINTENANCE BUILDING 404 BORHO, LOCATED AT SWWCP 3005 CR 175, LEANDER TEXAS. SEE ATTACHED FOR DETAILS ON ORDER.	394346	12-10-13	Parks Department	Small Equipment & Tools <	$1,988.22	149153
Bingham, Daniel R	42953	05/29/14	MAY 20-22/14, EXP REIMB, SHF	403254	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Biomedical Waste Solutions Llc	38031	67520	SEP 2013, SVC FEE, 30 GAL CONTAINER, JAIL	391668	10-22-13	County Jail	Medical Supplies	$60.50	
Biomedical Waste Solutions Llc	38031	68767	OCTOBER 2013, SVC FEE, 30 GAL CONTAINER, JAIL	393528	11-26-13	County Jail	Medical Supplies	$137.50	
Biomedical Waste Solutions Llc	38031	70083	NOV 2013, SVC FEE, 30 GAL CONTAINER, JAIL	395159	01-07-14	County Jail	Medical Supplies	$159.50	
Biomedical Waste Solutions Llc	38031	71350	DEC 2013, SVC FEE, 30 GAL CONTAINER, JAIL	396026	01-21-14	County Jail	Medical Supplies	$121.00	
Biomedical Waste Solutions Llc	38031	72598	JAN 2014, SVC FEE, 30 GAL CONTAINER, JAIL	398357	03-11-14	County Jail	Medical Supplies	$121.00	
Biomedical Waste Solutions Llc	38031	73868	FEB 14, SVC FEE, 30 GAL CONTAINER, JAIL	398723	03-18-14	County Jail	Medical Supplies	$121.00	
Biomedical Waste Solutions Llc	38031	75127	MAR 2014, SVC FEE, 30 GAL CONTAINER, JAIL	400104	04-14-14	County Jail	Medical Supplies	$159.50	
Biomedical Waste Solutions Llc	38031	76429	APRIL 8 & 22/14, SVC FEE, 30 GAL CONTAINER, JAIL	401818	05-20-14	County Jail	Medical Supplies	$121.00	
Biomedical Waste Solutions Llc	38031	77743	MAY 5-20/14, SVC FEE, 30 GAL CONTAINERS, JAIL	403467	06-24-14	County Jail	Medical Supplies	$198.00	
Biomedical Waste Solutions Llc	38031	79094	JUN 3-16/14, SVC FEE, 30 GAL CONTAINERS, JAIL	404807	07-22-14	County Jail	Medical Supplies	$121.00	
Biomedical Waste Solutions Llc	38031	80478	JUL 1-29/14, SVC FEE, 30 GAL CONTAINERS, JAIL	406549	08-26-14	County Jail	Medical Supplies	$220.00	
Biomedical Waste Solutions Llc	38031	81828	AUG 12, 28/14, CONTAINER SVC FEES, JAIL	407463	09-16-14	County Jail	Medical Supplies	$159.50	
Birchard, Mark E	12451	07/15/14	JUL 9-11/14, EXP REIMB, CONST#4	406369	08-19-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	
Bird Island Investments Ltd	32812	754919	OVERPAYMENT, C/CLK	393529	11-26-13	Default	Fees Of Office, Co. Clerk	$8.00	
Birkelbach, Lee D	30835	01/02/14	DEC 5-19/13, EXP REIMB, D/CLK	396174	01-21-14	District Clerk	Travel	$15.26	
Birkelbach, Lee D	30835	09/27/13	AUG 8-SEP 26/13, EXP REIMB, D/CLK	391455	10-15-13	District Clerk	Travel	$35.60	
Birkelbach, Lee D	30835	1/16/14	JAN 9/14, EXP REIMB, D/CLK	397123	02-11-14	District Clerk	Travel	$5.04	
Birkelbach, Lee D	30835	12/03/13	OCT 10-NOV 21/13, EXP REIMB, D/CLK	395393	01-07-14	District Clerk	Travel	$25.43	
Birkman, Lisa Ann L	26664	02/14/14	FEB 14/14, EXP REIMB, PCT#1	398127	03-04-14	Commissioner Pct 1	Travel	$32.48	
Birkman, Lisa Ann L	26664	04/07/14	APR 2/14, EXP REIMB, PCT#1	400735	04-22-14	Commissioner Pct 1	Travel	$37.20	
Birkman, Lisa Ann L	26664	05/02/14	APR 21-MAY 2/14, EXP REIMB, PCT#1	403059	06-10-14	Commissioner Pct 1	Travel	$16.24	
Birkman, Lisa Ann L	26664	05/02/14	APR 21-MAY 2/14, EXP REIMB, PCT#1	403059	06-10-14	Commissioner Pct 1	Training, Conf., Seminars	$92.40	
Birkman, Lisa Ann L	26664	07/30/14	JUL 30/14, EXP REIMB, PCT#1	406356	08-19-14	Commissioner Pct 1	Training, Conf., Seminars	$39.64	
Birkman, Lisa Ann L	26664	08/27/14	AUG 11-25/14, EXP REIMB, PCT#1	407916	09-23-14	Commissioner Pct 1	Travel	$166.88	
Bk Environmental Services, Inc	38657	207	WASTE REMOVAL FOR GRIT TRAP AND SHOP FLOOR DRAIN WASTE	403468	06-24-14	Fleet Maintenance	Facility Maint. & Repair	$995.00	151702
Bk Environmental Services, Inc	38657	208	WASTE REMOVAL FOR GRIT TRAP AND SHOP FLOOR DRAIN WASTE	403468	06-24-14	Fleet Maintenance	Facility Maint. & Repair	$995.00	151702
Blackledge, Susan C	27010	02/27/14	FEB 18-21/14, EXP REIMB, PARKS	398917	03-18-14	Parks Department	Training, Conf., Seminars	$80.00	
Blair T Jones	31967	00-308-K26	MAURICIO JOSHUA GUERRA, 26TH	403469	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	06-1288-K368	FELIPE TULA, 368TH	405027	07-29-14	District Courts	Criminal Cases - Court Ap	$750.00	
Blair T Jones	31967	08-1238-K277	RODNEY CORON, 277TH	392365	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	09-1345-K368	STEPHANIE REALE, 368TH	392365	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	10-01412-2	C#11-06904-1, 11-06905-1, 11-09377-2, 12-00604-2, 12-06051-2, 12-06429-2, 12-06430-2, HENRY MCGLAUFLIN, CC#2	392365	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$575.00	
Blair T Jones	31967	10-337-J395B	C#13-0235-J395, SR, 395TH	396400	01-28-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	11-00003-2	MEREDITH DAWN HART, CC#2	399002	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	11-0129-J395A	FO, 395TH	393119	11-19-13	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	12-0257-J395	AZ, 395TH	392365	11-05-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Blair T Jones	31967	12-02914-3	RODRIGO ALCAUTER, CC#2	403469	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	12-06744-2	CRYSTAL HAYES, CC#2	405388	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	12-08418-2	ERIN ELIZABETH WHITEHORN, CC #2	396400	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	12-09809-2	ANDRE JOSEPH MACK, CC#2	407464	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	12-1409-K368	GEOFFREY AYERS, 368TH	405027	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	13-00860-3	CLEO BLACK III, CC#3	402584	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-0126-J395	ITMO, MF, 395TH	404179	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Blair T Jones	31967	13-01265-2	ANDREW MING, CC#2	392365	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-01388-3	AMANDA LINSON, CC#3	392057	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-0162-J395	EO, 395TH	393119	11-19-13	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	13-0177-J395	C#14-0103-J395, CC, 395TH	404179	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Blair T Jones	31967	13-0182-J395	CB, 395TH	393119	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Blair T Jones	31967	13-0207-J395	KL, 395TH	397354	02-18-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Blair T Jones	31967	13-0241-J395	AT, 395TH	397354	02-18-14	District Courts	Juvenile Cases - Court Ap	$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blair T Jones	31967	13-0242-J395	AV, 395TH	392365	11-05-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Blair T Jones	31967	13-02519-2	C#13-02518-2, HEATHER BURTT, CC#2	392365	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	13-0262-J395	ITMO, CA, 395TH	400418	04-22-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	13-0277-J395	ITMO, KG, 395TH	400418	04-22-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	13-0277-J395A	KG, 395TH	405388	08-05-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	13-035-2	EFRAIN ANTONIO OSORIO, CC#2	396027	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Blair T Jones	31967	13-03667-1	C#14-00800-1, ROSA BOTELLO, CC#1	398358	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	13-04713-3	C#13-04713-2, 13-04809, JONATHAN VASBURGH, CC#2	392365	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Blair T Jones	31967	13-05097-3	DANIEL VILLAGOMEZ, CC#3	394347	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-05347-1	DELILAH MAY, CC#1	402903	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-05616-3	BRENDA BUSHERA, CC#3	391669	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-05928-1	GABRIEL MARTINEZ, CC#1	398358	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-06005-2	GARRETTA CHARLTON, CC#2	406186	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-06095-1	MIGUEL GODINA VALADEZ, CC#1	399002	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-06840-3	JESSICA GARZA, CC#3	394347	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-07029-2	JESSICA SLATON, CC#2	408123	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-07782-2	ADAN SANCHEZ, CC#2	393119	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Blair T Jones	31967	13-07822-1	LEBETH MARTINEZ, CC#1	399002	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-07847-3	MARVIN AVALON MACK, CC#3	400105	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-08320-2	MARTHA IMELDA MARTINEZ, CC#2	406186	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-08360-3	KELEN DUNCAN, CC#3	395160	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-08498-1	ROMAN CENTENO, CC#1	394347	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-08802-1	DARIUS BAYSON, CC#1	402903	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	13-09195-3	KARL HERRERA, CC#3	399002	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-09470-2	BLAKE WILLIAM DIEKMAN, CC#2	400105	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-09500-2	TIMOTHY DEVON MESCALL, CC#2	403469	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-09602-3	SHANNON BLAKEY, CC#3	395160	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-09750-3	TYNISHA MORGAN, CC#3	406550	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	13-1032-K26	JAHAYGEN ALEXANDER, 26TH	392057	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	13-1288-K277	CORY AUBIN, 368TH	396400	01-28-14	District Courts	Criminal Cases - Court Ap	$900.00	
Blair T Jones	31967	13-1389-K277	JUAN ESPINOZA, 277TH	392365	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	13-1517-K368	ALEXIS KNIGHT, 368TH	392365	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	13-1681-K26	LILLY THOMAS-LOPEZ, 26TH	393530	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	13-1831-K26	TETTUS JERMAINE DAVIS, 26TH	406919	09-02-14	District Courts	Criminal Cases - Court Ap	$600.00	
Blair T Jones	31967	13-1842-K277	NICOLE MILLER, 277TH	394347	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	13-1900-K26	RONALD RIFE, 26TH	395160	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	13-1999-K368	ADAM ONEILL, 368TH	404179	07-08-14	District Courts	Criminal Cases - Court Ap	$350.00	
Blair T Jones	31967	13-2050-K277	GREGORY PAUL GRANATO, 368TH	404179	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	13-2129-K277	TYMISHA MORGAN, 277TH	406550	08-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	13-2220-K26	ERIC SALAZAR, 26TH	396400	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-0009-J395	CM, 395TH	405388	08-05-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Blair T Jones	31967	14-0044-J395	ITMO, BG, 395TH	404179	07-08-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Blair T Jones	31967	14-01083-3	MATTHEW MINER, CC#3	407464	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	14-0109-K26	JOE MARIA FLORES, 26TH	406919	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Blair T Jones	31967	14-01142-3	ANTHONY JUAREZ, CC#3	402584	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blair T Jones	31967	14-01552-2	C#13-07096-2, 13-02706-2, RAUL MARTINEZ, CC#2	403469	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Blair T Jones	31967	14-01791-2	JAMIE GONZALEZ, CC#2	405388	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	14-02246-3	WILLIAM MCCULLEY, CC#3	407464	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-02868-1	C#14-02870-1, 14-02869-1, LUIS MARIN, CC#1	402903	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Blair T Jones	31967	14-0294-K368	FERNANDO MUNOZ-RIVEROS, 368TH	401138	05-06-14	District Courts	Criminal Cases - Court Ap	$750.00	
Blair T Jones	31967	14-03152-1	JUAN JOSE MONTOYA MELCHOR, CC#1	403469	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-03960-2	TRACEY DEETTE ANDERSON, CC#2	408123	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-04189-3	PABLO HERNANDEZ, CC#3	404179	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-04478-1	C#14-04478-1, DANIEL TREVINO, CC#1	405388	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Blair T Jones	31967	14-05956-2	GABRIEL MELANT, CC#2	407464	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Blair T Jones	31967	14-0672-K26	INTERP, JOSE FERNANDO VASQUEZ, 26TH	408123	09-30-14	District Courts	Interpretors	$75.00	
Blair T Jones	31967	Chamber File; AP	ITMO, AP, CHILD, 395TH	403469	06-24-14	District Courts	Juvenile Cases - Court Ap	$225.00	
Blair T Jones	31967	CHAMBER FILE;GL	GL, 395TH	405388	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Blair T Jones	31967	CHAMBER FILE;RL	RL, 395TH	405388	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Blair T Jones	31967	CHAMBER FILE;TH	TH, 395TH	392365	11-05-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Blair T Jones	31967	DECLINED;LS	LIONEL SONNIER, CC#3	391669	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Blair T Jones	31967	E14-007-2	CENDY JOHNLY, CC#2	400769	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Blair T Jones	31967	UNFILED;SG	SAMUEL GALICIA, CC#3	401819	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Blakely, Donald E	40420	02/13/14	FEB 5-10/14, EXP REIMB, ELEC	399511	04-01-14	Elections	Travel	$28.90	
Blakely, Donald E	40420	02/27/14	FEB 24/14, EXP REIMB, ELEC	399371	03-25-14	Elections	Travel	$132.16	
Blakely, Donald E	40420	02/27/14A	FEB 25/14, EXP REIMB, ELEC	399371	03-25-14	Elections	Travel	$120.96	
Blakely, Donald E	40420	02/27/14B	FEB 18/14, EXP REIMB, ELEC	399371	03-25-14	Elections	Travel	$84.00	
Blakely, Donald E	40420	02/27/14C	FEB 26/14, EXP REIMB, ELEC	399371	03-25-14	Elections	Travel	$110.32	
Blakely, Donald E	40420	02/27/14D	FEB 27/14, EXP REIMB, ELEC	399371	03-25-14	Elections	Travel	$119.84	
Blakely, Donald E	40420	03/05/14	FEB 28/14, EXP REIMB, ELEC	399068	03-25-14	Elections	Travel	$108.64	
Blakely, Donald E	40420	03/05/14A	MAR 4/14, EXP REIMB, ELEC	399068	03-25-14	Election Svs Contract	Travel	$62.16	
Blakely, Donald E	40420	04/10/14	APR 4/14, EXP REIMB, ELEC	400846	04-29-14	Election Svs Contract	Travel	$14.45	
Blakely, Donald E	40420	05/08/14	APR 28/14, EXP REIMB, ELEC	402255	05-27-14	Election Svs Contract	Travel	$99.68	
Blakely, Donald E	40420	05/08/14A	APR 30/14, EXP REIMB, ELEC	402255	05-27-14	Election Svs Contract	Travel	$101.36	
Blakely, Donald E	40420	05/08/14B	MAY 2/14, EXP REIMB, ELEC	402255	05-27-14	Election Svs Contract	Travel	$95.76	
Blakely, Donald E	40420	05/08/14C	MAY 5/14, EXP REIMB, ELEC	402255	05-27-14	Election Svs Contract	Travel	$115.92	
Blakely, Donald E	40420	05/08/14D	MAY 6/14, EXP REIMB, ELEC	402255	05-27-14	Election Svs Contract	Travel	$117.04	
Blakely, Donald E	40420	05/15/14	MAY 10/14, EXP REIMB, ELEC	402637	06-03-14	Election Svs Contract	Travel	$76.16	
Blakely, Donald E	40420	05/27/14	MAY 27/14, EXP REIMB, ELEC	402977	06-10-14	Election Svs Contract	Travel	$101.36	
Blakely, Donald E	40420	05/27/14A	MAY 21/14, EXP REIMB, ELEC	403540	06-24-14	Elections	Travel	$66.08	
Blakely, Donald E	40420	05/27/14B	MAY 22/14, EXP REIMB, ELEC	403540	06-24-14	Elections	Travel	$120.96	
Blakely, Donald E	40420	05/27/14C	MAY 23/14, EXP REIMB, ELEC	403540	06-24-14	Elections	Travel	$96.32	
Blakely, Donald E	40420	05/27/14D	MAY 19/14, EXP REIMB, ELEC	403540	06-24-14	Elections	Travel	$122.08	
Blakely, Donald E	40420	10/10/13	OCT 4/13, EXP REIMB, ELEC	392114	10-29-13	Election Svs Contract	Travel	$9.60	
Blakely, Donald E	40420	10/10/13	OCT 4/13, EXP REIMB, ELEC	392114	10-29-13	Elections	Travel	$5.09	
Blakely, Donald E	40420	10/30/13	OCT 21/13, EXP REIMB, ELEC	392842	11-12-13	Elections	Travel	$108.48	
Blakely, Donald E	40420	10/30/13A	OCT 22/13, EXP REIMB, ELEC	392842	11-12-13	Elections	Travel	$116.39	
Blakely, Donald E	40420	10/30/13B	OCT 23/13, EXP REIMB, ELEC	392842	11-12-13	Election Svs Contract	Travel	$112.45	
Blakely, Donald E	40420	10/30/13C	OCT 24/13, EXP REIMB, ELEC	392842	11-12-13	Election Svs Contract	Travel	$127.13	
Blakely, Donald E	40420	10/30/13D	OCT 25/13, EXP REIMB, ELEC	392842	11-12-13	Election Svs Contract	Travel	$97.75	
Blakely, Donald E	40420	11/05/13	NOV 1/13, EXP REIMB, ELEC	393605	11-26-13	Elections	Travel	$128.26	
Blakely, Donald E	40420	11/05/13A	NOV 5/13, EXP REIMB, ELEC	393605	11-26-13	Election Svs Contract	Travel	$115.83	
Blalack & Williams, Pc	23784	2014-103034	REFUND SVC FEE, C/CLK	406551	08-26-14	Default	Cc Civil Elec Filing Fee	$20.00	
Blalack & Williams, Pc	23784	2014-103034	REFUND SVC FEE, C/CLK	406551	08-26-14	Default	Civil Judicial Filing Fee	$40.00	
Blalack & Williams, Pc	23784	2014-103034	REFUND SVC FEE, C/CLK	406551	08-26-14	Default	Civil Judicial Support Du	$42.00	
Blalack & Williams, Pc	23784	2014-103034	REFUND SVC FEE, C/CLK	406551	08-26-14	Default	Cc Civil Legal Fee For In	$10.00	
Blalack & Williams, Pc	23784	2014-103034	REFUND SVC FEE, C/CLK	406551	08-26-14	Default	Court Reporter Fees	$15.00	
Blalack & Williams, Pc	23784	2014-103034	REFUND SVC FEE, C/CLK	406551	08-26-14	Default	County Clerk App Jud Sys	$5.00	
Blalack & Williams, Pc	23784	2014-103034	REFUND SVC FEE, C/CLK	406551	08-26-14	Default	Records Mgmt Fees	$5.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blalack & Williams, Pc	23784	2014-103034	REFUND SVC FEE, C/CLK	406551	08-26-14	Default	Record Preservation Fees	$10.00	
Blalack & Williams, Pc	23784	2014-103034	REFUND SVC FEE, C/CLK	406551	08-26-14	Default	Courthouse Security Fees	$5.00	
Blalack & Williams, Pc	23784	2014-103034	REFUND SVC FEE, C/CLK	406551	08-26-14	Default	Alternate Dispute Resol F	$3.00	
Blalack & Williams, Pc	23784	2014-103034	REFUND SVC FEE, C/CLK	406551	08-26-14	Default	Fees Of Office, Co. Clerk	$26.00	
Blalack & Williams, Pc	23784	2014-103034	REFUND SVC FEE, C/CLK	406551	08-26-14	Default	Library Fees, Co. Clerk	$30.00	
Blanton & Associates Inc	40411	14046-01	P#14046, WA#3, CR 110 FROM US 79 TO SAM HOUSTON AVE, APR 14	404809	07-22-14	Commissioner Pct 3	P&G-Capital	$2,853.60	
Blanton & Associates Inc	40411	14046-01	P#14046, WA#3, CR 110 FROM US 79 TO SAM HOUSTON AVE, APR 14	404809	07-22-14	Commissioner Pct 4	P&G-Capital	$2,853.59	
Blanton & Associates Inc	40411	14046-02	P#14046, WA#3, CR 110 FROM US 79 TO SAM HOUSTON AVE, MAY 14	405028	07-29-14	Commissioner Pct 3	P&G-Capital	$5,122.71	
Blanton & Associates Inc	40411	14046-02	P#14046, WA#3, CR 110 FROM US 79 TO SAM HOUSTON AVE, MAY 14	405028	07-29-14	Commissioner Pct 4	P&G-Capital	$5,122.70	
Blanton & Associates Inc	40411	14046-03	P#14046, WA#3, CR 110 FROM US 79 TO SAM HOUSTON AVE, JUN 2-25/14	407465	09-16-14	Commissioner Pct 3	P&G-Capital	$1,474.05	
Blanton & Associates Inc	40411	14046-03	P#14046, WA#3, CR 110 FROM US 79 TO SAM HOUSTON AVE, JUN 2-25/14	407465	09-16-14	Commissioner Pct 4	P&G-Capital	$1,474.04	
Blanton & Associates Inc	40411	14046-04	P#14046, WA#3, CR 110 FROM US 79 TO SAM HOUSTON AVENUE, JUL 14	407785	09-23-14	Commissioner Pct 3	P&G-Capital	$7,749.88	
Blanton & Associates Inc	40411	14046-04	P#14046, WA#3, CR 110 FROM US 79 TO SAM HOUSTON AVENUE, JUL 14	407785	09-23-14	Commissioner Pct 4	P&G-Capital	$7,749.88	
Blasters Tool & Supply Co Inc	42262	14-45408	SHIPPING & HANDLING/ 512-943-1352	397355	02-18-14	Patrol Division	Law Enforcement Equipment	$35.00	149239
Blazier, Christensen, Bigelow & Virr, P C	25393	775639	OVERPAYMENT, C/CLK	399749	04-08-14	Default	Fees Of Office, Co. Clerk	$9.00	
Blevins, Joleen P	16967	06/23/14	JUN 5/14, EXP REIMB, 911 COMM	404326	07-08-14	911 Communications	Training, Conf., Seminars	$92.50	
Blewett, Tabitha L	38245	12/04/13	DEC 2-3/13, EXP REIMB, SHF	395563	01-07-14	Patrol Division	Training, Conf., Seminars	$60.00	
Blue Line Security Inc	42598	127136	TV REPAIR, JAIL	398274	03-04-14	County Jail	Miscellaneous	$177.50	
Blueboardit Llc	40628	1158	ONLINE CRISIS COMMUNICATION COURSE FOR 6 EMPLOYEES, 911 COMM	393120	11-19-13	911 Communications	Training, Conf., Seminars	$60.00	
Bluebonnet Electric Cooperative Inc	38512	APR 13/FM112	DEPOSIT REFUND, MAR 12-APR 11/13, R&B	401139	05-06-14	Rd And Bridge Special Projects	Projects/Grants Expense	$(250.00)	
Bluebonnet Electric Cooperative Inc	38512	APR 13/FM112	MAR 12-APR 11/13, R&B	401139	05-06-14	Unified Road System	Road Constr./Maint.	$22.47	
Bluebonnet Electric Cooperative Inc	38512	APR 14;FM 112	MAR 12-APR 11/14, R&B	401139	05-06-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Electric Cooperative Inc	38512	AUG 13/FM112	JUL 10-AUG 10/13, R&B	401139	05-06-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Electric Cooperative Inc	38512	AUG 14/FM112	JUL 10-AUG 11/14, R&B	406552	08-26-14	Unified Road System	Road Constr./Maint.	$27.50	
Bluebonnet Electric Cooperative Inc	38512	DEC 13/FM112	NOV 12-DEC10/13, R&B	395780	01-14-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Electric Cooperative Inc	38512	FEB 14;FM112	JAN 1-FEB 12/14, R&B	401139	05-06-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Electric Cooperative Inc	38512	JAN 14;FM112	DEC 10/13-JAN 10/14, FM 112, R&B	401139	05-06-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Electric Cooperative Inc	38512	JUL 14/FM112	JUL 11-JUL 10/14, R&B	405389	08-05-14	Unified Road System	Road Constr./Maint.	$27.50	
Bluebonnet Electric Cooperative Inc	38512	JUL13/FM112	JUN 11-JUL 10/13, R&B	401139	05-06-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Electric Cooperative Inc	38512	JUN 13/FM112	MAY 13-JUN 11/13, R&B	401139	05-06-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Electric Cooperative Inc	38512	JUN 14/FM112	MAY 12-JUN 11/14, R&B	404180	07-08-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Electric Cooperative Inc	38512	MAR 14;FM 112	FEB 12-MAR 12/14, R&B	401139	05-06-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Electric Cooperative Inc	38512	MAY 13/FM112	APR 11-MAY 13/13, R&B	401139	05-06-14	Unified Road System	Road Constr./Maint.	$(.10)	
Bluebonnet Electric Cooperative Inc	38512	MAY 14/FM 112	APR 11-MAY 12/14, R&B	402585	06-03-14	Unified Road System	Road Constr./Maint.	$22.20	
Bluebonnet Electric Cooperative Inc	38512	NOV 13/FM112	OCT 10-NOV 12/13, R&B	401139	05-06-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Electric Cooperative Inc	38512	OCT 13/FM112	SEP 10-OCT 10/13, R&B	401139	05-06-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Electric Cooperative Inc	38512	SEP 13/FM112	AUG 09-SEP 10/13, R&B	401139	05-06-14	Unified Road System	Road Constr./Maint.	$22.50	
Bluebonnet Trails Mhmr Center	16135	112013	OCT 2-30/13, PSYCH SVCS, DM, CB, LC, JUV	393531	11-26-13	Jjaep Tier Ii Funding	Professional Services	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	112013	OCT 2-30/13, PSYCH SVCS, DM, CB, LC, JUV	393531	11-26-13	Juvenile Services	Professional Services	$2,700.00	
Bluebonnet Trails Mhmr Center	16135	12014	JAN 8-29/14, PSYCH EVALS, JUV	400106	04-14-14	Jjaep Tier Ii Funding	Professional Services	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	12014	JAN 8-29/14, PSYCH EVALS, JUV	400106	04-14-14	Juvenile Services	Professional Services	$2,000.00	
Bluebonnet Trails Mhmr Center	16135	122013	NOV 6-27/13, PSYCH EVALS, CB, JUV	395161	01-07-14	Juvenile Services	Professional Services	$2,000.00	
Bluebonnet Trails Mhmr Center	16135	32014	FEB 14, PSYCH EVALS, JUV	399003	03-25-14	Jjaep Tier Ii Funding	Professional Services	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	32014	FEB 14, PSYCH EVALS, JUV	399003	03-25-14	Juvenile Services	Professional Services	$2,000.00	
Bluebonnet Trails Mhmr Center	16135	42014	MAR 14, PSYCH EVALS, JUV	400770	04-29-14	Jjaep Tier Ii Funding	Professional Services	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	42014	MAR 14, PSYCH EVALS, JUV	400770	04-29-14	Juvenile Services	Professional Services	$2,000.00	
Bluebonnet Trails Mhmr Center	16135	42014A	APR 14, PSYCH EVALS, JUV	402134	05-27-14	Jjaep Tier Ii Funding	Professional Services	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	42014A	APR 14, PSYCH EVALS, JUV	402134	05-27-14	Juvenile Services	Professional Services	$2,500.00	
Bluebonnet Trails Mhmr Center	16135	52014	MAY 14, COUNSELOR FOR MENTAL HEALTH GRANT, 2014 MENTAL HEALTH	406553	08-26-14	Grants - Juvenile Services	P&G-Oper/Maint	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	52014	MAY 14, COUNSELOR FOR MENTAL HEALTH GRANT, JUV	406553	08-26-14	Juvenile Services	Professional Services	$2,000.00	
Bluebonnet Trails Mhmr Center	16135	62014	JUN 14, COUNSELOR FOR MENTAL HEALTH GRANT, 2014 MENTAL HEALTH	405029	07-29-14	Grants - Juvenile Services	P&G-Oper/Maint	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	62014	JUN 14, COUNSELOR FOR MENTAL HEALTH	405029	07-29-14	Juvenile Services	Professional Services	$1,500.00	
Bluebonnet Trails Mhmr Center	16135	62014A	JUL 14, COUNSELOR FOR MENTAL HEALTH GRANT, 2014 MENTAL HEALTH	406187	08-19-14	Grants - Juvenile Services	P&G-Oper/Maint	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	62014A	JUL 14, COUNSELOR FOR MENTAL HEALTH, JUV	406187	08-19-14	Juvenile Services	Professional Services	$1,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bluebonnet Trails Mhmr Center	16135	82013	AUG 7-28/13, PSYCH SVCS, DM, CB, JUV	392058	10-29-13	Jjaep Tier Ii Funding	Professional Services	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	82013	AUG 7-28/13, PSYCH SVCS, DM, CB, JUV	392058	10-29-13	Juvenile Services	Professional Services	$2,400.00	
Bluebonnet Trails Mhmr Center	16135	82014	AUG 6-2/14, PROF SVSCS & COUNSELOR FOR MENTAL HEALTH, JUV	408124	09-30-14	Juvenile Services	Professional Services	$2,000.00	
Bluebonnet Trails Mhmr Center	16135	82014	AUG 6-2/14, PROF SVSCS & COUNSELOR FOR MENTAL HEALTH, JUV	408124	09-30-14	Juvenile Services	Counseling Services	$1,003.50	
Bluebonnet Trails Mhmr Center	16135	92013FY14	SEP 11-25/13, PSYCH SVCS, DM, CB, JUV	392058	10-29-13	Jjaep Tier Ii Funding	Professional Services	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	92013FY14	SEP 11-25/13, PSYCH SVCS, DM, CB, JUV	392058	10-29-13	Juvenile Services	Professional Services	$2,400.00	
Bluebonnet Trails Mhmr Center	16135	APR-14	MENTAL HEALTH SERVICES	401140	05-06-14	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	AUG-14	MENTAL HEALTH SERVICES	406920	09-02-14	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	DEC-13	MENTAL HEALTH SERVICES	395161	01-07-14	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	DECEMBER2014	DEC 4-18/14, PSYCH EVALS, JUV	400106	04-14-14	Jjaep Tier Ii Funding	Professional Services	$2,248.25	
Bluebonnet Trails Mhmr Center	16135	DECEMBER2014	DEC 4-18/14, PSYCH EVALS, JUV	400106	04-14-14	Juvenile Services	Professional Services	$1,500.00	
Bluebonnet Trails Mhmr Center	16135	FEB-14	MENTAL HEALTH SERVICES	397957	03-04-14	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY14;TCOOMMI	FY2014, TCOOMMI PROGRAM, PUB ASST	402904	06-10-14	Public Assistance	West Wilco Mental Retarda	$22,000.00	
Bluebonnet Trails Mhmr Center	16135	JAN-14	MENTAL HEALTH SERVICES	396736	02-04-14	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	JUL-14	MENTAL HEALTH SERVICES	405390	08-05-14	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	JUN-14	MENTAL HEALTH SERVICES	403824	07-01-14	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	MAR-14	MENTAL HEALTH SERVICES	399454	04-01-14	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	MAY-14	MENTAL HEALTH SERVICES	402586	06-03-14	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	NOV 13	MENTAL HEALTH	392707	11-05-13	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	NOV-13	MENTAL HEALTH SERVICES	394052	12-03-13	Public Assistance	Mh/Mr	$5,250.00	
Bluebonnet Trails Mhmr Center	16135	WCIC082013	AUG 2013, PSYCH SVCS, TELEPHONIC(1), JAIL	391227	10-08-13	County Jail	Jail Doctor	$2,754.00	
Bluebonnet Trails Mhmr Center	16135	WCIC092013FY14	SEP 4-7/13, PSYCH SVCS, TELEPHONIC(1), JAIL	391227	10-08-13	County Jail	Jail Doctor	$1,020.00	
Bluetarp Financial Inc	41570	29536459	PO 149342, HOSE REEL, FLEET	401141	05-06-14	Fleet Maintenance	Small Equipment & Tools <	$99.98	
Bluetarp Financial Inc	41570	29970318	HOSE REEL FOR ROAD AND BRIDGE TAYLOR YARD	400419	04-22-14	Fleet Maintenance	Parts	$49.99	150022
Bluetarp Financial Inc	41570	30400497	PO 151049, POLYROLLER, R&B	400771	04-29-14	Unified Road System	Small Equipment & Tools <	$129.99	
Bmp Specialist, Llc	42983	65881	BLANKET FOR STREET SWEEPER RENTAL	406188	08-19-14	Unified Road System	Furniture/Equip. Rental	$480.00	152350
Bmp Specialist, Llc	42983	65912	BLANKET FOR STREET SWEEPER RENTAL	406554	08-26-14	Unified Road System	Furniture/Equip. Rental	$480.00	152350
Bob Barker Co Inc	4062	1.303317	SHIRT, BLACK/WHITE STRIPE, SIZE 8XL	401484	05-13-14	County Jail	Clothing	$65.50	149181
Bob Barker Co Inc	4062	1.303319	TROUSERS, BLACK/WHITE STRIPE, SIZE 8XL	401484	05-13-14	County Jail	Clothing	$63.05	149180
Bob Barker Co Inc	4062	UT1.303410	PO 149377, CLOTHING, JUV	399750	04-08-14	Jjaep Tier Ii Funding	Clothing	$1,439.40	
Bob Barker Co Inc	4062	UT1.303410	PURCHASE CLOTHING FOR ACADEMY RESIDENTS PER QUOTE. SHIPPING INCLUDED IN THE PRICE	399750	04-08-14	Juvenile Services	Clothing	$(1,439.40)	
Bob Barker Co Inc	4062	UT1.303441	PO 149377, CLOTHING, JUV	399750	04-08-14	Jjaep Tier Ii Funding	Clothing	$534.95	
Bob Barker Co Inc	4062	UT1.303441	PURCHASE CLOTHING FOR ACADEMY RESIDENTS PER QUOTE. SHIPPING INCLUDED IN THE PRICE	399750	04-08-14	Juvenile Services	Clothing	$(534.95)	
Bob Barker Co Inc	4062	UT1.303678	PO 149377, CLOTHING, JUV	399750	04-08-14	Jjaep Tier Ii Funding	Clothing	$561.00	
Bob Barker Co Inc	4062	UT1.303678	PURCHASE CLOTHING FOR ACADEMY RESIDENTS PER QUOTE. SHIPPING INCLUDED IN THE PRICE	399750	04-08-14	Juvenile Services	Clothing	$(561.00)	
Bob Barker Co Inc	4062	UT1.305132	TROUSERS, BLACK/WHITE STRIPE,SIZE 10XL **ALL GOODS STENCILED REF QUOTE UT1000255221	399750	04-08-14	County Jail	Clothing	$61.86	149180
Bob Barker Co Inc	4062	UT1.307745	PO 149202, CLOTHING CREDIT, JAIL	399455	04-01-14	County Jail	Clothing	$(5.56)	
Bob Barker Co Inc	4062	UT1000262373	SHIRT, BLACK/WHITE STRIPE, SIZE 10XL **ALL GOODS STENCILED REF QUOTE UT1000255324	399455	04-01-14	County Jail	Clothing	$49.74	149181
Bob Barker Co Inc	4062	UT1000289695	PO 147313, BOOT, JAIL	391001	10-08-13	County Jail	Clothing	$23.59	
Bob Barker Co Inc	4062	UT1000293206	EVA FOOTWEAR, BLACK, SIZE 8	393121	11-19-13	County Jail	Clothing	$405.50	148692
Bob Barker Co Inc	4062	UT1000293207	EVA FOOTWEAR, BLACK, SIZE 12	392770	11-12-13	County Jail	Clothing	$405.50	148693
Bob Barker Co Inc	4062	UT1000293295	EVA FOOTWEAR, BLACK, SIZE 4	392770	11-12-13	County Jail	Clothing	$405.50	148691
Bob Barker Co Inc	4062	UT1000293368	EVA FOOTWEAR, BLACK, SIZE 6	392770	11-12-13	County Jail	Clothing	$405.50	148691
Bob Barker Co Inc	4062	UT1000294661	SHIRT, WHITE, SIZE LARGE	394348	12-10-13	County Jail	Clothing	$360.00	148694
Bob Barker Co Inc	4062	UT1000294808	MIRROR, SECURITY, 8 X 10 **REF QUOTE UT1000254002	394053	12-03-13	County Jail	Small Equipment & Tools <	$359.25	148980
Bob Barker Co Inc	4062	UT1000295755	PURCHASE PRODUCT CODE: VGPF-L-GLOVES, TEXTURED LATEX P-FREE @ 6.50/BOX10 BOXES FOR DETENTION PER QUOTE	394719	12-17-13	Juvenile Services	Janitorial Supplies	$65.00	149110
Bob Barker Co Inc	4062	UT1000296100	ISOLATION SUICIDE CELL SMOCK REF QUOTE UT1000255227	394719	12-17-13	County Jail	Clothing	$304.00	149187
Bob Barker Co Inc	4062	UT1000296134	LAUNDRY BAG, WHITE, X-LARGE REF QUOTE UT1000255224	394719	12-17-13	County Jail	Linens/Toiletries	$336.42	149179
Bob Barker Co Inc	4062	UT1000296828	ISOLATION SUICIDE CELL SMOCK REF QUOTE UT1000255227	395162	01-07-14	County Jail	Clothing	$456.00	149187
Bob Barker Co Inc	4062	UT1000297845	PURCHASE PERSONAL HYGIENE PRODUCTS FOR ACADEMY RESIDENTS PER QUOTE #UT1000255297	396028	01-21-14	Juvenile Services	Linens/Toiletries	$108.04	
Bob Barker Co Inc	4062	UT1000297845	PURCHASE GAMES-BALLS FOR RECREATION FOR ACADEMY RESIDENTS PER QUOTE #ut1000255297.SHIPPING INCLUDED.	396028	01-21-14	Juvenile Services	Other Supplies	$76.80	149458
Bob Barker Co Inc	4062	UT1000297845	PURCHASE CLOTHING	396028	01-21-14	Juvenile Services	Clothing	$1,867.80	149458

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Bob Barker Co Inc	4062	UT1000297845	PURCHASE JANITORIAL SUPPLIES FOR ACADEMY RESIDENTS PER QUOTE #UT1000255297	396028	01-21-14	Juvenile Services	Janitorial Supplies	$625.06	149458
Bob Barker Co Inc	4062	UT1000297913	PURCHASE PERSONAL HYGIENE PRODUCTS FOR ACADEMY RESIDENTS PER QUOTE #UT1000255297	395162	01-07-14	Juvenile Services	Linens/Toiletries	$569.05	149458
Bob Barker Co Inc	4062	UT1000297913	PURCHASE GAMES-BALLS FOR RECREATION FOR ACADEMY RESIDENTS PER QUOTE #ut1000255297.SHIPPING INCLUDED.	395162	01-07-14	Juvenile Services	Other Supplies	$271.48	149458
Bob Barker Co Inc	4062	UT1000297913	PURCHASE JANITORIAL SUPPLIES FOR ACADEMY RESIDENTS PER QUOTE #UT1000255297	395162	01-07-14	Juvenile Services	Janitorial Supplies	$120.85	149458
Bob Barker Co Inc	4062	UT1000299509	PURCHASE JACKETS FOR ACADEMY RESIDENTS PER QUOTE. SHIPPING INCLUDED.	396028	01-21-14	Jjaep Tier Ii Funding	Clothing	$638.00	149325
Bob Barker Co Inc	4062	UT1000302830	PURCHASE HYGIENE ITEMS/LINENS FOR DETENTION YOUTH PER QUOTE #UT1000261028	397356	02-18-14	Juvenile Services	Linens/Toiletries	$210.81	150042
Bob Barker Co Inc	4062	UT1000302830	PURCHASE CLOTHING FOR DETENTION YOUTH PER QUOTE #UT1000261028	397356	02-18-14	Juvenile Services	Clothing	$732.40	150042
Bob Barker Co Inc	4062	UT1000302907	PURCHASE CLOTHING FOR DETENTION YOUTH PER QUOTE #UT1000261028	397356	02-18-14	Juvenile Services	Clothing	$44.00	150042
Bob Barker Co Inc	4062	UT1000303220	PURCHASE HYGIENE ITEMS/LINENS FOR DETENTION YOUTH PER QUOTE #UT1000261028	397958	03-04-14	Juvenile Services	Linens/Toiletries	$46.64	150042
Bob Barker Co Inc	4062	UT1000304809	PURCHASE CLOTHING FOR ACADEMY RESIDENTS PER QUOTE. SHIPPING INCLUDED IN THE PRICE	398359	03-11-14	Juvenile Services	Clothing	$119.80	149377
Bob Barker Co Inc	4062	UT1000305148	TROUSERS, YELLOW, SIZE 3XL **ALL GOODS STENCILED REF QUOTE UT1000255225	399455	04-01-14	County Jail	Clothing	$256.40	149206
Bob Barker Co Inc	4062	UT1000305150	SHIRT, YELLOW, SIZE 3XL **ALL GOODS STENCILED REF QUOTE UT 1000255219	399455	04-01-14	County Jail	Clothing	$240.40	149204
Bob Barker Co Inc	4062	UT1000305171	INMATE PROPERTY BAGS, CLOTHES CHECK DELUXE	398359	03-11-14	County Jail	Clothing	$224.25	150336
Bob Barker Co Inc	4062	UT1000305320	SHIRT, BLACK/WHITE STRIPE, SIZE 3XL **ALL GOODS STENCILED REF QUOTE UT1000255213	399455	04-01-14	County Jail	Clothing	$222.40	149202
Bob Barker Co Inc	4062	UT1000305429	HOOD, PROTECTIVE DETAINEE (SPIT HOODS)	399004	03-25-14	County Jail	Law Enforcement Equipment	$931.50	150405
Bob Barker Co Inc	4062	UT1000305484	TROUSERS,WHITE, SIZE 3XL **ALL GOODS STENCILED REF QUOTE UT1000255217	399455	04-01-14	County Jail	Clothing	$256.40	149203
Bob Barker Co Inc	4062	UT1000305614	INMATE PROPERTY BAGS, CLOTHES CHECK DELUXE	399004	03-25-14	County Jail	Clothing	$165.75	150336
Bob Barker Co Inc	4062	UT1000306401	PO 149458, CLOTHING, JUV	399750	04-08-14	Jjaep Tier Ii Funding	Clothing	$329.40	
Bob Barker Co Inc	4062	UT1000306401	PURCHASE GAMES-BALLS FOR RECREATION FOR ACADEMY RESIDENTS PER QUOTE #ut1000255297.SHIPPING INCLUDED.	399750	04-08-14	Juvenile Services	Other Supplies	$60.60	149458
Bob Barker Co Inc	4062	UT1000306401	PURCHASE CLOTHING	399750	04-08-14	Juvenile Services	Clothing	$(329.40)	
Bob Barker Co Inc	4062	UT1000306505	PO 149458, SHOES, JUV	399750	04-08-14	Jjaep Tier Ii Funding	Clothing	$18.90	
Bob Barker Co Inc	4062	UT1000306505	PURCHASE GAMES-BALLS FOR RECREATION FOR ACADEMY RESIDENTS PER QUOTE #ut1000255297.SHIPPING INCLUDED.	399750	04-08-14	Juvenile Services	Other Supplies	$38.10	149458
Bob Barker Co Inc	4062	UT1000306505	PURCHASE CLOTHING	399750	04-08-14	Juvenile Services	Clothing	$(18.90)	
Bob Barker Co Inc	4062	UT1000309154	SHIRT, YELLOW, SIZE SMALL	400420	04-22-14	County Jail	Clothing	$17.52	149204
Bob Barker Co Inc	4062	UT1000314269	PURCHASE QUOTE #UT1000271140-CLOTHING-FOR ACADEMY	403470	06-24-14	Jjaep Tier Ii Funding	Clothing	$322.00	151728
Bob Barker Co Inc	4062	UT1000314269	PURCHASE QUOTE #UT1000271140-TOILETRIES-FOR ACADEMY	403470	06-24-14	Juvenile Services	Linens/Toiletries	$539.39	151728
Bob Barker Co Inc	4062	UT1000314269	PURCHASE QUOTE #UT1000271140-CLEANING SUPPLIES-FOR ACADEMY	403470	06-24-14	Juvenile Services	Janitorial Supplies	$90.20	
Bob Barker Co Inc	4062	UT1000314274	PURCHASE QUOTE #UT1000271671 HYGIENE PRODUCTS FOR DETENTION RESIDENTS	402905	06-10-14	Juvenile Services	Linens/Toiletries	$219.75	151756
Bob Barker Co Inc	4062	UT1000314274	PURCHASE QUOTE #UT1000271671-BRIEFS/SOCKS FOR DETENTION RESIDENTS	402905	06-10-14	Juvenile Services	Clothing	$568.00	151756
Bob Barker Co Inc	4062	UT1000314354	PURCHASE QUOTE #UT1000271671 HYGIENE PRODUCTS FOR DETENTION RESIDENTS	402905	06-10-14	Juvenile Services	Linens/Toiletries	$71.20	151756
Bob Barker Co Inc	4062	UT1000317019	PURCHASE QUOTE #UT1000273884/LINENS/HYGIENE PRODUCTS FOR TRIAD	404532	07-15-14	Juvenile Services	Linens/Toiletries	$368.32	152116
Bob Barker Co Inc	4062	UT1000317019	PURCHASE QUOTE #UT1000273884/CLOTHING FOR TRIAD	404532	07-15-14	Juvenile Services	Clothing	$1,470.15	152116
Bob Barker Co Inc	4062	UT1000317079	PURCHASE QUOTE #UT1000273884/LINENS/HYGIENE PRODUCTS FOR TRIAD	404532	07-15-14	Juvenile Services	Linens/Toiletries	$609.96	152116
Bob Barker Co Inc	4062	UT1000317079	PURCHASE QUOTE #UT1000273884/CLOTHING FOR TRIAD	404532	07-15-14	Juvenile Services	Clothing	$207.30	152116
Bob Barker Co Inc	4062	UT1000317134	PURCHASE QUOTE #UT1000273884/LINENS/HYGIENE PRODUCTS FOR TRIAD	404532	07-15-14	Juvenile Services	Linens/Toiletries	$55.63	152116
Bob Barker Co Inc	4062	UT1000317634	PURCHASE QUOTE #UT1000273884/CLOTHING FOR TRIAD	405030	07-29-14	Juvenile Services	Clothing	$520.00	152116
Bob Barker Co Inc	4062	UT1000317637	PURCHASE QUOTE #UT1000273884/CLOTHING FOR TRIAD	405030	07-29-14	Juvenile Services	Clothing	$96.00	152116
Bob Barker Co Inc	4062	UT1000317645	PURCHASE QUOTE #UT1000273884/CLOTHING FOR TRIAD	405030	07-29-14	Juvenile Services	Clothing	$232.00	152116
Bob Barker Co Inc	4062	UT1000318681	PURCHASE QUOTE #UT1000273884/CLOTHING FOR TRIAD	405391	08-05-14	Juvenile Services	Clothing	$267.00	152116
Bob Barker Co Inc	4062	UT1000322926	PREGNANCY TEST, ONE STEP, 25/KIT	407193	09-09-14	County Jail	Medical Supplies	$14.00	152959
Bob Barker Co Inc	4062	UT1000323343	QUOTE #UT1000280570-BLANKET PURCHASE CLOTHING-DET/TRI RESIDENTS	407466	09-16-14	Jjaep Tier Ii Funding	Clothing	$986.32	153061
Bob Barker Co Inc	4062	UT1000323343	QUOTE #UT1000280570/BLANKET PURCHASE TOILETRIES/LINENS-DET/TRI RESIDENTS	407466	09-16-14	Juvenile Services	Linens/Toiletries	$361.76	153061

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Bob Barker Co Inc	4062	UT1000323343	QUOTE #UT1000280570/BLANKET PURCHASE CARD GAMES-DET/TRI RESIDENTS	407466	09-16-14	Juvenile Services	Other Supplies	$26.75	153061
Bob Barker Co Inc	4062	UT1000323414	QUOTE #UT1000280570/BLANKET PURCHASE TOILETRIES/LINENS-DET/TRI RESIDENTS	407786	09-23-14	Juvenile Services	Linens/Toiletries	$65.55	153061
Bob Barker Co Inc	4062	UT1000323414	QUOTE #UT1000280570/BLANKET PURCHASE CARD GAMES-DET/TRI RESIDENTS	407786	09-23-14	Juvenile Services	Other Supplies	$18.01	153061
Bob Barker Co Inc	4062	UT1000323537	QUOTE #UT1000280895-BLANKET PURCHASE CLOTHING FOR ACADEMY RESIDENTS	407786	09-23-14	Jjaep Tier Ii Funding	Clothing	$1,354.50	153096
Bob Barker Co Inc	4062	UT1000323537	QUOTE #UT1000280895-BLANKET PURCHASE HYGIENE PRODUCTS FOR ACADEMY RESIDENTS	407786	09-23-14	Juvenile Services	Linens/Toiletries	$525.01	153096
Bob Barker Co Inc	4062	UT1000323537	QUOTE #UT1000280895-BLANKET PURCHASE CLEANING PRODUCTS FOR ACADEMY RESIDENTS	407786	09-23-14	Juvenile Services	Janitorial Supplies	$183.00	153096
Bob Barker Co Inc	4062	UT1000323589	QUOTE #UT1000280895-BLANKET PURCHASE HYGIENE PRODUCTS FOR ACADEMY RESIDENTS	407786	09-23-14	Juvenile Services	Linens/Toiletries	$311.80	153096
Bob Barker Co Inc	4062	UT1000324018	QUOTE #UT1000280895-BLANKET PURCHASE CLOTHING FOR ACADEMY RESIDENTS	407786	09-23-14	Jjaep Tier Ii Funding	Clothing	$545.70	153096
Bobbie Jean Moler	42421	12-02260-2	C#12-02260-2, RESTITUTION, CHAYNE MITCHELL SEGREST, C/ATTY	395163	01-07-14	Default	Due To Others-Ca Restitut	$250.00	
Bobby And Rhonda Milliken	43152	JUL 14;TSP	CLOTHING-CHILD WELFARE	405830	08-12-14	Child Welfare	Clothing	$300.00	
Bogan, Paul B	35095	10/29/13	OCT 22-25/13, EXP REIMB, SHF	393316	11-19-13	Criminal Investigation Division	Training, Conf., Seminars	$140.00	
Bohanan Towing	17437	1-1355	BPA FOR TOWING SERVICES FEB - OCTOBER REQ 97623, $600	399005	03-25-14	Fleet Maintenance	Sublets	$300.00	150422
Bohanan Towing	17437	1-1407	BPA FOR TOWING SERVICES FEB - OCTOBER REQ 97623, $600	403825	07-01-14	Fleet Maintenance	Sublets	$300.00	150422
Bohanan Towing	17437	1-1446	BLANKET PO FOR TOWING SERVICES	405031	07-29-14	Fleet Maintenance	Sublets	$250.00	152477
Bohanan Towing	17437	3-2232	WRECKER SVCS, CONST#3	398724	03-18-14	Constable Precinct 3	Vehicle Repairs & Maint	$123.75	
Bohanan Towing	17437	3-2339	WRECKER SVC, 09 DODGE CHARGER, CONST#3	401142	05-06-14	Constable Precinct 3	Vehicle Repairs & Maint	$123.75	
Bohanan Towing	17437	4-4324	PO 147507, LIFT & UNLOAD TRAILER, FLEET	392366	11-05-13	Fleet Maintenance	Sublets	$400.00	
Bohanan Towing	17437	4-4523	JAN 24/14, 2010 FORD AMBULANCE, EMERGENCY TOWING, EMS	397357	02-18-14	Ems	Vehicle Repairs & Maint	$900.00	
Bohanan Towing	17437	4-4638	07 WABASH, SEMI-TRAILER, SHF	405392	08-05-14	Patrol Division	Vehicle Impoundment Yard	$350.00	
Bohanan Towing	17437	4-4639	BLANKET PO FOR TOWING SERVICES	405392	08-05-14	Fleet Maintenance	Sublets	$325.00	152477
Bohanan Towing	17437	5-2761	WRECKER SVC, 09 DODGE CHARGER, CONST#3	404533	07-15-14	Constable Precinct 3	Vehicle Repairs & Maint	$65.00	
Bohanan Towing	17437	7-11085	WRECKER SVCS, 09 DODGE CHRGR, CONST#3	397959	03-04-14	Constable Precinct 3	Vehicle Repairs & Maint	$97.50	
Bohanan Towing	17437	9-1646	BLANKET PO FOR TOWING SERVICES	405031	07-29-14	Fleet Maintenance	Sublets	$300.00	152477
Bolander, Veronica A	39307	02/20/14	FEB 13/14, EXP REIMB, JP#4	398646	03-11-14	J.P. Precinct 4	Training, Conf., Seminars	$25.44	
Bolander, Veronica A	39307	04/09/14	MAR 26/14, EXP REIMB, JP#4	401079	04-29-14	J.P. Precinct 4	Training, Conf., Seminars	$19.76	
Bolander, Veronica A	39307	05/05/14	APR 29/14, EXP REIMB, JP#4	402541	05-27-14	J.P. Precinct 4	Travel	$23.08	
Bolander, Veronica A	39307	05/15/14	MAY 12-14/14, EXP REIMB, JP#4	402541	05-27-14	J.P. Precinct 4	Training, Conf., Seminars	$150.47	
Bolander, Veronica A	39307	06/24/14	JUN 20-24/14, EXP REIMB, JP#4	404969	07-22-14	J.P. Precinct 4	Travel	$25.17	
Bolander, Veronica A	39307	06/24/14	JUN 20-24/14, EXP REIMB, JP#4	404969	07-22-14	J.P. Precinct 4	Training, Conf., Seminars	$25.17	
Bolander, Veronica A	39307	08/25/14	AUG 5-18/14, EXP REIMB, JP#4	407727	09-16-14	J.P. Precinct 4	Travel	$.74	
Bolander, Veronica A	39307	08/25/14	AUG 5-18/14, EXP REIMB, JP#4	407727	09-16-14	J.P. Precinct 4	Training, Conf., Seminars	$3.20	
Bolander, Veronica A	39307	10/04/13	SEP 25/13, EXP REIMB, JP#4	392012	10-22-13	J.P. Precinct 4	Training, Conf., Seminars	$20.50	
Bolander, Veronica A	39307	11/26/13	OCT 2-NOV 8/13, EXP REIMB, JP#4	394604	12-10-13	J.P. Precinct 4	Travel	$1.69	
Bolander, Veronica A	39307	11/26/13	OCT 2-NOV 8/13, EXP REIMB, JP#4	394604	12-10-13	J.P. Precinct 4	Training, Conf., Seminars	$17.39	
Bolivar, Tonja A	42588	02/06/14	JAN 9-29/14, EXP REIMB, JUV	398235	03-04-14	Juvenile Services	Membership Dues	$106.00	
Bolivar, Tonja A	42588	02/06/14	JAN 9-29/14, EXP REIMB, JUV	398235	03-04-14	Juvenile Services	Personal Liability Ins.	$108.00	
Bolton, Richard C	23369	07/21/14	JUL 18/14, EXP REIMB, FLEET	406052	08-12-14	Fleet Maintenance	Training, Conf., Seminars	$40.32	
Bomer, Kelli M	32125	05/15/14	MAY 11-13/14, EXP REIMB, SHF	402731	06-03-14	Support Services Division	Training, Conf., Seminars	$100.00	
Bomer, Kelli M	32125	12/04/13	NOV 17-20/13, EXP REIMB, SHF	394842	12-17-13	Patrol Division	Training, Conf., Seminars	$140.00	
Bonner, Benita	24712	02/24/14	FEB 18-21/14, EXP REIMB, PARKS	398721	03-18-14	Parks Department	Training, Conf., Seminars	$383.91	
Bonner, Benita	24712	08/07/14	MAY 9-JUL 16/14, EXP REIMB, PARKS	406547	08-26-14	Parks Department	Travel	$53.98	
Botach Tactical	21888	96285	MSA ACH ARC HELMET RAIL SYSTEM 10083754	396029	01-21-14	Patrol Division	Law Enforcement Equipment	$1,329.00	148715
Botello, Matthew J	42815	04/10/14	KAREN LOCK 512/943-1352 APR 4/14, EXP REIMB, TAX A/C	401310	05-06-14	Co Tax Assessor Collector	Travel	$12.32	
Botello, Matthew J	42815	07/09/14	JUL 8/14, EXP REIMB, TAX A/C	405614	08-05-14	Co Tax Assessor Collector	Travel	$8.96	
Botello, Matthew J	42815	07/23/14	JUL 15/14, EXP REIMB, TAX A/C	406744	08-26-14	Co Tax Assessor Collector	Travel	$19.04	
Bouffard Transfer Inc	27066	04/24/14	ROUND TRIP TRANSPORTATION, VOTING EQUIP, MAY 2014, ELEC	401143	05-06-14	Election Svs Contract	Professional Services	$6,270.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bouffard Transfer Inc	27066	10/31/13	ROUND TRIP PICK UP, DELIVERY, AND RETURN OF VOTING EQUIPMENT (362 IVOS FROM THE INNER LOOP COMPLEX TO 60 VOTE CENTERS) 2014 NOVEMBER ELECTIONS 1 LOT = 362 IVOS /60 VOTE CENTERS	392771	11-12-13	Election Svs Contract	Professional Services	$4,092.79	148881
Bouffard Transfer Inc	27066	10/31/13	ROUND TRIP PICK UP, DELIVERY, AND RETURN OF VOTING EQUIPMENT (362 IVOS FROM THE INNER LOOP COMPLEX TO 60 VOTE CENTERS) 2014 NOVEMBER ELECTIONS 1 LOT = 362 IVOS /60 VOTE CENTERS	392771	11-12-13	Elections	Professional Services	$8,627.21	148881
Bound Tree Medical Llc	13445	81207563	PO 147863, VIDEO LARYNGOSCOPE BLADE, EMS	391344	10-15-13	Ems	Medical Supplies	$1,759.80	
Bound Tree Medical Llc	13445	81240388	KING VISION BLADES # 3, CHANNELED	393122	11-19-13	Ems	Medical Supplies	$22.80	
Bound Tree Medical Llc	13445	81249327	CPAP MASK, ADULT SMALL	395656	01-07-14	Ems	Medical Supplies	$96.60	148538
Bound Tree Medical Llc	13445	81279297	CPAP MASK, ADULT SMALL	395164	01-07-14	Ems	Medical Supplies	$277.90	149466
Bound Tree Medical Llc	13445	81291549	CPAP, MEDIUM ADULT	396030	01-21-14	Ems	Medical Supplies	$1,039.80	149627
Bound Tree Medical Llc	13445	81323053	CPAP, MEDIUM	398361	03-11-14	Ems	Medical Supplies	$1,559.70	150452
Bound Tree Medical Llc	13445	81323054	CPAP MASKS, ADULT MEDIUM (KITS)	397657	02-25-14	Ems	Medical Supplies	$1,559.70	150004
Bound Tree Medical Llc	13445	81404227	12 LEAD MONITOR ELECTRODES	402136	05-27-14	Ems	Medical Supplies	$1,668.00	151245
Bound Tree Medical Llc	13445	81409295	PHILIPS MRX, LITHIUM ION BATTERY MODULE	402136	05-27-14	Ems	Medical Equipment < $5,00	$1,185.72	151335
Bound Tree Medical Llc	13445	81409295	EXTRICATION COLLAR, ADULT	402136	05-27-14	Ems	Medical Supplies	$738.00	151335
Bound Tree Medical Llc	13445	81409296	INSTANT COLD PACKS	402136	05-27-14	Ems	Medical Supplies	$56.16	151340
Bound Tree Medical Llc	13445	81409296	BENADRYL 50MG/1ML VIALS @ 25/PACKAGE	402136	05-27-14	Ems	Pharmaceuticals	$107.50	151340
Bound Tree Medical Llc	13445	81410370	INSTANT COLD PACKS	402587	06-03-14	Ems	Medical Supplies	$18.72	151340
Bound Tree Medical Llc	13445	81414497	BP CUFF, CHILD	402587	06-03-14	Ems	Medical Supplies	$53.00	151395
Bound Tree Medical Llc	13445	81421337	I-GEL, SIZE 1.0	403231	06-17-14	Ems	Medical Supplies	$137.50	151395
Bound Tree Medical Llc	13445	81422621	I-GEL, SIZE 5	403231	06-17-14	Ems	Medical Supplies	$125.40	151395
Bound Tree Medical Llc	13445	81422622	ECG MONITORING ELECTRODES, ADULT	403231	06-17-14	Ems	Medical Supplies	$1,668.00	151640
Bound Tree Medical Llc	13445	81422623	EPI 1:10,000 PRE FILLED SYRINGE	403231	06-17-14	Ems	Pharmaceuticals	$64.40	151567
Bound Tree Medical Llc	13445	81422624	ET TUBE, SIZE 6.0MM	403231	06-17-14	Ems	Medical Supplies	$26.24	151567
Bound Tree Medical Llc	13445	81423830	NOREPINEPHRINE 4MG/4ML VIALS	403231	06-17-14	Ems	Pharmaceuticals	$71.50	151340
Bound Tree Medical Llc	13445	81423831	ET TUBE, SIZE 6.0MM	403231	06-17-14	Ems	Medical Supplies	$37.76	151567
Bound Tree Medical Llc	13445	81423832	IV EXTENSION TUBING	403231	06-17-14	Ems	Medical Supplies	$375.00	151665
Bound Tree Medical Llc	13445	81423832	ZOFRAN, 4MG/2ML VIALS	403231	06-17-14	Ems	Pharmaceuticals	$270.00	151665
Bound Tree Medical Llc	13445	81423833	IV INJECTION SITE TUBING	403231	06-17-14	Ems	Medical Supplies	$375.00	151665
Bound Tree Medical Llc	13445	81423833	ZOFRAN, 4MG/2ML VIALS	403231	06-17-14	Ems	Pharmaceuticals	$270.00	151665
Bound Tree Medical Llc	13445	81425219	EtCO2 SENSOR, PEDI NON-INTUBATED	403231	06-17-14	Ems	Medical Supplies	$463.00	151665
Bound Tree Medical Llc	13445	81425220	EtCO2, PEDI, NON-INTUBATED	403231	06-17-14	Ems	Medical Supplies	$926.00	151665
Bound Tree Medical Llc	13445	81428083	I-GEL, SIZE 2.5	403471	06-24-14	Ems	Medical Supplies	$137.50	151395
Bound Tree Medical Llc	13445	81428084	EPI 1:10,000 PRE FILLED SYRINGE	403471	06-24-14	Ems	Pharmaceuticals	$108.10	151567
Bound Tree Medical Llc	13445	81429402	I-GEL, SIZE 3	403471	06-24-14	Ems	Medical Supplies	$125.40	151395
Bound Tree Medical Llc	13445	81432009	GENERIC DUAL HEAD STETHOSCOPE	403471	06-24-14	Ems	Medical Supplies	$73.75	151340
Bound Tree Medical Llc	13445	81434710	KING VISION REUSABLE DISPLAY (KVIS01)	403471	06-24-14	Ems	Medical Equipment < $5,00	$4,583.35	151834
Bound Tree Medical Llc	13445	81435828	CPAP - LARGE MASKS	403471	06-24-14	Ems	Medical Supplies	$547.50	151683
Bound Tree Medical Llc	13445	81435828	ZOFRAN: 4MG ODT	403471	06-24-14	Ems	Pharmaceuticals	$141.00	151683
Bound Tree Medical Llc	13445	81437069	NPA, SIZE 14FR	403826	07-01-14	Ems	Medical Supplies	$53.50	151807
Bound Tree Medical Llc	13445	81437069	EPI 1:10,000 1MG/10ML PFS	403826	07-01-14	Ems	Pharmaceuticals	$233.00	151807
Bound Tree Medical Llc	13445	81445906	NORMAL SALINE, 500 CC BAGS	404181	07-08-14	Ems	Pharmaceuticals	$216.00	151567
Bound Tree Medical Llc	13445	81449937	ADULT NIBP, NON-DISPOSABLE	404181	07-08-14	Ems	Medical Supplies	$228.60	151683
Bound Tree Medical Llc	13445	81459284	PO 152171, EXT SETS, MED SUP, EMS	405032	07-29-14	Ems	Medical Supplies	$28.86	
Bound Tree Medical Llc	13445	81459285	OB KIT, MORRISON MEDICAL	405032	07-29-14	Ems	Medical Supplies	$8.16	152177
Bound Tree Medical Llc	13445	81459285	ASPIRIN, ADULT LOW DOSE, CHEWABLE TABLETS	405032	07-29-14	Ems	Pharmaceuticals	$33.12	152177
Bound Tree Medical Llc	13445	81460739	OB KIT, MORRISON MEDICAL	405032	07-29-14	Ems	Medical Supplies	$114.24	152177
Bound Tree Medical Llc	13445	81464508	ECG MONITORING ELECTRODES	405032	07-29-14	Ems	Medical Supplies	$1,834.80	151983
Bound Tree Medical Llc	13445	81466059	Q-CPR ADHESIVE PADS	405032	07-29-14	Ems	Medical Supplies	$535.80	152171
Bound Tree Medical Llc	13445	81466060	NIBP, INFANT	405393	08-05-14	Ems	Medical Supplies	$192.90	152177
Bound Tree Medical Llc	13445	81470048	ZOFRAN, 4MG ODT	405393	08-05-14	Ems	Pharmaceuticals	$(58.20)	
Bound Tree Medical Llc	13445	81470679	IGEL SIZE 1.0	405393	08-05-14	Ems	Medical Supplies	$41.25	152310
Bound Tree Medical Llc	13445	81470679	NITRO TABLETS	405393	08-05-14	Ems	Pharmaceuticals	$347.20	152310
Bound Tree Medical Llc	13445	81471381	IGEL SIZE 2.5	405393	08-05-14	Ems	Medical Supplies	$96.25	152310
Bound Tree Medical Llc	13445	81477265	NORMAL SALINE, PREFILLED SYRINGE (10CC)	405831	08-12-14	Ems	Medical Supplies	$528.00	152398

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bound Tree Medical Llc	13445	81488759	STETHOSCOPE, ADULT	406189	08-19-14	Ems	Medical Supplies	$147.50	152316
Bound Tree Medical Llc	13445	81506268	SpO2 DISPOSABLE SENSOR, INFANT	407194	09-09-14	Ems	Medical Supplies	$636.45	152822
Bound Tree Medical Llc	13445	81506268	EPI 1:10,000 PFS	407194	09-09-14	Ems	Pharmaceuticals	$349.50	152822
Bound Tree Medical Llc	13445	81513767	C-COLLAR, ADULT	407467	09-16-14	Ems	Medical Supplies	$369.00	152892
Bound Tree Medical Llc	13445	81513767	NORMAL SALINE FLUSHES	407467	09-16-14	Ems	Pharmaceuticals	$396.00	152892
Bound Tree Medical Llc	13445	81515158	PHILIPS EtCO2 ADULT SENSOR, NON-INTUBATED	407467	09-16-14	Ems	Medical Supplies	$6,664.00	152925
Bound Tree Medical Llc	13445	81515158	METHYLPREDNISOLONE (SOLUMEDROL) 125MG/2ML ACT-O-VIAL	407467	09-16-14	Ems	Pharmaceuticals	$580.00	152925
Bound Tree Medical Llc	13445	81516446	IV INJECTION SITE TUBING	407467	09-16-14	Ems	Medical Supplies	$437.50	152892
Bound Tree Medical Llc	13445	81519019	ET TUBE, 7.0MM; CUFFED	408125	09-30-14	Ems	Medical Supplies	$64.00	152964
Bound Tree Medical Llc	13445	81519020	S-SCORT III, REPLACEMENT BATTERY	408125	09-30-14	Ems	Medical Equipment < $5,00	$75.00	153026
Bound Tree Medical Llc	13445	81519020	EXTRICATION CERVICAL COLLAR, ADULT	408125	09-30-14	Ems	Medical Supplies	$738.00	153026
Bound Tree Medical Llc	13445	81520383	I-GEL, SIZE 2.5	408125	09-30-14	Ems	Medical Supplies	$13.75	152964
Bound Tree Medical Llc	13445	81520823	ORAJEL MAX STRENGTH	407467	09-16-14	County Jail	Pharmaceuticals	$130.50	152987
Bound Tree Medical Llc	13445	81522143	INSTANT GLUCOSE 15GRAMS, 3PACK, 12PKS/CASE	407467	09-16-14	County Jail	Pharmaceuticals	$168.60	152987
Bound Tree Medical Llc	13445	81524287	PILIPS MRX: REUSABLE SpO2 SENSOR - ADULT	408125	09-30-14	Ems	Medical Equipment < $5,00	$377.16	153100
Bound Tree Medical Llc	13445	81525585	I-GEL, SIZE 1.0	408125	09-30-14	Ems	Medical Supplies	$55.00	152964
Bound Tree Medical Llc	13445	81525963	UNISTICK 2 LANCETS, 200/BOX	407467	09-16-14	County Jail	Medical Supplies	$256.10	152987
Bound Tree Medical Llc	13445	81525964	SHARPS CONTAINER RED 2 QUART ****REF QUOTE#96242991****	407467	09-16-14	County Jail	Medical Supplies	$220.50	153131
Bound Tree Medical Llc	13445	81527352	TUMS/ANTACID, 50PK/BOX	407467	09-16-14	County Jail	Pharmaceuticals	$45.00	152987
Bound Tree Medical Llc	13445	81540043	INSULIN SYRINGES W/NEEDLE, 1CC, 5BX/CASE	408125	09-30-14	County Jail	Medical Supplies	$219.75	152987
Bourque Law Firm	18551	11-0217-J395	ITMO, BN, 395TH	400421	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	11-0277-J395A	DFA, 395TH	396401	01-28-14	District Courts	Juvenile Cases - Court Ap	$1,250.00	
Bourque Law Firm	18551	11-05388-3	APRIL BIRKMAN, CC#3	399006	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	12-0192-J395	MB, 395TH	392059	10-29-13	District Courts	Juvenile Cases - Court Ap	$800.00	
Bourque Law Firm	18551	12-0204-J395	NV, 395TH	401485	05-13-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	12-0306-J395	TDM, 395TH	397358	02-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	12-04779-3	PAUL ANTHONY CUELLAR, CC#3	395165	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	12-07931-2	CHRISTOPHER LINDSAY, CC#2	395781	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-0037-J395A	J M, 395TH	396401	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	13-0106-J395	MMK, 395TH	397358	02-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	13-0136-J395	DS, 395TH	394349	12-10-13	District Courts	Juvenile Cases - Court Ap	$750.00	
Bourque Law Firm	18551	13-0143-J395	ITMO, BS, 395TH	404182	07-08-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	13-0181-J395	ITMO, K.B, 395TH	400421	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	13-0181-J395A	KB, 395TH	403472	06-24-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	13-02495-2	JUSTIN BARAJAS, CC#2	401820	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-0267-J395	QRC, 395TH	396938	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	13-03908-2	TAYLOR NICOLE HUNT, CC#2	401144	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-04017-1	C#13-02954-3, 13-06970-1, 13-06583-1, 13-04476-, 13-01177-1, 13-07245-1, 13-02953-3, 12-02952-3, SHAWN ANTHONY VELLIER, CC#1	391670	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$625.00	
Bourque Law Firm	18551	13-04089-3	ROGELIO GARCIA, CC#3	391228	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Bourque Law Firm	18551	13-05027-2	MEGAN KATHERINE ODEA, CC#2	401144	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-05319-1	C#13-05318-1, DANIEL WHITED, CC#1	398362	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bourque Law Firm	18551	13-05569-3	KATHLEEN SUTTON, CC#3	391670	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-06064-3	MEGAN CONNOR, CC#3	399006	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-06624-3	ROGELIO DELA GARZA, CC#3	394349	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-07338-2	TERRY ALLEN MUSTERED, CC#2	403472	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-07769-3	OTIS FRUSTER, CC#3	393123	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bourque Law Firm	18551	13-07817-1	KAVIAN ANDERSON, CC#1	403472	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-07872-1	DAVID ENGLAND, CC#1	407468	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bourque Law Firm	18551	13-08159-2	CLAYTON J MCCOY, CC#2	401820	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-08357-3	RICHARD GUERRA, CC#3	401485	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bourque Law Firm	18551	13-08401-2	C#13-08402-2, JOHNATHAN DAVID ACEVEDO, CC#2	401820	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bourque Law Firm	18551	13-08612-1	C#14-00714-1, PAUL TURNER, CC#1	398362	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bourque Law Firm	18551	13-09264-2	C#13-04917-2, ROY LEE REDMOND, CC#2	395165	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bourque Law Firm	18551	13-09459-1	C#13-09460-1, 13-09461-1, BRIAN LANCASTER, CC#1	396031	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Bourque Law Firm	18551	13-09471-2	GARRETT HEATH GENTRY, CC#2	401820	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	13-09544-2	ELAINE ZUBRIAN, CC#2	399006	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-0027-J395	AW, 395TH	403472	06-24-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	14-0027-J395A	AW, 395TH	405394	08-05-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	14-0032-J395	ITMO, SKM, 395TH	400421	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	14-00460-1	NICOLE YATMAN, CC#1	399006	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Bourque Law Firm	18551	14-00555-3	STEVEN WAYNE LEMMONS, CC#3	397358	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-0085-J395	ZB, 395TH	407468	09-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Bourque Law Firm	18551	14-01055-2	AUDRA NICOLE MORRIS, CC#2	399006	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-0125-J395	C.L, 395TH	404810	07-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	14-01654-1	BRUCE DOUGLAS GLASENAPP, CC#1	407468	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-01673-2	HARRY CHESTNUT BROWN, CC#2	407468	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-01814-2	KEARIE ALVIN WEBB, CC#2	405394	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-01897-2	JONATHAN WEBB, CC#2	403827	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Bourque Law Firm	18551	14-03269-3	C#14-00944-3, MIRANDA ROBIN-GAYLE SUTCH, CC#3	404182	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Bourque Law Firm	18551	14-05071-3	C#14-05756-2, AARON JOSEPH KEE, CC#3	406555	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Bourque Law Firm	18551	14-05111-1	DIJON LANE, CC#1	407468	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Bourque Law Firm	18551	CHAMBER FILE;AC	AC, 395TH	393123	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	CHAMBERFILE;A	..AMG, 395TH	396938	02-11-14	District Courts	Juvenile Cases - Court Ap	$250.00	
Bourque Law Firm	18551	CHAMBERFILE;A	..AMG, 395TH	397358	02-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Bourque Law Firm	18551	CHAMBERFILE;SC	..SCW, 395TH	397960	03-04-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Bowie Cty Sheriff	18337	13-0277-T26	AUG 13, PMT OF SERVICE FEE, D/CLK	392367	11-05-13	Default	Fees Of Office, Dist Cler	$120.00	
Bowman Consulting Group Ltd	20649	164659	P#005569-01-002, SEWARD JUNCTION SOUTH SCHEMATIC, SEP 13	392060	10-29-13	Commissioner Pct 2	P&G-Capital	$23,140.00	
Bowman Consulting Group Ltd	20649	165689	P#005569-01-002, SEWARD JUNCTION SOUTH SCHEMATIC, OCT 13	394054	12-03-13	Commissioner Pct 2	P&G-Capital	$24,706.25	
Bowman Consulting Group Ltd	20649	167021	P#005569-01-002, SEWARD JUNCTION SOUTH SCHEMATIC, OCT 1-NOV 26/13	395166	01-07-14	Commissioner Pct 2	P&G-Capital	$32,042.50	
Bowman Consulting Group Ltd	20649	168136	WA#1 Seward Junction Loop	396939	02-11-14	Commissioner Pct 2	P&G-Capital	$28,310.65	148288
Bowman Consulting Group Ltd	20649	169457R	WA#1 Seward Junction Loop	397961	03-04-14	Commissioner Pct 2	P&G-Capital	$20,356.95	148288
Bowman Consulting Group Ltd	20649	170127	WA#1 Seward Junction Loop	399456	04-01-14	Commissioner Pct 2	P&G-Capital	$38,729.61	148288
Bowman Consulting Group Ltd	20649	171474	WA#1 Seward Junction Loop	400772	04-29-14	Commissioner Pct 2	P&G-Capital	$10,280.38	148288
Bowman Consulting Group Ltd	20649	172684	WA#1 Seward Junction Loop	401821	05-20-14	Commissioner Pct 2	P&G-Capital	$1,274.32	148288
Bowman Consulting Group Ltd	20649	174061R	WA#1 Seward Junction Loop	403828	07-01-14	Commissioner Pct 2	P&G-Capital	$5,120.06	148288
Bowman Consulting Group Ltd	20649	176205	WA#1 Seward Junction Loop	405033	07-29-14	Commissioner Pct 2	P&G-Capital	$20,642.90	148288
Bowman Consulting Group Ltd	20649	177344	WA#1 Seward Junction Loop	406556	08-26-14	Commissioner Pct 2	P&G-Capital	$5,008.84	148288
Boy Scouts North Shore District	42907	19769	REFUND RENTAL FEE, R#19769, PARKS	402906	06-10-14	Default	Pavilion Fees	$315.00	
Boy Scouts North Shore District	42907	19769	REFUND RENTAL FEE, R#19769, PARKS	402906	06-10-14	Default	Stadium Fees	$465.00	
Boyd R Jasperson	20124	11/05/13	ELECTION WORKERS-COUNTY	393532	11-26-13	Elections	Election Judges/Clerks	$205.00	
Boyd, Brooke N	42582	02/18/14	JAN 27-FEB 5/14, EXP REIMB, EXT SVC	397968	03-04-14	Extension Service	Travel	$178.64	
Boyd, Brooke N	42582	02/18/14	JAN 27-FEB 5/14, EXP REIMB, EXT SVC	397968	03-04-14	Extension Service	Training, Conf., Seminars	$169.34	
Boyd, Brooke N	42582	03/12/14	FEB 14-28/14, EXP REIMB, EXT SVC	399459	04-01-14	Extension Service	Travel	$157.36	
Boyd, Brooke N	42582	03/12/14A	MAR 3-6/14, EXP REIMB, EXT SVC	399459	04-01-14	Extension Service	Travel	$142.80	
Boyd, Brooke N	42582	03/12/14B	MAR 7/14, EXP REIMB, EXT SVC	399757	04-08-14	Extension Service	Office Supplies	$24.97	
Boyd, Brooke N	42582	03/12/14B	MAR 7/14, EXP REIMB, EXT SVC	399757	04-08-14	Extension Service	Travel	$33.04	
Boyd, Brooke N	42582	04/02/14	MAR 17-26/14, EXP REIMB, EXT SVC	400109	04-14-14	Extension Service	Travel	$168.56	
Boyd, Brooke N	42582	04/30/14	APR 7-17/14, EXP REIMB, EXT SVC	401490	05-13-14	Extension Service	Travel	$106.40	
Boyd, Brooke N	42582	06/04/14	MAY 6-16/14, EXP REIMB, EXT SVC	403830	07-01-14	Extension Service	Travel	$51.52	
Boyd, Brooke N	42582	06/04/14	MAY 6-16/14, EXP REIMB, EXT SVC	403830	07-01-14	Extension Service	Training, Conf., Seminars	$80.00	
Boyd, Brooke N	42582	06/18/14	MAY 6-JUN 12/14, EXP REIMB, EXT SVC	404187	07-08-14	Extension Service	Travel	$86.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Boyd, Brooke N	42582	07/30/14	JUN 16-JUL 25/14, EXP REIMB, EXT SVC	406194	08-19-14	Extension Service	Travel	$42.00	
Boys Haven Of America	43200	JUL 14;DHS	CLOTHING-CHILD WELFARE	406190	08-19-14	Child Welfare	Clothing	$300.00	
Bpi Environmental Services Inc	42171	1/131FB00119	P#131FB00119, SEP 13, CR 170	391671	10-22-13	Commissioner Pct 4	P&G-Capital	$23,259.57	
Bpi Environmental Services Inc	42171	2/131FB00119	P#131FB00119, CR 170, OCT 1-NOV 4/13	394350	12-10-13	Commissioner Pct 4	P&G-Capital	$482,637.33	
Bpi Environmental Services Inc	42171	3/131FB00119	P#131FB00119, CR 170, NOV 4-DEC 4/13	395782	01-14-14	Commissioner Pct 4	P&G-Capital	$129,220.17	
Bpi Environmental Services Inc	42171	4/131FB00119	P#13IFB00119, SECOND ST ROADWAY, DEC 5-19/13	396737	02-04-14	Commissioner Pct 4	P&G-Capital	$86,542.38	
Bpi Environmental Services Inc	42171	5/13IFB00119	P#13IFB00119, CR170, DEC 19/13-JAN 14/14	397962	03-04-14	Commissioner Pct 4	P&G-Capital	$163,662.08	
Bpi Environmental Services Inc	42171	6/13IFB00119	P#13IFB00119, CR 170, FEB 14	399751	04-08-14	Commissioner Pct 4	P&G-Capital	$157,156.21	
Bpi Environmental Services Inc	42171	7/13IFB00119	P#13IFB00119, CR 170, MAR 14	400773	04-29-14	Commissioner Pct 4	P&G-Capital	$125,329.58	
Bpi Environmental Services Inc	42171	8/13IFB00119	P#13IFB00119, CR 170, APR 14	404183	07-08-14	Commissioner Pct 4	P&G-Capital	$153,185.59	
Bpi Environmental Services Inc	42171	9/13IFB00119	P#13IFB00119, CR 170, APR 29-JUL 7/14	407195	09-09-14	Commissioner Pct 4	P&G-Capital	$495,651.44	
Bracewell & Giuliani Llp	42111	21558210	MID#086182.000001, ROBERT V LLOYD, THRU AUG 31/13	392368	11-05-13	Non-Departmental	Professional Services	$11,391.46	
Bracewell & Giuliani Llp	42111	21560910	MID#086182.000001, ROBERT LLOYD, THRU SEP 30/13	393124	11-19-13	Non-Departmental	Professional Services	$6,003.55	
Bracewell & Giuliani Llp	42111	21563574	MID#086182.000001, ROBERT LLOYD THRU OCT 31/13	394720	12-17-13	Non-Departmental	Professional Services	$3,164.41	
Bracewell & Giuliani Llp	42111	21566690	MID#086182.00001, ROBERT LLOYD THRU NOV 30/13	396032	01-21-14	Non-Departmental	Professional Services	$3,676.90	
Bracewell & Giuliani Llp	42111	21569461	M#086182.000001, DEC 13, ROBERT LLOYD	397963	03-04-14	Non-Departmental	Professional Services	$4,140.35	
Bracewell & Giuliani Llp	42111	21572157	JAN 14, ROBERT LLOYD	399007	03-25-14	Non-Departmental	Professional Services	$4,865.05	
Bracewell & Giuliani Llp	42111	21581764	MID#086182.000001 THRU APR 30/14	402907	06-10-14	Non-Departmental	Professional Services	$5,862.70	
Bracewell & Giuliani Llp	42111	21584338	MID#086182.000001, THRU MAY 31/14, ROBERT LLOYD	404986	07-22-14	Non-Departmental	Professional Services	$13,535.61	
Bracewell & Giuliani Llp	42111	21591188	MID#086182.000001 THRU JUL 31/14, ROBERT LLOYD	407469	09-16-14	Non-Departmental	Professional Services	$17,572.18	
Bracewell & Giuliani Llp	42111	91574642	FEB 14, ROBERT LLOYD	401822	05-20-14	Non-Departmental	Professional Services	$262.50	
Bracewell & Giuliani Llp	42111	91588717	MID#086182.000001 THRU JUN 30/14, ROBERT LLOYD	406922	09-02-14	Non-Departmental	Professional Services	$13,445.12	
Brackenridge Elkins	41661	02/24/14	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	398363	03-11-14	Haz-Mat	Haz-Mat Training Program	$527.50	
Brackenridge Elkins	41661	12/02/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	394721	12-17-13	Haz-Mat	Haz-Mat Training Program	$380.00	
Brackenridge Elkins	41661	APR 14;ELKINS	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	402137	05-27-14	Haz-Mat	Haz-Mat Training Program	$390.00	
Brad Mccarty	40670	20503	EXTRADITION REFUND, A/PROB	405034	07-29-14	Default	Extradition Deposits	$2,500.00	
Bradburn Real Estate	42184	12-0138-T277	REFUND, D/CLK	391672	10-22-13	Default	Fees Of Office, Dist Cler	$100.00	
Bradford A Moore	42376	02/24/14	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	398364	03-11-14	Haz-Mat	Haz-Mat Training Program	$320.00	
Bradford A Moore	42376	12/02/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	394722	12-17-13	Haz-Mat	Haz-Mat Training Program	$357.50	
Bradford A Moore	42376	APR 14;MOORE	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	402138	05-27-14	Haz-Mat	Haz-Mat Training Program	$740.00	
Bradley A Carter	41382	01/16/14	FACILITATOR BRAD CARTER ON 1/16/14 FOR CHALLENGE COURSE	397964	03-04-14	Juvenile Services	Professional Services	$120.00	150062
Bradley A Carter	41382	03/13/14	FACILITATION FOR FLORENCE AG LEADERSHIP CLASS MAR 13/14, CLIMBING INSTRUCTOR FOR WILLIAMSON COUNTY ACADEMY, JUV	399752	04-08-14	Juvenile Services	Professional Services	$140.00	
Bradley A Carter	41382	05/06/14	CAMP WILDFIRE CAMP STAFF BRAD CARTER FOR TRIAD-5/10/14	402908	06-10-14	Grants - Juvenile Services	P&G-Oper/Maint	$300.00	151859
Bradley A Carter	41382	05/17/14	LOW/HIGHS FACILITATOR BRAD CARTER-FIELD PROBATION-5/17/14	406923	09-02-14	Juvenile Services	Professional Services	$70.00	151832
Bradley A Carter	41382	08/13/14	FACILITATOR FOR TAYLOR LEGACY EARLY COLLEGE HIGH SCHOOL-8/13/14	408126	09-30-14	Juvenile Services	Professional Services	$120.00	153053
Bradley A Carter	41382	12/14/13	FACILITATOR FOR CAMP WILDFIRE-ACADEMY-12/7-8/13 PLUS MILEAGE	396033	01-21-14	Grants - Juvenile Services	P&G-Oper/Maint	$432.80	149782
Braeden White	40319	02/28/14	FEB 18/14, ELEC	399008	03-25-14	Elections	Election Judges/Clerks	$20.00	
Braeden White	40319	05/06/14	MAY 6/14, ELEC	402139	05-27-14	Election Svs Contract	Election Judges/Clerks	$17.50	
Braeden White	40319	05/08/14	MAY 8/14, ELEC	402139	05-27-14	Election Svs Contract	Election Judges/Clerks	$20.00	
Braeden White	40319	05/23/14	MAY 23/14, ELEC	402909	06-10-14	Elections	Election Judges/Clerks	$15.00	
Braeden White	40319	11/1/13	ELECTION WORKERS SVC CONTRACT	393125	11-19-13	Election Svs Contract	Election Judges/Clerks	$15.00	
Braeden White	40319	11/3/13	ELECTION WORKERS-COUNTY	393125	11-19-13	Elections	Election Judges/Clerks	$20.00	
Braeden White	40319	11/5/13	ELECTION WORKERS-COUNTY	393125	11-19-13	Elections	Election Judges/Clerks	$40.00	
Brandi Deluna	41927	JUL 14;LJ	CLOTHING-CHILD WELFARE	405395	08-05-14	Child Welfare	Clothing	$300.00	
Brandi Deluna	41927	MAR 14;LJ	CLOTHING-CHILD WELFARE	399009	03-25-14	Child Welfare	Clothing	$300.00	
Brandon Lowe	42276	2CR-12-06601	REFUND, REC#JP2-2013-08154, JP#2	393533	11-26-13	Default	Jp Courts-Refunds	$200.00	
Brandon Zeleny	31176	11/3/13	ELECTION WORKERS-COUNTY	393126	11-19-13	Elections	Election Judges/Clerks	$20.00	
Brandon Zeleny	31176	11/5/13	ELECTION WORKERS-COUNTY	393126	11-19-13	Elections	Election Judges/Clerks	$45.00	
Brandy Byrd Hallford	27173	01-595-FC1F	JS, ETAL, CHILDREN, CC#1	406191	08-19-14	County Courts At Law	Family Cases - Court Appt	$559.00	
Brandy Byrd Hallford	27173	01-595-FC1G	JS, CC#1	401825	05-20-14	County Courts At Law	Family Cases - Court Appt	$765.00	
Brandy Byrd Hallford	27173	01-595-FC1H	JS, CC#1	407470	09-16-14	County Courts At Law	Family Cases - Court Appt	$862.50	
Brandy Byrd Hallford	27173	07-462-FC2B	AB, CHILD, CC#1	406191	08-19-14	County Courts At Law	Family Cases - Court Appt	$409.50	
Brandy Byrd Hallford	27173	08-1565-F395C	ITIO, RB, A CHILD, 395TH	403473	06-24-14	District Courts	Family Cases - Court Appt	$461.50	
Brandy Byrd Hallford	27173	08-1565-F395D	AB, 395TH	406191	08-19-14	District Courts	Family Cases - Court Appt	$1,007.50	
Brandy Byrd Hallford	27173	08-1565-F395E	RB, 395TH	406191	08-19-14	District Courts	Family Cases - Court Appt	$767.00	
Brandy Byrd Hallford	27173	1-595-FC1G	JS, ETAL. CHILDREN, CC#1	400774	04-29-14	County Courts At Law	Family Cases - Court Appt	$760.00	
Brandy Byrd Hallford	27173	10-03359-2	C#10-04280-2, ANTHONY THELEN, CC#2	391002	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Brandy Byrd Hallford	27173	10-07651-2	KIRSTEN WHITE, CC#2	401145	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Byrd Hallford	27173	11-01308-2	JASON VALDEZ, CC#2	393127	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	11-1162-FC4A	TL, A CHILD, CC#4	396034	01-21-14	County Courts At Law	Family Cases - Court Appt	$1,365.00	
Brandy Byrd Hallford	27173	11-1162-FC4B	TL, A CHILD, CC#4	397658	02-25-14	County Courts At Law	Family Cases - Court Appt	$1,163.50	
Brandy Byrd Hallford	27173	11-1162-FC4C	ITMO, TL, A CHILD, CC#4	402140	05-27-14	County Courts At Law	Family Cases - Court Appt	$752.00	
Brandy Byrd Hallford	27173	11-1516-FC4A	R & T, CHILDREN, CC#4	391002	10-08-13	County Courts At Law	Family Cases - Court Appt	$1,722.50	
Brandy Byrd Hallford	27173	11-1638-FC3A	SK, CC#3	396402	01-28-14	County Courts At Law	Family Cases - Court Appt	$942.50	
Brandy Byrd Hallford	27173	11-1638-FC3B	SK, CC#3	396402	01-28-14	County Courts At Law	Family Cases - Court Appt	$565.50	
Brandy Byrd Hallford	27173	11-2391-FC4A	SS, TR, CHILDREN, CC#4	391002	10-08-13	County Courts At Law	Family Cases - Court Appt	$1,066.00	
Brandy Byrd Hallford	27173	12-0030-CPS425A	AM, CHILD, 425TH	401486	05-13-14	District Courts	Family Cases - Court Appt	$825.50	
Brandy Byrd Hallford	27173	12-0036-CPS395	ITMO, DAK, A CHILD, 395TH	403232	06-17-14	District Courts	Family Cases - Court Appt	$1,200.00	
Brandy Byrd Hallford	27173	12-0039-CPS395B	LM, A CHILD, 395TH	397360	02-18-14	District Courts	Family Cases - Court Appt	$292.50	
Brandy Byrd Hallford	27173	12-0055-CPS425	AG, CHILD, 425TH	406191	08-19-14	District Courts	Family Cases - Court Appt	$156.00	
Brandy Byrd Hallford	27173	12-0075-CPS1	AV, CHILDREN, CC#1	406191	08-19-14	County Courts At Law	Family Cases - Court Appt	$819.00	
Brandy Byrd Hallford	27173	12-0075-CPS1A	AV, CHILDREN, CC#1	400422	04-22-14	County Courts At Law	Family Cases - Court Appt	$988.00	
Brandy Byrd Hallford	27173	12-0075-CPS1B	AV, CHILDREN, CC#1	399753	04-08-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Brandy Byrd Hallford	27173	12-0075-CPS1C	AV, CC#1	407470	09-16-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Brandy Byrd Hallford	27173	12-0082-CPS395	ITIO, JLU, 395TH	403473	06-24-14	District Courts	Family Cases - Court Appt	$663.00	
Brandy Byrd Hallford	27173	12-0082-CPS395A	JLU, 395TH	406191	08-19-14	District Courts	Family Cases - Court Appt	$875.00	
Brandy Byrd Hallford	27173	12-0082-CPS395B	JLU, 395TH	406191	08-19-14	District Courts	Family Cases - Court Appt	$689.00	
Brandy Byrd Hallford	27173	12-0082-CPS395C	JU, 395TH	407470	09-16-14	District Courts	Family Cases - Court Appt	$262.50	
Brandy Byrd Hallford	27173	12-0084-CPS425	JAM, CHILD, 425TH	400422	04-22-14	District Courts	Family Cases - Court Appt	$364.00	
Brandy Byrd Hallford	27173	12-0084-CPS425A	ITMO, JAM, A CHILD, 425TH	400422	04-22-14	District Courts	Family Cases - Court Appt	$337.50	
Brandy Byrd Hallford	27173	12-0088-CPS1	DV, A CHILD, CC#1	400422	04-22-14	County Courts At Law	Family Cases - Court Appt	$520.00	
Brandy Byrd Hallford	27173	12-0088-CPS1A	DA, A CHILD, CC#1	401825	05-20-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Brandy Byrd Hallford	27173	12-0088-CPS1B	DV, CC#1	406191	08-19-14	County Courts At Law	Family Cases - Court Appt	$845.00	
Brandy Byrd Hallford	27173	12-0088-CPS1C	DV, CC#1	407470	09-16-14	County Courts At Law	Family Cases - Court Appt	$487.50	
Brandy Byrd Hallford	27173	12-0204-J395	14-0127-J395, NMV, 395TH	405396	08-05-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Brandy Byrd Hallford	27173	12-0256-J395	JO, 395TH	407470	09-16-14	District Courts	Juvenile Cases - Court Ap	$850.00	
Brandy Byrd Hallford	27173	12-02562-2	VICTORIA REBMANN, CC#2	392369	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	12-0276-J395	MMR, 395TH	400422	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	12-0429-FC4	BSW, CSW, CHILDREN, CC#4	396034	01-21-14	County Courts At Law	Family Cases - Court Appt	$1,215.50	
Brandy Byrd Hallford	27173	12-0429-FC4A	AS, BSW, CSW, CHILDREN, CC#4	397360	02-18-14	County Courts At Law	Family Cases - Court Appt	$1,033.50	
Brandy Byrd Hallford	27173	12-05381-1	C#12-05382-1, 12-06771-1, 12-07834-3, MICHAEL ANTHONY CUNNINGHAM, CC#1	406557	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$615.00	
Brandy Byrd Hallford	27173	12-06931-2	TONYA LYNN BAKER, CC#2	406191	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Brandy Byrd Hallford	27173	12-08257-3	C#13-01793-3, ANGIE MARTINEZ RIOJAS, CC#3	395168	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Brandy Byrd Hallford	27173	12-09556-3	CHRISTOPHER LEROY BARNES, CC#3	400107	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	12-09994-2	HOWARD DOUGLAS AUSTIN JR, CC#2	395168	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	12-10903-2	SHANNON N SPIELMAN, CC#2	391002	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Brandy Byrd Hallford	27173	12-1814-K277	CHELSEA MERCER, 368TH	407470	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-0010-CPS425	BM, CHILD, 425TH	400422	04-22-14	District Courts	Family Cases - Court Appt	$383.50	
Brandy Byrd Hallford	27173	13-0010-CPS425A	ITMO, BM, A CHILD, 425TH	400422	04-22-14	District Courts	Family Cases - Court Appt	$900.00	
Brandy Byrd Hallford	27173	13-0022-CPS1	DR, AC, DP, DR, CHILDREN, CC#1	406191	08-19-14	County Courts At Law	Family Cases - Court Appt	$942.50	
Brandy Byrd Hallford	27173	13-0022-CPS1A	AC, DP, DR, CHILDREN, CC#1	406191	08-19-14	County Courts At Law	Family Cases - Court Appt	$396.50	
Brandy Byrd Hallford	27173	13-00568-2	ANJANETTE HARRIS, CC#2	399010	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-0064-CPS1	SG-M, A CHILD, CC#1	401486	05-13-14	County Courts At Law	Family Cases - Court Appt	$812.50	
Brandy Byrd Hallford	27173	13-0064-CPS1A	SG-M, CC#1	401825	05-20-14	County Courts At Law	Family Cases - Court Appt	$337.50	
Brandy Byrd Hallford	27173	13-0064-CPS1B	SG-M, CC#1	407470	09-16-14	County Courts At Law	Family Cases - Court Appt	$337.50	
Brandy Byrd Hallford	27173	13-0069-CPS425	MR, 425TH	401486	05-13-14	District Courts	Family Cases - Court Appt	$520.00	
Brandy Byrd Hallford	27173	13-0069-CPS425A	MR, ET AL, 425TH	403829	07-01-14	District Courts	Family Cases - Court Appt	$262.50	
Brandy Byrd Hallford	27173	13-0069-CPS425B	MR, 425TH	407470	09-16-14	District Courts	Family Cases - Court Appt	$525.00	
Brandy Byrd Hallford	27173	13-00728-2	WARREN ZACHARY, CC#2	396402	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-0095-CPS1	MM, A CHILD, CC#1	400774	04-29-14	County Courts At Law	Family Cases - Court Appt	$533.00	
Brandy Byrd Hallford	27173	13-0095-CPS1A	MM, A CHILD, CC#1	400774	04-29-14	County Courts At Law	Family Cases - Court Appt	$533.00	
Brandy Byrd Hallford	27173	13-0095-CPS1B	MM, A CHILD, CC#1	401825	05-20-14	County Courts At Law	Family Cases - Court Appt	$975.00	
Brandy Byrd Hallford	27173	13-0095-CPS1C	MM, CC#1	407470	09-16-14	County Courts At Law	Family Cases - Court Appt	$75.00	
Brandy Byrd Hallford	27173	13-0096-CPS425	MHN, 425TH	401486	05-13-14	District Courts	Family Cases - Court Appt	$611.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Byrd Hallford	27173	13-0096-CPS425A	MKN, A CHILD, 425TH	403829	07-01-14	District Courts	Family Cases - Court Appt	$600.00	
Brandy Byrd Hallford	27173	13-0096-CPS425B	MN, 425TH	407470	09-16-14	District Courts	Family Cases - Court Appt	$412.50	
Brandy Byrd Hallford	27173	13-0106-J395	MK, 395TH	396402	01-28-14	District Courts	Juvenile Cases - Court Ap	$650.00	
Brandy Byrd Hallford	27173	13-01125-2	CHAMNAN SREY, CC#2	392369	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-01305-2	TREVAN R AGUINAGA, CC#2	395168	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-0136-CPS1	JS, A CHILD, CC#1	400774	04-29-14	County Courts At Law	Family Cases - Court Appt	$325.00	
Brandy Byrd Hallford	27173	13-0136-CPS1A	JS, A CHILD, CC#1	401825	05-20-14	County Courts At Law	Family Cases - Court Appt	$487.50	
Brandy Byrd Hallford	27173	13-0136-CPS1B	JS, CC#1	407470	09-16-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Brandy Byrd Hallford	27173	13-01637-2	KELLCEE JUSTICE, CC#2	391673	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Brandy Byrd Hallford	27173	13-02059-3	DANIEL J MATTHEWS, CC#3	394351	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-0212-J395	MK, 395TH	392369	11-05-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-0224-J395	NE, 395TH	407470	09-16-14	District Courts	Juvenile Cases - Court Ap	$650.00	
Brandy Byrd Hallford	27173	13-0252-J395	ITMO, AE, 395TH	404184	07-08-14	District Courts	Juvenile Cases - Court Ap	$650.00	
Brandy Byrd Hallford	27173	13-03087-1	GEORGE HOWARD FRASE, CC#1	392772	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-03104-2	MONTE QUAREN WARNER, CC#2	405035	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-03138-2	13-06846-3, VICTOR MANUEL LOPEZ, CC#2	400107	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brandy Byrd Hallford	27173	13-03743-3	C#13-07894-2, 13-08363-3, 13-09465-2, JONATHAN R BARRON, CC#3	396402	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Brandy Byrd Hallford	27173	13-04095-3	SHAWN PATRICK FORREST, CC#3	397658	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-04232-2	IVETTE CRUZ-AGUILAR, CC#2	400774	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Brandy Byrd Hallford	27173	13-04293-2	ANNIE E HOWELL, CC#2	405396	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-04368-3	ASHLEY NOELLE FRANKUM, CC#3	400107	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-04527-3	LARICE LASHAN MANNING, CC#3	395168	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-04754-1	YLSIE GALVAN VIRGIL, CC#1	396940	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-05094-3	JAY F KIESTER, CC#3	400107	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-05942-1	DESIREE OTERO, CC#1	398365	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-06534-2	RAYMOND BERNARD JOHNSON SR, CC#2	400107	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-06616-3	C#13-00617-3, DONALD E VANDEMARK, CC#3	392061	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brandy Byrd Hallford	27173	13-07491-2	KIM ELIZABETH PALUMBO, CC#2	406191	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-07937-2	WESLEY PETERS, CC#2	405035	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-08203-2	LUPITA VEGA, CC#2	407470	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-08268-3	SIERRA DAWN ARNDT, CC#3	405396	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-08467-2	KATHRYN A.B IDE, CC#2	405396	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-08525-1	DONALD E VANDEMARK JR, CC#1	405396	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brandy Byrd Hallford	27173	13-0908-K277	LORI CUMMINS, 277TH	397965	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-09155-1	CODY S MCNICHOLAS, CC#1	405396	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-09213-2	C#13-09214-2, JOSHUA ANDERLOHR, CC#2	401825	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brandy Byrd Hallford	27173	13-09862-2	TOMMY BROWN, CC#2	408127	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	13-0994-K26	EMILY PONZINI, 26TH	392061	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-1176-K368	ROBERT LEE PEREZ, 277TH	394351	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-1372-K368	OSCAR G LOPEZ, 277TH	395168	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-1381-K277	RAYMOND JOHNSON, 368TH	396402	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-1382-K368	DONALD E VANDEMARK JR, 368TH	392772	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-1463-K26	VICTOR MANUEL LOPEZ, 26TH	405832	08-12-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Brandy Byrd Hallford	27173	13-1654-K277	TERESA C PATTEN, 368TH	394723	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-1861-K277	AMANDA MORGAN COWART, 277TH	398725	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Byrd Hallford	27173	13-1864-K26	DOUGLAS SMITH, 26TH	394351	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-1991-K368	JUAN M OROZCO, 368TH	399753	04-08-14	District Courts	Criminal Cases - Court Ap	$600.00	
Brandy Byrd Hallford	27173	13-207-K277	ANGIE MARTINEZ RIOJAS, 368TH	395168	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	13-2266-K368	IRENE CARLOTA LEON, 368TH	399457	04-01-14	District Courts	Criminal Cases - Court Ap	$300.00	
Brandy Byrd Hallford	27173	14-0008-CPS425	TN, ET AL, 425TH	403829	07-01-14	District Courts	Family Cases - Court Appt	$337.50	
Brandy Byrd Hallford	27173	14-0008-CPS425A	TN, 425TH	407470	09-16-14	District Courts	Family Cases - Court Appt	$105.00	
Brandy Byrd Hallford	27173	14-0009-CPS1	EH, A CHILD, CC#1	402140	05-27-14	County Courts At Law	Family Cases - Court Appt	$525.00	
Brandy Byrd Hallford	27173	14-00120-1	14-00121-1, MICHAEL JAMES JOHNSON, CC#1	405396	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brandy Byrd Hallford	27173	14-00259-3	BENJAMIN HAMPTON, CC#3	406557	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-0028-J395	SB, 395TH	403473	06-24-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-0030-CPS395	LG, 395TH	407470	09-16-14	District Courts	Family Cases - Court Appt	$487.50	
Brandy Byrd Hallford	27173	14-0047-CPS395	AL, 395TH	407470	09-16-14	District Courts	Family Cases - Court Appt	$487.50	
Brandy Byrd Hallford	27173	14-0054-CPS1	LM, CC#1	407470	09-16-14	County Courts At Law	Family Cases - Court Appt	$412.50	
Brandy Byrd Hallford	27173	14-0056-CPS425	AB, 425TH	407470	09-16-14	District Courts	Family Cases - Court Appt	$960.00	
Brandy Byrd Hallford	27173	14-00567-3	DEMETRIUS WILLIAMS, CC#3	405396	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-02294-2	RYAN N INMAN, CC#2	401145	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-02490-3	ARLETTE KATRIN ENRIQUEZ, CC#3	406191	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-02664-2	MARTIN A RUIZ, CC#2	408127	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-03236-3	WILLIAM F FITZPATRICK, CC#3	407470	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-0325-K277	MINA M BRYANT, 277TH	399457	04-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-03439-2	OFIR NAJERA, CC#2	405396	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-03745-2	DANIEL JUAREZ, CC#2	405396	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-04326-3	STEPHEN H CRABTREE, CC#3	407470	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brandy Byrd Hallford	27173	14-0619-K368	ROBERT ALLEN WOODRUFF, 368TH	406191	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-0620-K277	JAMES MARTIN, 277TH	402910	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Byrd Hallford	27173	14-0905-K368	KAMEN C LEMAN. 368TH	405035	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brandy Miller Phd Pc	42015	WC-102	PRE-EMPLOYEMENT (24), HR	406192	08-19-14	Human Resources	Pre-Employment Physical	$4,400.00	
Brandy Miller Phd Pc	42015	WC-103	PRE-EMPLOYEMENT (3), HR	405833	08-12-14	Human Resources	Pre-Employment Physical	$400.00	
Brandy Miller Phd Pc	42015	WC-104	PRE-EMPLOYEMENT (2), HR	405833	08-12-14	Human Resources	Pre-Employment Physical	$400.00	
Brandy Miller Phd Pc	42015	WC-105	PRE-EMPLOYMENT (6), HR	407196	09-09-14	Human Resources	Pre-Employment Physical	$1,200.00	
Brandy Miller Phd Pc	42015	WC-106	PRE-EMPLOYMENT (6), HR	408128	09-30-14	Human Resources	Pre-Employment Physical	$1,200.00	
Brandy Miller Phd Pc	42015	WC100	PRE EMPLOYMENT PHYSICALS, HR	399011	03-25-14	Human Resources	Pre-Employment Physical	$1,600.00	
Brandy Miller Phd Pc	42015	WC101	PRE-EMPLOYMENT (5), HR	401146	05-06-14	Human Resources	Pre-Employment Physical	$1,000.00	
Brantley, Jason C	32344	11/25/13	NOV 10-15/13, EXP REIMB, SHF	395348	01-07-14	Patrol Division	Training, Conf., Seminars	$220.00	
Bratcher Painting	41790	03/20/14-303ML	PAINT BUILDING EAVES AFTER ROOF REPLACEMENT AT 303 MLK	399754	04-08-14	Commissioners Court	P&G-Capital	$1,150.00	150531
Bratcher Painting	41790	03/20/14-305ML	PAINTING BUILDING EAVES AFTER ROOF REPLACEMENT AT 305 MLK	399754	04-08-14	Commissioners Court	P&G-Capital	$1,150.00	150530
Bratcher Painting	41790	04/29/14/HR	PAINTING AT HR REMODEL PER ATTACHED PROPOSAL	401487	05-13-14	Commissioners Court	P&G-Capital	$1,250.00	151121
Bratcher Painting	41790	05/22/14	INCREASE PO 150767 FOR EXTRA WORK PAINTING HANDRAILS	402911	06-10-14	Commissioners Court	P&G-Capital	$400.00	150767
Bratcher Painting	41790	08/27/13	PO 147003, PAINTING AT MOT REMODEL	391003	10-08-13	Commissioners Court	P&G-Capital	$700.00	
Bratcher Painting	41790	09/02/14	PRIME AND PAINT NEW OFFICES AT HUTTO ANNEX PER ATTACHED PROPOSAL	407471	09-16-14	Commissioners Court	P&G-Capital	$1,150.00	152853
Bratcher Painting	41790	09/30/13	PO 147792, PAINTING, MAINT	391346	10-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	$2,875.00	
Bratcher Painting	41790	11/12/13	PO 148063, STRIPPING RESTROOM FLOORS AT THE SHOOTING RANGE, SHF	394055	12-03-13	Support Services Division	Firing Range Maint & Repa	$2,350.00	
Braun, Peggy J	42196	10/14/13	OCT 6-10/13, EXP REIMB, SHF	392227	10-29-13	Support Services Division	Training, Conf., Seminars	$180.00	
Brazoria Cty Sheriff	18574	JAN 14	PAYMENT OF SERVICE FEES, D/CLK	396941	02-11-14	Default	Fees Of Office, Dist Cler	$300.00	
Brazos Cty Sheriff	16427	JAN 14	PAYMENT OF SERVICE FEES, D/CLK	396942	02-11-14	Default	Fees Of Office, Dist Cler	$140.00	
Brazos Mobile Imaging Inc	12933	01/01/14;BF	ID#11136098, B FRANCIS, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/01/14;DB	ID#13152010, D BOSOWSKI, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/01/14;TF	R0070 TRANSPORT FEE, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/02/14;AT	ID#13151549, A TOWNSEND, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/02/14;TF	R0070 TRANSPORT FEE, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/04/14;JD	ID#9537613, J DAVIS, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/04/14;TF	R0070 TRANSPORT FEE, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/06/14;RF	ID#13149442, R FORGY, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/06/14;TF	R0070 TRANSPORT FEE, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	01/10/14;AS	ID#14152125, A SALINAS, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/10/14;JR	ID#14152071, J RAMIREZ, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/10/14;LG	ID#14152101, L GRAY, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/10/14;MS	ID#9848871, M SPRUILL, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/10/14;PL	ID#8115926, P LEE, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/10/14;TF	R0070 TRANSPORT FEE, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/14/14;GC	ID#13149933, G CRISSUP, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/14/14;JH	ID#9017216, J HARRIS, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/14/14;JL	ID#14152216, J LOREDO, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/14/14;JS	ID#7108701, J SCOTT, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/14/14;JV	ID#6100768, J VEGA, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/14/14;LG	ID#7108394, L GARCIA, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/14/14;MK	ID#8113588, M KADAS, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/14/14;MV	ID#7108705, M VILLALABOS, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/14/14;RP	ID#13-149063, R PEREZ, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/14/14;TF	R0070 TRANSPORT FEE, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/14/14;WF	ID#9956115, W FLOYD, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/21/14;BS	ID#11-133012, B SIMPSON, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$90.00	
Brazos Mobile Imaging Inc	12933	01/21/14;JP	ID#482166, J PENNY, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/21/14;TF	R0070 TRANSPORT FEE, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/22/14;AA	ID#9747784, A AGUILAR, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/22/14;DM	ID#14152315, D MOLINA, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/22/14;DS	ID#12142475, D SANCHEZ, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/22/14;HG	ID#14152318, H GLOVER, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/22/14;JM	ID#13149595, J MOAYEDZADEN, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/22/14;MM	ID#275192, M MATHEWS, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/22/14;MW	ID#14152418, M WEATHERBY, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/22/14;RB	ID#14152332, R BURNS, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/22/14;RP	ID#14152198, R PARKER, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/22/14;TF	R0070 TRANSPORT FEE, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/28/14;AM	ID#13145778, A MEJICANO, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/28/14;CC	ID#695187, C CASTELLO, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/28/14;DC	ID#7103990, D CARNES, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/28/14;JD	ID#593098, J DERAX, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/28/14;JL	ID#9120296, J LOZANO, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/28/14;TF	R0070 TRANSPORT FEE, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	01/28/14;TM	ID#14152431, T MACIAS, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	01/28/14;TMA	ID#7106334, T MARTIN, JAIL	397966	03-04-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/03/14;ER	E RODRIGUEZ, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/03/14;JK	J KOONCE, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/03/14;TF	TRANSPORT FEE, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/04/14;HJ	H JACINTO, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/04/14;JM	J MOAYEDZADEN, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/04/14;ML	M LEWIS, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/04/14;NE	N EGWU, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/04/14;TF	R0070 TRANSPORT FEE, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/10/14;CG	C GUITTERREZ, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/10/14;JP	J PINEDA, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/10/14;JS	J SCHULTZ, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/10/14;MA	M ACUNA, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/10/14;TF	R0070 TRANSPORT FEE, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/12/14;JC	J CLARK, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/12/14;TF	R0070 TRANSPORT FEE, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/14/14;CJ	C JOHNSON, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/14/14;LC	L CAFFEY, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/14/14;TF	R0070 TRANSPORT FEE, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/19/14;CH	C HARMEL, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/19/14;JF	J FIELDS, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/19/14;TF	R0070 TRANSPORT FEE, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/20/14;AMM	A MARTINEZ-MENDEZ, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/20/14;LC	L CUMMINGS, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/20/14;ML	M LOPEZ, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	02/20/14;TF	R0070 TRANSPORT FEE, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/20/14;TH	T HUTCHINS, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/21/14;KB	K BLACK, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/21/14;TF	TRANSPORT FEE, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/24/14;BG	B GLASENAPP, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/24/14;DB	D BREWER, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/24/14;DG	D GATTI, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/24/14;JA	J AYERS, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/24/14;MR	M ROSS, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/24/14;PB	P BUNKER, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/24/14;RG	R GUZMAN, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/24/14;TF	R0070 TRANSPORT FEE, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/25/14;RJ	R JONES, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/25/14;TF	R0070 TRANSPORT FEE, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	02/27/14;BT	B TROUT, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	02/27/14;TF	R0070 TRANSPORT FEE, JAIL	399012	03-25-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/01/14;JI	61793, J IBARRA, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/01/14;TF	R0070, TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/03/14;CC	9123546, C CARERRA, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$145.00	
Brazos Mobile Imaging Inc	12933	03/03/14;RG	10124438, R GOMEZ, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/03/14;TF	R0070 TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/06/14;JA	7109402, J AGUILAR, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/06/14;JC	10128549, J CAMPOS, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/06/14;JO	2-75105, J OLIVARES, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/06/14;KL	14152983, K LAMBERT, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/06/14;TF	R0070 TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/06/14;WF	14153046, W FUENTES, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/08/14;AP	9123503, A POPKOFF, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/08/14;KW	14153159, K WILLIAMS, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/08/14;TF	R0070 TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/10/14;LJ	698682, L JONES, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/10/14;LM	14153168, L MALONE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/10/14;TF	R0070 TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/12/14;GG	14153250, G GONZALES, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/12/14;TF	R0070 TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/14/14;DR	11137082, D ROSS, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/14/14;TF	R0070, TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/15/14;JS	8112603, J SANCHEZ, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/15/14;TF	R0070, TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/17/14;JB	7105292, J BUTLER, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/17/14;LW	14152573, L WASHINGTON, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/17/14;RL	14153300, R LEYVA, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/17/14;TF	R0070, TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/20/14;JB	9956175, J BARGE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/20/14;TF	R0070, TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/24/14;JW	8112174, J WALKER, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/24/14;MT	377221, M TROUT, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/24/14;TF	R0070, TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/25/14;JC	8115220, J CABRAL, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/25/14;TC	14153496, T CELISTAN, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/25/14;TF	R0070, TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/26/14;DF	485352, D FINDLEY, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/26/14;TF	R0070, TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/28/14;TF	R0070, TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/28/14;TG	10126449, T GUERRERO, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/29/14;EH	482542, E HEBERT, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/29/14;TF	R0070, TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	03/31/14;AE	14153610, A ELIAS, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	03/31/14;TF	R0070, TRANSPORT FEE, JAIL	400108	04-14-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/03/14;GL	11135922, G LOOP, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/03/14;MR	14-153715, M RING, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/03/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	04/07/14;AG	14153711, A GAIN, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/07/14;DJ	8112288, D JOHNSON, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/07/14;PMS	14153685, P MARTINEZ-SILVA, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/07/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/08/14;DS	9327428, D SIMMONS, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/08/14;DW	9957056, D WHATLEY, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/08/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/09/14;KB	7102635, K BROWN, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/09/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/10/14;CB	SO#14-153815, C BOOTHE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/10/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/11/14;CD	13150405, C DAVIDSON, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/11/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/14/14;RP	483089, R PERKINS, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/14/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/17/14;KL	8916276, K LENTZ, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/17/14;LM	8115331, L MARIN, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/17/14;SS	12-145095, S SHAW, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/17/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/17/14;WD	11136980, W DANO, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/18/14;JH	14153464, J HERNANDEZ, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/18/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/21/14;CG	698642, C GOMEZ, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/21/14;CM	170856, C MEDDERS, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/21/14;HT	14153881, H TRAN, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/21/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/22/14;CR	13148841, C ROBLEDO, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/22/14;RW	9329979, R WILLIAMS, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/22/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/24/14;DV	9746388, D VANDERMARK, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$165.00	
Brazos Mobile Imaging Inc	12933	04/24/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/25/14;DF	13151710, D FURGUSON, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/25/14;FFL	14154069, F FLORES-LOREDO, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/25/14;MD	12143421, M DUDLEY, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/25/14;SN	9850180, S NEALVES, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/25/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/27/14;DF	13151710, D FERGUSON, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/27/14;DL	9327495, D LOPEZ, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/27/14;SS	378737, S SCHILDER, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/27/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/28/14;RA	14154043, R ARGUETA, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	04/28/14;TF	TRANSPORT FEE, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	04/30/14;DM	14154141, D MASON, JAIL	401826	05-20-14	County Jail	Medical/Hospital	$50.00	
Brazos Mobile Imaging Inc	12933	05/01/14;KD	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/01/14;PU	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/01/14;TF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/05/14;RI	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/05/14;TF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/08/14;FR	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/08/14;MO	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/08/14;TF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/09/14;JG	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/09/14;LD	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/09/14;TF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/12/14;CS	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/12/14;DF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/12/14;RN	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/12/14;TF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/14/14;JH	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/14/14;TF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/16/14;BB	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/16/14;CA	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	05/16/14;DL	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/16/14;MO	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/16/14;TF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/19/14;GL	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/19/14;JH	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/19/14;JM	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/19/14;LW	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/19/14;MN	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/19/14;TF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/21/14;AL	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/21/14;BS	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/21/14;TF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/26/14;JDH	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/26/14;JLR	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/26/14;TF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/28/14;AC	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/28/14;CB	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/28/14;CW	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/28/14;EA	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/28/14;JH	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/28/14;KM	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/28/14;PH	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/28/14;TF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	05/30/14;BJ	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/30/14;ES	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/30/14;JM	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/30/14;JW	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/30/14;OM	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	05/30/14;TF	MOBILE X-RAY, JAIL	403474	06-24-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/03/14;EM	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/03/14;HL	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/03/14;JC	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/03/14;TF	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/04/14;DS	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/04/14;JS	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/04/14;TF	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/05/14;DS	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/05/14;TF	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/16/14;AS	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/16/14;BR	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/16/14;HL	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/16/14;JJ	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/16/14;MP	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/16/14;SR	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/16/14;TF	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/18/14;AG	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/18/14;AM	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/18/14;TF	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/19/14;DP	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/19/14;GR	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/19/14;JS	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/19/14;TF	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/20/14;TF	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/20/14;TW	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/30/14;CA	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/30/14;CR	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/30/14;DF	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/30/14;FP	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/30/14;FR	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/30/14;JL	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/30/14;LS	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	06/30/14;OJ	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	06/30/14;TF	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	06/30/14;VR-V	MOBILE X-RAY, JAIL	404534	07-15-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/08/14;TF	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/08/14;VO	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/12/14;EA	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/12/14;TF	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/13/14;OT	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/13/14;TC	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/13/14;TF	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/14/14;GB	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/14/14;GL	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/14/14;JB	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/14/14;PB	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/14/14;SD	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/14/14;TF	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/16/14;HR	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/16/14;TF	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/17/14;EH	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/17/14;JV	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/17/14;TF	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/18/14;CB	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/18/14;JJ	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/18/14;JM	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$60.00	
Brazos Mobile Imaging Inc	12933	07/18/14;TF	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/25/14;BG	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/25/14;GM	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$295.00	
Brazos Mobile Imaging Inc	12933	07/25/14;JB	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/25/14;LM	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/25/14;MC	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/25/14;RH	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$60.00	
Brazos Mobile Imaging Inc	12933	07/25/14;RSC	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$85.00	
Brazos Mobile Imaging Inc	12933	07/25/14;SW	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/25/14;TF	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/27/14;AP	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$180.00	
Brazos Mobile Imaging Inc	12933	07/27/14;TF	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	07/29/14;FC	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/29/14;HM	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/29/14;HT	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/29/14;NO	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	07/29/14;TF	MOBILE X-RAY, JAIL	406924	09-02-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/01/14;AH	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/01/14;BH	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/01/14;CF	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/01/14;CM	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/01/14;EG	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/01/14;JD	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/01/14;JG	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/01/14;KS	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/01/14;LD	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/01/14;MR	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/01/14;ND	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/01/14;OR	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/01/14;TF	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/08/14;JQ	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/08/14;RG	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/08/14;TF	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/08/14;TO	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/13/14;GD	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/13/14;TF	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/19/14;CA	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/19/14;MG	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/19/14;SM	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	08/19/14;TF	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/23/14;CF	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/23/14;TF	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	08/28/14;BR	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/28/14;FE	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/28/14;JH	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	08/28/14;TF	MOBILE X-RAY, JAIL	407787	09-23-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/03/13;ST	C#590337, TANNER, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/03/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/06/13;FP	C#11-136957, PHILLIPS, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/06/13;JMO	C#170260, MIRELES-OLVERA, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/06/13;KK	C#11-131439, KAVANAUAGH, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/06/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/10/13;GT	C#11-137595, TREMBLEY, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/10/13;RG	C#10-124082, GUTIERREZ, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/10/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/10/13;VL	C#11-133090, LOPEZ, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/11/13;AP	C#13-150203, PARTRIDGE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/11/13;DE	C#13-149045. ELIG, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/11/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/13/13;JR	C#11-131577, REYES, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/13/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/16/13;AA	C#97-47784, AGUILAR, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/16/13;GM	C#91-22858, MORENO, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/16/13;GT	C#11-137595, TREMBLEY, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/16/13;HM	C#863548, MCCALLIE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/16/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/17/13;EB	C#13-148432, BERRY, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/17/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/19/13;AD	C#10-125874, DRISCOL, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/19/13;JC	C#07-107543, COFFIN, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/19/13;JD	C#11-134784, DELEON, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/19/13;SH	C#09-117934, HERNANDEZ, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/19/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/20/13;JC	C#9120755, CHATAGNIER, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/20/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/21/13;CP	C#0483458, PULLIAM, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/21/13;DV	C#13-150361, VEGA, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/21/13;SR	C#13-148934, RHODES, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/21/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/23/13;JP	C#11-131681, PARSONS, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/23/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/23/13;WF	C#12-1394132, FERRELL, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/24/13;HR	C#11-136465, RAYLAND, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/24/13;TB	C#13-150415, BRETT, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/24/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/25/13;MA	C#99-59850, ALVARDO, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/25/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/26/13;DB	C#11-135836, BRYANT, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/26/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/28/13;JC	C#10-124585, CORONADO, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	09/28/13;TF	TRANSPORT FEE, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	09/28/13;TP	C#99-56604, PETERSON, JAIL	391674	10-22-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/1/13;DW	DARRELL WILKINSON, 08115619, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/1/13;JC	JORY CAMERON, 11133156, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/1/13;TF	TRANSPORT FEE, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/11/13;DS	DANIEL SAVINO, 13148161, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/11/13;MA	MICHAEL ALEXANDER, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/11/13;TF	TRANSPORT FEE, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/14/13;MH	MICHAEL HERRICK, 12139308, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/14/13;OC	OSCAR CASTILLO, 13-150784, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/14/13;TF	TRANSPORT FEE, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	10/17/13;AL	AUSTEN LUNDAY, 0590521, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/17/13;BC	BRAYLON CLOUD, 13147247, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/17/13;KS	KEVIN SHOEMAKER, 13150657, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/17/13;TF	TRANSPORT FEE, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/18/13;RS	RUBY SCARBOROUGH, 0167104, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/18/13;TF	TRANSPORT FEE, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/18/13;WR	WILLIAM RIOS, 11137574, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/20/13;RL	ROBERT LOPEZ, 12144426, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/20/13;TF	TRANSPORT FEE, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/24/13;AW	ADAM WEBB, 07107114, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/24/13;ES	EARL SHAY, 9641630, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/24/13;JA	JESSE ADAMS, 1025243, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/24/13;JM	JOHN MONTEMAYER, 0272565, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/24/13;LU	LEANN URBANKSKI, 13146483, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/24/13;TF	TRANSPORT FEE, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/29/13;SR	STEPHANIE REALE, 08115504, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/29/13;TF	TRANSPORT FEE, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/31/13;EF	ESMERALDA FIGUEROA, 13-151043, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/31/13;KE	KYLE EPPERSON, 07109434, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/31/13;MM	MARK MAGSAYSAY, 13148352, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/31/13;TF	TRANSPORT FEE, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	10/7/13;CJ	CONNIE JOHNSON, 12141711, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/7/13;KG	KIRK GLOVER, 9122342, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/7/13;SA	STEPHEN ATKINSON, 13150529, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	10/7/13;TF	TRANSPORT FEE, JAIL	393128	11-19-13	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/02/13;AM	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/02/13;TF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/04/13;EM	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/04/13;IC	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/04/13;JH	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/04/13;JL	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/04/13;LBD	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/04/13;LR	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/04/13;OF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/04/13;TF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/09/13;TF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/09/13;TS	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/10/13;DE	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/10/13;TF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/14/13;KD	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/14/13;KH	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/14/13;MP	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/14/13;MT	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/14/13;TF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/15/13;TF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/15/13;WN	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/16/13;AM	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/16/13;BCA	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/16/13;DW	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/16/13;TF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/21/13;DH	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/21/13;TF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/22/13;SW	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/22/13;TF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/23/13;TF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/23/13;TN	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/25/13;BS	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/25/13;IH	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/25/13;JMO	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/25/13;LC	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/25/13;NC	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/25/13;SD	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	11/25/13;TF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/29/13;JL	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	11/29/13;TF	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	11/29/13;TL	MOBILE X-RAY, JAIL	395657	01-07-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12-2013WCJ	CHEST X-RAY FOR SHF EMP, HR	396943	02-11-14	Human Resources	Tb Skin Testing Program	$55.00	
Brazos Mobile Imaging Inc	12933	12/03/13;CC	#13151531, C COURSEY, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/03/13;TF	TRANSPORT FEE, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/07/13;KS	#10125957, K SMITH, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/07/13;SH	#0485730, S HASTON, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/07/13;TD	#13151672, T DEUTSCH, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/07/13;TF	TRANSPORT FEE, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/07/13;TM	#10127507, T MCPHERRON, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/09/13;BO	#09122240, B O'DONNELL, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/09/13;EC	#06100742, E CULLIVER, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/09/13;RL	#11137611, R LEWIS, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/09/13;TF	TRANSPORT FEE, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/13/13;JL	#09120296, J LOZANO, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/13/13;TF	TRANSPORT FEE, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/14/13;LC	#8810917, L CAFFEY, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/14/13;TF	TRANSPORT FEE, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/24/13;AB	#10128413, A BLAIR, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/24/13;JC	#13151894, J CARDOZA, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/24/13;SS	#12-145095, S SHAW, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/24/13;TF	TRANSPORT FEE, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/26/13;MH	#13151968, M HERROD, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/26/13;TF	TRANSPORT FEE, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	12/30/13;ES	#13151967, E SMITH, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/30/13;JC	#13151894, J CARDOZA, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/30/13;JF	#09118305, J FREESTONE, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/30/13;RH	#11135985, R HERNANDEZ, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/30/13;SG	#07108173, S GARCIA, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$55.00	
Brazos Mobile Imaging Inc	12933	12/30/13;TF	TRANSPORT FEE, JAIL	396403	01-28-14	County Jail	Medical/Hospital	$110.00	
Brazos Mobile Imaging Inc	12933	5-2014	TB, EMP X-RAY, HR	404185	07-08-14	Human Resources	Tb Skin Testing Program	$55.00	
Brazos Mobile Imaging Inc	12933	8-14-WCJ-EMP	EMPLOYEE XRAYS (10), AUG 8-19/14, HR	408129	09-30-14	Human Resources	Tb Skin Testing Program	$550.00	
Brazos Mobile Imaging Inc	12933	9-2013WCJ	SEP 13, EMP X-RAY, HR	398726	03-18-14	Human Resources	Tb Skin Testing Program	$55.00	
Breder, Glen P	24859	12/08/13	DEC 4-5/13, EXP REIMB, SHF	395302	01-07-14	Patrol Division	Training, Conf., Seminars	$60.00	
Breeden, James R	39537	04/01/14	APR 1/14, EXP REIMB, FLEET	400540	04-22-14	Fleet Maintenance	Training, Conf., Seminars	$25.76	
Breeden, James R	39537	06/02/14	MAY 23-29/14, EXP REIMB, FLEET	403298	06-17-14	Fleet Maintenance	Training, Conf., Seminars	$80.64	
Breeden, James R	39537	06/10/14	JUN 10/14, EXP REIMB, FLEET	404314	07-08-14	Fleet Maintenance	Training, Conf., Seminars	$24.08	
Breeden, James R	39537	08/21/14	JUL 25-AUG 14/14, EXP REIMB, FLEET	407284	09-09-14	Fleet Maintenance	Training, Conf., Seminars	$80.64	
Breeden, James R	39537	09/02/14	AUG 22-29/14, EXP REIMB, FLEET	407882	09-23-14	Fleet Maintenance	Training, Conf., Seminars	$80.64	
Breeden, James R	39537	10/11/13	SEP 9/13, EXP REIMB, FLEET	392508	11-05-13	Fleet Maintenance	Training, Conf., Seminars	$46.78	
Brehm, Zachary D	42916	05/13/14	MAY 3/14, EXP REIMB, EMS	402863	06-03-14	Ems	Travel	$10.64	
Brenda Chapman	36103	1/2/14	DEC 27/13, VISITING JUDGE, CC#2	396944	02-11-14	County Court At Law 2	Visiting Judges	$396.26	
Brenda Lucas	33966	11/05/13	ELECTION WORKERS-COUNTY	393534	11-26-13	Elections	Election Judges/Clerks	$130.00	
Brendan & Amanda Looney	42739	JUL 14;RAS	CLOTHING-CHILD WELFARE	405397	08-05-14	Child Welfare	Clothing	$200.00	
Brendan & Amanda Looney	42739	MAR 14;RAS	CLOTHING-CHILD WELFARE	399755	04-08-14	Child Welfare	Clothing	$150.00	
Brian & Angela Smith	35382	JUL 14;IS	CLOTHING-CHILD WELFARE	405398	08-05-14	Child Welfare	Clothing	$200.00	
Brian & Angela Smith	35382	MAR 14;IS	CLOTHING-CHILD WELFARE	399458	04-01-14	Child Welfare	Clothing	$150.00	
Brian & Kimberly R Jones	41482	JUL 14;DS	CLOTHING-CHILD WELFARE	405399	08-05-14	Child Welfare	Clothing	$200.00	
Brian & Kimberly R Jones	41482	MAR 14;DJ	CLOTHING-CHILD WELFARE	399013	03-25-14	Child Welfare	Clothing	$150.00	
Brian K Tillman	29690	13-01208-3	C#13-01209-3, PAMELA HUEPERS, CC#3	393535	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brian K Tillman	29690	13-01346-3	FRANCISCO GAONA, CC#3	392062	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brian K Tillman	29690	13-01553-1	JASON ASHLEY, CC#1	400423	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brian L Waters	42845	05/05/14	2013 LONGEVITY PAY, CONST#2	401489	05-13-14	Constable Precinct 2	F/T Salaries	$600.00	
Brian Lee	43316	09/04/14	REIMB FOR POLYGRAPH TEST, AGREEMENT BETWEEN DEFENDANT AND DWI DRUG COURT, DRUG CRT	407788	09-23-14	Drug Court	Drug Education	$450.00	
Brian Monroe	42545	02/10/14	REIMB FOR MATERIALS DOG PARK, GRAVEL CONSTRUCTION BOYS SCOUT TROOP#27 PROJECT, ANML SVC	397659	02-25-14	Animal Services	Use Of Donations	$154.95	
Brian Okeefe Green	42592	2CR-13-03948	R#JP2-2014-00158, OVERPAYMENT, JP#2	398275	03-04-14	Default	Jp Courts-Refunds	$50.00	
Brian Or Vanessa Herrington	43319	11250	OVERPAYMENT, C/CLK	407789	09-23-14	Default	Fees Of Office, Co. Clerk	$5.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brianna Michelle Rivera	43071	3CR-14-09567	OVERPAYMENT, JP#3	405400	08-05-14	Default	Jp Courts-Refunds	$10.00	
Bridges, Cindy D	41772	04/11/14	APR 6/14, EXP REIMB, ITS	400824	04-29-14	Information Technology	Training, Conf., Seminars	$180.00	
Bridges, Cindy D	41772	10/09/13	OCT 9/13, EXP REIMB, ITS	392089	10-29-13	Information Technology	Travel	$40.00	
Bridges, Cindy D	41772	11/7/13	NOV 3-6/13, EXP REIMB, FY14 911 ADD	393157	11-19-13	911 Addressing	P&G-Capital	$195.93	
Bridges, Cindy D	41772	12/18/13	DEC 17/13, EXP REIMB, 2014 911 ADD	395219	01-07-14	911 Addressing	P&G-Capital	$38.82	
Brigette Clack	34910	06/24/14	MILEAGE 87.04 MILES @ .56/MILE	405037	07-29-14	Grants - Juvenile Services	P&G-Oper/Maint	$48.74	152451
Brigette Clack	34910	07/14/14	CAMP WILDFIRE COORDINATOR-BRIGETTE CLACK-JUNE 2014/64.5 HOURS & 103.1 MILES	405401	08-05-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,670.24	152570
Brigette Clack	34910	08/06/14	MILEAGE	406925	09-02-14	Grants - Juvenile Services	P&G-Oper/Maint	$90.66	153093
Brigette Clack	34910	12/10/13	CAMP COORDINATOR FOR CAMP WILDFIRE-DECEMBER-FOR ACADEMY PLUS MILEAGE	395783	01-14-14	Grants - Juvenile Services	P&G-Salaries	$707.24	149810
Brigette Clack	34910	98953	CAMP COORDINATOR-BRIGETTE CLACK FOR CAMP WILDFIRE - MARCH 24, 2014 THROUGH APRIL 30, 2014	402141	05-27-14	Grants - Juvenile Services	P&G-Oper/Maint	$2,311.25	151791
Brigette Clack	34910	NOV 13	CAMP COORDINATOR, NOV 2013, 2013 CAMP WILDFIRE	394724	12-17-13	Grants - Juvenile Services	P&G-Salaries	$80.00	
Brigette Clack	34910	SEPT/OCT2013	SEP-OCT 13, CAMP COORDINATOR, FY 13 CAMP WILDFIRE	393536	11-26-13	Grants - Juvenile Services	P&G-Salaries	$189.97	
Briggs, James E	35584	05/05/14	APR 27-30/14, EXP REIMB, SHF	401934	05-20-14	Criminal Investigation Division	Training, Conf., Seminars	$140.00	
Briggs, James E	35584	08/18/14	AUG 10-14/14, EXP REIMB, SHF	407023	09-02-14	Criminal Investigation Division	Training, Conf., Seminars	$180.00	
Briggs, James E	35584	11/12/13	OCT 24-27/13, EXP REIMB, SHF	394158	12-03-13	Patrol Division	Training, Conf., Seminars	$140.00	
Briggs, James E	35584	11/22/13	NOV 15-20/13, EXP REIMB, SHF	394814	12-17-13	Patrol Division	Training, Conf., Seminars	$220.00	
Briggs, William J	14134	03/03/14	FEB 25-27/14, EXP REIMB, SHF	399703	04-01-14	Patrol Division	Training, Conf., Seminars	$100.00	
Briggs, William J	14134	03/17/14	MAR 4-6/14, EXP REIMB, SHF	399703	04-01-14	Patrol Division	Training, Conf., Seminars	$100.00	
Briggs, William J	14134	05/05/14	APR 7-MAY 2/14, EXP REIMB, SHF	402550	05-27-14	Support Services Division	Training, Conf., Seminars	$220.00	
Brinkmann, Jereme S	25528	02/06/14	FEB 3-4/14, C#2013-10-01139, EXP REIMB, SHF	398094	03-04-14	Criminal Investigation Division	Investigative Supp./Svs.	$60.00	
Brinkmann, Jereme S	25528	08/11/14	AUG 3-9/14, EXP REIMB, SHF	406696	08-26-14	Criminal Investigation Division	Training, Conf., Seminars	$1,902.53	
Brittany Joyce Gray	42521	2014-98299	REFUND, C/CLK	396945	02-11-14	Default	Fees Of Office, Co. Clerk	$35.00	
Brittany N Sanchez	42714	JUL 14;DNH	CLOTHING-CHILD WELFARE	405402	08-05-14	Child Welfare	Clothing	$200.00	
Brittany N Sanchez	42714	MAR 14;DNH	CLOTHING-CHILD WELFARE	399756	04-08-14	Child Welfare	Clothing	$150.00	
Brittany Small	42532	02/03/14	REIMB OF MEDICAL EXP, ANML SVC	397361	02-18-14	Animal Services	Use Of Donations	$500.00	
Broadleaf Systems Group Llc	40470	12376	FEB 25/14, SUPPORT SVC, ITS	399338	03-25-14	Information Technology	Professional Services	$187.04	
Broadleaf Systems Group Llc	40470	12868	PO 151072, IC CONTROL HARDWARE AND SOFTWARE, PSTP	400776	04-29-14	Commissioners Court	P&G-Capital	$40.00	
Broadleaf Systems Group Llc	40470	14008	JUN 2/14, SUPPORT SVCS, ITS	404186	07-08-14	Information Technology	Professional Services	$374.08	
Broadleaf Systems Group Llc	40470	301337601	CITRIX XENAPP PLATINUM WITH 1 YR SUBSCRIPTION ADV ADD'T PSTP LICENSES	404535	07-15-14	Commissioners Court	P&G-Capital	$10,718.75	152290
Broadleaf Systems Group Llc	40470	82163	JUL 20/13, SUPPORT SVC, ITS	391004	10-08-13	Information Technology	Professional Services	$336.67	
Brock Kalmbach	920	09-133-K277	CHRISTINA SEDERBERG, 277TH	393130	11-19-13	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	11-06015-1	C#13-09144-1, BRETT HELMS JR, CC#1	396035	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brock Kalmbach	920	11-1192-K368	CLAUDETTE TYLER, 368TH	392773	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	12-0376-K26	MONICA LEE CHAMPION, 26TH	3005599	04-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	12-06224-3	VONDA BRAWNER, CC#3	392370	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	12-0659-K277	AURRORA SANCHEZ, 368TH	395171	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	12-09219-2	MYKELL DORSEY, CC#2	395784	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	12-10497-3	ROY GARCIA ESCOBAR, CC#3	3005574	04-09-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Brock Kalmbach	920	13-0084-K277	CRYSTAL LOPEZ, 277TH	391229	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	13-00953-2	C#13-06406-2, RICHY ALLEN MARTINEZ, CC#2	391229	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-01008-2	TRAVIS FARROW MCLENDON, CC#2	3006019	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-0121-K368	MARQUIS BAILEY, 277TH	395171	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	13-02298-1	REYNALDO MAR-RAMIREZ, CC#1	394352	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-05032-2	MASON EUGENE BROCK, CC#2	397660	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-05492-2	CURTIS LUMPKINS, CC#2	392370	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Brock Kalmbach	920	13-05606-2	TARANISHA REED, CC#2	391676	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Brock Kalmbach	920	13-06136-3	MONICA YVETTE HICKS, CC#3	397362	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-06175-2	TIMOTHY FRANKLIN, CC#2	396035	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-06278-2	RAYMOND ANTHONY DAVILA, CC#2	391229	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Brock Kalmbach	920	13-06491-3	SAVANNAH MAREE JAMES, CC#3	3005855	07-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brock Kalmbach	920	13-06912-2	SHAUN HANNABASS, CC#2	391229	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Brock Kalmbach	920	13-07713-2	C#13-07077-2, CHRISTOPHER EDWARD PULLIAM, CC#2	395784	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brock Kalmbach	920	13-07824-1	JENNIFER SCHWAUSCH, CC#1	396035	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-08346-2	C#13-08347-2, 13-08348-2, RILEY ADDISON YOUNG, CC#2	397660	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Brock Kalmbach	920	13-08526-1	OLIVER VANDERLIP, CC#1	3005957	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-08630-1	14-02792, BRANDON LOPEZ, CC#1	3005668	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brock Kalmbach	920	13-09036-2	MATTHEW BODDEN, CC#2	3005630	05-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-09120-3	TONY ARANDA, CC#3	397967	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-09179-2	JESSE RUIZ, CC#2	395784	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-09334-3	CRYSTAL ESPARZA, CC#3	3005565	03-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-09462-2	OMAR ABOUL-HOSN, CC#2	397660	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	13-09772-3	C#14-02252-3, SAMUEL CONTRERAS, CC#3	3005711	06-04-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Brock Kalmbach	920	13-1197-K368	RANDALL JASON WEDGWORTH, 368TH	3005565	03-26-14	District Courts	Criminal Cases - Court Ap	$850.00	
Brock Kalmbach	920	13-1251-K26	C#13-1304-K26, LARA ELIZABETH WEBMEYER, 26TH	3005574	04-09-14	District Courts	Criminal Cases - Court Ap	$1,150.00	
Brock Kalmbach	920	13-1324-K26	MITCHELL GRANT BROCK, 26TH	397660	02-25-14	District Courts	Criminal Cases - Court Ap	$350.00	
Brock Kalmbach	920	13-1324-K26A	MITCHELL GRANT BROCK, 26TH	3005599	04-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	13-1454-277	WADE BRANNEN, 277TH	392370	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	13-1460-K368	GEORGE DRAKE, 368TH	392773	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	13-1903-K277	OLIVER CHARLES VANDERLIP, 277TH	3005957	08-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	13-2114-K277	TRAVIS FARROW MCLENDON, 277TH	3005855	07-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	13-2223-K26	KATHERINE CORDRAY, 26TH	396035	01-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	13-3529-3	C#13-5086-3, 13-5813-3, 13-5814-3, RANDALL JASON WEDGWORTH, CC#3	3005565	03-26-14	County Courts At Law	Misdemeanor Cases - Court	$550.00	
Brock Kalmbach	920	13-618-K26	JIMMEKA ELAINE ALINIECE, 26TH	397967	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-0025-K368	PATRICK ANTHONY LEE, 368TH	397967	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-00758-3	DRAKE RYUYA ROLLINS, CC#3	3006151	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-0116-K3687	SHIRLEY MAE PIERCE, 368TH	3005855	07-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-01175-3	LAQUINTA HENDERSON, CC#3	3005610	04-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-01226-2	JOHN REYES JR, CC#2	3005565	03-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-01265-3	MARIA ESTER SANCHES-CASTRO, CC#3	3006151	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Brock Kalmbach	920	14-01450-1	JOSE ANGEL MEDRANO , CC#1	3005645	05-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-02311-1	RICHARD RANGEL, CC#1	3005668	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-02380-2	ANDREW BARKER, CC#2	3006096	09-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-0239-K26	C#14-0292-K26, MELISSA KAY TROUT, 26TH	3005599	04-23-14	District Courts	Criminal Cases - Court Ap	$750.00	
Brock Kalmbach	920	14-03137-3	ERNESTO ALVARDO, CC#3	3006065	08-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-0348-K368	JOSE ANGEL MEDRANO, 368TH	3005599	04-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-03814-1	STACI SMITH, CC#1	3005770	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-04245-3	SAMUEL CONTRERAS, CC#3	3005855	07-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Brock Kalmbach	920	14-04340-2	C#14-04341-2, 14-04342-2, 14-04343-2, JAVIER CRUZ PEREZ JR, CC#2	3006019	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Brock Kalmbach	920	14-04561-2	C#14-04562-2, CLAIRE E BRECHEISEN, CC#2	3006019	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brock Kalmbach	920	14-0461-K277	SAMUEL CONTRERAS, 277TH	3005733	06-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-05232-2	C#14-05233-2, JOURDAHN LYDELL JEFFERSON, CC#2	3006019	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Brock Kalmbach	920	14-0823-K26	MARCOS GABRIEL MORENO, 26TH	3005733	06-11-14	District Courts	Criminal Cases - Court Ap	$150.00	
Brock Kalmbach	920	14-0916-K26	STACI SEAN SMITH. 26TH	3005770	06-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brock Kalmbach	920	14-1097-K277	CLAIRE E BRECHEISEN, 277TH	3005932	07-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Brookhaven Youth Ranch, Inc	16366	MAR 14;AR	CLOTHING-CHILD WELFARE	3005566	03-26-14	Child Welfare	Clothing	$300.00	
Brookhaven Youth Ranch, Inc	16366	MAR 14;DF	CLOTHING-CHILD WELFARE	3005566	03-26-14	Child Welfare	Clothing	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brookhaven Youth Ranch, Inc	16366	MAR 14;JB	CLOTHING-CHILD WELFARE	3005566	03-26-14	Child Welfare	Clothing	$300.00	
Brookhaven Youth Ranch, Inc	16366	MAR 14;JM	CLOTHING-CHILD WELFARE	3005566	03-26-14	Child Welfare	Clothing	$300.00	
Brooks, Doris R	21174	02/24/14	FEB 13-14/14, EXP REIMB, TAX A/C	398428	03-11-14	Co Tax Assessor Collector	Travel	$17.63	
Brooks, Doris R	21174	05/21/14	MAY 13/14, EXP REIMB, TAX A/C	403888	07-01-14	Co Tax Assessor Collector	Travel	$8.75	
Brooks, Doris R	21174	06/25/14	JUN 24/14, EXP REIMB, TAX A/C	405099	07-29-14	Co Tax Assessor Collector	Travel	$10.08	
Brookshire Ins Agency	17328	1200	OCT 8/13-OCT 8/14, BOND, H R SMITH, CONST#1	392063	10-29-13	Constable Precinct 1	Bond Premiums	$50.00	
Brookshire Ins Agency	17328	1220	BOND D ZACHARY, DEC13-DEC14, CONST#2	396946	02-11-14	Constable Precinct 2	Bond Premiums	$50.00	
Brookshire Ins Agency	17328	1221	BOND R STINSON, DEC13-DEC14, CONST#2	396946	02-11-14	Constable Precinct 2	Bond Premiums	$50.00	
Brookshire Ins Agency	17328	1304	M WALTER, JUN 30/14- JUN 30/15, CONST#1	405038	07-29-14	Constable Precinct 1	Bond Premiums	$50.00	
Brown & Gay Engineers Inc	33880	1-14065	WA#6 Pearson Ranch Road Underpass at S45/RM620	397363	02-18-14	Commissioner Pct 1	P&G-Capital	$5,973.18	148289
Brown & Gay Engineers Inc	33880	10-13044	P#000WIL02-06, WA#6, PEARSON RANCH RD UNDERPASS @ SH 45/RM 620, AUG 26-SEP 25/13	392371	11-05-13	Commissioner Pct 1	P&G-Capital	$2,207.79	
Brown & Gay Engineers Inc	33880	11-13271	P#000WIL02-06, WA#6, PEARSON RANCH ROAD UNDER PASS AT SH 45/RM620, THRU OCT 25/13	395172	01-07-14	Commissioner Pct 1	P&G-Capital	$4,244.60	
Brown & Gay Engineers Inc	33880	3-14053	WA#6 Pearson Ranch Road Underpass at S45/RM620	400424	04-22-14	Commissioner Pct 1	P&G-Capital	$5,067.74	148289
Brown & Gay Engineers Inc	33880	4-14086	WA#6 Pearson Ranch Road Underpass at S45/RM620	402142	05-27-14	Commissioner Pct 1	P&G-Capital	$18,208.78	148289
Brown & Gay Engineers Inc	33880	5-14033	WA#6 Pearson Ranch Road Underpass at S45/RM620	402590	06-03-14	Commissioner Pct 1	P&G-Capital	$7,054.38	148289
Brown & Gay Engineers Inc	33880	7-14033	WA#6 Pearson Ranch Road Underpass at S45/RM620	405406	08-05-14	Commissioner Pct 1	P&G-Capital	$8,995.99	148289
Brown & Gay Engineers Inc	33880	8-14154	WA#6 Pearson Ranch Road Underpass at S45/RM620	407790	09-23-14	Commissioner Pct 1	P&G-Capital	$707.34	148289
Brown & Gay Engineers Inc	33880	9-13099	P#000WIL02-06, TRU AUG 25/13, PEARSON RANCH ROAD UNDERPASS @ SH 45/620	391349	10-15-13	Commissioner Pct 1	P&G-Capital	$2,393.14	
Brown, David N	38426	08/12/14	AUG 3-7/14, EXP REIMB, C/ATTY	406632	08-26-14	County Attorney	Training, Conf., Seminars	$160.00	
Brown, Kaylan	42105	04/28/14	MAR 11-APR 24/14, EXP REIMB, HR	401628	05-13-14	Human Resources	Travel	$6.60	
Brown, Kaylan	42105	04/28/14	MAR 11-APR 24/14, EXP REIMB, HR	401628	05-13-14	Human Resources	Training, Conf., Seminars	$54.66	
Brown, Kaylan	42105	08/22/14	AUG 18-21/14, EXP REIMB, BNFTS	407599	09-16-14	Wsmn Co Benefits Pgm.	Travel	$49.45	
Brown, Kaylan	42105	09/24/13	SEP 23/13, EXP REIMB, BNFTS	391104	10-08-13	Wsmn Co Benefits Pgm.	Travel	$2.94	
Brown, Kaylan	42105	11/05/13	OCT 31-NOV 4/13, EXP REIMB, BNFTS	393704	11-26-13	Wsmn Co Benefits Pgm.	Travel	$6.10	
Brown, Natalie F	30809	05/12/14	APR 27-MAY 14, 911 COMM	403345	06-17-14	911 Communications	Training, Conf., Seminars	$304.80	
Brown, Regina L	21458	03/18/14	MAR 12-14/14, EXP REIMB, PROBATE CRT	399633	04-01-14	Probate Court	Training, Conf., Seminars	$512.10	
Brown, Regina L	21458	04/21/14	APR 13-15/14, EXP REIMB, C/CLK	401347	05-06-14	County Clerk-Judicial	Training, Conf., Seminars	$615.82	
Brown, Regina L	21458	05/27/14	APR 24/14, EXP REIMB, C/CLK	403110	06-10-14	County Clerk-Judicial	Training, Conf., Seminars	$91.57	
Brownells Inc	22668	9542988	UPS GROUND	394725	12-17-13	Patrol Division	Law Enforcement Equipment	$15.95	149170
Brownells Inc	22668	9993935.00	LR-26 SELECTOR/EJECTOR SPRING	402143	05-27-14	Support Services Division	Repairs To Equipment	$4.45	151256
Bruce Mcanally	20163	05/10/14	MAY 10/14, ELEC	402144	05-27-14	Election Svs Contract	Election Judges/Clerks	$275.00	
Bruce Mcanally	20163	11/05/13	ELECTION WORKERS-COUNTY	393537	11-26-13	Elections	Election Judges/Clerks	$287.00	
Bruce Montgomery	43329	13-08049-2	RESTITUTION, MICHAEL STEVEN BARTELME-ALLEN, C/ATTY	407791	09-23-14	Default	Due To Others-Ca Restitut	$75.00	
Brunner, Mark E	42221	09/23/13	SEP 16-20/13, EXP REIMB, D/ATTY	392561	11-05-13	District Attorney	Training, Conf., Seminars	$413.08	
Brushy Creek Mud	19928	101013	SEP 13, RAW WATER SUPP AGREEMENT, SWP	391677	10-22-13	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	10214	DEC 13, RAW WATER SUPP, SWP	396036	01-21-14	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	110413	OCT 13, RAW WATER SUPPLY AGREEMENT, SWP	393131	11-19-13	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	111913	REIMB COST FOR SAM BASS ROAD RELOCATION OF WATER SYSTEM IMPROVEMENTS, R&B	393896	11-26-13	Rd And Bridge Special Projects	P&G-Capital	$1,840.00	
Brushy Creek Mud	19928	120213	NOV 13, RAW WATER SUPPLY AGREEMENT, SWP	395011	12-17-13	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	20414	JAN 14, RAW WATER SUP, SWP	397364	02-18-14	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	30314	FEB 14, RAW WATER AGRMT, SWP	398727	03-18-14	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	40114	MAR 14, RAW WATER SUPPLY AGREEMENT, SWP	400777	04-29-14	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	50114	APR 14, RAW WATER SUPPLY AGREEMENT, SWP	401827	05-20-14	Sw Wilco Co Regional Park	Utilities	$3,501.45	
Brushy Creek Mud	19928	50514	ANNUAL REIMBURSEMENT PAYMENT, NORTH GREAT OAKS DR ILA, R&B	402591	06-03-14	Unified Road System	Maint. Agreements-Brushy	$10,000.00	
Brushy Creek Mud	19928	51214	2014 ANNUAL MAINT FEE FOR GREAT OAKS MEDIAN PER ILA, R&B	403476	06-24-14	Unified Road System	Maint. Agreements-Brushy	$11,234.95	
Brushy Creek Mud	19928	60314	MAY 14, RAW WATER SUPPLY AGRMNT, BSP	403831	07-01-14	Berry Springs Pk & Preserve	Utilities	$2,682.00	
Brushy Creek Mud	19928	70114	JUN 14, RAW WATER SUPPLY AGRMNT, SWP	404536	07-15-14	Sw Wilco Co Regional Park	Utilities	$2,682.00	
Brushy Creek Mud	19928	80414	JUL 14, RAW WATER SUPPLY AGRMNT, SWP	406195	08-19-14	Sw Wilco Co Regional Park	Utilities	$2,862.90	
Brushy Creek Mud	19928	90214	AUG 14, RAW WATER SUPPLY AGRMT, SWP	407792	09-23-14	Sw Wilco Co Regional Park	Utilities	$2,883.15	
Brushy Creek Mud	19928	91213	REIMB COSTS FOR SAM BASS ROAD RELOCATION OF WATER SYSTEM IMPROVEMENTS, R&B	393538	11-26-13	Rd And Bridge Special Projects	P&G-Capital	$7,916.10	
Bruton Translations	42213	3015	C#12-0204-K26, INTERP, OCT 18/13, 26TH	392372	11-05-13	District Courts	Interpretors	$877.00	
Bryan Hendricks	42269	13-0527-K26	C#13-0527-K26, RESTITUTION, VT JONES, D/ATTY	393430	11-19-13	Default	Due To Others-Da Restitut	$1,000.00	
Brycomm	40681	2013862	FIBER REPAIR - SE INNER LOOP & CR 1460 DIR-SDD-1901	394056	12-03-13	Information Technology	Maintenance Contracts	$3,096.12	149000
Bsn Sports Inc	19011	95720371	PURCHASE FLAG-A-TAG PROGRAM KIT-SKU: 1052862/COLOR: SCARLET/WHITE-SIZE: 42-FREE SHIPPING	394726	12-17-13	Jjaep Tier Ii Funding	Other Supplies	$(23.81)	
Buckley Madole	42068	2JE-12-0227	JP2-2013-07983, OVERPAYMENT, JP#2	391678	10-22-13	Default	Jp Courts-Refunds	$155.00	
Buckley Madole	42068	762146	OVERPAYMENT, C/CLK	396037	01-21-14	Default	Fees Of Office, Co. Clerk	$13.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bucks County Sheriff'S Office	42515	03/27/14	C#13-0828-CP4, CIVIL PROCESS, C/ATTY	399758	04-08-14	County Attorney	Trial Expenses	$79.00	
Bucks County Sheriff'S Office	42515	1/7/14	CITATION SERVICE, C/ATTY	396739	02-04-14	County Attorney	Trial Expenses	$79.00	
Buie Communications	41969	109	OVERALL PROGRAM DEVELOPMENT, JAN 14	397969	03-04-14	Commissioner Pct 1	P&G-Capital	$132.50	
Buie Communications	41969	109	OVERALL PROGRAM DEVELOPMENT, JAN 14	397969	03-04-14	Commissioner Pct 2	P&G-Capital	$66.26	
Buie Communications	41969	109	OVERALL PROGRAM DEVELOPMENT, JAN 14	397969	03-04-14	Commissioner Pct 3	P&G-Oper/Maint	$132.51	
Buie Communications	41969	109	OVERALL PROGRAM DEVELOPMENT, JAN 14	397969	03-04-14	Commissioner Pct 3	P&G-Capital	$132.51	
Buie Communications	41969	109	OVERALL PROGRAM DEVELOPMENT, JAN 14	397969	03-04-14	Commissioner Pct 4	P&G-Oper/Maint	$66.26	
Buie Communications	41969	109	OVERALL PROGRAM DEVELOPMENT, JAN 14	397969	03-04-14	Commissioner Pct 4	P&G-Capital	$66.26	
Buie Communications	41969	109	OVERALL PROGRAM DEVELOPMENT, JAN 14	397969	03-04-14	Commissioners Court	P&G-Capital	$66.26	
Buie Communications	41969	110	WA#2, RM620, JAN 14	398368	03-11-14	Commissioner Pct 1	P&G-Capital	$6,172.93	
Buie Communications	41969	120	PEARSON RANCH/RM620/SH45	399460	04-01-14	Commissioner Pct 1	P&G-Capital	$107.02	
Buie Communications	41969	120	LAKELINE BLVD. EXT. PHASE II	399460	04-01-14	Commissioner Pct 2	P&G-Capital	$107.02	
Buie Communications	41969	120	SH 195 ROW	399460	04-01-14	Commissioner Pct 3	P&G-Oper/Maint	$107.01	
Buie Communications	41969	120	RONALD REGAN BLVD. PH 3	399460	04-01-14	Commissioner Pct 3	P&G-Capital	$107.01	
Buie Communications	41969	120	BUS79/2ND STREET DRAINAGE	399460	04-01-14	Commissioner Pct 4	P&G-Oper/Maint	$53.50	
Buie Communications	41969	120	CR 170	399460	04-01-14	Commissioner Pct 4	P&G-Capital	$53.50	
Buie Communications	41969	120	SH 29 ROW ACQ.	399460	04-01-14	Commissioners Court	P&G-Capital	$53.50	
Buie Communications	41969	121	WA#2, RM 620, FEB 14	399460	04-01-14	Commissioner Pct 1	P&G-Capital	$1,643.75	
Buie Communications	41969	132	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 14	401148	05-06-14	Commissioner Pct 1	P&G-Capital	$17.74	
Buie Communications	41969	132	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 14	401148	05-06-14	Commissioner Pct 2	P&G-Capital	$8.88	
Buie Communications	41969	132	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 14	401148	05-06-14	Commissioner Pct 3	P&G-Oper/Maint	$17.75	
Buie Communications	41969	132	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 14	401148	05-06-14	Commissioner Pct 3	P&G-Capital	$17.75	
Buie Communications	41969	132	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 14	401148	05-06-14	Commissioner Pct 4	P&G-Oper/Maint	$8.88	
Buie Communications	41969	132	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 14	401148	05-06-14	Commissioner Pct 4	P&G-Capital	$8.88	
Buie Communications	41969	132	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 14	401148	05-06-14	Commissioners Court	P&G-Capital	$8.88	
Buie Communications	41969	133	WA#2, RM 620, MAR 14	401148	05-06-14	Commissioner Pct 1	P&G-Capital	$343.75	
Buie Communications	41969	146	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 14	401828	05-20-14	Commissioner Pct 1	P&G-Capital	$83.62	
Buie Communications	41969	146	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 14	401828	05-20-14	Commissioner Pct 2	P&G-Capital	$41.82	
Buie Communications	41969	146	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 14	401828	05-20-14	Commissioner Pct 3	P&G-Oper/Maint	$83.63	
Buie Communications	41969	146	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 14	401828	05-20-14	Commissioner Pct 3	P&G-Capital	$83.63	
Buie Communications	41969	146	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 14	401828	05-20-14	Commissioner Pct 4	P&G-Oper/Maint	$41.82	
Buie Communications	41969	146	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 14	401828	05-20-14	Commissioner Pct 4	P&G-Capital	$41.82	
Buie Communications	41969	146	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 14	401828	05-20-14	Commissioners Court	P&G-Capital	$41.82	
Buie Communications	41969	147	WA#2, RM620, APR 14	401828	05-20-14	Commissioner Pct 1	P&G-Capital	$456.25	
Buie Communications	41969	157	WA#1, OVERALL PROGRAM DEVELOPMENT, MAY 14	403477	06-24-14	Commissioner Pct 1	P&G-Capital	$85.51	
Buie Communications	41969	157	WA#1, OVERALL PROGRAM DEVELOPMENT, MAY 14	403477	06-24-14	Commissioner Pct 2	P&G-Capital	$42.75	
Buie Communications	41969	157	WA#1, OVERALL PROGRAM DEVELOPMENT, MAY 14	403477	06-24-14	Commissioner Pct 3	P&G-Oper/Maint	$85.51	
Buie Communications	41969	157	WA#1, OVERALL PROGRAM DEVELOPMENT, MAY 14	403477	06-24-14	Commissioner Pct 3	P&G-Capital	$85.51	
Buie Communications	41969	157	WA#1, OVERALL PROGRAM DEVELOPMENT, MAY 14	403477	06-24-14	Commissioner Pct 4	P&G-Oper/Maint	$42.75	
Buie Communications	41969	157	WA#1, OVERALL PROGRAM DEVELOPMENT, MAY 14	403477	06-24-14	Commissioner Pct 4	P&G-Capital	$42.75	
Buie Communications	41969	157	WA#1, OVERALL PROGRAM DEVELOPMENT, MAY 14	403477	06-24-14	Commissioners Court	P&G-Capital	$42.75	
Buie Communications	41969	158	WA#2, RM620, MAY 14	403477	06-24-14	Commissioner Pct 1	P&G-Capital	$425.00	
Buie Communications	41969	172	WA#2, RM 620, JUN 14	405408	08-05-14	Commissioner Pct 1	P&G-Capital	$756.25	
Buie Communications	41969	173	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14	405408	08-05-14	Commissioner Pct 1	P&G-Capital	$101.87	
Buie Communications	41969	173	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14	405408	08-05-14	Commissioner Pct 2	P&G-Capital	$50.94	
Buie Communications	41969	173	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14	405408	08-05-14	Commissioner Pct 3	P&G-Oper/Maint	$101.87	
Buie Communications	41969	173	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14	405408	08-05-14	Commissioner Pct 3	P&G-Capital	$101.87	
Buie Communications	41969	173	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14	405408	08-05-14	Commissioner Pct 4	P&G-Oper/Maint	$50.94	
Buie Communications	41969	173	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14	405408	08-05-14	Commissioner Pct 4	P&G-Capital	$50.94	
Buie Communications	41969	173	WA#1, OVERALL PROGRAM DEVELOPMENT, JUN 14	405408	08-05-14	Commissioners Court	P&G-Capital	$50.94	
Buie Communications	41969	185	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14	406561	08-26-14	Commissioner Pct 1	P&G-Capital	$88.64	
Buie Communications	41969	185	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14	406561	08-26-14	Commissioner Pct 2	P&G-Oper/Maint	$88.63	
Buie Communications	41969	185	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14	406561	08-26-14	Commissioner Pct 2	P&G-Capital	$70.92	
Buie Communications	41969	185	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14	406561	08-26-14	Commissioner Pct 3	P&G-Oper/Maint	$88.63	
Buie Communications	41969	185	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14	406561	08-26-14	Commissioner Pct 3	P&G-Capital	$88.63	
Buie Communications	41969	185	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14	406561	08-26-14	Commissioner Pct 4	P&G-Oper/Maint	$88.63	
Buie Communications	41969	185	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14	406561	08-26-14	Commissioner Pct 4	P&G-Capital	$88.63	
Buie Communications	41969	185	WA#1, OVERALL PROGRAM DEVELOPMENT, JUL 14	406561	08-26-14	Commissioners Court	P&G-Capital	$35.46	
Buie Communications	41969	186	WA#2, RM 620, JUL 14	406561	08-26-14	Commissioner Pct 1	P&G-Capital	$687.50	
Buie Communications	41969	57	WA#1, OVERALL PROGRAM DEVELOPMENT, SEP 13	392373	11-05-13	Commissioner Pct 1	P&G-Capital	$66.68	
Buie Communications	41969	57	WA#1, OVERALL PROGRAM DEVELOPMENT, SEP 13	392373	11-05-13	Commissioner Pct 2	P&G-Capital	$33.34	
Buie Communications	41969	57	WA#1, OVERALL PROGRAM DEVELOPMENT, SEP 13	392373	11-05-13	Commissioner Pct 3	P&G-Oper/Maint	$66.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Buie Communications	41969	57	WA#1, OVERALL PROGRAM DEVELOPMENT, SEP 13	392373	11-05-13	Commissioner Pct 3	P&G-Capital	$66.68	
Buie Communications	41969	57	WA#1, OVERALL PROGRAM DEVELOPMENT, SEP 13	392373	11-05-13	Commissioner Pct 4	P&G-Oper/Maint	$33.34	
Buie Communications	41969	57	WA#1, OVERALL PROGRAM DEVELOPMENT, SEP 13	392373	11-05-13	Commissioner Pct 4	P&G-Capital	$33.34	
Buie Communications	41969	57	WA#1, OVERALL PROGRAM DEVELOPMENT, SEP 13	392373	11-05-13	Commissioners Court	P&G-Capital	$33.34	
Buie Communications	41969	58	WA#2, RM 620, SEP 13	392373	11-05-13	Commissioner Pct 1	P&G-Capital	$918.75	
Buie Communications	41969	67	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 13	394057	12-03-13	Commissioner Pct 1	P&G-Capital	$16.10	
Buie Communications	41969	67	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 13	394057	12-03-13	Commissioner Pct 2	P&G-Capital	$16.09	
Buie Communications	41969	67	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 13	394057	12-03-13	Commissioner Pct 3	P&G-Oper/Maint	$32.19	
Buie Communications	41969	67	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 13	394057	12-03-13	Commissioner Pct 3	P&G-Capital	$32.19	
Buie Communications	41969	67	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 13	394057	12-03-13	Commissioner Pct 4	P&G-Oper/Maint	$16.09	
Buie Communications	41969	67	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 13	394057	12-03-13	Commissioner Pct 4	P&G-Capital	$16.09	
Buie Communications	41969	67	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 13	394057	12-03-13	Commissioners Court	P&G-Capital	$16.10	
Buie Communications	41969	68	WA#2, RM 620, OCT 13	394057	12-03-13	Commissioner Pct 1	P&G-Capital	$3,086.05	
Buie Communications	41969	85	WA#1, OVERALL PROGRAM DEVELOPEMENT, NOV 13	395658	01-07-14	Commissioner Pct 1	P&G-Capital	$36.39	
Buie Communications	41969	85	WA#1, OVERALL PROGRAM DEVELOPEMENT, NOV 13	395658	01-07-14	Commissioner Pct 2	P&G-Capital	$36.39	
Buie Communications	41969	85	WA#1, OVERALL PROGRAM DEVELOPEMENT, NOV 13	395658	01-07-14	Commissioner Pct 3	P&G-Oper/Maint	$72.77	
Buie Communications	41969	85	WA#1, OVERALL PROGRAM DEVELOPEMENT, NOV 13	395658	01-07-14	Commissioner Pct 3	P&G-Capital	$72.77	
Buie Communications	41969	85	WA#1, OVERALL PROGRAM DEVELOPEMENT, NOV 13	395658	01-07-14	Commissioner Pct 4	P&G-Oper/Maint	$36.39	
Buie Communications	41969	85	WA#1, OVERALL PROGRAM DEVELOPEMENT, NOV 13	395658	01-07-14	Commissioner Pct 4	P&G-Capital	$36.38	
Buie Communications	41969	85	WA#1, OVERALL PROGRAM DEVELOPEMENT, NOV 13	395658	01-07-14	Commissioners Court	P&G-Capital	$36.39	
Buie Communications	41969	86	WA#2, RM 620, NOV 13	395173	01-07-14	Commissioner Pct 1	P&G-Capital	$337.50	
Buie Communications	41969	96	WA#1 OVERALL PROG DEVELOPMENT, DEC13	396947	02-11-14	Commissioner Pct 1	P&G-Capital	$15.63	
Buie Communications	41969	96	WA#1 OVERALL PROG DEVELOPMENT, DEC13	396947	02-11-14	Commissioner Pct 2	P&G-Capital	$7.81	
Buie Communications	41969	96	WA#1 OVERALL PROG DEVELOPMENT, DEC13	396947	02-11-14	Commissioner Pct 3	P&G-Oper/Maint	$15.63	
Buie Communications	41969	96	WA#1 OVERALL PROG DEVELOPMENT, DEC13	396947	02-11-14	Commissioner Pct 3	P&G-Capital	$15.63	
Buie Communications	41969	96	WA#1 OVERALL PROG DEVELOPMENT, DEC13	396947	02-11-14	Commissioner Pct 4	P&G-Oper/Maint	$7.81	
Buie Communications	41969	96	WA#1 OVERALL PROG DEVELOPMENT, DEC13	396947	02-11-14	Commissioner Pct 4	P&G-Capital	$7.80	
Buie Communications	41969	96	WA#1 OVERALL PROG DEVELOPMENT, DEC13	396947	02-11-14	Commissioners Court	P&G-Capital	$7.81	
Buie Communications	41969	97	WA#2, RM620, DEC13	396947	02-11-14	Commissioner Pct 1	P&G-Capital	$1,195.80	
Building Abatement Demolition Company Inc	40452	11-880	DEMOLITION/CLEAN UP OF JOHNSON ALMQUIST HOME SITE AND TANK CLOSURE PER ATTACHED SCOPE OF WORK	398369	03-11-14	Wm-Master Site Development	Professional Services	$9,600.00	150241
Building Automation Specialists	42451	2014-01WILCO	MONTHLY SERVICE ON AUTOMATED CONTROL SYSTEM, PAID ANNUALLY	396948	02-11-14	Wmsn Cty Buildings	Maintenance Contracts	$1,520.00	149900
Building Automation Specialists	42451	2014-05WILCO	MONTHLY SERVICE ON AUTOMATED CONTROL SYSTEM, PAID ANNUALLY	402592	06-03-14	Wmsn Cty Buildings	Maintenance Contracts	$1,520.00	149900
Building Automation Specialists	42451	2014-05WILCO/ES ..	CORRECT AIR HANDLER AUTOMATION ISSUES PER ATTACHED PROPOSAL	404188	07-08-14	Commissioners Court	P&G-Capital	$3,400.00	151708
Burks Digital Reprographics Ltd	17279	530772	DELIVERY	392374	11-05-13	County Clerk	Office Supplies	$10.00	148486
Burks Digital Reprographics Ltd	17279	APR 14	LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SEVENTH YEAR OF LEASE OCT 13 - SEP 14 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5,280.00	399461	04-01-14	County Clerk	Copier Rental & Supplies	$440.00	149118
Burks Digital Reprographics Ltd	17279	AUG 14	LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SEVENTH YEAR OF LEASE OCT 13 - SEP 14 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5,280.00	405409	08-05-14	County Clerk	Copier Rental & Supplies	$440.00	149118
Burks Digital Reprographics Ltd	17279	DEC 13	LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SEVENTH YEAR OF LEASE OCT 13 - SEP 14 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5,280.00	394058	12-03-13	County Clerk	Copier Rental & Supplies	$440.00	149118
Burks Digital Reprographics Ltd	17279	FEB 14	LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SEVENTH YEAR OF LEASE OCT 13 - SEP 14 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5,280.00	396740	02-04-14	County Clerk	Copier Rental & Supplies	$440.00	149118

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Burks Digital Reprographics Ltd	17279	JAN 14	LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SEVENTH YEAR OF LEASE OCT 13 - SEP 14 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5,280.00	395174	01-07-14	County Clerk	Copier Rental & Supplies	$440.00	149118
Burks Digital Reprographics Ltd	17279	JUL 14	LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SEVENTH YEAR OF LEASE OCT 13 - SEP 14 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5,280.00	403832	07-01-14	County Clerk	Copier Rental & Supplies	$440.00	149118
Burks Digital Reprographics Ltd	17279	JUN 14	LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SEVENTH YEAR OF LEASE OCT 13 - SEP 14 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5,280.00	402593	06-03-14	County Clerk	Copier Rental & Supplies	$440.00	149118
Burks Digital Reprographics Ltd	17279	MAR 14	LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SEVENTH YEAR OF LEASE OCT 13 - SEP 14 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5,280.00	397970	03-04-14	County Clerk	Copier Rental & Supplies	$440.00	149118
Burks Digital Reprographics Ltd	17279	MAY 14	LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SEVENTH YEAR OF LEASE OCT 13 - SEP 14 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5,280.00	401149	05-06-14	County Clerk	Copier Rental & Supplies	$440.00	149118
Burks Digital Reprographics Ltd	17279	NOV 13	PO 148329, COPIER/PRINTER MONTHLY SVC AGRMT, C/CLK	392708	11-05-13	County Clerk	Copier Rental & Supplies	$440.00	
Burks Digital Reprographics Ltd	17279	OCT 13	PO 148329, COPIER/PRINTER MONTHLY SVC AGRMT, C/CLK	392708	11-05-13	County Clerk	Copier Rental & Supplies	$440.00	
Burks Digital Reprographics Ltd	17279	SEP 14	LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SEVENTH YEAR OF LEASE OCT 13 - SEP 14 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5,280.00	406926	09-02-14	County Clerk	Copier Rental & Supplies	$440.00	149118
Burleson Co Const 1	42940	13-0101-T277	REFUND OVERPAYMENT, APR 14, D/CLK	402912	06-10-14	Default	Fees Of Office, Dist Cler	$75.00	
Burnet Cty Sheriff	12786	11-314-T368	REFUND OVERPAYMENT, MAR 14, D/CLK	402913	06-10-14	Default	Fees Of Office, Dist Cler	$75.00	
Burnet Cty Sheriff	12786	12-0151-T368	SERVICE FEE, D/CLK	405834	08-12-14	Default	Fees Of Office, Dist Cler	$75.00	
Burnet Cty Sheriff	12786	12-0786-T277	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	402913	06-10-14	Default	Fees Of Office, Dist Cler	$75.00	
Burnet Cty Sheriff	12786	13-0564-T368	PAYMENT OF SERVICE FEES, D/CLK	396949	02-11-14	Default	Fees Of Office, Dist Cler	$150.00	
Burnet Cty Sheriff	12786	13-0583-T26	SERVICE FEE, D/CLK	393431	11-19-13	Default	Fees Of Office, Dist Cler	$75.00	
Burnet Cty Sheriff	12786	AUG 13	PAYMENT OF SVC FEES, AUG 13, D/CLK	391679	10-22-13	Default	Fees Of Office, Dist Cler	$150.00	
Burnet Cty Sheriff	12786	FEB 14	SERVICE FEE, D/CLK	403233	06-17-14	Default	Fees Of Office, Dist Cler	$300.00	
Burnet Cty Sheriff	12786	SEP 13	SERVICE FEE, D/CLK	392774	11-12-13	Default	Fees Of Office, Dist Cler	$75.00	
Burns, Marla	14035	04/29/14	MAR 6-APR 24/14, EXP REIMB, JUV	402392	05-27-14	Juvenile Services	Travel	$134.96	
Burns, Marla	14035	06/17/14	MAY 29/14, EXP REIMB, JUV	404365	07-08-14	Juvenile Services	Travel	$121.52	
Burns, Marla	14035	10/08/13	OCT 2/13, EXP REIMB, JUV	391856	10-22-13	Juvenile Services	Travel	$48.03	
Burns, Marla	14035	11/26/13	NOV 20-22/13, EXP REIMB, JUV	395423	01-07-14	Juvenile Services	Training, Conf., Seminars	$232.21	
Business Form Solutions	43139	21849	#10 envelopes with window and preprinted return address for the Williamson County Tax Assessor/Collector Office located at 904 South Main in Georgetown TX 78626. Includes freight charge of $150.00 for the entire shipment.	408131	09-30-14	Co Tax Assessor Collector	Printed Materials & Bindi	$2,400.00	152904
Business Ink Co	33732	163712	SHIPPING Discounted for 6 books: $33.00	401829	05-20-14	Elections	Printed Materials & Bindi	$(18.00)	
Butler, Ronald D	42120	11/22/13	OCT 18/13, EXP REIMB, MAINT	394538	12-10-13	Wmsn Cty Buildings	Training, Conf., Seminars	$30.98	
Byrd Law Office Pllc	43055	14-0125-CP4	ITIO, CEU, CC#4	404537	07-15-14	County Courts At Law	Other/Mh Cases - Court Ap	$400.00	
Byron And Sandra Wilson	33498	JUL 14;CW	CLOTHING-CHILD WELFARE	405835	08-12-14	Child Welfare	Clothing	$250.00	
Byron And Sandra Wilson	33498	JUL 14;RW	CLOTHING-CHILD WELFARE	405835	08-12-14	Child Welfare	Clothing	$300.00	
Byron Bailey	21730	02/28/14	FEB 18/14, ELEC	399015	03-25-14	Elections	Election Judges/Clerks	$40.00	
Byron Bailey	21730	02/28/14A	FEB 18/14, ELEC	399015	03-25-14	Elections	Election Judges/Clerks	$35.00	
Byron Bailey	21730	05/06/14	MAY 6/14, ELEC	402145	05-27-14	Election Svs Contract	Election Judges/Clerks	$25.00	
Byron Bailey	21730	11/5/13	ELECTION WORKERS-COUNTY	393132	11-19-13	Elections	Election Judges/Clerks	$40.00	
Byron Hogan	42648	03/10/14	MAR 10/14, THREE EQUINE PRESENTATIONS, JUV	399759	04-08-14	Juvenile Services	Professional Services	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Byron L Bailey	33972	05/23/14	MAY 23/14, ELEC	402914	06-10-14	Elections	Election Judges/Clerks	$40.00	
C M Hall Powerwash	36675	5937	BLANKET ORDER FOR KITCHEN HOOD CLEANING OCT 13 - SEP 14	399016	03-25-14	Sheriff Admin/Jail	Maintenance Contracts	$625.00	148595
C M Hall Powerwash	36675	5938	BLANKET ORDER FOR KITCHEN HOOD CLEANING OCT 13 - SEP 14	399016	03-25-14	Granger Facility-Cttc	Maintenance Contracts	$425.00	148595
C M Hall Powerwash	36675	5939	BLANKET ORDER FOR KITCHEN HOOD CLEANING OCT 13 - SEP 14	399016	03-25-14	Juvenile Facility	Maintenance Contracts	$795.00	148595
C M Hall Powerwash	36675	6154	PO 148595, CLEAN VENT HOOD, JAIL	408132	09-30-14	Sheriff Admin/Jail	Maintenance Contracts	$625.00	
C M Hall Powerwash	36675	6155	PO 148595, CLEAN VENT HOOD, GRANGER	408132	09-30-14	Granger Facility-Cttc	Maintenance Contracts	$425.00	
C M Hall Powerwash	36675	6156	PO 148595, CLEAN VENT HOOD, JUV JUST	408132	09-30-14	Juvenile Facility	Maintenance Contracts	$795.00	
Cabelas Inc	20989	36940614	MULTI-TOOL MEDICAL SHEARS	399760	04-08-14	County Jail	Medical Equipment < $5,00	$1,166.22	150543
Cad Supplies Specialty Inc	21420	226026	PO 147819, LAMINATOR W/STAND, ELEC	391230	10-08-13	Elections	Election Supplies	$4,395.00	
Cad Supplies Specialty Inc	21420	228006	BLANKET FOR PLOT MACHINE PAPER AND OTHER SUPPLIES	393133	11-19-13	Unified Road System	Printer Supplies	$288.00	148746
Cad Supplies Specialty Inc	21420	229098	BLANKET FOR PLOT MACHINE PAPER AND OTHER SUPPLIES	395175	01-07-14	Unified Road System	Printer Supplies	$140.00	148746
Cad Supplies Specialty Inc	21420	231149	PO 148746, CAD SUPPLIES, INK, R&B	398370	03-11-14	Unified Road System	Printer Supplies	$140.00	
Cad Supplies Specialty Inc	21420	231503	BLANKET FOR PLOT MACHINE PAPER AND OTHER SUPPLIES	3005600	04-23-14	Unified Road System	Printer Supplies	$272.00	148746
Cad Supplies Specialty Inc	21420	232286	INCREASE BLANKET PO148746	3005600	04-23-14	Unified Road System	Printer Supplies	$140.00	148746
Cadence	43066	795870	OVERPAYMENT, C/CLK	404812	07-22-14	Default	Fees Of Office, Co. Clerk	$8.00	
Caldwell Country Chevrolet	27096	E1144543	Buy Board #358-10 2014 Chevrolet Impala LS Color - Black Qty - 1 Division - CID	397661	02-25-14	Criminal Investigation Division	Vehicles > $5,000	$19,445.00	149415
Caldwell Country Chevrolet	27096	E1145521	Buy Board #358-10 2014 Chevrolet Impala LS Color - Gray Qty - 2 Division - CID	397661	02-25-14	Criminal Investigation Division	Vehicles > $5,000	$19,445.00	149415
Caldwell Country Chevrolet	27096	E1145521A	Buy Board PO Fee	397661	02-25-14	Criminal Investigation Division	Vehicles > $5,000	$400.00	149415
Caldwell Country Chevrolet	27096	E1145704	Buy Board #358-10 2014 Chevrolet Impala LS Color - Gray Qty - 2 Division - CID	397661	02-25-14	Criminal Investigation Division	Vehicles > $5,000	$19,445.00	149415
Caldwell Country Chevrolet	27096	E1145785	Buy Board #358-10 2014 Chevrolet Impala LS Color - Black Qty - 2 Division - Patrol MSturgeon / PHughey 512.943.1313	397661	02-25-14	Patrol Division	Vehicles > $5,000	$19,445.00	149415
Caldwell Country Chevrolet	27096	E1145915	Buy Board #358-10 2014 Chevrolet Impala LS Color - Black Qty - 2 Division - Patrol MSturgeon / PHughey 512.943.1313	397661	02-25-14	Patrol Division	Vehicles > $5,000	$19,445.00	149415
Caldwell Country Chevrolet	27096	E1145923	Buy Board #358-10 2014 Chevrolet Impala LS Color - Black Qty - 1 Division - Jail	397661	02-25-14	County Jail	Vehicles > $5,000	$19,445.00	149415
Caldwell Country Chevrolet	27096	E1153247	2014 Chevrolet Impala PPV 1WS19	399761	04-08-14	Outreach Department	Vehicles > $5,000	$21,140.00	149388
Caldwell Country Chevrolet	27096	E1153533	2014 Chevrolet Impala PPV 1WS19	399761	04-08-14	Commissioners Court	P&G-Capital	$21,140.00	149388
Caldwell Country Chevrolet	27096	ER167215	Buy Board fee	398728	03-18-14	Constable Precinct 1	Vehicles > $5,000	$400.00	149426
Caldwell Country Chevrolet	27096	ER170415	LH SPOTLIGHT, LOCKING REAR AXLE DIFFERENTIAL, ADDITIONAL KEY (3-TOTAL), OEM HEADLIGHT/TAILLAMP FLASHER SYSTEM, DUAL BATTERIES, TWO TONE-FOUR DOORS & ROOF Contract Number: BUY BOARD #358-10	398728	03-18-14	Constable Precinct 1	Vehicles > $5,000	$29,166.00	149426
Caldwell Country Chevrolet	27096	ER194463	2014 Chevrolet Tahoe PPV CC10706 per quote #001B for CPP	398728	03-18-14	Commissioners Court	P&G-Capital	$32,977.00	149878
Caldwell Country Chevrolet	27096	ER203090	2014 Chevrolet Tahoe PPV CC10706	396038	01-21-14	Commissioners Court	P&G-Capital	$25,726.00	149389
Caldwell Country Chevrolet	27096	ER208520	2014 Chev Tahoe PPV	396404	01-28-14	Constable Precinct 4	Vehicles > $5,000	$28,215.00	148970

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Caldwell Country Chevrolet	27096	FEA88661	SEE ATTACHED FOR DETAILS, BUY BOARD BID 430-13 FROM CALDWELL COUNTRY FORD-CHEVROLET; QUOTE # KE00000833, FROM KNAPHEIDE TO CALDWELL COUNTRY. C/O: RANDY RODGERS WITH WILLIAMSON COUNTY. APPROVED IN COURT 4/15/14.	408133	09-30-14	Parks Department	Vehicles > $5,000	$43,714.70	151355
Caldwell Country Chevrolet	27096	NO ER167981	2014 CHEVROLET TAHOES, PPV, SPECIAL PAINT FOUR DOORS, FOUR KEYS EA., FOB SIDDONS, DUAL BATTERIES	398669	03-11-14	Constable Precinct 3	Vehicles > $5,000	$27,916.00	149131
Caldwell Country Chevrolet	27096	NO ER171259	2014 CHEVROLET TAHOES, PPV, SPECIAL PAINT FOUR DOORS, FOUR KEYS EA., FOB SIDDONS, DUAL BATTERIES	398669	03-11-14	Constable Precinct 3	Vehicles > $5,000	$27,916.00	149131
Caldwell Country Ford	42570	EDA71563	FORD E-350 CLUB WAGON UNIT #VC9763 BUYBOARD #358-10	400426	04-22-14	Unified Road System	Vehicles > $5,000	$25,963.00	151086
Caldwell Country Ford	42570	EEB47187	PO 150683, 2014 FORD F-250, R&B	398685	03-11-14	Unified Road System	Vehicles > $5,000	$(400.00)	
Caldwell Country Ford	42570	EEB47188	PO 150683, 2014 FORD F-250, R&B	398685	03-11-14	Unified Road System	Vehicles > $5,000	$(400.00)	
Caldwell Country Ford	42570	EEB47189	PO 150683, 2014 FORD F-250, R&B	398685	03-11-14	Unified Road System	Vehicles > $5,000	$(400.00)	
Caldwell Country Ford	42570	EEB47190	FORD SUPER DUTY F250 UNITS: UB0008, UB0136, UB0349, UB0615 (BUYBOARD #358-10)	398685	03-11-14	Unified Road System	Vehicles > $5,000	$20,400.00	150683
Caldwell Country Ford	42570	EEB47191	4X4 FORD SUPER DUTY TRUCK FOR SURVEY CREW (UNIT #UBO633) BUYBOARD #358-10	398685	03-11-14	Unified Road System	Vehicles > $5,000	$26,043.00	150682
Caldwell Country Ford	42570	EEB47295	FORD SUPER DUTY F350 UNIT #UB0214 BUYBOARD #358-10	400426	04-22-14	Unified Road System	Vehicles > $5,000	$26,705.00	151085
Caldwell Country Ford	42570	EEB47296	FORD SUPER DUTY F350 UNIT #UB9926 BUY BOARD #358-10	400779	04-29-14	Unified Road System	Vehicles > $5,000	$45,190.00	151236
Caldwell Country Ford	42570	EGA80845	Additional charge for in stock vehicle to include XLT package MSturgeon / PHughey 512.943.1313	397662	02-25-14	Criminal Investigation Division	Vehicles > $5,000	$202.00	150415
Caldwell Country Ford	42570	EGB54465	PO 149039, 2014 FORD EXPLORER, VIN#1FM5K8AR3EGB54465, C/ATTY	398685	03-11-14	County Attorney	Vehicles > $5,000	$25,877.00	
Caldwell Country Ford	42570	EGC26465	BUYBOARD PO FEE	401830	05-20-14	Wmsn Cty Buildings	Vehicles > $5,000	$400.00	151762
Caldwell Country Ford	42570	EKD82948	FORD F150 PICKUP UNITS UB0764, UB0713 TARRANT COUNTY PURCHASING CO-OP 2012-151	400426	04-22-14	Unified Road System	Vehicles > $5,000	$22,824.00	151130
Caldwell Country Ford	42570	EKD94305	FORD F150 PICKUP UNITS UB0764, UB0713 TARRANT COUNTY PURCHASING CO-OP 2012-151	401491	05-13-14	Unified Road System	Vehicles > $5,000	$22,824.00	151130
Caldwell Country Ford	42570	EUC00979	CARGO BARRIER INSTALLED BEHIND THE SECOND ROW SEAT Tarrant County Co-Op 2012-152	397971	03-04-14	Information Technology	Vehicles > $5,000	$325.00	150421
Caldwell Country Ford	42570	EUC00980	CARGO BARRIER INSTALLED BEHIND THE SECOND ROW SEAT Tarrant County Co-Op 2012-152	397971	03-04-14	Information Technology	Vehicles > $5,000	$325.00	150421
Caldwell Country Ford	42570	EUC00981	CARGO BARRIER INSTALLED BEHIND THE SECOND ROW SEAT Tarrant County Co-Op 2012-152	397971	03-04-14	Information Technology	Vehicles > $5,000	$325.00	150421
Caldwell Country Ford	42570	EUC00982	CARGO BARRIER INSTALLED BEHIND THE SECOND ROW SEAT Tarrant County Co-Op 2012-152	397971	03-04-14	Information Technology	Vehicles > $5,000	$325.00	150421
Caldwell Country Ford	42570	EUC00983	CARGO BARRIER INSTALLED BEHIND THE SECOND ROW SEAT Tarrant County Co-Op 2012-152	397971	03-04-14	Information Technology	Vehicles > $5,000	$325.00	150421
Caldwell Country Ford	42570	FEA35300	FORD SUPER DUTY F250 WITH KNAPHEIDE 696FJ1 TOP OPENING SERVICE BODY BID SERIES 97	403478	06-24-14	Wmsn Cty Buildings	Vehicles > $5,000	$14.25	
Caldwell Country Ford	42570	FEA35301	FORD SUPER DUTY F250 WITH KNAPHEIDE 696FJ1 TOP OPENING SERVICE BODY BID SERIES 97	403478	06-24-14	Wmsn Cty Buildings	Vehicles > $5,000	$14.25	
Caldwell Country Ford	42570	FEA35302	FORD SUPER DUTY F250 WITH KNAPHEIDE 696FJ1 TOP OPENING SERVICE BODY BID SERIES 97	403478	06-24-14	Wmsn Cty Buildings	Vehicles > $5,000	$14.25	
California Professional Mfg	19464	61446	Shipping	401492	05-13-14	Criminal Investigation Division	Investigative Supp./Svs.	$54.72	151214
Callie R Gariepy	43126	3CR-14-09199	OVERPAYMENT, JP#3	405836	08-12-14	Default	Jp Courts-Refunds	$18.00	
Callyo 2009 Corp	42639	4213	BLANKET 4/1-9/30/14 CALLYO BASIC SYSTEM INCLUDES 100 CALLYO CREDITS & 1 LINE PLUS 7 ADD'L LINES, 10,000 CREDITS, UNLIMITED SERVICE UPDATES, 24/7 ANYTIME SUPPORT HOURS 6 MOS@ $209.95 = $1259.70 PBRAUN/FTHOMAS/512-943-1312	399462	04-01-14	Support Services Division	Internet/Email Svs	$1,259.70	150817

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Callyo 2009 Corp	42639	A4648	Additional T3 lines 9/1-9/30/2014 Proposal Ref #: #A7611 Please send check with invoice PBraun/FThomas/512-943-1312	407793	09-23-14	Support Services Division	Internet/Email Svs	$29.95	153374
Candice Ann Sander-Smith	42216	2013-03681-CRIM	REFUND, C/CLK	392375	11-05-13	Default	Fees Of Office, Co. Clerk	$110.00	
Candlewood Suites Baytown	42492	JAN 14;JAIL3	HOTEL TAX @ 17%	396741	02-04-14	County Jail	Training, Conf., Seminars	$130.05	150029
Candlewood Suites Baytown	42492	OCT 14;FRAZIER	DANA FRAZIER HOTEL ATTENDING EVIDENCE ROOM MANAGEMENT SCHOOL SEPT 29-OCT 1; NEED CHECK AT S.O. BY SEPT 24	407474	09-16-14	Support Services Division	State Law Enforc Training	$198.90	153315
Candlewood Suites, The Woodlands	42649	98178	HOTEL ROOM FOR THE CELL PHONE TECHNOLOGY AND FORENSIC DATA RECOVERY CERTIFICATION COURSE IN THE WOODLANDS, TEXAS.....ARRIVAL MAY 11TH, DEPARTURE MAY 16TH; ATTENDING BRIAN LOYD	399762	04-08-14	County Jail	Training, Conf., Seminars	$545.00	150973
Canon Financial Services Inc	24285	12909807	JUL 13, PUR	393897	11-26-13	Purchasing Dept	Copier Rental & Supplies	$290.72	
Canon Financial Services Inc	24285	12997839	AUG 13, D/CRT	391006	10-08-13	District Courts	Copier Rental & Supplies	$87.97	
Canon Financial Services Inc	24285	13007649	Canon Copier Renewal IRC5250	403839	07-01-14	Extension Service	Copier Rental & Supplies	$164.40	150161
Canon Financial Services Inc	24285	13085751	SEP 13, D/CRT	391014	10-08-13	District Courts	Copier Rental & Supplies	$310.26	
Canon Financial Services Inc	24285	13085757	SEP 13, LAW LIB	392377	11-05-13	Law Library	Copier Rental & Supplies	$87.97	
Canon Financial Services Inc	24285	13085758	SEP 13, C/JUDGE	391013	10-08-13	County Judge	Copier Rental & Supplies	$533.44	
Canon Financial Services Inc	24285	13085761	SEP 13, 911 COMM	391012	10-08-13	911 Communications	Copier Rental & Supplies	$217.41	
Canon Financial Services Inc	24285	13085767	PO 142786, SEP 13, PUR	391011	10-08-13	Purchasing Dept	Copier Rental & Supplies	$290.72	
Canon Financial Services Inc	24285	13085768	PO 147193, SEP 13, R&B	391005	10-08-13	Unified Road System	Copier Rental & Supplies	$134.09	
Canon Financial Services Inc	24285	13095251	SEP 13, CC#1	391680	10-22-13	County Court At Law 1	Copier Rental & Supplies	$158.21	
Canon Financial Services Inc	24285	13095253	SEP 13, CC#1	391681	10-22-13	County Court At Law 1	Copier Rental & Supplies	$6.85	
Canon Financial Services Inc	24285	13095256	Canon Copier Renewal IRC5250	403840	07-01-14	Extension Service	Copier Rental & Supplies	$218.72	
Canon Financial Services Inc	24285	13095260	PO 147193, SEP 13, R&B	391010	10-08-13	Unified Road System	Copier Rental & Supplies	$395.42	
Canon Financial Services Inc	24285	13095264	PO 147193, SEP 13, R&B	391009	10-08-13	Unified Road System	Copier Rental & Supplies	$22.87	
Canon Financial Services Inc	24285	13095273	PO 147193, SEP 13, JUL-AUG/13, OVERAGES, R&B	391008	10-08-13	Unified Road System	Copier Rental & Supplies	$609.17	
Canon Financial Services Inc	24285	13095274	PO 146138, SEP 13, MOT	391007	10-08-13	Outreach Department	Copier Rental & Supplies	$166.13	
Canon Financial Services Inc	24285	13172988	PO 143886, OCT 13, CONST#4	392776	11-12-13	Constable Precinct 4	Copier Rental & Supplies	$107.66	
Canon Financial Services Inc	24285	13172989	PO 142803, OCT 13, JP#4	393134	11-19-13	J.P. Precinct 4	Copier Rental & Supplies	$87.11	
Canon Financial Services Inc	24285	13172990	PO 142803, OCT 13, JP#4	393135	11-19-13	J.P. Precinct 4	Copier Rental & Supplies	$270.17	
Canon Financial Services Inc	24285	13173663	PO 148758, OCT 13, JP#2	392378	11-05-13	J.P. Precinct 2	Copier Rental & Supplies	$160.82	148758
Canon Financial Services Inc	24285	13173664	OCT 13, CONST#2	392379	11-05-13	Constable Precinct 2	Copier Rental & Supplies	$112.32	
Canon Financial Services Inc	24285	13173677	OCT 13, D/CRT	392380	11-05-13	District Courts	Copier Rental & Supplies	$310.26	
Canon Financial Services Inc	24285	13173678	IR3080 COPIER LEASE	392381	11-05-13	Information Technology	Copier Rental & Supplies	$246.29	148238
Canon Financial Services Inc	24285	13173679	Blanket for 3 month for CIT Copier L2 Catalogue Feeding Unit;Fax;Cabinet & Duplexing. $237.88 Mo. X 3=712.14 bartlett/gleason/patrol	392064	10-29-13	Patrol Division	Copier Rental & Supplies	$237.38	148399
Canon Financial Services Inc	24285	13173680	OCT 13, D/ATTY	392382	11-05-13	District Attorney	Copier Rental & Supplies	$274.45	
Canon Financial Services Inc	24285	13173681	YEARLY COPIER LEASE CANON IR3235 10/1/13-9/30/14	392383	11-05-13	Co Tax Assessor Collector	Copier Rental & Supplies	$232.59	148585
Canon Financial Services Inc	24285	13173682	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235	392384	11-05-13	Co Tax Assessor Collector	Copier Rental & Supplies	$227.70	148584
Canon Financial Services Inc	24285	13173683	OCT 13, LAW LIB	392775	11-12-13	Law Library	Copier Rental & Supplies	$87.97	
Canon Financial Services Inc	24285	13173684	OCT 13, C/JUDGE	392065	10-29-13	County Judge	Copier Rental & Supplies	$533.44	
Canon Financial Services Inc	24285	13173685	Blanket for 3 months cedar park 2nd floor L2 Catalogue Including 2,500 copies w/.010 with overage duplexing, cassette feeding unit finisher printer kit, color send kit fax board $144.88 X3=$434.64	392066	10-29-13	Patrol Division	Copier Rental & Supplies	$144.88	148253
Canon Financial Services Inc	24285	13173686	Blanket order for 3 month Taylor L2 Catalogue Including 2,500 copies w/.010 with overage duplexing, cabinet type-c color send kit Super G3 Gax board Month $100.81X3=302.43 Oct. Nov. Dec. 2013 bartlett/gleason/patrol	392067	10-29-13	Patrol Division	Copier Rental & Supplies	$100.81	148251
Canon Financial Services Inc	24285	13173687	OCT 13, 911 COMM	392385	11-05-13	911 Communications	Copier Rental & Supplies	$217.41	
Canon Financial Services Inc	24285	13173688	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	392386	11-05-13	Co Tax Assessor Collector	Copier Rental & Supplies	$240.61	148586
Canon Financial Services Inc	24285	13173689	Blanket for 3 Month Cedar Park 1st Floor #985 L2 Catalogue including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, $166.13 X 3 =$498.39 Oct, Nov, Dec 2013 bartlett/gleason/patrol	392068	10-29-13	Patrol Division	Copier Rental & Supplies	$166.13	148252
Canon Financial Services Inc	24285	13173690	Blanket for 3 Month for Fleet Copier L2 Catalogue Fax, Scanner, PTR Cannon 3000 copies/$0.01 Overage Quote #A41X0219C/10 $65.89X3=$197.67 bartlett/gleason/patrol	392069	10-29-13	Patrol Division	Copier Rental & Supplies	$65.89	148254
Canon Financial Services Inc	24285	13173691	YEARLY LEASE FOR COPIER CANON IR 2525 DATES 10/1/13-9/30/14	392387	11-05-13	Co Tax Assessor Collector	Copier Rental & Supplies	$100.81	148400
Canon Financial Services Inc	24285	13173692	CANON IMAGE RUNNER 1025N $59.73 MO. X 3 MONTHS = $179.19 TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312	392410	11-05-13	Support Services Division	Copier Rental & Supplies	$59.73	148799
Canon Financial Services Inc	24285	13173693	OCT 13, PUR	392409	11-05-13	Purchasing Dept	Copier Rental & Supplies	$290.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13173694	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	392408	11-05-13	Unified Road System	Copier Rental & Supplies	$134.09	148458
Canon Financial Services Inc	24285	13173695	VIDAR SCANNER COPIER	392407	11-05-13	Information Technology	Copier Rental & Supplies	$365.00	148239
Canon Financial Services Inc	24285	13173696	RENEWAL ImageRunner 3245, 12,000 B/W Copies/Prints Included, Cassette Feeding Unit, FInisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE: 10/01/13 thru 11/30/13, 2 Months @ $274.45 Per Month	392406	11-05-13	J.P. Precinct 3	Copier Rental & Supplies	$274.45	148406
Canon Financial Services Inc	24285	13173697	RENEWAL ImageRunner 2525, 2,500 Copies Included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE: 10/01/13 thru 11/30/13, 2 Months @ $124.79 Per Month, Contract #985-L2	392376	11-05-13	J.P. Precinct 3	Copier Rental & Supplies	$124.79	148405
Canon Financial Services Inc	24285	13173698	RENEWAL ImageRunner 3245 , 12,000 B/W Copies/Prints Included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE: 10/01/13 thru 11/30/13, 2 Months @ $274.45 Per Month	392405	11-05-13	J.P. Precinct 3	Copier Rental & Supplies	$274.45	148407
Canon Financial Services Inc	24285	13173700	OCT 13, D/CLK	392404	11-05-13	District Clerk	Copier Rental & Supplies	$284.73	
Canon Financial Services Inc	24285	13173701	OCT 13, D/CLK	392784	11-12-13	District Clerk	Copier Rental & Supplies	$273.25	
Canon Financial Services Inc	24285	13173702	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12	392777	11-12-13	County Clerk-Judicial	Copier Rental & Supplies	$110.01	149020
Canon Financial Services Inc	24285	13173703	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	392783	11-12-13	County Clerk-Judicial	Copier Rental & Supplies	$168.92	149017
Canon Financial Services Inc	24285	13173718-A	Copier Rental 2 copiers For IR2525and IR2525	392071	10-29-13	J.P. Precinct 1	Copier Rental & Supplies	$236.57	148592
Canon Financial Services Inc	24285	13183330	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	392786	11-12-13	Juvenile Services	Copier Rental & Supplies	$420.40	148778
Canon Financial Services Inc	24285	13183331	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY SN: DFRO6622 (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	392778	11-12-13	County Clerk-Judicial	Copier Rental & Supplies	$158.21	149017
Canon Financial Services Inc	24285	13183331	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	392778	11-12-13	County Court At Law 1	Copier Rental & Supplies	$158.21	148840
Canon Financial Services Inc	24285	13183332	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	392779	11-12-13	Juvenile Services	Copier Rental & Supplies	$2,292.73	148778
Canon Financial Services Inc	24285	13183333	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY SN: DFRO6622 (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	392780	11-12-13	County Clerk-Judicial	Copier Rental & Supplies	$6.85	149017
Canon Financial Services Inc	24285	13183333	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	392780	11-12-13	County Court At Law 1	Copier Rental & Supplies	$6.85	148840
Canon Financial Services Inc	24285	13183334	Canon 10/01/13-12/01/13	392403	11-05-13	J.P. Precinct 2	Copier Rental & Supplies	$200.56	148758
Canon Financial Services Inc	24285	13183335	SEP 13 OVERAGES, EXT SVC	392781	11-12-13	Extension Service	Copier Rental & Supplies	$159.26	
Canon Financial Services Inc	24285	13183336	Image Runner 325 1 Unit (2534B003AA) 12000 BW copies included with overages of $0.00610: Cassette feeding unit Y:3; Finisher s 1; color universal send & PCL Print PKG (2912B002AA) HDD Data encryption Kit $267.54 x12	392402	11-05-13	Ems	Copier Rental & Supplies	$268.54	148285
Canon Financial Services Inc	24285	13183337	copier rental renewal October 1-2013-September 30,2014	392782	11-12-13	County Court At Law 4	Copier Rental & Supplies	$87.11	148953
Canon Financial Services Inc	24285	13183338	Copier Rental 10/13 - 9/14	393898	11-26-13	Emergency Management	Copier Rental & Supplies	$251.25	149160
Canon Financial Services Inc	24285	13183339	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	392401	11-05-13	Unified Road System	Copier Rental & Supplies	$395.42	148458
Canon Financial Services Inc	24285	13183340	OCT 13, CC#3	392400	11-05-13	County Court At Law 3	Copier Rental & Supplies	$106.30	
Canon Financial Services Inc	24285	13183341	Blanket Copier Rental	395069	12-20-13	Constable Precinct 4	Copier Rental & Supplies	$114.51	149633
Canon Financial Services Inc	24285	13183342	BLANKET ORDER FOR COPIER RENTAL AND COPIES	392070	10-29-13	Wmsn Cty Buildings	Copier Rental & Supplies	$240.34	148235
Canon Financial Services Inc	24285	13183343	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	392399	11-05-13	Unified Road System	Copier Rental & Supplies	$22.87	148458
Canon Financial Services Inc	24285	13183344	BLANKET ORDER OCT, 2013-MARCH, 2014 IMAGE RUNNER 1025IF - $65.89 MONTH X 6 MONTHS = $395.34 TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312	392398	11-05-13	Support Services Division	Copier Rental & Supplies	$65.89	148798
Canon Financial Services Inc	24285	13183345	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	392397	11-05-13	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148586
Canon Financial Services Inc	24285	13183346	YEARLY COPIER LEASE CANON IR3235 10/1/13-9/30/14	392396	11-05-13	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148585
Canon Financial Services Inc	24285	13183347	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235	392395	11-05-13	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148584
Canon Financial Services Inc	24285	13183348	Canon 10/01/2013-09/30/2014	392394	11-05-13	J.P. Precinct 2	Copier Rental & Supplies	$59.73	148757
Canon Financial Services Inc	24285	13183349	CANON 4045 LEASE/RENTAL FY14	392393	11-05-13	County Auditor	Copier Rental & Supplies	$312.66	148510

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13183350	CANON IR2525(CASHIERING) 2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52	392785	11-12-13	County Clerk	Copier Rental & Supplies	$77.46	149016
Canon Financial Services Inc	24285	13183350	copier rental renewal October 1-2013-September 30,2014	392785	11-12-13	County Court At Law 4	Copier Rental & Supplies	$77.46	148953
Canon Financial Services Inc	24285	13183351	OCT 13, PCT#2	392392	11-05-13	Commissioner Pct 2	Copier Rental & Supplies	$65.89	
Canon Financial Services Inc	24285	13183352	SEP OVERAGES, R&B	392391	11-05-13	Unified Road System	Copier Rental & Supplies	$103.11	
Canon Financial Services Inc	24285	13183353	Copier Rental 10/01/2013-09/30/2014	393432	11-19-13	Outreach Department	Copier Rental & Supplies	$166.13	148854
Canon Financial Services Inc	24285	13183354	SEP 13, D/ATTY	392390	11-05-13	District Attorney	Travel	$244.88	
Canon Financial Services Inc	24285	13183354	SEP 13, D/ATTY	392390	11-05-13	District Attorney	Copier Rental & Supplies	$244.88	
Canon Financial Services Inc	24285	13183355	SEP 13 OVERAGES, ANML SVC	392389	11-05-13	Animal Services	Copier Rental & Supplies	$44.53	
Canon Financial Services Inc	24285	13183356	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14	392388	11-05-13	Parks Department	Maintenance Contracts	$65.89	148179
Canon Financial Services Inc	24285	13183356	OVERAGE USAGE SEP 13, PARKS	392388	11-05-13	Parks Department	Copier Rental & Supplies	$.35	
Canon Financial Services Inc	24285	13183357	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES OCT 13-SEP 14 $142.45 X 12= 1709.40	392787	11-12-13	County Clerk	Copier Rental & Supplies	$142.45	149018
Canon Financial Services Inc	24285	13183357	copier rental renewal October 1-2013-September 30,2014	392787	11-12-13	County Court At Law 4	Copier Rental & Supplies	$142.45	148953
Canon Financial Services Inc	24285	13183358	PO 142250, OCT13, PCT#4	391682	10-22-13	Commissioner Pct 4	Copier Rental & Supplies	$166.13	
Canon Financial Services Inc	24285	13183866	CANON IR4035 (VITALS)8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96	392788	11-12-13	County Clerk	Copier Rental & Supplies	$176.83	149019
Canon Financial Services Inc	24285	13260771	Blanket Copier Rental	395070	12-20-13	Constable Precinct 4	Copier Rental & Supplies	$107.66	149633
Canon Financial Services Inc	24285	13260772	CANON iR 2525 COPIER 2500 COPIES/2501	393899	11-26-13	J.P. Precinct 4	Copier Rental & Supplies	$87.11	148852
Canon Financial Services Inc	24285	13260773	CANON iR3245 COPIER STATE 985-L2 RENTAL (EXPIRES 08-31-2014)	393904	11-26-13	J.P. Precinct 4	Copier Rental & Supplies	$270.17	148852
Canon Financial Services Inc	24285	13261454	NOV 13, JP#2	394062	12-03-13	J.P. Precinct 2	Copier Rental & Supplies	$160.82	148758
Canon Financial Services Inc	24285	13261455	CANON COPIER RENTAL DIR- SDD-1662	395075	12-20-13	Constable Precinct 2	Copier Rental & Supplies	$110.01	149446
Canon Financial Services Inc	24285	13261468	VIDAR SCANNER COPIER	393900	11-26-13	Information Technology	Copier Rental & Supplies	$365.00	148239
Canon Financial Services Inc	24285	13261469	NOV 13, D/CRT	395012	12-17-13	District Courts	Copier Rental & Supplies	$310.26	
Canon Financial Services Inc	24285	13261470	IR3080 COPIER LEASE	393544	11-26-13	Information Technology	Copier Rental & Supplies	$253.79	148238
Canon Financial Services Inc	24285	13261471	Blanket for 3 month for CIT Copier L2 Catalogue Feeding Unit;Fax;Cabinet & Duplexing. $237.88 Mo. X 3=712.14 bartlett/gleason/patrol	394063	12-03-13	Patrol Division	Copier Rental & Supplies	$237.38	148399
Canon Financial Services Inc	24285	13261473	YEARLY COPIER LEASE CANON IR3235 10/1/13-9/30/14	394064	12-03-13	Co Tax Assessor Collector	Copier Rental & Supplies	$232.59	148585
Canon Financial Services Inc	24285	13261474	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235	394065	12-03-13	Co Tax Assessor Collector	Copier Rental & Supplies	$227.70	148584
Canon Financial Services Inc	24285	13261475	Renewal for Copier for Fiscal Year 2014	395013	12-17-13	Law Library	Copier Rental & Supplies	$87.97	149078
Canon Financial Services Inc	24285	13261476	NOV 13, C/JUDGE	394727	12-17-13	County Judge	Copier Rental & Supplies	$533.44	
Canon Financial Services Inc	24285	13261477	Blanket for 3 months cedar park 2nd floor L2 Catalogue Including 2,500 copies w/.010 with overage duplexing, cassette feeding unit finisher printer kit, color send kit fax board $144.88 X3=$434.64	394066	12-03-13	Patrol Division	Copier Rental & Supplies	$144.88	148253
Canon Financial Services Inc	24285	13261478	Blanket order for 3 month Taylor L2 Catalogue Including 2,500 copies w/.010 with overage duplexing, cabinet type-c color send kit Super G3 Gax board Month $100.81X3=302.43 Oct. Nov. Dec. 2013 bartlett/gleason/patrol	394067	12-03-13	Patrol Division	Copier Rental & Supplies	$100.81	148251
Canon Financial Services Inc	24285	13261479	LEASE CANON COPIER IR3230 oct-2013 thru 30-sep-2014	394068	12-03-13	911 Communications	Copier Rental & Supplies	$217.41	148656
Canon Financial Services Inc	24285	13261480	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	394069	12-03-13	Co Tax Assessor Collector	Copier Rental & Supplies	$240.61	148586
Canon Financial Services Inc	24285	13261481	Blanket for 3 Month Cedar Park 1st Floor #985 L2 Catalogue including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, $166.13 X 3 =$498.39 Oct, Nov, Dec 2013 bartlett/gleason/patrol	394070	12-03-13	Patrol Division	Copier Rental & Supplies	$166.13	148252
Canon Financial Services Inc	24285	13261482	Blanket for 3 Month for Fleet Copier L2 Catalogue Fax, Scanner, PTR Cannon 3000 copies/$0.01 Overage Quote #A41X0219C/10 $65.89X3=$197.67 bartlett/gleason/patrol	394072	12-03-13	Patrol Division	Copier Rental & Supplies	$65.89	148254
Canon Financial Services Inc	24285	13261483	YEARLY LEASE FOR COPIER CANON IR 2525 DATES 10/1/13-9/30/14	394060	12-03-13	Co Tax Assessor Collector	Copier Rental & Supplies	$100.81	148400
Canon Financial Services Inc	24285	13261484	CANON IMAGE RUNNER 1025N $59.73 MO. X 3 MONTHS = $179.19 TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312	394061	12-03-13	Support Services Division	Copier Rental & Supplies	$59.73	148799
Canon Financial Services Inc	24285	13261485	CANON COPIER - IR3245 OCT 13 - SEP 14 $290.72 X 12 = $3,488.64	394635	12-10-13	Purchasing Dept	Copier Rental & Supplies	$290.72	148926
Canon Financial Services Inc	24285	13261486	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	394297	12-03-13	Unified Road System	Copier Rental & Supplies	$134.09	148458

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13261488	RENEWAL ImageRunner 3245, 12,000 B/W Copies/Prints Included, Cassette Feeding Unit, FInisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE: 10/01/13 thru 11/30/13, 2 Months @ $274.45 Per Month	395014	12-17-13	J.P. Precinct 3	Copier Rental & Supplies	$274.45	148406
Canon Financial Services Inc	24285	13261489	RENEWAL ImageRunner 2525, 2,500 Copies Included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE: 10/01/13 thru 11/30/13, 2 Months @ $124.79 Per Month, Contract #985-L2	395016	12-17-13	J.P. Precinct 3	Copier Rental & Supplies	$124.79	148405
Canon Financial Services Inc	24285	13261490	RENEWAL ImageRunner 3245 , 12,000 B/W Copies/Prints Included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE: 10/01/13 thru 11/30/13, 2 Months @ $274.45 Per Month	395015	12-17-13	J.P. Precinct 3	Copier Rental & Supplies	$274.45	148407
Canon Financial Services Inc	24285	13261492	Canon Copier IR3245 Beginning October 1, 2013 thru September 30, 2013 for 12 months @ $284.73 per month	394356	12-10-13	District Clerk	Copier Rental & Supplies	$284.73	149177
Canon Financial Services Inc	24285	13261493	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month	394355	12-10-13	District Clerk	Copier Rental & Supplies	$273.25	149220
Canon Financial Services Inc	24285	13261494	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12	394083	12-03-13	County Clerk-Judicial	Copier Rental & Supplies	$110.01	149020
Canon Financial Services Inc	24285	13261495	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	394082	12-03-13	County Clerk-Judicial	Copier Rental & Supplies	$168.92	149017
Canon Financial Services Inc	24285	13261510	Copier Rental 2 copiers	393901	11-26-13	J.P. Precinct 1	Copier Rental & Supplies	$236.57	148592
Canon Financial Services Inc	24285	13270709	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014	394081	12-03-13	911 Communications	Copier Rental & Supplies	$350.88	148657
Canon Financial Services Inc	24285	13271297	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	393543	11-26-13	Juvenile Services	Copier Rental & Supplies	$420.40	148778
Canon Financial Services Inc	24285	13271299	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	393542	11-26-13	Juvenile Services	Copier Rental & Supplies	$2,324.43	148778
Canon Financial Services Inc	24285	13271301	Canon 10/01/13-12/01/13	394080	12-03-13	J.P. Precinct 2	Copier Rental & Supplies	$200.56	148758
Canon Financial Services Inc	24285	13271303	Image Runner 325 1 Unit (2534B003AA) 12000 BW copies included with overages of $0.00610: Cassette feeding unit Y:3; Finisher s 1; color universal send & PCL Print PKG (2912B002AA) HDD Data encryption Kit $267.54 x12	394298	12-03-13	Ems	Copier Rental & Supplies	$537.08	148285
Canon Financial Services Inc	24285	13271304	copier rental renewal October 1-2013-September 30,2014	393902	11-26-13	County Court At Law 4	Copier Rental & Supplies	$87.11	148953
Canon Financial Services Inc	24285	13271305	Copier Rental 10/13 - 9/14	394079	12-03-13	Emergency Management	Copier Rental & Supplies	$251.25	149160
Canon Financial Services Inc	24285	13271306	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	394299	12-03-13	Unified Road System	Copier Rental & Supplies	$668.37	148458
Canon Financial Services Inc	24285	13271307	NOV 13, CC#3	394353	12-10-13	County Court At Law 3	Copier Rental & Supplies	$106.30	
Canon Financial Services Inc	24285	13271308	Blanket Copier Rental	395074	12-20-13	Constable Precinct 4	Copier Rental & Supplies	$114.51	149633
Canon Financial Services Inc	24285	13271309	BLANKET ORDER FOR COPIER RENTAL AND COPIES	393903	11-26-13	Wmsn Cty Buildings	Copier Rental & Supplies	$246.96	148235
Canon Financial Services Inc	24285	13271310	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	394300	12-03-13	Unified Road System	Copier Rental & Supplies	$22.87	148458
Canon Financial Services Inc	24285	13271311	BLANKET ORDER OCT, 2013-MARCH, 2014 IMAGE RUNNER 1025IF $65.89 MONTH X 6 MONTHS = $395.34 TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312	393541	11-26-13	Support Services Division	Copier Rental & Supplies	$65.89	148798
Canon Financial Services Inc	24285	13271312	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	394078	12-03-13	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148586
Canon Financial Services Inc	24285	13271313	YEARLY COPIER LEASE CANON IR3235 10/1/13-9/30/14	394077	12-03-13	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148585
Canon Financial Services Inc	24285	13271314	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235	394076	12-03-13	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148584
Canon Financial Services Inc	24285	13271315	Canon 10/01/2013-09/30/2014	394075	12-03-13	J.P. Precinct 2	Copier Rental & Supplies	$59.73	148757
Canon Financial Services Inc	24285	13271316	CANON 4045 LEASE/RENTAL FY14	393540	11-26-13	County Auditor	Copier Rental & Supplies	$312.66	148510
Canon Financial Services Inc	24285	13271317	CANON IR2525(CASHIERING) 2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52	394074	12-03-13	County Clerk	Copier Rental & Supplies	$77.46	149016
Canon Financial Services Inc	24285	13271318	Renewal for Copier (Oct 1 - Sep 30) S/N: DLR73494	395073	12-20-13	Commissioner Pct 2	Copier Rental & Supplies	$65.89	148969
Canon Financial Services Inc	24285	13271319	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	394301	12-03-13	Unified Road System	Copier Rental & Supplies	$315.14	148458
Canon Financial Services Inc	24285	13271320	Copier Rental 10/01/2013-09/30/2014	394073	12-03-13	Outreach Department	Copier Rental & Supplies	$166.13	148854
Canon Financial Services Inc	24285	13271322	BLANKET ORDER COPIER RENTAL October 1, 2013-September 20, 2014	393539	11-26-13	Animal Services	Copier Rental & Supplies	$172.43	148804
Canon Financial Services Inc	24285	13271323	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14	394354	12-10-13	Wmsn Co Conservation Dept	Copier Rental & Supplies	$4.65	148179
Canon Financial Services Inc	24285	13271323	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14	394354	12-10-13	Parks Department	Copier Rental & Supplies	$65.89	148179

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13271324	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES SN OCT 13-SEP 14 $142.45 X 12= 1709.40	394059	12-03-13	County Clerk	Copier Rental & Supplies	$142.45	149018
Canon Financial Services Inc	24285	13271837	CANON IR4035 (VITALS) 8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96	394071	12-03-13	County Clerk	Copier Rental & Supplies	$176.83	149019
Canon Financial Services Inc	24285	13349343	Blanket Copier Rental	395072	12-20-13	Constable Precinct 4	Copier Rental & Supplies	$107.66	149633
Canon Financial Services Inc	24285	13349344	CANON iR3245 COPIER STATE 985-L2 RENTAL (EXPIRES 08-31-2014)	395189	01-07-14	J.P. Precinct 4	Copier Rental & Supplies	$87.11	148852
Canon Financial Services Inc	24285	13349345	CANON iR3245 COPIER STATE 985-L2 RENTAL (EXPIRES 08-31-2014)	395190	01-07-14	J.P. Precinct 4	Copier Rental & Supplies	$270.17	148852
Canon Financial Services Inc	24285	13350033	PO 148758, DEC 13, JP#2	396040	01-21-14	J.P. Precinct 2	Copier Rental & Supplies	$125.53	
Canon Financial Services Inc	24285	13350034	CANON COPIER RENTAL DIR- SDD-1662	395660	01-07-14	Constable Precinct 2	Copier Rental & Supplies	$110.01	149446
Canon Financial Services Inc	24285	13350048	VIDAR SCANNER COPIER	395071	12-20-13	Information Technology	Copier Rental & Supplies	$365.00	148239
Canon Financial Services Inc	24285	13350049	DEC 13, D/CRT	396039	01-21-14	District Courts	Copier Rental & Supplies	$310.26	
Canon Financial Services Inc	24285	13350050	IR3080 COPIER LEASE	395191	01-07-14	Information Technology	Copier Rental & Supplies	$184.60	148238
Canon Financial Services Inc	24285	13350051	Blanket for 3 month for CIT Copier Feeding Unit;Fax;Cabinet & Duplexing. $237.88 Mo. X 3=712.14 bartlett/gleason/patrol	395192	01-07-14	Patrol Division	Copier Rental & Supplies	$237.38	148399
Canon Financial Services Inc	24285	13350053	YEARLY COPIER LEASE CANON IR3235 10/1/13-9/30/14	395198	01-07-14	Co Tax Assessor Collector	Copier Rental & Supplies	$232.59	148585
Canon Financial Services Inc	24285	13350054	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235	395197	01-07-14	Co Tax Assessor Collector	Copier Rental & Supplies	$227.70	148584
Canon Financial Services Inc	24285	13350055	Renewal for Copier for Fiscal Year 2014	396041	01-21-14	Law Library	Copier Rental & Supplies	$87.97	149078
Canon Financial Services Inc	24285	13350056	Canon copier	396042	01-21-14	County Judge	Copier Rental & Supplies	$533.44	149564
Canon Financial Services Inc	24285	13350057	Blanket for 3 months cedar park 2nd floor Including 2,500 copies w/.010 with overage duplexing, cassette feeding unit finisher printer kit, color send kit fax board $144.88 X3=$434.64	395186	01-07-14	Patrol Division	Copier Rental & Supplies	$144.88	148253
Canon Financial Services Inc	24285	13350058	Blanket order for 3 month Taylor Including 2,500 copies w/.010 with overage duplexing, cabinet type-c color send kit Super G3 Gax board Month $100.81X3=302.43 Oct. Nov. Dec. 2013 bartlett/gleason/patrol	395185	01-07-14	Patrol Division	Copier Rental & Supplies	$100.81	148251
Canon Financial Services Inc	24285	13350059	LEASE CANON COPIER IR3230 CONTRACT #001-0538220-036 01-oct-2013 thru 30-sep-2014	396423	01-28-14	911 Communications	Copier Rental & Supplies	$217.41	148656
Canon Financial Services Inc	24285	13350060	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	395184	01-07-14	Co Tax Assessor Collector	Copier Rental & Supplies	$240.61	148586
Canon Financial Services Inc	24285	13350061	Blanket for 3 Month Cedar Park 1st Floor including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, $166.13 X 3 =$498.39 Oct, Nov, Dec 2013 bartlett/gleason/patrol	395183	01-07-14	Patrol Division	Copier Rental & Supplies	$166.13	148252
Canon Financial Services Inc	24285	13350062	Blanket for 3 Month for Fleet Copier Fax, Scanner, PTR Cannon Serial # DRL25596 3000 copies/$0.01 Overage Quote #A41X0219C/10 $65.89X3=$197.67 bartlett/gleason/patrol	395182	01-07-14	Patrol Division	Copier Rental & Supplies	$65.89	148254
Canon Financial Services Inc	24285	13350063	YEARLY LEASE FOR COPIER CANON IR 2525 DATES 10/1/13-9/30/14	395181	01-07-14	Co Tax Assessor Collector	Copier Rental & Supplies	$100.81	148400
Canon Financial Services Inc	24285	13350064	CANON IMAGE RUNNER 1025N $59.73 MO. X 3 MONTHS = $179.19 TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312	395180	01-07-14	Support Services Division	Copier Rental & Supplies	$59.73	148799
Canon Financial Services Inc	24285	13350065	CANON COPIER - IR3245 OCT 13 - SEP 14 $290.72 X 12 = $3,488.64	395785	01-14-14	Purchasing Dept	Copier Rental & Supplies	$290.72	148926
Canon Financial Services Inc	24285	13350066	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	396424	01-28-14	Unified Road System	Copier Rental & Supplies	$134.09	148458
Canon Financial Services Inc	24285	13350071	Canon Copier IR3245 Beginning October 1, 2013 thru September 30, 2013 for 12 months @ $284.73 per month	395661	01-07-14	District Clerk	Copier Rental & Supplies	$284.73	149177
Canon Financial Services Inc	24285	13350072	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month	395662	01-07-14	District Clerk	Copier Rental & Supplies	$273.25	149220
Canon Financial Services Inc	24285	13350073	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12	395663	01-07-14	County Clerk-Judicial	Copier Rental & Supplies	$110.01	149020
Canon Financial Services Inc	24285	13350074	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	395664	01-07-14	County Clerk-Judicial	Copier Rental & Supplies	$168.92	149017
Canon Financial Services Inc	24285	13350093	Copier Rental 2 copiers For IR2525FRU37158 and IR2525FRU37155	395068	12-20-13	J.P. Precinct 1	Copier Rental & Supplies	$236.57	148592
Canon Financial Services Inc	24285	13359500	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014	396425	01-28-14	911 Communications	Copier Rental & Supplies	$350.88	148657
Canon Financial Services Inc	24285	13360012	Canon Copier Renewal IRC5250	398382	03-11-14	Extension Service	Copier Rental & Supplies	$951.52	150161
Canon Financial Services Inc	24285	13360117	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	395179	01-07-14	Juvenile Services	Copier Rental & Supplies	$453.34	148778
Canon Financial Services Inc	24285	13360118	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	395665	01-07-14	County Court At Law 1	Copier Rental & Supplies	$158.21	148840

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13360119	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	395178	01-07-14	Juvenile Services	Copier Rental & Supplies	$2,497.48	148778
Canon Financial Services Inc	24285	13360120	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	395671	01-07-14	County Court At Law 1	Copier Rental & Supplies	$6.85	148840
Canon Financial Services Inc	24285	13360121	PO 148758, DEC 13, JP#2	396043	01-21-14	J.P. Precinct 2	Copier Rental & Supplies	$165.27	
Canon Financial Services Inc	24285	13360123	Image Runner 325 1 Unit (2534B003AA) 12000 BW copies included with overages of $0.00610: Cassette feeding unit Y:3; Finisher s 1; color universal send & PCL Print PKG (2912B002AA) HDD Data encryption Kit $267.54 x12	395177	01-07-14	Ems	Copier Rental & Supplies	$537.08	148285
Canon Financial Services Inc	24285	13360124	copier rental renewal October 1-2013-September 30,2014	395670	01-07-14	County Court At Law 4	Copier Rental & Supplies	$87.11	148953
Canon Financial Services Inc	24285	13360125	Copier Rental 10/13 - 9/14	395669	01-07-14	Emergency Management	Copier Rental & Supplies	$251.25	149160
Canon Financial Services Inc	24285	13360126	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	396426	01-28-14	Unified Road System	Copier Rental & Supplies	$486.38	148458
Canon Financial Services Inc	24285	13360127	DEC 13, CC#3	396044	01-21-14	County Court At Law 3	Copier Rental & Supplies	$106.30	
Canon Financial Services Inc	24285	13360128	Blanket Copier Rental	395066	12-20-13	Constable Precinct 4	Copier Rental & Supplies	$114.51	149633
Canon Financial Services Inc	24285	13360129	BLANKET ORDER FOR COPIER RENTAL AND COPIES	395176	01-07-14	Wmsn Cty Buildings	Copier Rental & Supplies	$252.23	148235
Canon Financial Services Inc	24285	13360130	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	396427	01-28-14	Unified Road System	Copier Rental & Supplies	$22.87	148458
Canon Financial Services Inc	24285	13360131	BLANKET ORDER OCT, 2013-MARCH, 2014 IMAGE RUNNER 1025IF - $65.89 MONTH X 6 MONTHS = $395.34 PBRAUN/FTHOMAS/512-943-1312	395188	01-07-14	Support Services Division	Copier Rental & Supplies	$65.89	148798
Canon Financial Services Inc	24285	13360132	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	395187	01-07-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148586
Canon Financial Services Inc	24285	13360133	YEARLY COPIER LEASE CANON IR3235 10/1/13-9/30/14	395196	01-07-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148585
Canon Financial Services Inc	24285	13360134	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235	395195	01-07-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148584
Canon Financial Services Inc	24285	13360135	Canon 10/01/2013-09/30/2014 DQX25836	395067	12-20-13	J.P. Precinct 2	Copier Rental & Supplies	$59.73	148757
Canon Financial Services Inc	24285	13360136	CANON 4045 LEASE/RENTAL FY14	395194	01-07-14	County Auditor	Copier Rental & Supplies	$312.66	148510
Canon Financial Services Inc	24285	13360137	CANON IR2525(CASHIERING) 2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52	395668	01-07-14	County Clerk	Copier Rental & Supplies	$77.46	149016
Canon Financial Services Inc	24285	13360138	Renewal for Copier (Oct 1 - Sep 30)	395786	01-14-14	Commissioner Pct 2	Copier Rental & Supplies	$65.89	148969
Canon Financial Services Inc	24285	13360139	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	396428	01-28-14	Unified Road System	Copier Rental & Supplies	$698.48	148458
Canon Financial Services Inc	24285	13360140	Copier Rental 10/01/2013-09/30/2014	395787	01-14-14	Outreach Department	Copier Rental & Supplies	$166.13	148854
Canon Financial Services Inc	24285	13360141	Canon copier lease $244.88 x 3 months	396958	02-11-14	District Attorney	Copier Rental & Supplies	$244.88	
Canon Financial Services Inc	24285	13360141	Canon copier lease $244.88 x 3 months	396958	02-11-14	District Attorney	Equipment Lease	$244.88	150113
Canon Financial Services Inc	24285	13360142	BLANKET ORDER COPIER RENTAL October 1, 2013-September 20, 2014	395193	01-07-14	Animal Services	Copier Rental & Supplies	$151.33	148804
Canon Financial Services Inc	24285	13360143	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14	395667	01-07-14	Parks Department	Copier Rental & Supplies	$65.89	148179
Canon Financial Services Inc	24285	13360144	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES OCT 13-SEP 14 $142.45 X 12= 1709.40	395666	01-07-14	County Clerk	Copier Rental & Supplies	$142.45	149018
Canon Financial Services Inc	24285	13360660	CANON IR4035 (VITALS) 8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96	395659	01-07-14	County Clerk	Copier Rental & Supplies	$176.83	149019
Canon Financial Services Inc	24285	13438376	Blanket Copier Rental	396750	02-04-14	Constable Precinct 4	Copier Rental & Supplies	$107.66	149633
Canon Financial Services Inc	24285	13438377	CANON iR 2525 COPIER 2500 COPIES/2501	396743	02-04-14	J.P. Precinct 4	Copier Rental & Supplies	$87.11	148852
Canon Financial Services Inc	24285	13438378	CANON iR3245 COPIER STATE 985-L2 RENTAL (EXPIRES 08-31-2014)	396758	02-04-14	J.P. Precinct 4	Copier Rental & Supplies	$270.17	148852
Canon Financial Services Inc	24285	13439091	CANON COPIER RENTAL DIR- SDD-1662	396757	02-04-14	Constable Precinct 2	Copier Rental & Supplies	$110.01	149446
Canon Financial Services Inc	24285	13439104	VIDAR SCANNER COPIER	396950	02-11-14	Information Technology	Copier Rental & Supplies	$365.00	148239
Canon Financial Services Inc	24285	13439105	Copier Renewal for District Courts	396951	02-11-14	District Courts	Copier Rental & Supplies	$310.26	149079
Canon Financial Services Inc	24285	13439106	IR3080 COPIER LEASE	396429	01-28-14	Information Technology	Copier Rental & Supplies	$188.71	148238
Canon Financial Services Inc	24285	13439107	Blanket Order for 3 Month For CIT Copier Contract # 985 L2 Feeding Unit;Fax;Cabinet & Duplexing. $237.88 mo. X3 = 712.14 bartlett/gleason/patrol	396430	01-28-14	Patrol Division	Copier Rental & Supplies	$237.38	149737
Canon Financial Services Inc	24285	13439108	JAN 14, D/ATTY	396957	02-11-14	District Attorney	Copier Rental & Supplies	$274.45	
Canon Financial Services Inc	24285	13439109	YEARLY COPIER LEASE CANON IR3235 10/1/13-9/30/14	396431	01-28-14	Co Tax Assessor Collector	Copier Rental & Supplies	$232.59	148585

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13439110	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235	396432	01-28-14	Co Tax Assessor Collector	Copier Rental & Supplies	$227.70	148584
Canon Financial Services Inc	24285	13439111	Renewal for Copier for Fiscal Year 2014	396956	02-11-14	Law Library	Copier Rental & Supplies	$87.97	149078
Canon Financial Services Inc	24285	13439112	Canon copier	396955	02-11-14	County Judge	Copier Rental & Supplies	$533.44	149564
Canon Financial Services Inc	24285	13439113	Blanket order for 3 month Cedar Park 2nd Floor Contract # 985 L2 Catalogue Including 2,500 copies w/.010 With overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month $ 144.88X 3= $434.64 bartl	396433	01-28-14	Patrol Division	Copier Rental & Supplies	$144.88	149691
Canon Financial Services Inc	24285	13439114	Blanket Order for 3 Month Taylor Contract # 985 L2 Catalogue including 2,500 copies w/.010 with overage duplexing, cabinet type-c color send kit Super G3 Fax board Month $100.81 X3 = $302.43 bartlett/gleason/patrol	396434	01-28-14	Patrol Division	Copier Rental & Supplies	$100.81	149689
Canon Financial Services Inc	24285	13439115	LEASE CANON COPIER IR3230 CONTRACT #001-0538220-036 01-oct-2013 thru 30-sep-2014	396756	02-04-14	911 Communications	Copier Rental & Supplies	$217.41	148656
Canon Financial Services Inc	24285	13439116	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	396435	01-28-14	Co Tax Assessor Collector	Copier Rental & Supplies	$240.61	148586
Canon Financial Services Inc	24285	13439117	Blanket order for 3 Month Cedar Park 1st floor Contract #985 L2 Catalogue Including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, Month $166.13 X3= $498.39 bartlett/gleason/patrol	396436	01-28-14	Patrol Division	Copier Rental & Supplies	$166.13	149690
Canon Financial Services Inc	24285	13439118	Blanket order for 3 Month for Fleet Copier Contract # 985 L2 Catalogue Fax, Scanner, 3000 copies/$0.01 Overage Quote #A41X0219C/10 Month $65.89 X 3=$197.67 bartlett/gleason/patrol	396409	01-28-14	Patrol Division	Copier Rental & Supplies	$65.89	149692
Canon Financial Services Inc	24285	13439119	YEARLY LEASE FOR COPIER CANON IR 2525 DATES 10/1/13-9/30/14	396408	01-28-14	Co Tax Assessor Collector	Copier Rental & Supplies	$100.81	148400
Canon Financial Services Inc	24285	13439120	BLANKET 2ND QTR (JAN-MARCH) CANON IMAGE RUNNER 1025N $59.73 MO X 3 MONTHS = $179.19 PBRAUN/FTHOMAS/512-943-1312	396407	01-28-14	Support Services Division	Copier Rental & Supplies	$59.73	149687
Canon Financial Services Inc	24285	13439121	CANON COPIER - IR3245 OCT 13 - SEP 14 $290.72 X 12 = $3,488.64	396744	02-04-14	Purchasing Dept	Copier Rental & Supplies	$290.72	148926
Canon Financial Services Inc	24285	13439122	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	396755	02-04-14	Unified Road System	Copier Rental & Supplies	$134.09	148458
Canon Financial Services Inc	24285	13439126	Canon Copier IR3245 Beginning October 1, 2013 thru September 30, 2013 for 12 months @ $284.73 per month	396744	02-04-14	District Clerk	Copier Rental & Supplies	$284.73	149177
Canon Financial Services Inc	24285	13439127	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month	396744	02-04-14	District Clerk	Copier Rental & Supplies	$273.25	149220
Canon Financial Services Inc	24285	13439128	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12	396406	01-28-14	County Clerk-Judicial	Copier Rental & Supplies	$110.01	149020
Canon Financial Services Inc	24285	13439129	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	396405	01-28-14	County Clerk-Judicial	Copier Rental & Supplies	$168.92	149017
Canon Financial Services Inc	24285	13439146	Copier Rental 2 copiers	396744	02-04-14	J.P. Precinct 1	Copier Rental & Supplies	$236.57	148592
Canon Financial Services Inc	24285	13448736	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014	396754	02-04-14	911 Communications	Copier Rental & Supplies	$350.88	148657
Canon Financial Services Inc	24285	13449255	Canon Copier Renewal IRC5250	398383	03-11-14	Extension Service	Copier Rental & Supplies	$579.26	150161
Canon Financial Services Inc	24285	13449366	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	396411	01-28-14	Juvenile Services	Copier Rental & Supplies	$420.40	148778
Canon Financial Services Inc	24285	13449367	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	396744	02-04-14	County Court At Law 1	Copier Rental & Supplies	$158.21	148840
Canon Financial Services Inc	24285	13449368	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	396410	01-28-14	Juvenile Services	Copier Rental & Supplies	$2,292.73	148778
Canon Financial Services Inc	24285	13449369	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	396744	02-04-14	County Court At Law 1	Copier Rental & Supplies	$6.85	148840
Canon Financial Services Inc	24285	13449371	Image Runner 325 1 Unit (2534B003AA) 12000 BW copies included with overages of $0.00610: Cassette feeding unit Y:3; Finisher s 1; color universal send & PCL Print PKG (2912B002AA) HDD Data encryption Kit $267.54 x12	396412	01-28-14	Ems	Copier Rental & Supplies	$537.08	148285
Canon Financial Services Inc	24285	13449372	copier rental renewal October 1-2013-September 30,2014	396954	02-11-14	County Court At Law 4	Copier Rental & Supplies	$87.11	148953
Canon Financial Services Inc	24285	13449373	Copier Rental 10/13 - 9/14	396753	02-04-14	Emergency Management	Copier Rental & Supplies	$251.25	149160
Canon Financial Services Inc	24285	13449374	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	396752	02-04-14	Unified Road System	Copier Rental & Supplies	$516.70	148458
Canon Financial Services Inc	24285	13449375	JAN 14, CC#3	396751	02-04-14	County Court At Law 3	Copier Rental & Supplies	$106.30	
Canon Financial Services Inc	24285	13449376	Blanket Copier Rental	396742	02-04-14	Constable Precinct 4	Copier Rental & Supplies	$114.51	149633
Canon Financial Services Inc	24285	13449377	BLANKET ORDER FOR COPIER RENTAL AND COPIES	396749	02-04-14	Wmsn Cty Buildings	Copier Rental & Supplies	$270.15	148235

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13449378	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	396748	02-04-14	Unified Road System	Copier Rental & Supplies	$22.87	148458
Canon Financial Services Inc	24285	13449379	BLANKET ORDER OCT, 2013-MARCH, 2014 IMAGE RUNNER 1025IF $65.89 MONTH X 6 MONTHS = $395.34 TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312	396413	01-28-14	Support Services Division	Copier Rental & Supplies	$65.89	148798
Canon Financial Services Inc	24285	13449380	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	396414	01-28-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148586
Canon Financial Services Inc	24285	13449381	YEARLY COPIER LEASE CANON IR3235 MACHINE 10/1/13-9/30/14	396415	01-28-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148585
Canon Financial Services Inc	24285	13449382	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235	396416	01-28-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148584
Canon Financial Services Inc	24285	13449383	Canon 10/01/2013-09/30/2014	396747	02-04-14	J.P. Precinct 2	Copier Rental & Supplies	$59.73	148757
Canon Financial Services Inc	24285	13449384	CANON 4045 LEASE/RENTAL FY14	396417	01-28-14	County Auditor	Copier Rental & Supplies	$312.66	148510
Canon Financial Services Inc	24285	13449385	CANON IR2525(CASHIERING)	396418	01-28-14	County Clerk	Copier Rental & Supplies	$77.46	149016
			2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52						
Canon Financial Services Inc	24285	13449386	Renewal for Copier (Oct 1 - Sep 30)	396419	01-28-14	Commissioner Pct 2	Copier Rental & Supplies	$65.89	148969
Canon Financial Services Inc	24285	13449387	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	396746	02-04-14	Unified Road System	Copier Rental & Supplies	$477.25	148458
Canon Financial Services Inc	24285	13449388	Copier Rental 10/01/2013-09/30/2014	396953	02-11-14	Outreach Department	Copier Rental & Supplies	$166.13	148854
Canon Financial Services Inc	24285	13449389	Canon copier lease	396952	02-11-14	District Attorney	Copier Rental & Supplies	$365.70	
			$244.88 x 3 months						
Canon Financial Services Inc	24285	13449389	Canon copier lease	396952	02-11-14	District Attorney	Equipment Lease	$365.70	150113
			$244.88 x 3 months						
Canon Financial Services Inc	24285	13449390	BLANKET ORDER COPIER RENTAL October 1, 2013-September 20, 2014	396745	02-04-14	Animal Services	Copier Rental & Supplies	$134.54	148804
Canon Financial Services Inc	24285	13449391	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14	396420	01-28-14	Parks Department	Maintenance Contracts	$65.89	148179
Canon Financial Services Inc	24285	13449391	PO 148179, JAN 14, PARKS	396420	01-28-14	Parks Department	Copier Rental & Supplies	$65.89	
Canon Financial Services Inc	24285	13449392	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES SN OCT 13-SEP 14 $142.45 X 12= 1709.40	396421	01-28-14	County Clerk	Copier Rental & Supplies	$142.45	149018
Canon Financial Services Inc	24285	13449908	CANON IR4035 (VITALS) 8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96	396422	01-28-14	County Clerk	Copier Rental & Supplies	$176.83	149019
Canon Financial Services Inc	24285	13526523	Blanket Copier Rental	397667	02-25-14	Constable Precinct 4	Copier Rental & Supplies	$107.66	149633
Canon Financial Services Inc	24285	13526524	CANON iR 2525 COPIER 2500 COPIES/2501	398384	03-11-14	J.P. Precinct 4	Copier Rental & Supplies	$87.11	148852
Canon Financial Services Inc	24285	13526525	CANON iR3245 COPIER STATE 985-L2 RENTAL (EXPIRES 08-31-2014)	398385	03-11-14	J.P. Precinct 4	Copier Rental & Supplies	$270.17	148852
Canon Financial Services Inc	24285	13527250	CANON COPIER RENTAL	398276	03-04-14	Constable Precinct 2	Copier Rental & Supplies	$110.01	149446
			DIR- SDD-1662						
Canon Financial Services Inc	24285	13527262	VIDAR SCANNER COPIER	397666	02-25-14	Information Technology	Copier Rental & Supplies	$365.00	148239
Canon Financial Services Inc	24285	13527263	Copier Renewal for District Courts	398386	03-11-14	District Courts	Copier Rental & Supplies	$310.26	149079
Canon Financial Services Inc	24285	13527264	IR3080 COPIER LEASE	397665	02-25-14	Information Technology	Copier Rental & Supplies	$180.29	148238
Canon Financial Services Inc	24285	13527265	Blanket Order for 3 Month For CIT Copier Contract # 985 L2 Catalogue #DFW08872 Feeding Unit;Fax;Cabinet & Duplexing. $237.88 mo. X3 = 712.14	397977	03-04-14	Patrol Division	Copier Rental & Supplies	$237.38	149737
			bartlett/gleason/patrol						
Canon Financial Services Inc	24285	13527267	YEARLY COPIER LEASE CANON IR3235 MACHINE NUMBER 10/1/13-9/30/14	397663	02-25-14	Co Tax Assessor Collector	Copier Rental & Supplies	$232.59	148585
Canon Financial Services Inc	24285	13527268	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235 MACHINE NUMBER	397664	02-25-14	Co Tax Assessor Collector	Copier Rental & Supplies	$227.70	148584
Canon Financial Services Inc	24285	13527269	Renewal for Copier for Fiscal Year 2014	398372	03-11-14	Law Library	Copier Rental & Supplies	$87.97	149078
Canon Financial Services Inc	24285	13527270	Canon copier	398380	03-11-14	County Judge	Copier Rental & Supplies	$533.44	149564
Canon Financial Services Inc	24285	13527271	Blanket order for 3 month Cedar Park 2nd Floor Contract # 985 L2 Catalogue Including 2,500 copies w/.010 With overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month $ 144.88X 3= $434.64 bartl	397979	03-04-14	Patrol Division	Copier Rental & Supplies	$144.88	149691
Canon Financial Services Inc	24285	13527272	Blanket Order for 3 Month Taylor Contract # 985 L2 Catalogue including 2,500 copies w/.010 with overage duplexing, cabinet type-c color send kit Super G3 Fax board Month $100.81 X3 = $302.43 bartlett/gleason/patrol	397986	03-04-14	Patrol Division	Copier Rental & Supplies	$100.81	149689
Canon Financial Services Inc	24285	13527273	LEASE CANON COPIER IR3230 DFR04873 CONTRACT #001-0538220-036 01-oct-2013 thru 30-sep-2014	397982	03-04-14	911 Communications	Copier Rental & Supplies	$217.41	148656
Canon Financial Services Inc	24285	13527274	YEARLY COPIER LEASE CANON IR3245 MACHINE NUMBER 10/1/13-9/30/14	397671	02-25-14	Co Tax Assessor Collector	Copier Rental & Supplies	$240.61	148586

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13527275	Blanket order for 3 Month Cedar Park 1st floor Contract #985 L2 Catalogue Including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, Month $166.13 X3= $498.39 bartlett/gleason/patrol	397973	03-04-14	Patrol Division	Copier Rental & Supplies	$166.13	149690
Canon Financial Services Inc	24285	13527276	Blanket order for 3 Month for Fleet Copier Contract # 985 L2 Catalogue Fax, Scanner, PTR Cannon 3000 copies/$0.01 Overage Quote #A41X0219C/10 Month $65.89 X 3=$197.67 bartlett/gleason/patrol	397974	03-04-14	Patrol Division	Copier Rental & Supplies	$65.89	149692
Canon Financial Services Inc	24285	13527277	YEARLY LEASE FOR COPIER CANON IR 2525 DATES 10/1/13-9/30/14 MACHINE NUMBER	397670	02-25-14	Co Tax Assessor Collector	Copier Rental & Supplies	$100.81	148400
Canon Financial Services Inc	24285	13527278	BLANKET 2ND QTR (JAN-MARCH) CANON IMAGE RUNNER 1025N $59.73 MO X 3 MONTHS = $179.19 PBRAUN/FTHOMAS/512-943-1312	397975	03-04-14	Support Services Division	Copier Rental & Supplies	$59.73	149687
Canon Financial Services Inc	24285	13527279	CANON COPIER - IR3245 OCT 13 - SEP 14 $290.72 X 12 = $3,488.64	398378	03-11-14	Purchasing Dept	Copier Rental & Supplies	$290.72	148926
Canon Financial Services Inc	24285	13527280	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	397976	03-04-14	Unified Road System	Copier Rental & Supplies	$196.90	148458
Canon Financial Services Inc	24285	13527282	Canon Copier IR3245 Beginning October 1, 2013 thru September 30, 2013 for 12 months @ $284.73 per month	397989	03-04-14	District Clerk	Copier Rental & Supplies	$284.73	149177
Canon Financial Services Inc	24285	13527283	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month	397988	03-04-14	District Clerk	Copier Rental & Supplies	$273.25	149220
Canon Financial Services Inc	24285	13527284	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12	397669	02-25-14	County Clerk-Judicial	Copier Rental & Supplies	$110.01	149020
Canon Financial Services Inc	24285	13527285	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	397668	02-25-14	County Clerk-Judicial	Copier Rental & Supplies	$168.92	149017
Canon Financial Services Inc	24285	13527299	Copier Rental 2 copiers For IR2525 and IR2525	401150	05-06-14	J.P. Precinct 1	Copier Rental & Supplies	$236.57	148592
Canon Financial Services Inc	24285	13536987	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014	397987	03-04-14	911 Communications	Copier Rental & Supplies	$350.88	148657
Canon Financial Services Inc	24285	13537504	Canon Copier Renewal IRC5250	398377	03-11-14	Extension Service	Copier Rental & Supplies	$1,067.11	150161
Canon Financial Services Inc	24285	13537619	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	397985	03-04-14	Juvenile Services	Copier Rental & Supplies	$420.40	148778
Canon Financial Services Inc	24285	13537620	FEB 14, CC#1	398381	03-11-14	County Court At Law 1	Copier Rental & Supplies	$158.21	
Canon Financial Services Inc	24285	13537621	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	397984	03-04-14	Unified Road System	Copier Rental & Supplies	$624.93	148458
Canon Financial Services Inc	24285	13537622	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	397983	03-04-14	Juvenile Services	Copier Rental & Supplies	$2,292.73	148778
Canon Financial Services Inc	24285	13537623	FEB 14, CC#1	398373	03-11-14	County Court At Law 1	Copier Rental & Supplies	$6.85	
Canon Financial Services Inc	24285	13537624	Image Runner 325 1 Unit (2534B003AA) 12000 BW copies included with overages of $0.00610: Cassette feeding unit Y:3; Finisher s 1; color universal send & PCL Print PKG (2912B002AA) HDD Data encryption Kit $267.54 x12	398374	03-11-14	Ems	Copier Rental & Supplies	$537.08	148285
Canon Financial Services Inc	24285	13537625	copier rental renewal October 1-2013-September 30,2014	398729	03-18-14	County Court At Law 4	Copier Rental & Supplies	$87.11	148953
Canon Financial Services Inc	24285	13537626	Copier Rental 10/13 - 9/14	398375	03-11-14	Emergency Management	Copier Rental & Supplies	$251.25	149160
Canon Financial Services Inc	24285	13537627	FEB 14, CC#3	398730	03-18-14	County Court At Law 3	Copier Rental & Supplies	$115.21	
Canon Financial Services Inc	24285	13537628	Blanket Copier Rental	398376	03-11-14	Constable Precinct 4	Copier Rental & Supplies	$114.51	149633
Canon Financial Services Inc	24285	13537629	BLANKET ORDER FOR COPIER RENTAL AND COPIES	398379	03-11-14	Wmsn Cty Buildings	Copier Rental & Supplies	$252.67	148235
Canon Financial Services Inc	24285	13537630	BLANKET ORDER OCT, 2013-MARCH, 2014 IMAGE RUNNER 1025IF $65.89 MONTH X 6 MONTHS = $395.34 TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312	397972	03-04-14	Support Services Division	Copier Rental & Supplies	$65.89	148798
Canon Financial Services Inc	24285	13537631	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	398277	03-04-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148586
Canon Financial Services Inc	24285	13537632	YEARLY COPIER LEASE CANON IR3235 10/1/13-9/30/14	398278	03-04-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148585
Canon Financial Services Inc	24285	13537633	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235	398279	03-04-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148584
Canon Financial Services Inc	24285	13537634	Canon 10/01/2013-09/30/2014	398282	03-04-14	J.P. Precinct 2	Copier Rental & Supplies	$59.73	148757
Canon Financial Services Inc	24285	13537635	CANON 4045 LEASE/RENTAL FY14	398281	03-04-14	County Auditor	Copier Rental & Supplies	$312.66	148510
Canon Financial Services Inc	24285	13537636	CANON IR2525(CASHIERING) 2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52	398280	03-04-14	County Clerk	Copier Rental & Supplies	$77.46	149016
Canon Financial Services Inc	24285	13537637	Renewal for Copier (Oct 1 - Sep 30)	398670	03-11-14	Commissioner Pct 2	Copier Rental & Supplies	$65.89	148969
Canon Financial Services Inc	24285	13537638	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	397981	03-04-14	Unified Road System	Copier Rental & Supplies	$450.69	148458

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13537639	Copier Rental 10/01/2013-09/30/2014	397978	03-04-14	Outreach Department	Copier Rental & Supplies	$32.51	
Canon Financial Services Inc	24285	13537640	PO 150113, FEB 14, D/ATTY	398283	03-04-14	District Attorney	Copier Rental & Supplies	$244.88	
Canon Financial Services Inc	24285	13537640	Canon copier lease $244.88 x 3 months	398283	03-04-14	District Attorney	Equipment Lease	$124.06	150113
Canon Financial Services Inc	24285	13537641	BLANKET ORDER COPIER RENTAL October 1, 2013-September 20, 2014	397980	03-04-14	Animal Services	Copier Rental & Supplies	$138.73	148804
Canon Financial Services Inc	24285	13537642	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14	399466	04-01-14	Parks Department	Copier Rental & Supplies	$65.89	148179
Canon Financial Services Inc	24285	13537643	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES OCT 13-SEP 14 $142.45 X 12= 1709.40	398284	03-04-14	County Clerk	Copier Rental & Supplies	$142.45	149018
Canon Financial Services Inc	24285	13538159	CANON IR4035 (VITALS) 8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96	398285	03-04-14	County Clerk	Copier Rental & Supplies	$176.83	149019
Canon Financial Services Inc	24285	13614953	Blanket Copier Rental	399467	04-01-14	Constable Precinct 4	Copier Rental & Supplies	$107.66	149633
Canon Financial Services Inc	24285	13614954	CANON iR 2525 COPIER 2500 COPIES/2501	399468	04-01-14	J.P. Precinct 4	Copier Rental & Supplies	$87.11	148852
Canon Financial Services Inc	24285	13614955	CANON iR3245 COPIER STATE 985-L2 RENTAL (EXPIRES 08-31-2014)	399469	04-01-14	J.P. Precinct 4	Copier Rental & Supplies	$270.17	148852
Canon Financial Services Inc	24285	13615685	CANON COPIER RENTAL DIR- SDD-1662	399777	04-08-14	Constable Precinct 2	Copier Rental & Supplies	$110.01	149446
Canon Financial Services Inc	24285	13615697	VIDAR SCANNER COPIER	399359	03-25-14	Information Technology	Copier Rental & Supplies	$365.00	148239
Canon Financial Services Inc	24285	13615698	Copier Renewal for District Courts	399470	04-01-14	District Courts	Copier Rental & Supplies	$310.26	149079
Canon Financial Services Inc	24285	13615698	Renewal for Copier for Fiscal Year 2014	399470	04-01-14	Law Library	Copier Rental & Supplies	$(310.26)	149078
Canon Financial Services Inc	24285	13615699	IR3080 COPIER LEASE	399358	03-25-14	Information Technology	Copier Rental & Supplies	$181.75	148238
Canon Financial Services Inc	24285	13615700	Blanket Order for 3 Month For CIT Copier L2 Catalogue Feeding Unit;Fax;Cabinet & Duplexing. $237.88 mo. X3 = 712.14 bartlett/gleason/patrol	399357	03-25-14	Patrol Division	Copier Rental & Supplies	$237.38	149737
Canon Financial Services Inc	24285	13615701	MAR 14, D/ATTY	399471	04-01-14	District Attorney	Copier Rental & Supplies	$224.87	
Canon Financial Services Inc	24285	13615702	YEARLY COPIER LEASE CANON IR3235 10/1/13-9/30/14	399763	04-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$232.59	148585
Canon Financial Services Inc	24285	13615703	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235	399775	04-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$227.70	148584
Canon Financial Services Inc	24285	13615704	Renewal for Copier for Fiscal Year 2014	399472	04-01-14	Law Library	Copier Rental & Supplies	$87.97	149078
Canon Financial Services Inc	24285	13615705	Canon copier	399473	04-01-14	County Judge	Copier Rental & Supplies	$533.44	149564
Canon Financial Services Inc	24285	13615706	Blanket order for 3 month Cedar Park 2nd Floor L2 Catalogue Including 2,500 copies w/.010 With overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month $ 144.88X 3= $434.64 bartlett/gleaso	399356	03-25-14	Patrol Division	Copier Rental & Supplies	$144.88	149691
Canon Financial Services Inc	24285	13615707	Blanket Order for 3 Month Taylor L2 Catalogue including 2,500 copies w/.010 with overage duplexing, cabinet type-c color send kit Super G3 Fax board Month $100.81 X3 = $302.43 bartlett/gleason/patrol	399355	03-25-14	Patrol Division	Copier Rental & Supplies	$100.81	149689
Canon Financial Services Inc	24285	13615708	LEASE CANON COPIER IR3230 CONTRACT #001-0538220-036 01-oct-2013 thru 30-sep-2014	399774	04-08-14	911 Communications	Copier Rental & Supplies	$217.41	148656
Canon Financial Services Inc	24285	13615709	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	399773	04-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$240.61	148586
Canon Financial Services Inc	24285	13615710	Blanket order for 3 Month Cedar Park 1st floor L2 Catalogue Including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, Month $166.13 X3= $498.39 bartlett/gleason/patrol	399354	03-25-14	Patrol Division	Copier Rental & Supplies	$166.13	149690
Canon Financial Services Inc	24285	13615711	Blanket order for 3 Month for Fleet Copier L2 Catalogue Fax, Scanner, PTR Cannon 3000 copies/$0.01 Overage Quote #A41X0219C/10 Month $65.89 X 3=$197.67 bartlett/gleason/patrol	399353	03-25-14	Patrol Division	Copier Rental & Supplies	$65.89	149692
Canon Financial Services Inc	24285	13615712	YEARLY LEASE FOR COPIER CANON IR 2525 DATES 10/1/13-9/30/14	399776	04-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$100.81	148400
Canon Financial Services Inc	24285	13615713	BLANKET - 2ND QTR (JAN-MAR) CANON IR3245 $321.55 PER MONTH TPASS CONTRACT 985 LS PBRAUN/FTHOMAS/512-943-1312	399352	03-25-14	Support Services Division	Copier Rental & Supplies	$321.55	149734
Canon Financial Services Inc	24285	13615714	CANON COPIER OCT 13 - SEP 14 $290.72 X 12 = $3,488.64	399474	04-01-14	Purchasing Dept	Copier Rental & Supplies	$290.72	148926
Canon Financial Services Inc	24285	13615715	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	399764	04-08-14	Unified Road System	Copier Rental & Supplies	$134.09	148458

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13615717	Canon Copier IR3245 Beginning October 1, 2013 thru September 30, 2013 for 12 months @ $284.73 per month	399475	04-01-14	District Clerk	Copier Rental & Supplies	$284.73	149177
Canon Financial Services Inc	24285	13615718	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month	399476	04-01-14	District Clerk	Copier Rental & Supplies	$273.25	149220
Canon Financial Services Inc	24285	13615719	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12	399351	03-25-14	County Clerk-Judicial	Copier Rental & Supplies	$110.01	149020
Canon Financial Services Inc	24285	13615720	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	399350	03-25-14	County Clerk-Judicial	Copier Rental & Supplies	$168.92	149017
Canon Financial Services Inc	24285	13615737	Copier Rental 2 copiers	399477	04-01-14	J.P. Precinct 1	Copier Rental & Supplies	$236.57	148592
Canon Financial Services Inc	24285	13626068	Canon Copier Renewal IRC5250	399349	03-25-14	Extension Service	Copier Rental & Supplies	$680.28	150161
Canon Financial Services Inc	24285	13626182	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	399348	03-25-14	Juvenile Services	Copier Rental & Supplies	$420.40	148778
Canon Financial Services Inc	24285	13626183	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	399347	03-25-14	County Court At Law 1	Copier Rental & Supplies	$158.21	148840
Canon Financial Services Inc	24285	13626184	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	399765	04-08-14	Unified Road System	Copier Rental & Supplies	$509.32	148458
Canon Financial Services Inc	24285	13626185	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	399346	03-25-14	Juvenile Services	Copier Rental & Supplies	$2,292.73	148778
Canon Financial Services Inc	24285	13626186	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	399345	03-25-14	County Court At Law 1	Copier Rental & Supplies	$6.85	148840
Canon Financial Services Inc	24285	13626187	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014	399465	04-01-14	911 Communications	Copier Rental & Supplies	$350.88	148657
Canon Financial Services Inc	24285	13626188	Image Runner 325 1 Unit (2534B003AA) 12000 BW copies included with overages of $0.00610: Cassette feeding unit Y:3; Finisher s 1; color universal send & PCL Print PKG (2912B002AA) HDD Data encryption Kit $267.54 x12	399478	04-01-14	Ems	Copier Rental & Supplies	$537.08	148285
Canon Financial Services Inc	24285	13626189	copier rental renewal October 1-2013-September 30,2014	399479	04-01-14	County Court At Law 4	Copier Rental & Supplies	$87.11	148953
Canon Financial Services Inc	24285	13626190	Copier Rental 10/13 - 9/14	399766	04-08-14	Emergency Management	Copier Rental & Supplies	$251.25	149160
Canon Financial Services Inc	24285	13626191	MAR 14, CC#3	400110	04-14-14	County Court At Law 3	Copier Rental & Supplies	$106.30	
Canon Financial Services Inc	24285	13626192	Blanket Copier Rental	399464	04-01-14	Constable Precinct 4	Copier Rental & Supplies	$114.51	149633
Canon Financial Services Inc	24285	13626193	BLANKET ORDER FOR COPIER RENTAL AND COPIES	399344	03-25-14	Wmsn Cty Buildings	Copier Rental & Supplies	$279.02	148235
Canon Financial Services Inc	24285	13626194	BLANKET ORDER OCT, 2013-MARCH, 2014 IMAGE RUNNER 1025IF - $65.89 MONTH X 6 MONTHS = $395.34 TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312	399767	04-08-14	Support Services Division	Copier Rental & Supplies	$65.89	148798
Canon Financial Services Inc	24285	13626195	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	399768	04-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148586
Canon Financial Services Inc	24285	13626196	YEARLY COPIER LEASE CANON IR3235 10/1/13-9/30/14	399769	04-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148585
Canon Financial Services Inc	24285	13626197	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235	399770	04-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148584
Canon Financial Services Inc	24285	13626198	Canon 10/01/2013-09/30/2014	399343	03-25-14	J.P. Precinct 2	Copier Rental & Supplies	$59.73	148757
Canon Financial Services Inc	24285	13626199	CANON 4045 LEASE/RENTAL FY14	399463	04-01-14	County Auditor	Copier Rental & Supplies	$312.66	148510
Canon Financial Services Inc	24285	13626200	CANON IR2525(CASHIERING) 2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52	399342	03-25-14	County Clerk	Copier Rental & Supplies	$77.46	149016
Canon Financial Services Inc	24285	13626201	Renewal for Copier (Oct 1 - Sep 30)	405039	07-29-14	Commissioner Pct 2	Copier Rental & Supplies	$65.89	148969
Canon Financial Services Inc	24285	13626202	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	399771	04-08-14	Unified Road System	Copier Rental & Supplies	$403.76	148458
Canon Financial Services Inc	24285	13626203	Copier Rental 10/01/2013-09/30/2014	399772	04-08-14	Outreach Department	Copier Rental & Supplies	$166.13	148854
Canon Financial Services Inc	24285	13626205	BLANKET ORDER COPIER RENTAL October 1, 2013-September 20, 2014	399341	03-25-14	Animal Services	Copier Rental & Supplies	$144.47	148804
Canon Financial Services Inc	24285	13626206	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14	399340	03-25-14	Parks Department	Copier Rental & Supplies	$65.89	148179
Canon Financial Services Inc	24285	13626207	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES OCT 13-SEP 14 $142.45 X 12= 1709.40	399339	03-25-14	County Clerk	Copier Rental & Supplies	$142.45	149018
Canon Financial Services Inc	24285	13626725	CANON IR4035 (VITALS) 3 8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96	399465	04-01-14	County Clerk	Copier Rental & Supplies	$176.83	149019
Canon Financial Services Inc	24285	13702713	Blanket Copier Rental	401153	05-06-14	Constable Precinct 4	Copier Rental & Supplies	$107.66	149633
Canon Financial Services Inc	24285	13702714	copier rental renewal October 1-2013-September 30,2014	401154	05-06-14	County Court At Law 4	Copier Rental & Supplies	$87.11	148953

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13702714	CANON iR 2525 COPIER 2500 COPIES/2501	401154	05-06-14	J.P. Precinct 4	Copier Rental & Supplies	$87.11	148852
Canon Financial Services Inc	24285	13702715	CANON iR3245 COPIER STATE 985-L2 RENTAL (EXPIRES 08-31-2014)	401155	05-06-14	J.P. Precinct 4	Copier Rental & Supplies	$270.17	148852
Canon Financial Services Inc	24285	13703468	CANON COPIER RENTAL DIR- SDD-1662	400782	04-29-14	Constable Precinct 2	Copier Rental & Supplies	$110.01	149446
Canon Financial Services Inc	24285	13703478	Copier Renewal for District Courts	402150	05-27-14	District Courts	Copier Rental & Supplies	$310.26	149079
Canon Financial Services Inc	24285	13703479	Blanket for 3 Month For CIT copier Contract # 985 L2 Catalogue #DFW08872 Feeding Unit;Fax;Cabinet & Duplexing. $237.88 Mo X3= $712.14 April, May, June 2014 bartlett/gleason/patrol	400784	04-29-14	Patrol Division	Copier Rental & Supplies	$237.38	150918
Canon Financial Services Inc	24285	13703480	YEARLY COPIER LEASE CANON IR3235 MACHINE 10/1/13-9/30/14	401156	05-06-14	Co Tax Assessor Collector	Copier Rental & Supplies	$232.59	148585
Canon Financial Services Inc	24285	13703481	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235 MACHINE	401157	05-06-14	Co Tax Assessor Collector	Copier Rental & Supplies	$227.70	148584
Canon Financial Services Inc	24285	13703482	Renewal for Copier for Fiscal Year 2014	402149	05-27-14	Law Library	Copier Rental & Supplies	$87.97	149078
Canon Financial Services Inc	24285	13703483	Blanket for 3 Month Cedar Park 2nd Floor Contract # 985 L2 Catalogue Including 2,500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month $144.88X3=$434.64 bartlett/gleas	400786	04-29-14	Patrol Division	Copier Rental & Supplies	$144.88	150922
Canon Financial Services Inc	24285	13703484	Blanket for 3 Month Taylor Contract # 985 L2 Catalogue Including 2,500 copies w/.010 With overage duplexing, Cabinet type-c Color send kit Super G3 Fax Board Month $100.81X3=$302.43 bartlett/gleason/patrol	400787	04-29-14	Patrol Division	Copier Rental & Supplies	$100.81	150920
Canon Financial Services Inc	24285	13703485	LEASE CANON COPIER IR3230 oct-2013 thru 30-sep-2014	401493	05-13-14	911 Communications	Copier Rental & Supplies	$217.41	148656
Canon Financial Services Inc	24285	13703486	YEARLY COPIER LEASE CANON IR3245 MACHINE 10/1/13-9/30/14	401158	05-06-14	Co Tax Assessor Collector	Copier Rental & Supplies	$240.61	148586
Canon Financial Services Inc	24285	13703487	Blanket for 3 Month Cedar Park 1st floor Contract # 985 L2 Catalogue Including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer Kit, Month $166.13 X3= $498.39 april, may, june 2014 bartlett/gleason	400788	04-29-14	Patrol Division	Copier Rental & Supplies	$166.13	150921
Canon Financial Services Inc	24285	13703488	Blanket for 3 Month For Fleet Copier Contract # 985 L2 Catalogue Fax, Scanner, PTR Cannon 3000 copies/$0.01 Overage Quote #A41X0219C/10 month $65.89X3= $197.67 bartlett/gleason/patrol	400789	04-29-14	Patrol Division	Copier Rental & Supplies	$65.89	150923
Canon Financial Services Inc	24285	13703489	YEARLY LEASE FOR COPIER CANON IR 2525 DATES 10/1/13-9/30/14 MACHINE	401161	05-06-14	Co Tax Assessor Collector	Copier Rental & Supplies	$100.81	148400
Canon Financial Services Inc	24285	13703491	CANON COPIER - OCT 13 - SEP 14 $290.72 X 12 = $3,488.64	401176	05-06-14	Purchasing Dept	Copier Rental & Supplies	$290.72	148926
Canon Financial Services Inc	24285	13703492	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	401152	05-06-14	Unified Road System	Copier Rental & Supplies	$134.09	148458
Canon Financial Services Inc	24285	13703494	VIDAR SCANNER COPIER	400790	04-29-14	Information Technology	Copier Rental & Supplies	$365.00	148239
Canon Financial Services Inc	24285	13703495	IR3080 COPIER LEASE	400791	04-29-14	Information Technology	Copier Rental & Supplies	$180.55	148238
Canon Financial Services Inc	24285	13703496	Canon Copier IR3245 Beginning October 1, 2013 thru September 30, 2013 for 12 months @ $284.73 per month	400792	04-29-14	District Clerk	Copier Rental & Supplies	$284.73	149177
Canon Financial Services Inc	24285	13703497	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month	400793	04-29-14	District Clerk	Copier Rental & Supplies	$273.25	149220
Canon Financial Services Inc	24285	13703498	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12	401151	05-06-14	County Clerk-Judicial	Copier Rental & Supplies	$110.01	149020
Canon Financial Services Inc	24285	13703499	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	401178	05-06-14	County Clerk-Judicial	Copier Rental & Supplies	$168.92	149017
Canon Financial Services Inc	24285	13703515	Copier Rental 2 copiers	401177	05-06-14	J.P. Precinct 1	Copier Rental & Supplies	$236.57	148592
Canon Financial Services Inc	24285	13714283	Canon Copier Renewal IRC5250	400794	04-29-14	Extension Service	Copier Rental & Supplies	$840.56	150161
Canon Financial Services Inc	24285	13714402	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	400795	04-29-14	Juvenile Services	Copier Rental & Supplies	$420.40	148778
Canon Financial Services Inc	24285	13714403	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	400796	04-29-14	County Court At Law 1	Copier Rental & Supplies	$158.21	148840
Canon Financial Services Inc	24285	13714404	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	401175	05-06-14	Unified Road System	Copier Rental & Supplies	$540.14	148458
Canon Financial Services Inc	24285	13714405	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	400798	04-29-14	Juvenile Services	Copier Rental & Supplies	$2,292.73	148778
Canon Financial Services Inc	24285	13714406	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	400785	04-29-14	County Court At Law 1	Copier Rental & Supplies	$6.85	148840

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13714407	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014	401174	05-06-14	911 Communications	Copier Rental & Supplies	$350.88	148657
Canon Financial Services Inc	24285	13714408	May 2014 Rent for (2) Image Runner 325 1 Unit (2534B003AA) 120000 Copies included with overages of $.00610: Cassette Feeding unit Y:3; Finisher s 1; color universal send & PCL Print PKG (2912B002AAA) HDD Data Encryption Kit.	401173	05-06-14	Ems	Copier Rental & Supplies	$537.08	151402
Canon Financial Services Inc	24285	13714409	copier rental renewal October 1-2013-September 30,2014	400799	04-29-14	County Court At Law 4	Copier Rental & Supplies	$87.11	148953
Canon Financial Services Inc	24285	13714410	Copier Rental 10/13 - 9/14	401172	05-06-14	Emergency Management	Copier Rental & Supplies	$251.25	149160
Canon Financial Services Inc	24285	13714411	APR 1-30/14 CONTRACT, MAR 14 OVERAGES, CC#3	400780	04-29-14	County Court At Law 3	Copier Rental & Supplies	$107.48	
Canon Financial Services Inc	24285	13714412	Blanket Copier Rental	401171	05-06-14	Constable Precinct 4	Copier Rental & Supplies	$114.51	149633
Canon Financial Services Inc	24285	13714413	BLANKET ORDER FOR COPIER RENTAL AND COPIES	401170	05-06-14	Wmsn Cty Buildings	Copier Rental & Supplies	$275.84	148235
Canon Financial Services Inc	24285	13714414	BLANKET ORDER- APRIL-SEPT., 2014 IMAGE RUNNER $65.89 MONTH X 6 MONTHS TPASS PBRAUN/FTHOMAS/512-943-1312	401169	05-06-14	Support Services Division	Copier Rental & Supplies	$65.89	151367
Canon Financial Services Inc	24285	13714415	YEARLY COPIER LEASE CANON IR3245 MACHINE 10/1/13-9/30/14	401168	05-06-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148586
Canon Financial Services Inc	24285	13714416	YEARLY COPIER LEASE CANON IR3235 MACHINE 10/1/13-9/30/14	401167	05-06-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148585
Canon Financial Services Inc	24285	13714417	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235 MACHINE	401166	05-06-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148584
Canon Financial Services Inc	24285	13714418	Canon 10/01/2013-09/30/2014	400797	04-29-14	J.P. Precinct 2	Copier Rental & Supplies	$59.73	148757
Canon Financial Services Inc	24285	13714419	CANON 4045 LEASE/RENTAL FY14	400781	04-29-14	County Auditor	Copier Rental & Supplies	$312.66	148510
Canon Financial Services Inc	24285	13714420	CANON IR2525(CASHIERING) 2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52	401165	05-06-14	County Clerk	Copier Rental & Supplies	$77.46	149016
Canon Financial Services Inc	24285	13714421	Renewal for Copier (Oct 1 - Sep 30)	401494	05-13-14	Commissioner Pct 2	Copier Rental & Supplies	$65.89	148969
Canon Financial Services Inc	24285	13714422	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	401164	05-06-14	Unified Road System	Copier Rental & Supplies	$443.90	148458
Canon Financial Services Inc	24285	13714423	Copier Rental 10/01/2013-09/30/2014	401831	05-20-14	Outreach Department	Copier Rental & Supplies	$166.13	148854
Canon Financial Services Inc	24285	13714424	APR 14, D/ATTY	401163	05-06-14	District Attorney	Copier Rental & Supplies	$244.88	
Canon Financial Services Inc	24285	13714425	BLANKET ORDER COPIER RENTAL October 1, 2013-September 20, 2014	401162	05-06-14	Animal Services	Copier Rental & Supplies	$134.48	148804
Canon Financial Services Inc	24285	13714426	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14	400783	04-29-14	Parks Department	Copier Rental & Supplies	$65.89	148179
Canon Financial Services Inc	24285	13714427	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES OCT 13-SEP 14 $142.45 X 12= 1709.40	401160	05-06-14	County Clerk	Copier Rental & Supplies	$142.45	149018
Canon Financial Services Inc	24285	13714922	CANON IR4035 (VITALS) 8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96	401159	05-06-14	County Clerk	Copier Rental & Supplies	$176.83	149019
Canon Financial Services Inc	24285	13791076	Blanket Copier Rental	402917	06-10-14	Constable Precinct 4	Copier Rental & Supplies	$107.66	149633
Canon Financial Services Inc	24285	13791077	CANON iR 2525 COPIER 2500 COPIES/2501	402148	05-27-14	J.P. Precinct 4	Copier Rental & Supplies	$87.11	148852
Canon Financial Services Inc	24285	13791078	CANON iR3245 COPIER STATE 985-L2 RENTAL (EXPIRES 08-31-2014)	402147	05-27-14	J.P. Precinct 4	Copier Rental & Supplies	$270.17	148852
Canon Financial Services Inc	24285	13791815	CANON COPIER RENTAL DIR- SDD-1662	402146	05-27-14	Constable Precinct 2	Copier Rental & Supplies	$110.01	149446
Canon Financial Services Inc	24285	13791824	Copier Renewal for District Courts	402178	05-27-14	District Courts	Copier Rental & Supplies	$310.26	149079
Canon Financial Services Inc	24285	13791825	Blanket for 3 Month For CIT copier Contract # 985 L2 Catalogue #DFW08872 Feeding Unit;Fax;Cabinet & Duplexing. $237.88 Mo X3= $712.14 April, May, June 2014 bartlett/gleason/patrol	402177	05-27-14	Patrol Division	Copier Rental & Supplies	$237.38	150918
Canon Financial Services Inc	24285	13791826	YEARLY COPIER LEASE CANON IR3235 10/1/13-9/30/14	402176	05-27-14	Co Tax Assessor Collector	Copier Rental & Supplies	$232.59	148585
Canon Financial Services Inc	24285	13791827	CANON COPIER YEARLY LEASE 10/1/13-9/30/14	402175	05-27-14	Co Tax Assessor Collector	Copier Rental & Supplies	$227.70	148584
Canon Financial Services Inc	24285	13791828	Renewal for Copier for Fiscal Year 2014	402920	06-10-14	Law Library	Copier Rental & Supplies	$87.97	149078
Canon Financial Services Inc	24285	13791829	Blanket for 3 Month Cedar Park 2nd Floor Contract # 985 L2 Catalogue Including 2,500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month $144.88X3=$434.64 bartlett/gleas	402174	05-27-14	Patrol Division	Copier Rental & Supplies	$144.88	150922
Canon Financial Services Inc	24285	13791830	Blanket for 3 Month Taylor Contract # 985 L2 Catalogue Including 2,500 copies w/.010 With overage duplexing, Cabinet type-c Color send kit Super G3 Fax Board Month $100.81X3=$302.43 bartlett/gleason/patrol	402173	05-27-14	Patrol Division	Copier Rental & Supplies	$100.81	150920
Canon Financial Services Inc	24285	13791831	LEASE CANON COPIER IR3230 oct-2013 thru 30-sep-2014	402172	05-27-14	911 Communications	Copier Rental & Supplies	$217.41	148656
Canon Financial Services Inc	24285	13791832	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	402171	05-27-14	Co Tax Assessor Collector	Copier Rental & Supplies	$240.61	148586

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13791833	Blanket for 3 Month Cedar Park 1st floor Contract # 985 L2 Catalogue Including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer Kit, Month $166.13 X3= $498.39 april, may, june 2014 bartlett/gleason	402170	05-27-14	Patrol Division	Copier Rental & Supplies	$166.13	150921
Canon Financial Services Inc	24285	13791834	Blanket for 3 Month For Fleet Copier Contract # 985 L2 Catalogue Fax, Scanner, PTR 3000 copies/$0.01 Overage Quote #A41X0219C/10 month $65.89X3= $197.67 bartlett/gleason/patrol	402169	05-27-14	Patrol Division	Copier Rental & Supplies	$65.89	150923
Canon Financial Services Inc	24285	13791835	YEARLY LEASE FOR COPIER CANON IR 2525 DATES 10/1/13-9/30/14	402168	05-27-14	Co Tax Assessor Collector	Copier Rental & Supplies	$100.81	148400
Canon Financial Services Inc	24285	13791837	CANON COPIER - IR3245 SN: OCT 13 - SEP 14 $290.72 X 12 = $3,488.64	402167	05-27-14	Purchasing Dept	Copier Rental & Supplies	$290.72	148926
Canon Financial Services Inc	24285	13791838	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	402594	06-03-14	Unified Road System	Copier Rental & Supplies	$134.42	148458
Canon Financial Services Inc	24285	13791840	VIDAR SCANNER COPIER	402166	05-27-14	Information Technology	Copier Rental & Supplies	$365.00	148239
Canon Financial Services Inc	24285	13791841	IR3080 COPIER LEASE	402165	05-27-14	Information Technology	Copier Rental & Supplies	$181.94	148238
Canon Financial Services Inc	24285	13791842	Canon Copier IR3245 Beginning October 1, 2013 thru September 30, 2013 for 12 months @ $284.73 per month	402916	06-10-14	District Clerk	Copier Rental & Supplies	$284.73	149177
Canon Financial Services Inc	24285	13791843	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month	402915	06-10-14	District Clerk	Copier Rental & Supplies	$273.25	149220
Canon Financial Services Inc	24285	13791844	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12	403781	06-24-14	County Clerk-Judicial	Copier Rental & Supplies	$110.01	149020
Canon Financial Services Inc	24285	13791845	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	403782	06-24-14	County Clerk-Judicial	Copier Rental & Supplies	$168.92	149017
Canon Financial Services Inc	24285	13791859	Rental on current copier for May	402164	05-27-14	J.P. Precinct 1	Copier Rental & Supplies	$236.57	151550
Canon Financial Services Inc	24285	13802928	Canon Copier Renewal IRC5250	402163	05-27-14	Extension Service	Copier Rental & Supplies	$477.33	150161
Canon Financial Services Inc	24285	13803051	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	402595	06-03-14	Juvenile Services	Copier Rental & Supplies	$422.88	148778
Canon Financial Services Inc	24285	13803052	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	402921	06-10-14	County Court At Law 1	Copier Rental & Supplies	$158.21	148840
Canon Financial Services Inc	24285	13803053	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	402596	06-03-14	Unified Road System	Copier Rental & Supplies	$680.35	148458
Canon Financial Services Inc	24285	13803054	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	402599	06-03-14	Juvenile Services	Copier Rental & Supplies	$2,342.86	148778
Canon Financial Services Inc	24285	13803055	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	402918	06-10-14	County Court At Law 1	Copier Rental & Supplies	$6.85	148840
Canon Financial Services Inc	24285	13803056	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014	402162	05-27-14	911 Communications	Copier Rental & Supplies	$350.88	148657
Canon Financial Services Inc	24285	13803058	copier rental renewal October 1-2013-September 30,2014	403483	06-24-14	County Court At Law 4	Copier Rental & Supplies	$87.11	148953
Canon Financial Services Inc	24285	13803059	Copier Rental 10/13 - 9/14	402603	06-03-14	Emergency Management	Copier Rental & Supplies	$251.25	149160
Canon Financial Services Inc	24285	13803060	MAY 14, CC#3	402602	06-03-14	County Court At Law 3	Copier Rental & Supplies	$106.30	
Canon Financial Services Inc	24285	13803061	Blanket Copier Rental	402919	06-10-14	Constable Precinct 4	Copier Rental & Supplies	$114.51	149633
Canon Financial Services Inc	24285	13803062	BLANKET ORDER FOR COPIER RENTAL AND COPIES	402161	05-27-14	Wmsn Cty Buildings	Copier Rental & Supplies	$259.39	148235
Canon Financial Services Inc	24285	13803063	BLANKET ORDER- APRIL-SEPT., 2014 IMAGE RUNNER 1025IF $65.89 MONTH X 6 MONTHS TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312	402160	05-27-14	Support Services Division	Copier Rental & Supplies	$65.89	151367
Canon Financial Services Inc	24285	13803064	YEARLY COPIER LEASE CANON IR3245 10/1/13-9/30/14	402159	05-27-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148586
Canon Financial Services Inc	24285	13803065	YEARLY COPIER LEASE CANON IR3235 10/1/13-9/30/14	402158	05-27-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148585
Canon Financial Services Inc	24285	13803066	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235	402157	05-27-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148584
Canon Financial Services Inc	24285	13803067	Canon 10/01/2013-09/30/2014	402601	06-03-14	J.P. Precinct 2	Copier Rental & Supplies	$59.73	148757
Canon Financial Services Inc	24285	13803068	CANON 4045 LEASE/RENTAL FY14	402156	05-27-14	County Auditor	Copier Rental & Supplies	$312.66	148510
Canon Financial Services Inc	24285	13803069	CANON IR2525(CASHIERING) COPIES OCT 13-SEP 14 $77.46 X 12=929.52	402155	05-27-14	County Clerk	Copier Rental & Supplies	$77.46	149016
Canon Financial Services Inc	24285	13803070	Renewal for Copier (Oct 1 - Sep 30)	402600	06-03-14	Commissioner Pct 2	Copier Rental & Supplies	$65.89	148969
Canon Financial Services Inc	24285	13803071	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	402604	06-03-14	Unified Road System	Copier Rental & Supplies	$697.40	148458
Canon Financial Services Inc	24285	13803072	Copier Rental 10/01/2013-09/30/2014	402598	06-03-14	Outreach Department	Copier Rental & Supplies	$166.13	148854
Canon Financial Services Inc	24285	13803073	Canon copier	402922	06-10-14	District Attorney	Copier Rental & Supplies	$244.88	151540

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13803074	Per Contract # DIR-SDD-1662 imageRUNNER 1025If (2586b001AA) CASSETTE FEEDING MODULE-N2 (0859B004AA) CABINET-V1 (5709A007AA) 36 Month DIR Lease BLANKET ORDER - 4/1-9/30/14 $58.15 PER MO X 6 MOS = 348.90 PBRAUN/FTHOMAS/512-94	402154	05-27-14	Support Services Division	Copier Rental & Supplies	$116.30	150739
Canon Financial Services Inc	24285	13803075	BLANKET ORDER COPIER RENTAL October 1, 2013-September 20, 2014	402597	06-03-14	Animal Services	Copier Rental & Supplies	$142.50	148804
Canon Financial Services Inc	24285	13803076	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14	402153	05-27-14	Parks Department	Copier Rental & Supplies	$65.89	148179
Canon Financial Services Inc	24285	13803077	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES OCT 13-SEP 14 $142.45 X 12= 1709.40	402152	05-27-14	County Clerk	Copier Rental & Supplies	$142.45	149018
Canon Financial Services Inc	24285	13803580	CANON IR4035 (VITALS) 8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96	402151	05-27-14	County Clerk	Copier Rental & Supplies	$176.83	149019
Canon Financial Services Inc	24285	13879614	Blanket Copier Rental	403841	07-01-14	Constable Precinct 4	Copier Rental & Supplies	$107.66	149633
Canon Financial Services Inc	24285	13879615	CANON iR 2525 COPIER 2500 COPIES/2501	403843	07-01-14	J.P. Precinct 4	Copier Rental & Supplies	$87.11	148852
Canon Financial Services Inc	24285	13879616	CANON iR3245 COPIER STATE 985-L2 RENTAL (EXPIRES 08-31-2014)	403837	07-01-14	J.P. Precinct 4	Copier Rental & Supplies	$270.17	148852
Canon Financial Services Inc	24285	13880378	CANON COPIER RENTAL DIR- SDD-1662	404194	07-08-14	Constable Precinct 2	Copier Rental & Supplies	$110.01	149446
Canon Financial Services Inc	24285	13880388	Copier Renewal for District Courts	404195	07-08-14	District Courts	Copier Rental & Supplies	$310.26	149079
Canon Financial Services Inc	24285	13880389	Blanket for 3 Month For CIT copier Contract # 985 L2 Catalogue Feeding Unit;Fax;Cabinet & Duplexing. $237.88 Mo X3= $712.14 April, May, June 2014 bartlett/gleason/patrol	403479	06-24-14	Patrol Division	Copier Rental & Supplies	$237.38	150918
Canon Financial Services Inc	24285	13880390	YEARLY COPIER LEASE CANON IR3235 MACHINE 10/1/13-9/30/14	404189	07-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$232.59	148585
Canon Financial Services Inc	24285	13880391	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235 MACHINE	404206	07-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$227.70	148584
Canon Financial Services Inc	24285	13880392	Renewal for Copier for Fiscal Year 2014	404202	07-08-14	Law Library	Copier Rental & Supplies	$87.97	149078
Canon Financial Services Inc	24285	13880393	Blanket for 3 Month Cedar Park 2nd Floor Contract # 985 L2 Catalogue Including 2,500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month $144.88X3=$434.64 bartlett/gleas	403480	06-24-14	Patrol Division	Copier Rental & Supplies	$144.88	150922
Canon Financial Services Inc	24285	13880394	Blanket for 3 Month Taylor Contract # 985 L2 Catalogue Including 2,500 copies w/.010 With overage duplexing, Cabinet type-c Color send kit Super G3 Fax Board Month $100.81X3=$302.43 bartlett/gleason/patrol	403481	06-24-14	Patrol Division	Copier Rental & Supplies	$100.81	150920
Canon Financial Services Inc	24285	13880395	LEASE CANON COPIER CONTRACT #001-0538220-036 01-oct-2013 thru 30-sep-2014	403836	07-01-14	911 Communications	Copier Rental & Supplies	$217.41	148656
Canon Financial Services Inc	24285	13880396	YEARLY COPIER LEASE CANON IR3245 MACHINE 10/1/13-9/30/14	404191	07-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$240.61	148586
Canon Financial Services Inc	24285	13880397	Blanket for 3 Month Cedar Park 1st floor Contract # 985 L2 Catalogue Including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer Kit, Month $166.13 X3= $498.39 april, may, june 2014 bartlett/gleason	403484	06-24-14	Patrol Division	Copier Rental & Supplies	$166.13	150921
Canon Financial Services Inc	24285	13880398	Blanket for 3 Month For Fleet Copier Contract # 985 L2 Catalogue Fax, Scanner, PTR Cannon 3000 copies/$0.01 Overage Quote #A41X0219C/10 month $65.89X3= $197.67 bartlett/gleason/patrol	403485	06-24-14	Patrol Division	Copier Rental & Supplies	$65.89	150923
Canon Financial Services Inc	24285	13880399	YEARLY LEASE FOR COPIER CANON IR 2525 DATES 10/1/13-9/30/14 MACHINE	404192	07-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$100.81	148400
Canon Financial Services Inc	24285	13880401	CANON COPIER - IR3245 OCT 13 - SEP 14 $290.72 X 12 = $3,488.64	404193	07-08-14	Purchasing Dept	Copier Rental & Supplies	$290.72	148926
Canon Financial Services Inc	24285	13880402	BLANKET FOR COPIER RENTAL/SUPPLIES	404539	07-15-14	Unified Road System	Copier Rental & Supplies	$134.09	152349
Canon Financial Services Inc	24285	13880404	VIDAR SCANNER COPIER	404209	07-08-14	Information Technology	Copier Rental & Supplies	$365.00	148239

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13880405	IR3080 COPIER LEASE	404208	07-08-14	Information Technology	Copier Rental & Supplies	$187.26	148238
Canon Financial Services Inc	24285	13880406	Canon Copier IR3245 Beginning October 1, 2013 thru September 30, 2014 for 12 months @ $284.73 per month	403486	06-24-14	District Clerk	Copier Rental & Supplies	$284.73	149177
Canon Financial Services Inc	24285	13880407	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month	403487	06-24-14	District Clerk	Copier Rental & Supplies	$273.25	149220
Canon Financial Services Inc	24285	13880408	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12	403780	06-24-14	County Clerk-Judicial	Copier Rental & Supplies	$110.01	149020
Canon Financial Services Inc	24285	13880409	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	403779	06-24-14	County Clerk-Judicial	Copier Rental & Supplies	$168.92	149017
Canon Financial Services Inc	24285	13880429	Copier Rental 2 copiers	404207	07-08-14	J.P. Precinct 1	Copier Rental & Supplies	$236.57	148592
Canon Financial Services Inc	24285	13891747	Canon Copier Rental	404538	07-15-14	Extension Service	Copier Rental & Supplies	$475.76	152440
Canon Financial Services Inc	24285	13891871	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	404205	07-08-14	Juvenile Services	Copier Rental & Supplies	$428.69	148778
Canon Financial Services Inc	24285	13891873	BLANKET FOR COPIER RENTAL/SUPPLIES	404204	07-08-14	Unified Road System	Copier Rental & Supplies	$714.98	152349
Canon Financial Services Inc	24285	13891874	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	404203	07-08-14	Juvenile Services	Copier Rental & Supplies	$2,312.84	148778
Canon Financial Services Inc	24285	13891876	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014	403835	07-01-14	911 Communications	Copier Rental & Supplies	$350.88	148657
Canon Financial Services Inc	24285	13891878	copier rental renewal October 1-2013-September 30,2014	404190	07-08-14	County Court At Law 4	Copier Rental & Supplies	$87.11	148953
Canon Financial Services Inc	24285	13891879	Copier Rental 10/13 - 9/14	404201	07-08-14	Emergency Management	Copier Rental & Supplies	$251.25	149160
Canon Financial Services Inc	24285	13891880	Canon Copier Renewal $106.30 x 5mths	404200	07-08-14	County Court At Law 3	Copier Rental & Supplies	$106.30	152085
Canon Financial Services Inc	24285	13891881	Blanket Copier Rental	403488	06-24-14	Constable Precinct 4	Copier Rental & Supplies	$114.51	149633
Canon Financial Services Inc	24285	13891882	BLANKET ORDER FOR COPIER RENTAL AND COPIES	403489	06-24-14	Wmsn Cty Buildings	Copier Rental & Supplies	$248.49	148235
Canon Financial Services Inc	24285	13891883	BLANKET ORDER- APRIL-SEPT., 2014 IMAGE RUNNER 1025IF $65.89 MONTH X 6 MONTHS TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312	403493	06-24-14	Support Services Division	Copier Rental & Supplies	$65.89	151367
Canon Financial Services Inc	24285	13891884	YEARLY COPIER LEASE CANON IR3245 MACHINE 10/1/13-9/30/14	404199	07-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148586
Canon Financial Services Inc	24285	13891885	YEARLY COPIER LEASE CANON IR3235 MACHINE 10/1/13-9/30/14	404198	07-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148585
Canon Financial Services Inc	24285	13891886	CANON COPIER YEARLY LEASE 10/1/13-9/30/14 IR3235 MACHINE	404197	07-08-14	Co Tax Assessor Collector	Copier Rental & Supplies	$16.27	148584
Canon Financial Services Inc	24285	13891887	Canon 10/01/2013-09/30/2014	403482	06-24-14	J.P. Precinct 2	Copier Rental & Supplies	$59.73	148757
Canon Financial Services Inc	24285	13891888	CANON 4045 LEASE/RENTAL FY14	403778	06-24-14	County Auditor	Copier Rental & Supplies	$312.66	148510
Canon Financial Services Inc	24285	13891889	CANON IR2525(CASHIERING) COPIES OCT 13-SEP 14 $77.46 X 12=929.52	403492	06-24-14	County Clerk	Copier Rental & Supplies	$77.46	149016
Canon Financial Services Inc	24285	13891890	Renewal for Copier (Oct 1 - Sep 30)	404196	07-08-14	Commissioner Pct 2	Copier Rental & Supplies	$65.89	148969
Canon Financial Services Inc	24285	13891891	COPIER/SCANNER RENTALS (3 MACHINES) RENEWALS	403845	07-01-14	Unified Road System	Copier Rental & Supplies	$507.95	148458
Canon Financial Services Inc	24285	13891892	Copier Rental 10/01/2013-09/30/2014	407794	09-23-14	Outreach Department	Copier Rental & Supplies	$166.13	148854
Canon Financial Services Inc	24285	13891893	Canon copier	403833	07-01-14	District Attorney	Copier Rental & Supplies	$244.88	151540
Canon Financial Services Inc	24285	13891894	Per Contract # DIR-SDD-1662 imageRUNNER 1025If (2586b001AA) CASSETTE FEEDING MODULE-N2 (0859B004AA) CABINET-V1 (5709A007AA) 36 Month DIR Lease BLANKET ORDER - 4/1-9/30/14 $58.15 PER MO X 6 MOS = 348.90 PBRAUN/FTHOMAS/512-94	403491	06-24-14	Support Services Division	Copier Rental & Supplies	$58.15	150739

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Canon Financial Services Inc	24285	13891895	Canon iRADV 4245; Cassette Feed, Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; HDD Data Encryption Kit-C4 Jun - Sept $257.87 X4 Service for 8,000 copies/prints per month; 8,001+ @ $0.0090 ea.	403838	07-01-14	Ems	Copier Rental & Supplies	$257.87	151404
Canon Financial Services Inc	24285	13891896	Canon iRADV 4245; Cassette Feed, Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; HDD Data Encryption Kit-C4 Jun-Sept $227.87 x4 Service for 4,500 copies/prints per month; 4,501+ @ $0.0090 ea,	403842	07-01-14	Ems	Copier Rental & Supplies	$227.87	151477
Canon Financial Services Inc	24285	13891897	BLANKET ORDER COPIER RENTAL October 1, 2013-September 20, 2014	403844	07-01-14	Animal Services	Copier Rental & Supplies	$161.78	148804
Canon Financial Services Inc	24285	13891898	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14	403834	07-01-14	Parks Department	Copier Rental & Supplies	$65.89	148179
Canon Financial Services Inc	24285	13891899	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES OCT 13-SEP 14 $142.45 X 12= 1709.40	403777	06-24-14	County Clerk	Copier Rental & Supplies	$142.45	149018
Canon Financial Services Inc	24285	13892401	CANON IR4035 (VITALS) 8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96	403490	06-24-14	County Clerk	Copier Rental & Supplies	$176.83	149019
Canon Financial Services Inc	24285	13968403	Blanket Copier Rental	405837	08-12-14	Constable Precinct 4	Copier Rental & Supplies	$107.66	149633
Canon Financial Services Inc	24285	13968404	CANON iR 2525 COPIER 2500 COPIES/2501	405066	07-29-14	J.P. Precinct 4	Copier Rental & Supplies	$87.11	148852
Canon Financial Services Inc	24285	13968405	CANON iR3245 COPIER STATE 985-L2 RENTAL (EXPIRES 08-31-2014)	405041	07-29-14	J.P. Precinct 4	Copier Rental & Supplies	$270.17	148852
Canon Financial Services Inc	24285	13969178	CANON COPIER RENTAL	405420	08-05-14	Constable Precinct 2	Copier Rental & Supplies	$110.01	149446
Canon Financial Services Inc	24285	13969189	VIDAR SCANNER COPIER	405838	08-12-14	Information Technology	Copier Rental & Supplies	$365.00	148239
Canon Financial Services Inc	24285	13969190	Copier Renewal for District Courts	405042	07-29-14	District Courts	Copier Rental & Supplies	$310.26	149079
Canon Financial Services Inc	24285	13969191	IR3080 COPIER LEASE	405839	08-12-14	Information Technology	Copier Rental & Supplies	$188.46	148238
Canon Financial Services Inc	24285	13969192	Blanket for 3 month for CIT copier Contract #385 Feeding Unit; Fax; Cabinet & Duplexing. 238.88 mo X3=$712.14 July,Aug,Sep 2014 CPea/MGleason/Patrol 52.943.5270	405422	08-05-14	Patrol Division	Copier Rental & Supplies	$237.38	152702
Canon Financial Services Inc	24285	13969195	Renewal for Copier for Fiscal Year 2014	405043	07-29-14	Law Library	Copier Rental & Supplies	$87.97	149078
Canon Financial Services Inc	24285	13969198	LEASE CANON COPIER IR3230 CONTRACT oct-2013 thru 30-sep-2014	406196	08-19-14	911 Communications	Copier Rental & Supplies	$217.41	148656
Canon Financial Services Inc	24285	13969201	Blanket for 3 Month for FLEET Copier Contract L2 Catalogue Fax, Scanner, PTR Cannon 3000 copies/$0.01 Overage Quote #A41X0219C/10 month $65.89 x 3= $197.67 CPea/Gleason/Patrol	405416	08-05-14	Patrol Division	Copier Rental & Supplies	$65.89	152647
Canon Financial Services Inc	24285	13969204	CANON COPIER - IR3245 OCT 13 - SEP 14 $290.72 X 12 = $3,488.64	405421	08-05-14	Purchasing Dept	Copier Rental & Supplies	$290.72	148926
Canon Financial Services Inc	24285	13969205	BLANKET FOR COPIER RENTAL/SUPPLIES	405413	08-05-14	Unified Road System	Copier Rental & Supplies	$134.09	152349
Canon Financial Services Inc	24285	13969207	Canon Copier IR3245 Beginning October 1, 2013 thru September 30, 2013 for 12 months @ $284.73 per month	405419	08-05-14	District Clerk	Copier Rental & Supplies	$284.73	149177
Canon Financial Services Inc	24285	13969208	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month	405410	08-05-14	District Clerk	Copier Rental & Supplies	$273.25	149220
Canon Financial Services Inc	24285	13969209	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12	405044	07-29-14	County Clerk-Judicial	Copier Rental & Supplies	$110.01	149020
Canon Financial Services Inc	24285	13969210	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	405045	07-29-14	County Clerk-Judicial	Copier Rental & Supplies	$168.92	149017
Canon Financial Services Inc	24285	13981017	Canon Copier Rental	405411	08-05-14	Extension Service	Copier Rental & Supplies	$475.76	152440
Canon Financial Services Inc	24285	13981146	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	405046	07-29-14	Juvenile Services	Copier Rental & Supplies	$420.40	148778

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Canon Financial Services Inc	24285	13981147	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	405412	08-05-14	County Court At Law 1	Copier Rental & Supplies	$158.21	148840
Canon Financial Services Inc	24285	13981148	BLANKET FOR COPIER RENTAL/SUPPLIES	405062	07-29-14	Unified Road System	Copier Rental & Supplies	$552.61	152349
Canon Financial Services Inc	24285	13981149	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	405040	07-29-14	Juvenile Services	Copier Rental & Supplies	$2,342.78	148778
Canon Financial Services Inc	24285	13981150	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	405414	08-05-14	County Court At Law 1	Copier Rental & Supplies	$6.85	148840
Canon Financial Services Inc	24285	13981151	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014	406197	08-19-14	911 Communications	Copier Rental & Supplies	$.08	
Canon Financial Services Inc	24285	13981152	copier rental renewal October 1-2013-September 30,2014	406198	08-19-14	County Court At Law 4	Copier Rental & Supplies	$87.11	148953
Canon Financial Services Inc	24285	13981153	Copier Rental 10/13 - 9/14	405415	08-05-14	Emergency Management	Copier Rental & Supplies	$251.25	149160
Canon Financial Services Inc	24285	13981154	Canon Copier Renewal $106.30 x 5mths	405065	07-29-14	County Court At Law 3	Copier Rental & Supplies	$107.53	152085
Canon Financial Services Inc	24285	13981155	Blanket Copier Rental	405417	08-05-14	Constable Precinct 4	Copier Rental & Supplies	$114.51	149633
Canon Financial Services Inc	24285	13981156	BLANKET ORDER FOR COPIER RENTAL AND COPIES	405064	07-29-14	Wmsn Cty Buildings	Copier Rental & Supplies	$282.19	148235
Canon Financial Services Inc	24285	13981157	BLANKET ORDER- APRIL-SEPT., 2014 IMAGE RUNNER 1025IF $65.89 MONTH X 6 MONTHS TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312	405063	07-29-14	Support Services Division	Copier Rental & Supplies	$65.89	151367
Canon Financial Services Inc	24285	13981161	Canon 10/01/2013-09/30/2014	405418	08-05-14	J.P. Precinct 2	Copier Rental & Supplies	$59.73	148757
Canon Financial Services Inc	24285	13981162	CANON 4045 LEASE/RENTAL FY14	405061	07-29-14	County Auditor	Copier Rental & Supplies	$312.66	148510
Canon Financial Services Inc	24285	13981163	CANON IR2525(CASHIERING) 2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52	405060	07-29-14	County Clerk	Copier Rental & Supplies	$77.46	149016
Canon Financial Services Inc	24285	13981164	Renewal for Copier (Oct 1 - Sep 30)	405059	07-29-14	Commissioner Pct 2	Copier Rental & Supplies	$65.89	148969
Canon Financial Services Inc	24285	13981165	BLANKET FOR COPIER RENTAL/SUPPLIES	405058	07-29-14	Unified Road System	Copier Rental & Supplies	$455.42	152349
Canon Financial Services Inc	24285	13981166	Copier Rental 10/01/2013-09/30/2014	407795	09-23-14	Outreach Department	Copier Rental & Supplies	$166.13	148854
Canon Financial Services Inc	24285	13981167	Canon copier	405057	07-29-14	District Attorney	Copier Rental & Supplies	$244.88	151540
Canon Financial Services Inc	24285	13981168	Per Contract # DIR-SDD-1662 imageRUNNER 1025If (2586b001AA) CASSETTE FEEDING MODULE-N2 (0859B004AA) CABINET-V1 (5709A007AA) 36 Month DIR Lease BLANKET ORDER - 4/1-9/30/14 $58.15 PER MO X 6 MOS = 348.90	405056	07-29-14	Support Services Division	Copier Rental & Supplies	$58.15	150739
Canon Financial Services Inc	24285	13981169	PBRAUN/FTHOMAS/512-94 Canon iRADV 4245; Cassette Feed, Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; HDD Data Encryption Kit-C4 Jun - Sept $257.87 X4	405055	07-29-14	Ems	Copier Rental & Supplies	$257.87	151404
Canon Financial Services Inc	24285	13981170	Service for 8,000 copies/prints per month; 8,001+ @ $0.0090 ea. Canon iRADV 4245; Cassette Feed, Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; HDD Data Encryption Kit-C4 Jun-Sept $227.87 x4	405054	07-29-14	Ems	Copier Rental & Supplies	$227.87	151477
Canon Financial Services Inc	24285	13981172	Service for 4,500 copies/prints per month; 4,501+ @ $0.0090 ea, Canon ImageRunner ADV 400iF; Cassette Module-AA1; Cabinet Type-L; Service for 4,000 copies/prints per month; 4,001+ @ $0.0110	405053	07-29-14	J.P. Precinct 1	Copier Rental & Supplies	$113.21	151812

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13981173	Canon ImageRunner ADV 400iF; Cassette Module-AA1; Cabinet Type-L; Service for 1,500 copies/prints per month; 1,501+ @ $0.0110	405052	07-29-14	J.P. Precinct 1	Copier Rental & Supplies	$86.21	151552
Canon Financial Services Inc	24285	13981174	BLANKET ORDER COPIER RENTAL October 1, 2013-September 20, 2014	405051	07-29-14	Animal Services	Copier Rental & Supplies	$152.41	148804
Canon Financial Services Inc	24285	13981175	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14	405050	07-29-14	Parks Department	Copier Rental & Supplies	$75.83	148179
Canon Financial Services Inc	24285	13981176	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES OCT 13-SEP 14 $142.45 X 12= 1709.40	405049	07-29-14	County Clerk	Copier Rental & Supplies	$142.45	149018
Canon Financial Services Inc	24285	13981681	CANON IR4035 (VITALS) 8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96	405048	07-29-14	County Clerk	Copier Rental & Supplies	$176.83	149019
Canon Financial Services Inc	24285	13981682	Canon iR ADV 500iF CASSETTE MODULE-AA1 CABINET TYPE-L ($105.53 x 3 months = $316.59) Service for 2,000 copies/prints per month; 2,001+ @ $0.0105 each CEDAR PARK UPSTAIRS	405047	07-29-14	Patrol Division	Copier Rental & Supplies	$105.53	151815
Canon Financial Services Inc	24285	14067773	Blanket Copier Rental	406582	08-26-14	Constable Precinct 4	Copier Rental & Supplies	$107.66	149633
Canon Financial Services Inc	24285	14068558	CANON COPIER RENTAL	406928	09-02-14	Constable Precinct 2	Copier Rental & Supplies	$9.91	149446
Canon Financial Services Inc	24285	14068569	VIDAR SCANNER COPIER	406581	08-26-14	Information Technology	Copier Rental & Supplies	$365.00	148239
Canon Financial Services Inc	24285	14068570	Copier Renewal for District Courts	406580	08-26-14	District Courts	Copier Rental & Supplies	$310.26	149079
Canon Financial Services Inc	24285	14068571	IR3080 COPIER LEASE	406579	08-26-14	Information Technology	Copier Rental & Supplies	$182.57	148238
Canon Financial Services Inc	24285	14068572	Blanket for 3 month for CIT copier Feeding Unit; Fax; Cabinet & Duplexing. 238.88 mo X3=$712.14 July,Aug,Sep 2014 CPea/MGleason/Patrol 52.943.5270	406578	08-26-14	Patrol Division	Copier Rental & Supplies	$237.38	152702
Canon Financial Services Inc	24285	14068573	Renewal for Copier for Fiscal Year 2014	406577	08-26-14	Law Library	Copier Rental & Supplies	$87.97	149078
Canon Financial Services Inc	24285	14068574	LEASE CANON COPIER IR3230-oct-2013 thru 30-sep-2014	406563	08-26-14	911 Communications	Copier Rental & Supplies	$217.41	148656
Canon Financial Services Inc	24285	14068575	Canon iR ADV 500iF CASSETTE MODULE-AA1 CABINET TYPE-L ($105.53 x 3 months = $316.59) Service for 2,000 copies/prints per month; 2,001+ @ $0.0105 each CEDAR PARK DOWNSTAIRS	407475	09-16-14	Patrol Division	Copier Rental & Supplies	$22.58	151815
Canon Financial Services Inc	24285	14068576	Blanket for 3 Month for FLEET Copier Contract #985 L2 Catalogue Fax, Scanner, PTR 3000 copies/$0.01 Overage Quote #A41X0219C/10 month $65.89 x 3= $197.67 CPea/Gleason/Patrol	406564	08-26-14	Patrol Division	Copier Rental & Supplies	$65.89	152647
Canon Financial Services Inc	24285	14068578	CANON COPIER - IR3245 OCT 13 - SEP 14 $290.72 X 12 = $3,488.64	406589	08-26-14	Purchasing Dept	Copier Rental & Supplies	$290.72	148926
Canon Financial Services Inc	24285	14068579	BLANKET FOR COPIER RENTAL/SUPPLIES	406588	08-26-14	Unified Road System	Copier Rental & Supplies	$134.09	152349
Canon Financial Services Inc	24285	14068581	Canon Copier IR3245 Beginning October 1, 2013 thru September 30, 2013 for 12 months @ $284.73 per month	406929	09-02-14	District Clerk	Copier Rental & Supplies	$284.73	149177
Canon Financial Services Inc	24285	14068582	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month	406930	09-02-14	District Clerk	Copier Rental & Supplies	$273.25	149220
Canon Financial Services Inc	24285	14068583	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12	406587	08-26-14	County Clerk-Judicial	Copier Rental & Supplies	$110.01	149020
Canon Financial Services Inc	24285	14068584	CANON IMAGEERUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	406586	08-26-14	County Clerk-Judicial	Copier Rental & Supplies	$168.92	149017
Canon Financial Services Inc	24285	14080852	Canon Copier Rental	406585	08-26-14	Extension Service	Copier Rental & Supplies	$640.59	152440

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14080982	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	406939	09-02-14	Juvenile Services	Copier Rental & Supplies	$420.40	148778
Canon Financial Services Inc	24285	14080983	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	406938	09-02-14	County Court At Law 1	Copier Rental & Supplies	$158.21	148840
Canon Financial Services Inc	24285	14080984	BLANKET FOR COPIER RENTAL/SUPPLIES	406573	08-26-14	Unified Road System	Copier Rental & Supplies	$664.72	152349
Canon Financial Services Inc	24285	14080985	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	406937	09-02-14	Juvenile Services	Copier Rental & Supplies	$2,309.43	148778
Canon Financial Services Inc	24285	14080986	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	406936	09-02-14	County Court At Law 1	Copier Rental & Supplies	$6.85	148840
Canon Financial Services Inc	24285	14080987	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014	407796	09-23-14	911 Communications	Copier Rental & Supplies	$350.88	148657
Canon Financial Services Inc	24285	14080988	copier rental renewal October 1-2013-September 30,2014	407199	09-09-14	County Court At Law 4	Copier Rental & Supplies	$87.11	148953
Canon Financial Services Inc	24285	14080989	Copier Rental 10/13 - 9/14	406927	09-02-14	Emergency Management	Copier Rental & Supplies	$251.25	149160
Canon Financial Services Inc	24285	14080990	Canon Copier Renewal $106.30 x 5mths	406572	08-26-14	County Court At Law 3	Copier Rental & Supplies	$106.30	152085
Canon Financial Services Inc	24285	14080991	Blanket Copier Rental	406571	08-26-14	Constable Precinct 4	Copier Rental & Supplies	$114.51	149633
Canon Financial Services Inc	24285	14080992	BLANKET ORDER FOR COPIER RENTAL AND COPIES	406570	08-26-14	Wmsn Cty Buildings	Copier Rental & Supplies	$270.41	148235
Canon Financial Services Inc	24285	14080993	BLANKET ORDER- APRIL-SEPT., 2014 IMAGE RUNNER 1025IF $65.89 MONTH X 6 MONTHS PBRAUN/FTHOMAS/512-943-1312	406569	08-26-14	Support Services Division	Copier Rental & Supplies	$65.89	151367
Canon Financial Services Inc	24285	14080994	Canon 10/01/2013-09/30/2014	406935	09-02-14	J.P. Precinct 2	Copier Rental & Supplies	$59.73	148757
Canon Financial Services Inc	24285	14080995	CANON 4045 LEASE/RENTAL FY14	407200	09-09-14	County Auditor	Copier Rental & Supplies	$312.66	148510
Canon Financial Services Inc	24285	14080996	CANON IR2525(CASHIERING) 2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52	406568	08-26-14	County Clerk	Copier Rental & Supplies	$77.46	149016
Canon Financial Services Inc	24285	14080997	Renewal for Copier (Oct 1 - Sep 30)	407201	09-09-14	Commissioner Pct 2	Copier Rental & Supplies	$65.89	148969
Canon Financial Services Inc	24285	14080998	BLANKET FOR COPIER RENTAL/SUPPLIES	406567	08-26-14	Unified Road System	Copier Rental & Supplies	$569.51	152349
Canon Financial Services Inc	24285	14080999	Copier Rental 10/01/2013-09/30/2014	407165	09-02-14	Outreach Department	Copier Rental & Supplies	$166.13	148854
Canon Financial Services Inc	24285	14081000	PO 150113, AUG 14, D/ATTY	408170	09-30-14	District Attorney	Copier Rental & Supplies	$244.88	
Canon Financial Services Inc	24285	14081001	Per Contract # DIR-SDD-1662 imageRUNNER 1025If (2586b001AA) CASSETTE FEEDING MODULE-N2 (0859B004AA) CABINET-V1 (5709A007AA) 36 Month DIR Lease BLANKET ORDER - 4/1-9/30/14 $58.15 PER MO X 6 MOS = 348.90 PBRAUN/FTHOMAS/512-94	406562	08-26-14	Support Services Division	Copier Rental & Supplies	$58.15	150739
Canon Financial Services Inc	24285	14081002	Canon iRADV 4245; Cassette Feed, Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; HDD Data Encryption Kit-C4 Jun - Sept $257.87 X4 Service for 8,000 copies/prints per month; 8,001+ @ $0.0090 ea.	407198	09-09-14	Ems	Copier Rental & Supplies	$257.87	151404
Canon Financial Services Inc	24285	14081003	Canon iRADV 4245; Cassette Feed, Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; HDD Data Encryption Kit-C4 Jun-Sept $227.87 x4 Service for 4,500 copies/prints per month; 4,501+ @ $0.0090 ea,	407202	09-09-14	Ems	Copier Rental & Supplies	$227.87	151477

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14081004	Canon iR 2525; Color Send Kit-Y1; Duplexing ADF-AB1; Cabinet Type-C; Color Send Kit-Y1; Super G3 Fax Board-AG1	406934	09-02-14	Co Tax Assessor Collector	Copier Rental & Supplies	$72.56	151726
Canon Financial Services Inc	24285	14081005	Canon ImageRunner ADV 400iF; Cassette Module-AA1; Cabinet Type-L; Service for 4,000 copies/prints per month; 4,001+ @ $0.0110	406565	08-26-14	J.P. Precinct 1	Copier Rental & Supplies	$113.21	151812
Canon Financial Services Inc	24285	14081006	Canon ImageRunner ADV 400iF; Cassette Module-AA1; Cabinet Type-L; Service for 1,500 copies/prints per month; 1,501+ @ $0.0110	406566	08-26-14	J.P. Precinct 1	Copier Rental & Supplies	$86.21	151552
Canon Financial Services Inc	24285	14081007	CANON IR ADV 4245; CASSETTE FEEDING UNIT - AF1; INNER FINISHER - D1; INNER 2/3 HOLE PUNCHER A-1; PCL PRINTER KIT - AY1; SUPER G3 FAX BOARD; ($238.14 x 3 months) SERVICE: 4,000 Copies/Prints per month; Excess copy charge @ $0.009	406933	09-02-14	County Judge	Copier Rental & Supplies	$238.14	151999
Canon Financial Services Inc	24285	14081008	CANON IR 2525 DUPLEXING ADF - AB1; INNER FINISHER - B1; CABINET TYPE C; COLOR SEND KIT - Y1; SUPER G3 FAX BOARD; ($107.55 x 3 months) SERVICE: 2,000 Copies/Prints per month; Excess copy charge @ $0.0100 EA.	406932	09-02-14	County Judge	Copier Rental & Supplies	$107.55	151999
Canon Financial Services Inc	24285	14081009	CANON IR 2535; DUPLEXING ADF - AB1; INNER FINISHER - B1; CABINET TYPE C; COLOR SEND KIT - Y1; SUPER G3 FAX BOARD - AG1 ($170.34 x 3 months) SERVICE: 3,000 Copies/Prints per month; Excess copy charge @ $0.0100 ea.	406931	09-02-14	County Judge	Copier Rental & Supplies	$170.34	151999
Canon Financial Services Inc	24285	14081010	BLANKET ORDER COPIER RENTAL October 1, 2013-September 20, 2014	406574	08-26-14	Animal Services	Copier Rental & Supplies	$205.02	148804
Canon Financial Services Inc	24285	14081011	COPIER FOR PARK OFFICE, $65.89 MONTHLY AMOUNT X 12 Oct. 13 - Sept 14	406575	08-26-14	Parks Department	Copier Rental & Supplies	$65.89	148179
Canon Financial Services Inc	24285	14081012	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES OCT 13-SEP 14 $142.45 X 12= 1709.40	406576	08-26-14	County Clerk	Copier Rental & Supplies	$142.45	149018
Canon Financial Services Inc	24285	14081525	CANON IR4035 (VITALS) 8,000 COPIES OCT 13-SEP 14 $176.83 X 12= 2121.96	406583	08-26-14	County Clerk	Copier Rental & Supplies	$176.83	149019
Canon Financial Services Inc	24285	14081526	Canon iR ADV 500iF CASSETTE MODULE-AA1 CABINET TYPE-L ($105.53 x 3 months = $316.59) Service for 2,000 copies/prints per month; 2,001+ @ $0.0105 each CEDAR PARK UPSTAIRS	406584	08-26-14	Patrol Division	Copier Rental & Supplies	$105.53	151815
Canon Financial Services Inc	24285	14158020	Blanket Copier Rental	408169	09-30-14	Constable Precinct 4	Copier Rental & Supplies	$107.66	149633
Canon Financial Services Inc	24285	14158885	VIDAR SCANNER COPIER	408168	09-30-14	Information Technology	Copier Rental & Supplies	$365.00	148239
Canon Financial Services Inc	24285	14158886	Copier Renewal for District Courts	408167	09-30-14	District Courts	Copier Rental & Supplies	$310.26	149079

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14158887	IR3080 COPIER LEASE	408166	09-30-14	Information Technology	Copier Rental & Supplies	$182.63	148238
Canon Financial Services Inc	24285	14158888	Blanket for 3 month for CIT copier Contract #385 L2 Catalogue Feeding Unit; Fax; Cabinet & Duplexing. 238.88 mo X3=$712.14 July,Aug,Sep 2014 CPeña/MGleason/Patrol 52.943.5270	408165	09-30-14	Patrol Division	Copier Rental & Supplies	$237.38	152702
Canon Financial Services Inc	24285	14158889	Renewal for Copier for Fiscal Year 2014	408164	09-30-14	Law Library	Copier Rental & Supplies	$87.97	149078
Canon Financial Services Inc	24285	14158890	LEASE CANON COPIER IR3230 oct-2013 thru 30-sep-2014	408163	09-30-14	911 Communications	Copier Rental & Supplies	$217.41	148656
Canon Financial Services Inc	24285	14158892	Blanket for 3 Month for FLEET Copier Contract #985 L2 Catalogue Fax, Scanner, PTR Cannon 3000 copies/$0.01 Overage Quote #A41X0219C/10 month $65.89 x 3= $197.67 CPeña/Gleason/Patrol	408162	09-30-14	Patrol Division	Copier Rental & Supplies	$65.89	152647
Canon Financial Services Inc	24285	14158894	CANON COPIER - IR3245 OCT 13 - SEP 14 $290.72 X 12 = $3,488.64	408161	09-30-14	Purchasing Dept	Copier Rental & Supplies	$290.72	148926
Canon Financial Services Inc	24285	14158897	Canon Copier IR3245 Beginning Oct 1, 2013 thru Sept. 30, 2014 for 12 months @$273.25 per month	408160	09-30-14	District Clerk	Copier Rental & Supplies	$273.25	149220
Canon Financial Services Inc	24285	14158898	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE, FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) $110.01 X 12 = 1320.12	408159	09-30-14	County Clerk-Judicial	Copier Rental & Supplies	$110.01	149020
Canon Financial Services Inc	24285	14158899	CANON IMAGE RUNNER 32320 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES OCT 13-SEP 14 $168.92 X 12= 2027.04	408158	09-30-14	County Clerk-Judicial	Copier Rental & Supplies	$168.92	149017
Canon Financial Services Inc	24285	14171664	Canon Copier Rental	408157	09-30-14	Extension Service	Copier Rental & Supplies	$80.59	
Canon Financial Services Inc	24285	14171800	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	408156	09-30-14	Juvenile Services	Copier Rental & Supplies	$431.87	148778
Canon Financial Services Inc	24285	14171801	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	408155	09-30-14	County Court At Law 1	Copier Rental & Supplies	$158.21	148840
Canon Financial Services Inc	24285	14171803	BLANKET PURCHASE REQUISITION FOR LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014. $34,000.00	408154	09-30-14	Juvenile Services	Copier Rental & Supplies	$2,292.73	148778
Canon Financial Services Inc	24285	14171804	COPIER RENTAL RENEWAL 10/01/2013-09/30/2014	408153	09-30-14	County Court At Law 1	Copier Rental & Supplies	$6.85	148840
Canon Financial Services Inc	24285	14171805	LEASE IMAGES RUNNER ADV4035 01-OCT-2013 THRU 30-SEP-2014	408152	09-30-14	911 Communications	Copier Rental & Supplies	$350.88	148657
Canon Financial Services Inc	24285	14171806	copier rental renewal October 1-2013-September 30,2014	408151	09-30-14	County Court At Law 4	Copier Rental & Supplies	$87.11	148953
Canon Financial Services Inc	24285	14171808	Canon Copier Renewal $106.30 x 5mths	408150	09-30-14	County Court At Law 3	Copier Rental & Supplies	$106.30	152085
Canon Financial Services Inc	24285	14171809	Blanket Copier Rental	408149	09-30-14	Constable Precinct 4	Copier Rental & Supplies	$114.51	149633
Canon Financial Services Inc	24285	14171810	SEP 14 CONTRACT CHRGS, AUG 1-30/14 OVERAGES, MAINT	408148	09-30-14	Wmsn Cty Buildings	Copier Rental & Supplies	$270.70	
Canon Financial Services Inc	24285	14171811	BLANKET ORDER- APRIL-SEPT., 2014 IMAGE RUNNER 1025IF $65.89 MONTH X 6 MONTHS TPASS CONTRACT 985L2 PBRAUN/FTHOMAS/512-943-1312	408147	09-30-14	Support Services Division	Copier Rental & Supplies	$65.89	151367
Canon Financial Services Inc	24285	14171812	Canon 10/01/2013-09/30/2014	408146	09-30-14	J.P. Precinct 2	Copier Rental & Supplies	$59.73	148757
Canon Financial Services Inc	24285	14171813	CANON 4045 LEASE/RENTAL FY14	408145	09-30-14	County Auditor	Copier Rental & Supplies	$312.66	148510
Canon Financial Services Inc	24285	14171814	CANON IR2525(CASHIERING) 2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52	408144	09-30-14	County Clerk	Copier Rental & Supplies	$77.46	149016
Canon Financial Services Inc	24285	14171815	Renewal for Copier (Oct 1 - Sep 30)	408143	09-30-14	Commissioner Pct 2	Copier Rental & Supplies	$65.89	148969
Canon Financial Services Inc	24285	14171818	PO 150113, SEP 14, D/ATTY	408142	09-30-14	District Attorney	Copier Rental & Supplies	$244.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	14171819	Per Contract # DIR-SDD-1662 imageRUNNER 1025If (2586b001AA) CASSETTE FEEDING MODULE-N2 (0859B004AA) CABINET-V1 (5709A007AA) 36 Month DIR Lease BLANKET ORDER - 4/1-9/30/14 $58.15 PER MO X 6 MOS = 348.90 PBRAUN/FTHOMAS/512-94	408141	09-30-14	Support Services Division	Copier Rental & Supplies	$58.15	150739
Canon Financial Services Inc	24285	14171822	PO 151726, SEP 14 CONTRACT, JUL-AUG 14, OVERAGE, TAX A/C	408140	09-30-14	Co Tax Assessor Collector	Copier Rental & Supplies	$1.33	
Canon Financial Services Inc	24285	14171823	Canon ImageRunner ADV 400iF; Cassette Module-AA1; Cabinet Type-L; Service for 4,000 copies/prints per month; 4,001+ @ $0.0110	408139	09-30-14	J.P. Precinct 1	Copier Rental & Supplies	$113.21	151812
Canon Financial Services Inc	24285	14171824	Canon ImageRunner ADV 400iF; Cassette Module-AA1; Cabinet Type-L; Service for 1,500 copies/prints per month; 1,501+ @ $0.0110	408138	09-30-14	J.P. Precinct 1	Copier Rental & Supplies	$86.21	151552
Canon Financial Services Inc	24285	14171829	PO 148804, SEP 14, AUG 14 OVERAGES, ANML SVC	408137	09-30-14	Animal Services	Copier Rental & Supplies	$35.53	
Canon Financial Services Inc	24285	14171831	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT-AE1 WITH REVERSE IMAGINING CAPABILITIES OCT 13-SEP 14 $142.45 X 12= 1709.40	408136	09-30-14	County Clerk	Copier Rental & Supplies	$142.45	149018
Canon Financial Services Inc	24285	14172340	CANON IR2525(CASHIERING) SN FRU89209 2500 COPIES OCT 13-SEP 14 $77.46 X 12=929.52	408135	09-30-14	County Clerk	Copier Rental & Supplies	$77.46	149016
Canon Financial Services Inc	24285	14172341	CP UPSTAIRS & DOWNSTAIRS TAYLOR, PO 151815, SEP 14, SHF	408134	09-30-14	Patrol Division	Copier Rental & Supplies	$22.58	
Cap Fleet Upfitters	42100	504954	WCEMS Emergency Lighting for Tahoe per quote # CAPQ2693	398731	03-18-14	Ems	Vehicles > $5,000	$1,707.80	149541
Cap Fleet Upfitters	42100	CAPQ2184	SPACE CREATOR, HANDCUFF LOCK, PRISONER CARGO BARRIER INSTALLATION, CONST#2	393545	11-26-13	Constable Precinct 2	Vehicle Equipment < $5,00	$2,030.33	
Capital Area Council Of Governments	6148	2013M113	SEP 2013 PRIVATE SWITCH BILLING, ITS	392411	11-05-13	Information Technology	Software Maintenance	$95.63	
Capital Area Council Of Governments	6148	2013M529	PO 145674, INSTRUCTOR COURSE, P STEHLE, JAIL	391350	10-15-13	County Jail	Training, Conf., Seminars	$150.00	
Capital Area Council Of Governments	6148	2013M551	AUG 2013 PRIVATE SWITCH BILLING, ITS	391683	10-22-13	Information Technology	Software Maintenance	$95.63	
Capital Area Council Of Governments	6148	2014ENS122	FY 2014 REGIONAL NOTIFICATION SYSTEM, OCT 1/13-SEP 30/14, EMER MGMT	405067	07-29-14	Emergency Management	Software Maintenance	$2,141.00	
Capital Area Council Of Governments	6148	2014M085	2014 CAPCOG ANNUAL DUES-MEMBERSHIP	394636	12-10-13	Non-Departmental	Capital Area Planning Cou	$22,417.70	
Capital Area Council Of Governments	6148	2014PS 089	DEC 2013, PRIVATE SWITCH BILLING, DEC 14/13, ITS	397365	02-18-14	Information Technology	Software Maintenance	$95.63	
Capital Area Council Of Governments	6148	2014PS 238	MAY-SEPT 2014 BLANKET PO PRIVATE SWITCH MONITORING	405840	08-12-14	Information Technology	Software Maintenance	$95.63	152187
Capital Area Council Of Governments	6148	2014PS041	DEC 13, DATA, SR, MONITORING, ITS	394728	12-17-13	Information Technology	Software Maintenance	$95.63	
Capital Area Council Of Governments	6148	2014PS065	JAN 14, DATA, SR, MONITORING, ITS	396045	01-21-14	Information Technology	Software Maintenance	$95.63	
Capital Area Council Of Governments	6148	2014PS113	MAR 14, DATA, SR, MONITORING, ITS	398732	03-18-14	Information Technology	Software Maintenance	$95.63	
Capital Area Council Of Governments	6148	2014PS137	FEB 14, DATA, SR, MONITORING, ITS	400111	04-14-14	Information Technology	Software Maintenance	$95.63	
Capital Area Council Of Governments	6148	2014PS162	MAR 14, DATA, SR, MONITORING, ITS	401495	05-13-14	Information Technology	Software Maintenance	$95.63	
Capital Area Council Of Governments	6148	2014PS187	APR 14, DATA DR, MONITORING, ITS	403494	06-24-14	Information Technology	Software Maintenance	$95.63	
Capital Area Council Of Governments	6148	2014PS212	MAY-SEPT 2014 BLANKET PO PRIVATE SWITCH MONITORING	404813	07-22-14	Information Technology	Software Maintenance	$95.63	152187
Capital Area Council Of Governments	6148	2014PS263	MAY-SEPT 2014 BLANKET PO PRIVATE SWITCH MONITORING	407797	09-23-14	Information Technology	Software Maintenance	$95.63	152187
Capital Area Council Of Governments	6148	FEB 14;SHF/3	Fee to attend FTO Course on Feb 10-12, 2014 at CAPCOG Training Center for Larry Niedzialek, Deanna G. Lewis, and Jonathan C. Hodgkiss. Please send check before class date. please send a check by Feb 10, 2014 bartlett/gleason/p	396437	01-28-14	Patrol Division	Training, Conf., Seminars	$375.00	149930
Capital Area Council Of Governments	6148	JUL 14;SHF/2	Fee to attend Intermediate Child Abuse Prevention and Investigation on July 9-11, 2014 at the Travis County Constable, PCT. 2. For Antonio Lovatoand Joe Worsham. Please send check to CAPCOG. bartlett/gleason/patrol	397991	03-04-14	Patrol Division	Training, Conf., Seminars	$90.00	150319

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Capital Area Council Of Governments	6148	JUN 14;BARNER	Fee to attend Spanish for LE #2109 on June 11-13, 2014 at the Travis County PCT 2 for Doug Barner. Please send Check	399778	04-08-14	Patrol Division	Training, Conf., Seminars	$45.00	150812
Capital Area Council Of Governments	6148	JUN 14;SHF/2	bartlett/gleason/patrol Fee to attend Intermediate Arrest, Search and Seizure, #2108 on June 4-5, 2014 at Travis County Constable, Pct. 2 for Joe Worsham and Antonio Lovato.	397990	03-04-14	Patrol Division	Training, Conf., Seminars	$90.00	150320
Capital Area Council Of Governments	6148	JUN 14;VARGAS	bartlett/gleason/patrol Fee to attend Intermediate Arrest, Search and Seizure #2108on June 4-5, 2014 at the CAPCOG training Center for Heather Vargas please mail check before class date June 4th 2014	399778	04-08-14	Patrol Division	Training, Conf., Seminars	$45.00	150706
Capital Area Council Of Governments	6148	MAY 14;VARGAS	bartlett/gleason/patrol Fee to attend Intermediate Child Abuse Prevention and Investigation on May 19-21, 2014 for Heather Vargas. Please mail check to CAPCOG before class date on May 19, 2014	399778	04-08-14	Patrol Division	Training, Conf., Seminars	$45.00	150706
Capital Area Council Of Governments	6148	NOV 13;LOEGEL	bartlett/gleason/patrol Fee to attend Basic Instructor Course, #1014 on Nov 11-15, 2013 at CAPCOG Training Center for Rebecca G. Loegel. Please send Check before November 11, 2013	391683	10-22-13	Patrol Division	Training, Conf., Seminars	$175.00	148273
Capital Area Metro Planning Organization	19548	CAMPO-14-062	bartlett/gleason/patrol 2014 APPROPRIATION FOR CAMPO PRGMS & PROJECTS	397366	02-18-14	Non-Departmental	Membership Dues	$9,760.00	
Capital Area Trauma Regional Advisory Council	19961	TSAO2014-041	CATRAC MEMBERSHIP DUES 2014: EMS TRANSPORT ENTITIES, EMS	396438	01-28-14	Ems	Membership Dues	$200.00	
Capital Surgeons Group, Pllc	19673	15990	ABBEY LANSDALE, JAIL	403234	06-17-14	County Jail	Medical/Hospital	$102.90	
Capital Surgeons Group, Pllc	19673	16225	ABBEY LANSDALE, JAIL	404210	07-08-14	County Jail	Medical/Hospital	$41.33	
Capital Surgeons Group, Pllc	19673	53694	ALTON WELDON, JAIL	391015	10-08-13	County Jail	Medical/Hospital	$1,584.56	
Capital Surgeons Group, Pllc	19673	53695	ALTON WELDON, JAIL	391015	10-08-13	County Jail	Medical/Hospital	$316.91	
Capital Surgeons Group, Pllc	19673	58469	ABBEY LANSDALE, JAIL	406199	08-19-14	County Jail	Medical/Hospital	$453.57	
Capital Surgeons Group, Pllc	19673	W014819	MANUEL MILLER, JAIL	396959	02-11-14	County Jail	Medical/Hospital	$102.90	
Capital Title Of Texas Llc	31925	750603	OVERPAYMENT, C/CLK	392412	11-05-13	Default	Fees Of Office, Co. Clerk	$25.00	
Capital Title Of Texas Llc	31925	758489	OVERPAYMENT, C/CLK	395199	01-07-14	Default	Fees Of Office, Co. Clerk	$7.00	
Capital Title Of Texas Llc	31925	769388	OVERPAYMENT, C/CLK	398387	03-11-14	Default	Fees Of Office, Co. Clerk	$8.00	
Capital Title Of Texas Llc	31925	779652	OVERPAYMENT, C/CLK	400800	04-29-14	Default	Fees Of Office, Co. Clerk	$12.00	
Capital Title Of Texas Llc	31925	781528	OVERPAYMENT, C/CLK	401179	05-06-14	Default	Fees Of Office, Co. Clerk	$10.00	
Capital Title Of Texas Llc	31925	788137	OVERPAYMENT, C/CLK	402923	06-10-14	Default	Fees Of Office, Co. Clerk	$5.00	
Capital Title Of Texas Llc	31925	796222	OVERPAYMENT, C/CLK	404814	07-22-14	Default	Fees Of Office, Co. Clerk	$20.00	
Capital Title Of Texas Llc	31925	798122	OVERPAYMENT, C/CLK	405068	07-29-14	Default	Fees Of Office, Co. Clerk	$15.00	
Capitol Anesthesiology Assoc	4053	101257CAA06821	ABBEY L LANSDALE, JAIL	405841	08-12-14	County Jail	Medical/Hospital	$246.70	
Capitol Anesthesiology Assoc	4053	430858C91010	WELDON ALTON, JAIL	393136	11-19-13	County Jail	Medical/Hospital	$421.60	
Capitol Anesthesiology Assoc	4053	484572CAA57413	ASHLEY M KOCHER, JAIL	400801	04-29-14	County Jail	Medical/Hospital	$172.69	
Capitol Anesthesiology Assoc	4053	490708C98188	SAMANTHA RADCLIFFE, JAIL	394084	12-03-13	County Jail	Medical/Hospital	$210.80	
Capitol Bearing Service Of Austin Inc	2835	1541901	BLANKET PO FOR PARTS	405069	07-29-14	Fleet Maintenance	Parts	$98.32	151012
Capitol Bearing Service Of Austin Inc	2835	2206270	PO 146375, JIC FITS, FLEET	391351	10-15-13	Fleet Maintenance	Parts	$166.62	
Capitol Bearing Service Of Austin Inc	2835	2206332	PO 146375, JIC FIT, FLEET	391351	10-15-13	Fleet Maintenance	Parts	$157.74	
Capitol Bearing Service Of Austin Inc	2835	2206399	PO 146375, PVC SUCTION CUP, FLEET	391351	10-15-13	Fleet Maintenance	Parts	$471.67	
Capitol Bearing Service Of Austin Inc	2835	2206425	PO 146375, BALL VALVE, FLEET	391351	10-15-13	Fleet Maintenance	Parts	$67.98	
Capitol Bearing Service Of Austin Inc	2835	2206426	PO 146375, PART, FLEET	391351	10-15-13	Fleet Maintenance	Parts	$2,100.00	
Capitol Bearing Service Of Austin Inc	2835	2206515	PO 141995, V BELTS, MAINT	391016	10-08-13	Wmsn Cty Buildings	Facility Maint. & Repair	$43.20	
Capitol Bearing Service Of Austin Inc	2835	2206816	PO 141995, V-BELTS, MAINT	391684	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$185.83	
Capitol Bearing Service Of Austin Inc	2835	2206896	PO 141995, V-BELTS, JAIL	391684	10-22-13	Sheriff Admin/Jail	Facility Maint. & Repair	$40.46	
Capitol Bearing Service Of Austin Inc	2835	2206914	PO 146375, PART, FLEET	391684	10-22-13	Fleet Maintenance	Parts	$16.46	
Capitol Bearing Service Of Austin Inc	2835	2207110	BLANKET PO FOR FY 2014	392413	11-05-13	Fleet Maintenance	Parts	$126.48	148119
Capitol Bearing Service Of Austin Inc	2835	2207147	BLANKET PO FOR FY 2014	392413	11-05-13	Fleet Maintenance	Parts	$92.15	148119
Capitol Bearing Service Of Austin Inc	2835	2207190	BLANKET PO FOR FY 2014	392413	11-05-13	Fleet Maintenance	Parts	$12.35	148119
Capitol Bearing Service Of Austin Inc	2835	2207212	BLANKET PO FOR FY 2014	392413	11-05-13	Fleet Maintenance	Parts	$415.88	148119
Capitol Bearing Service Of Austin Inc	2835	2207236	BLANKET PO FOR FY 2014	392413	11-05-13	Fleet Maintenance	Parts	$13.24	148119
Capitol Bearing Service Of Austin Inc	2835	2207312	IR231C IMPACT WRENCH FOR TIRE TRUCK QUOTE #209595	394012	11-26-13	Fleet Maintenance	Small Equipment & Tools <	$160.34	148295
Capitol Bearing Service Of Austin Inc	2835	2207559	blanket for equipment, belts, supplies	392413	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$37.68	148225
Capitol Bearing Service Of Austin Inc	2835	2207560	blanket for equipment, belts, supplies	392413	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$67.56	148225
Capitol Bearing Service Of Austin Inc	2835	2207595	blanket for equipment, belts, supplies	392413	11-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	$57.44	148225
Capitol Bearing Service Of Austin Inc	2835	2207689	BLANKET PO FOR FY 2014	392413	11-05-13	Fleet Maintenance	Parts	$101.26	148119
Capitol Bearing Service Of Austin Inc	2835	2208122	BLANKET PO FOR FY 2014	394085	12-03-13	Fleet Maintenance	Parts	$148.22	148119
Capitol Bearing Service Of Austin Inc	2835	2208404	GREASE HOSES; TIPS, AIR HOSE FOR SHOP	393546	11-26-13	Fleet Maintenance	Small Equipment & Tools <	$254.84	148842

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Capitol Bearing Service Of Austin Inc	2835	2208405	P39124104 - PRESSURE REGULATOR FOR 15W40 OIL DISPENSER	393546	11-26-13	Fleet Maintenance	Repairs To Equipment	$54.00	148841
Capitol Bearing Service Of Austin Inc	2835	2208408	BLANKET PO FOR FY 2014	393546	11-26-13	Fleet Maintenance	Parts	$7.38	148119
Capitol Bearing Service Of Austin Inc	2835	2208411	BLANKET PO FOR FY 2014	393546	11-26-13	Fleet Maintenance	Parts	$49.63	148119
Capitol Bearing Service Of Austin Inc	2835	2208547	GREASE GUN HOSES AND TIPS FOR SHOP	395200	01-07-14	Fleet Maintenance	Small Equipment & Tools <	$94.96	149023
Capitol Bearing Service Of Austin Inc	2835	2208570	GREASE GUN HOSES AND TIPS FOR SHOP	395200	01-07-14	Fleet Maintenance	Small Equipment & Tools <	$(58.88)	149023
Capitol Bearing Service Of Austin Inc	2835	2208571	GREASE GUN HOSES AND TIPS FOR SHOP	395200	01-07-14	Fleet Maintenance	Small Equipment & Tools <	$75.92	149023
Capitol Bearing Service Of Austin Inc	2835	2208668	BLANKET PO FOR FY 2014	394085	12-03-13	Fleet Maintenance	Parts	$9.29	148119
Capitol Bearing Service Of Austin Inc	2835	2208767	BLANKET PO FOR FY 2014	395200	01-07-14	Fleet Maintenance	Parts	$8.71	148119
Capitol Bearing Service Of Austin Inc	2835	2208895	BLANKET PO FOR FY 2014	394357	12-10-13	Fleet Maintenance	Parts	$139.18	148119
Capitol Bearing Service Of Austin Inc	2835	2208896	BLANKET PO FOR FY 2014	395200	01-07-14	Fleet Maintenance	Parts	$81.90	148119
Capitol Bearing Service Of Austin Inc	2835	2209233	BLANKET PO FOR FY 2014	395200	01-07-14	Fleet Maintenance	Parts	$315.84	148119
Capitol Bearing Service Of Austin Inc	2835	2209479	BLANKET PO FOR FY 2014	395200	01-07-14	Fleet Maintenance	Parts	$31.15	148119
Capitol Bearing Service Of Austin Inc	2835	2209480	BPA FOR SMALL TOOLS FOR SHOP OCT - MARCH RQ 96628	395200	01-07-14	Fleet Maintenance	Small Equipment & Tools <	$120.68	149445
Capitol Bearing Service Of Austin Inc	2835	2209812	BPA FOR REPAIRS TO SHOP EQUIPMENT OCT - SEP	395200	01-07-14	Fleet Maintenance	Repairs To Equipment	$13.44	149502
Capitol Bearing Service Of Austin Inc	2835	2209813	BPA FOR REPAIRS TO SHOP EQUIPMENT OCT - SEP	395200	01-07-14	Fleet Maintenance	Repairs To Equipment	$8.29	149502
Capitol Bearing Service Of Austin Inc	2835	2209814	BLANKET PO FOR FY 2014	395200	01-07-14	Fleet Maintenance	Parts	$43.62	148119
Capitol Bearing Service Of Austin Inc	2835	2209864	BLANKET PO FOR FY 2014	395788	01-14-14	Fleet Maintenance	Parts	$85.25	148119
Capitol Bearing Service Of Austin Inc	2835	2210041	BLANKET PO FOR FY 2014	395788	01-14-14	Fleet Maintenance	Parts	$21.18	148119
Capitol Bearing Service Of Austin Inc	2835	2210072	BLANKET PO FOR FY 2014	395788	01-14-14	Fleet Maintenance	Parts	$74.76	148119
Capitol Bearing Service Of Austin Inc	2835	2210700	BPA FOR REPAIRS TO SHOP EQUIPMENT OCT - SEP	396759	02-04-14	Fleet Maintenance	Facility Maint. & Repair	$32.41	149502
Capitol Bearing Service Of Austin Inc	2835	2210775	BLANKET PO FOR FY 2014 REQ 95252, $1000	397367	02-18-14	Fleet Maintenance	Parts	$257.08	148119
Capitol Bearing Service Of Austin Inc	2835	2210894	BLANKET PO FOR FY 2014 REQ 95252, $1000	397367	02-18-14	Fleet Maintenance	Parts	$176.94	148119
Capitol Bearing Service Of Austin Inc	2835	2210899	BLANKET PO FOR FY 2014 REQ 95252, $1000	397367	02-18-14	Fleet Maintenance	Parts	$24.48	148119
Capitol Bearing Service Of Austin Inc	2835	2210900	BLANKET PO FOR FY 2014 REQ 95252, $1000	397992	03-04-14	Fleet Maintenance	Parts	$2.00	148119
Capitol Bearing Service Of Austin Inc	2835	2210924	blanket for equipment, belts, supplies	396439	01-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$4.62	148225
Capitol Bearing Service Of Austin Inc	2835	2210955	BLANKET PO FOR FY 2014 REQ 95252, $1000	397367	02-18-14	Fleet Maintenance	Parts	$113.00	148119
Capitol Bearing Service Of Austin Inc	2835	2213492	blanket for equipment, belts, supplies	396439	01-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$55.02	148225
Capitol Bearing Service Of Austin Inc	2835	2213670	blanket for equipment, belts, supplies	396960	02-11-14	Showbarn	Facility Maint. & Repair	$143.96	148225
Capitol Bearing Service Of Austin Inc	2835	2213910	BLANKET PO FOR FY 2014 REQ 95252, $1000	397367	02-18-14	Fleet Maintenance	Parts	$64.64	148119
Capitol Bearing Service Of Austin Inc	2835	2213919	BLANKET PO FOR FY 2014 REQ 95252, $1000	397672	02-25-14	Fleet Maintenance	Parts	$10.13	148119
Capitol Bearing Service Of Austin Inc	2835	2213959	blanket for equipment, belts, supplies	396960	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$60.59	148225
Capitol Bearing Service Of Austin Inc	2835	2214329	BLANKET PO FOR FY 2014 REQ 95252, $1000	397992	03-04-14	Fleet Maintenance	Parts	$25.70	148119
Capitol Bearing Service Of Austin Inc	2835	2214466	blanket for equipment, belts, supplies	397992	03-04-14	Criminal Justice Center	Facility Maint. & Repair	$168.55	148225
Capitol Bearing Service Of Austin Inc	2835	2214487	BLANKET PO FOR FY 2014 REQ 95252, $1000	398733	03-18-14	Fleet Maintenance	Parts	$134.35	148119
Capitol Bearing Service Of Austin Inc	2835	2214488	BLANKET PO FOR FY 2014 REQ 95252, $1000	398733	03-18-14	Fleet Maintenance	Parts	$50.44	148119
Capitol Bearing Service Of Austin Inc	2835	2214512	BLANKET PO FOR FY 2014 REQ 95252, $1000	397992	03-04-14	Fleet Maintenance	Parts	$29.08	148119
Capitol Bearing Service Of Austin Inc	2835	2214879	BLANKET PO FOR FY 2014 REQ 95252, $1000	398733	03-18-14	Fleet Maintenance	Parts	$107.35	148119
Capitol Bearing Service Of Austin Inc	2835	2214959	BLANKET PO FOR FY 2014 REQ 95252, $1000	398733	03-18-14	Fleet Maintenance	Parts	$8.05	148119
Capitol Bearing Service Of Austin Inc	2835	2215312	BLANKET PO FOR FY 2014 REQ 95252, $1000	398733	03-18-14	Fleet Maintenance	Parts	$37.38	148119

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Capitol Bearing Service Of Austin Inc	2835	2215350	BLANKET PO FOR FY 2014	398733	03-18-14	Fleet Maintenance	Parts	$243.08	148119
Capitol Bearing Service Of Austin Inc	2835	2215430	REQ 95252, $1000 blanket for equipment, belts, supplies	398388	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$32.10	148225
Capitol Bearing Service Of Austin Inc	2835	2215578	BLANKET PO FOR FY 2014	399480	04-01-14	Fleet Maintenance	Parts	$22.70	148119
Capitol Bearing Service Of Austin Inc	2835	2215700	REQ 95252, $1000 BLANKET PO FOR FY 2014	400112	04-14-14	Fleet Maintenance	Parts	$96.16	148119
Capitol Bearing Service Of Austin Inc	2835	2215701	REQ 95252, $1000 BLANKET PO FOR FY 2014	399480	04-01-14	Fleet Maintenance	Parts	$258.92	148119
Capitol Bearing Service Of Austin Inc	2835	2215865	REQ 95252, $1000 BLANKET PO FOR FY 2014	400112	04-14-14	Fleet Maintenance	Parts	$9.20	148119
Capitol Bearing Service Of Austin Inc	2835	2215866	REQ 95252, $1000 BLANKET PO FOR FY 2014	400112	04-14-14	Fleet Maintenance	Parts	$58.67	148119
Capitol Bearing Service Of Austin Inc	2835	2216061	REQ 95252, $1000 BPA FOR REPAIRS TO SHOP EQUIPMENT OCT - SEP	400427	04-22-14	Fleet Maintenance	Repairs To Equipment	$60.08	149502
Capitol Bearing Service Of Austin Inc	2835	2216135	BLANKET PO FOR FY 2014	400112	04-14-14	Fleet Maintenance	Parts	$25.18	148119
Capitol Bearing Service Of Austin Inc	2835	2216644	REQ 95252, $1000 BLANKET PO FOR FY 2014	400112	04-14-14	Fleet Maintenance	Parts	$101.61	148119
Capitol Bearing Service Of Austin Inc	2835	2217031	REQ 95252, $1000 BLANKET PO FOR PARTS	400427	04-22-14	Fleet Maintenance	Parts	$2,100.00	151012
Capitol Bearing Service Of Austin Inc	2835	2217053	BLANKET PO FOR FY 2014	400427	04-22-14	Fleet Maintenance	Parts	$22.26	148119
Capitol Bearing Service Of Austin Inc	2835	2217149	REQ 95252, $1000 BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	400112	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$44.46	150771
Capitol Bearing Service Of Austin Inc	2835	2217379	BLANKET PO FOR PARTS	400802	04-29-14	Fleet Maintenance	Parts	$182.20	151012
Capitol Bearing Service Of Austin Inc	2835	2217404	BLANKET PO FOR PARTS	400802	04-29-14	Fleet Maintenance	Parts	$54.09	151012
Capitol Bearing Service Of Austin Inc	2835	2217711	BLANKET PO FOR FY 2014	401496	05-13-14	Fleet Maintenance	Parts	$72.28	148119
Capitol Bearing Service Of Austin Inc	2835	2218782	REQ 95252, $1000 BLANKET PO FOR FY 2014	403495	06-24-14	Fleet Maintenance	Parts	$7.74	148119
Capitol Bearing Service Of Austin Inc	2835	2218847	REQ 95252, $1000 BLANKET PO FOR FY 2014	403495	06-24-14	Fleet Maintenance	Parts	$60.08	148119
Capitol Bearing Service Of Austin Inc	2835	2219135	REQ 95252, $1000 BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	402179	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$44.10	150771
Capitol Bearing Service Of Austin Inc	2835	2219135	PO 150771, V-BELTS, JAIL	402179	05-27-14	Sheriff Admin/Jail	Facility Maint. & Repair	$44.10	
Capitol Bearing Service Of Austin Inc	2835	2219204	BLANKET PO FOR PARTS	402924	06-10-14	Fleet Maintenance	Parts	$17.34	151012
Capitol Bearing Service Of Austin Inc	2835	2219368	BLANKET PO FOR FY 2014	403495	06-24-14	Fleet Maintenance	Parts	$26.96	148119
Capitol Bearing Service Of Austin Inc	2835	2219537	REQ 95252, $1000 BLANKET PO FOR FY 2014	403495	06-24-14	Fleet Maintenance	Parts	$140.56	148119
Capitol Bearing Service Of Austin Inc	2835	2219552	REQ 95252, $1000 BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	402605	06-03-14	Wmsn Cty Buildings	Facility Maint. & Repair	$146.11	150771
Capitol Bearing Service Of Austin Inc	2835	2219776	BLANKET PO FOR FY 2014	403846	07-01-14	Fleet Maintenance	Parts	$322.24	148119
Capitol Bearing Service Of Austin Inc	2835	2219809	REQ 95252, $1000 BLANKET PO FOR FY 2014	405069	07-29-14	Fleet Maintenance	Parts	$58.93	148119
Capitol Bearing Service Of Austin Inc	2835	2220384	REQ 95252, $1000 BLANKET PO FOR PARTS	403846	07-01-14	Fleet Maintenance	Parts	$6.30	151012
Capitol Bearing Service Of Austin Inc	2835	2220483	BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	403846	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$342.75	150771
Capitol Bearing Service Of Austin Inc	2835	2220483	PO 150771, PART, CP ANX	403846	07-01-14	Cedar Park Annex	Facility Maint. & Repair	$342.75	
Capitol Bearing Service Of Austin Inc	2835	2220736	BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	404211	07-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$58.52	150771
Capitol Bearing Service Of Austin Inc	2835	2220771	BLANKET PO FOR FY 2014	404540	07-15-14	Fleet Maintenance	Parts	$31.88	148119
Capitol Bearing Service Of Austin Inc	2835	2220947	REQ 95252, $1000 BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	404540	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.56	150771
Capitol Bearing Service Of Austin Inc	2835	2220947	PO 150771, PARTS, JAIL	404540	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$9.56	
Capitol Bearing Service Of Austin Inc	2835	2220948	BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	404540	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$72.35	150771

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Bearing Service Of Austin Inc	2835	2220948	PO 150771, PARTS, JAIL	404540	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$72.35	
Capitol Bearing Service Of Austin Inc	2835	2221131	BLANKET PO FOR PARTS	404815	07-22-14	Fleet Maintenance	Parts	$57.56	151012
Capitol Bearing Service Of Austin Inc	2835	2221474	BLANKET PO FOR PARTS	405069	07-29-14	Fleet Maintenance	Parts	$28.96	151012
Capitol Bearing Service Of Austin Inc	2835	2221544	BLANKET PO FOR PARTS	405069	07-29-14	Fleet Maintenance	Parts	$3.83	151012
Capitol Bearing Service Of Austin Inc	2835	2221736	BLANKET PO FOR PARTS	405069	07-29-14	Fleet Maintenance	Parts	$49.95	151012
Capitol Bearing Service Of Austin Inc	2835	2221778	BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	405069	07-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$37.65	150771
Capitol Bearing Service Of Austin Inc	2835	2221935	BLANKET PO FOR PARTS	405423	08-05-14	Fleet Maintenance	Parts	$99.13	151012
Capitol Bearing Service Of Austin Inc	2835	2222074	BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	405069	07-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$51.70	150771
Capitol Bearing Service Of Austin Inc	2835	2222075	BLANKET PO FOR PARTS	405423	08-05-14	Fleet Maintenance	Parts	$85.20	151012
Capitol Bearing Service Of Austin Inc	2835	2222153	BLANKET PO FOR PARTS	406200	08-19-14	Fleet Maintenance	Parts	$187.44	151012
Capitol Bearing Service Of Austin Inc	2835	2222155	BLANKET PO FOR PARTS	405423	08-05-14	Fleet Maintenance	Parts	$21.40	151012
Capitol Bearing Service Of Austin Inc	2835	2222400	BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	405842	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$58.60	150771
Capitol Bearing Service Of Austin Inc	2835	2222484	BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	406200	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$58.60	150771
Capitol Bearing Service Of Austin Inc	2835	2222484	PO 150771, PARTS, JAIL	406200	08-19-14	Sheriff Admin/Jail	Facility Maint. & Repair	$58.60	
Capitol Bearing Service Of Austin Inc	2835	2222586	BLANKET PO FOR PARTS	406200	08-19-14	Fleet Maintenance	Parts	$16.64	151012
Capitol Bearing Service Of Austin Inc	2835	2222706	BLANKET PO FOR PARTS	406200	08-19-14	Fleet Maintenance	Parts	$12.28	151012
Capitol Bearing Service Of Austin Inc	2835	2222713	BLANKET PO FOR PARTS	406200	08-19-14	Fleet Maintenance	Parts	$(11.05)	151012
Capitol Bearing Service Of Austin Inc	2835	2222725	BLANKET PO FOR PARTS	406200	08-19-14	Fleet Maintenance	Parts	$216.31	151012
Capitol Bearing Service Of Austin Inc	2835	2222763	BLANKET PO FOR PARTS	406200	08-19-14	Fleet Maintenance	Parts	$(1.23)	151012
Capitol Bearing Service Of Austin Inc	2835	2223022	BLANKET PO FOR PARTS	406590	08-26-14	Fleet Maintenance	Parts	$30.54	151012
Capitol Bearing Service Of Austin Inc	2835	2223075	BLANKET PO FOR PARTS	406590	08-26-14	Fleet Maintenance	Parts	$34.47	151012
Capitol Bearing Service Of Austin Inc	2835	2223168	BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	406590	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$7.58	150771
Capitol Bearing Service Of Austin Inc	2835	2223170	BLANKET ORDER FOR BELTS AND SUPPLIES MAR 14 - SEP 14	406590	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$68.02	150771
Capitol Bearing Service Of Austin Inc	2835	2223329	BLANKET PO FOR PARTS	406940	09-02-14	Fleet Maintenance	Parts	$5.40	151012
Capitol Bearing Service Of Austin Inc	2835	2223458	BLANKET PO FOR PARTS	406940	09-02-14	Fleet Maintenance	Parts	$25.94	151012
Capitol Bearing Service Of Austin Inc	2835	2223661	INCREASE PO 150771 BLANKET ORDER FOR BELTS AND SUPPLIES JUL 14 - SEP 14	406940	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$199.82	150771
Capitol Bearing Service Of Austin Inc	2835	2223661	PO 150771, PARTS, CRIM JUST	406940	09-02-14	Criminal Justice Center	Facility Maint. & Repair	$199.82	
Capitol Bearing Service Of Austin Inc	2835	2223806	BLANKET PO FOR PARTS	407476	09-16-14	Fleet Maintenance	Parts	$14.40	151012
Capitol Bearing Service Of Austin Inc	2835	2223807	BLANKET PO FOR PARTS	407476	09-16-14	Fleet Maintenance	Parts	$24.03	151012
Capitol Bearing Service Of Austin Inc	2835	2223935	BLANKET PO FOR PARTS	407476	09-16-14	Fleet Maintenance	Parts	$17.34	151012
Capitol Bearing Service Of Austin Inc	2835	2223962	INCREASE PO 150771 BLANKET ORDER FOR BELTS AND SUPPLIES JUL 14 - SEP 14	407203	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.48	150771
Capitol Bearing Service Of Austin Inc	2835	2224075	BLANKET PO FOR PARTS	407476	09-16-14	Fleet Maintenance	Parts	$22.64	151012
Capitol Bearing Service Of Austin Inc	2835	2224076	BLANKET PO FOR PARTS	407476	09-16-14	Fleet Maintenance	Parts	$7.42	151012
Capitol Bearing Service Of Austin Inc	2835	2224546	BLANKET PO FOR PARTS	407798	09-23-14	Fleet Maintenance	Parts	$27.60	151012
Capitol Bearing Service Of Austin Inc	2835	2224547	BLANKET PO FOR PARTS	407798	09-23-14	Fleet Maintenance	Parts	$100.69	153190
Capitol Bearing Service Of Austin Inc	2835	2224833	BLANKET PO FOR PARTS	408171	09-30-14	Fleet Maintenance	Parts	$65.55	151012
Capitol Blind & Drapery Co Inc	23141	14111	WINDOW SHADE REPLACEMENTS IN TREASURER'S OFFICE AND COMMISSIONERS COURTROOM PER ATTACHED QUOTE	400803	04-29-14	Wm Co Courthouse	Facility Maint. & Repair	$5,032.00	150886
Capitol Blind & Drapery Co Inc	23141	14196	DRAPER OR SWF BRAND SHADES SW 7000 NO FASCIA COLOR BIRCH WITH BRONZE /BLACK BRACKETS NO CHAIN RETAINERS EXCEPT AT DOORS	403496	06-24-14	Wm Co Courthouse	Facility Maint. & Repair	$3,824.00	151780
Capitol Blind & Drapery Co Inc	23141	14228	BLANKET ORDER FOR BLINDS JUN 14 - SEP 14	404816	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$338.00	152186
Capitol Blind & Drapery Co Inc	23141	14228	PO 152186, MINI BLINDS, INNER LOOP	404816	07-22-14	Innerloop Annex	Facility Maint. & Repair	$338.00	
Capitol Blind & Drapery Co Inc	23141	14291	INCREASE PO 152186 BLANKET ORDER FOR BLINDS AND SHADES JUL 14 - SEP 14	406941	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$3,824.00	152186
Capitol Blind & Drapery Co Inc	23141	14291	PO 152186, MANUAL SHADES, CTHSE	406941	09-02-14	Wm Co Courthouse	Facility Maint. & Repair	$3,824.00	
Capitol Blind & Drapery Co Inc	23141	14291.2	INCREASE PO 152186 BLANKET ORDER FOR BLINDS AND SHADES JUL 14 - SEP 14	407799	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$130.00	152186
Capitol Blind & Drapery Co Inc	23141	14291.2	PO 152186, MANUAL SHADES, CTHSE	407799	09-23-14	Wm Co Courthouse	Facility Maint. & Repair	$1,130.00	
Capitol Blind & Drapery Co Inc	23141	14314	INCREASE PO 152186 BLANKET ORDER FOR BLINDS AND SHADES JUL 14 - SEP 14	406941	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$777.00	152186
Capitol Blind & Drapery Co Inc	23141	14314	PO 152186, INSTALL SHADES, CP ANX	406941	09-02-14	Cedar Park Annex	Facility Maint. & Repair	$777.00	
Capitol Blind & Drapery Co Inc	23141	14330	INCREASE PO 152186 BLANKET ORDER FOR BLINDS AND SHADES JUL 14 - SEP 14	407799	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$242.00	152186

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Capitol Blind & Drapery Co Inc	23141	14330	PO 152186, CUSTOM BLINDS, TAY ANX	407799	09-23-14	Taylor Annex	Utilities	$242.00	
Capitol Displays Lp	42885	171026	CR 170, PARCEL 18-BILLBOARD RELOCATION CLAIM	402180	05-27-14	Commissioner Pct 4	P&G-Capital	$14,690.48	
Capitol Emergency Associates, Pa	2200	07/17/13;MC	JUL 17/13, MC, JUV	396046	01-21-14	Juvenile Services	Medical/Hospital	$410.00	
Capitol Emergency Associates, Pa	2200	27894764	DWIGHT D SONNIER, JAIL	391685	10-22-13	County Jail	Medical/Hospital	$58.27	
Capitol Emergency Associates, Pa	2200	28833099	LINDA G BROWN, JAIL	391685	10-22-13	County Jail	Medical/Hospital	$180.98	
Capitol Emergency Associates, Pa	2200	29049785	SHAYNA H NATKIN, JAIL	400804	04-29-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	30207590	JAMES C COWDREY, JAIL	391352	10-15-13	County Jail	Medical/Hospital	$163.30	
Capitol Emergency Associates, Pa	2200	30497094	KAYTLYN E FENTON, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	30706377	JAMAAL MCCOOK, JAIL	391352	10-15-13	County Jail	Medical/Hospital	$129.14	
Capitol Emergency Associates, Pa	2200	30742156	JACHAEL R YANEZ, JAIL	391352	10-15-13	County Jail	Medical/Hospital	$179.79	
Capitol Emergency Associates, Pa	2200	30773548	RAVEN L STEWARD, JAIL	391352	10-15-13	County Jail	Medical/Hospital	$119.38	
Capitol Emergency Associates, Pa	2200	30808183	SHANNON MUNSON, JAIL	391352	10-15-13	County Jail	Medical/Hospital	$67.36	
Capitol Emergency Associates, Pa	2200	30921987	ERIC L ISRAELS, JAIL	391352	10-15-13	County Jail	Medical/Hospital	$179.79	
Capitol Emergency Associates, Pa	2200	30922037	MICHAEL E LIDDLE, JAIL	391352	10-15-13	County Jail	Medical/Hospital	$377.47	
Capitol Emergency Associates, Pa	2200	30922203	JACOB W COOK, JAIL	391352	10-15-13	County Jail	Medical/Hospital	$191.22	
Capitol Emergency Associates, Pa	2200	30997611	JACOB W COOK, JAIL	391685	10-22-13	County Jail	Medical/Hospital	$129.14	
Capitol Emergency Associates, Pa	2200	31018515	DUSTY MORIN, JAIL	391685	10-22-13	County Jail	Medical/Hospital	$129.14	
Capitol Emergency Associates, Pa	2200	31018528	REX A NISBETT, JAIL	391685	10-22-13	County Jail	Medical/Hospital	$145.63	
Capitol Emergency Associates, Pa	2200	31018531	KEEFER W ADNEY, JAIL	391685	10-22-13	County Jail	Medical/Hospital	$235.64	
Capitol Emergency Associates, Pa	2200	31062183	MANUEL M MILLER, JAIL	391685	10-22-13	County Jail	Medical/Hospital	$58.27	
Capitol Emergency Associates, Pa	2200	31062199	PRESTON L BOYDSTON, JAIL	392414	11-05-13	County Jail	Medical/Hospital	$39.00	
Capitol Emergency Associates, Pa	2200	31062200	HALI A RAGLAND, JAIL	392072	10-29-13	County Jail	Medical/Hospital	$180.98	
Capitol Emergency Associates, Pa	2200	31100265	JADRIENNE M PREISS, JAIL	391685	10-22-13	County Jail	Medical/Hospital	$58.27	
Capitol Emergency Associates, Pa	2200	31123421	C#2013-09-01186, RCD, SHF	392414	11-05-13	Criminal Investigation Division	Investigative Supp./Svs.	$39.00	
Capitol Emergency Associates, Pa	2200	31127057	STEPHENIE L SHIRES, JAIL	391685	10-22-13	County Jail	Medical/Hospital	$58.27	
Capitol Emergency Associates, Pa	2200	31127061	BENJAMIN HARPER, JAIL	391685	10-22-13	County Jail	Medical/Hospital	$179.79	
Capitol Emergency Associates, Pa	2200	31149408	JACOB W COOK, JAIL	392414	11-05-13	County Jail	Medical/Hospital	$254.45	
Capitol Emergency Associates, Pa	2200	31149412	LILLISHIA M STINGLEY, JAIL	392414	11-05-13	County Jail	Medical/Hospital	$272.13	
Capitol Emergency Associates, Pa	2200	31217952	EDWARD NEDOROSCIK, JAIL	392414	11-05-13	County Jail	Medical/Hospital	$180.98	
Capitol Emergency Associates, Pa	2200	31217969	ERIN R WHITE, JAIL	392414	11-05-13	County Jail	Medical/Hospital	$58.27	
Capitol Emergency Associates, Pa	2200	31218189	WILLIAM T HANSEN, JAIL	392414	11-05-13	County Jail	Medical/Hospital	$56.68	
Capitol Emergency Associates, Pa	2200	31218405	EDWARD L COURTNEY, JAIL	392414	11-05-13	County Jail	Medical/Hospital	$111.46	
Capitol Emergency Associates, Pa	2200	31218411	JACOB W COOK, JAIL	392414	11-05-13	County Jail	Medical/Hospital	$19.86	
Capitol Emergency Associates, Pa	2200	31231145	ERIN R WHITE, JAIL	392414	11-05-13	County Jail	Medical/Hospital	$163.30	
Capitol Emergency Associates, Pa	2200	31271358	CONNIE JOHNSON, JAIL	392789	11-12-13	County Jail	Medical/Hospital	$179.79	
Capitol Emergency Associates, Pa	2200	31271362	JOSEPH STEWART, JAIL	392789	11-12-13	County Jail	Medical/Hospital	$58.27	
Capitol Emergency Associates, Pa	2200	31290053	KENNETH D GARNER, JAIL	393137	11-19-13	County Jail	Medical/Hospital	$75.95	
Capitol Emergency Associates, Pa	2200	31312319	PATRICK A HODGES, JAIL	392789	11-12-13	County Jail	Medical/Hospital	$129.14	
Capitol Emergency Associates, Pa	2200	31336717	MATTHEW R CHESTER, JAIL	392789	11-12-13	County Jail	Medical/Hospital	$129.14	
Capitol Emergency Associates, Pa	2200	31336747	OSCAR CASTILLO, JAIL	392789	11-12-13	County Jail	Medical/Hospital	$248.56	
Capitol Emergency Associates, Pa	2200	31359495	LAURENCE K BERG, JAIL	394086	12-03-13	County Jail	Medical/Hospital	$197.47	
Capitol Emergency Associates, Pa	2200	31397365	WALTER E BATTLE, JAIL	393137	11-19-13	County Jail	Medical/Hospital	$121.07	
Capitol Emergency Associates, Pa	2200	31438002	DAVID N GATTI, JAIL	393137	11-19-13	County Jail	Medical/Hospital	$58.27	
Capitol Emergency Associates, Pa	2200	31438003	TODRE ANDERSON, JAIL	393137	11-19-13	County Jail	Medical/Hospital	$58.27	
Capitol Emergency Associates, Pa	2200	31438065	JANEL JAQUEZ, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	31438067	RICHARD L LEYENDECKER, JAIL	394086	12-03-13	County Jail	Medical/Hospital	$84.70	
Capitol Emergency Associates, Pa	2200	31438072	CAMERON E GOTT, JAIL	393137	11-19-13	County Jail	Medical/Hospital	$58.27	
Capitol Emergency Associates, Pa	2200	31438503	CONNIE JOHNSON, JAIL	393137	11-19-13	County Jail	Medical/Hospital	$197.47	
Capitol Emergency Associates, Pa	2200	31438517	RONALD BUTLER, JAIL	393137	11-19-13	County Jail	Medical/Hospital	$69.37	
Capitol Emergency Associates, Pa	2200	31438561	ERIN R WHITE, JAIL	393137	11-19-13	County Jail	Medical/Hospital	$129.14	
Capitol Emergency Associates, Pa	2200	31476107	ERIN R WHITE, JAIL	394086	12-03-13	County Jail	Medical/Hospital	$111.46	
Capitol Emergency Associates, Pa	2200	31500400	DIANA DUKE, JAIL	394086	12-03-13	County Jail	Medical/Hospital	$171.22	
Capitol Emergency Associates, Pa	2200	31521707	ALEJANDRO MURUATO, JAIL	394086	12-03-13	County Jail	Medical/Hospital	$129.14	
Capitol Emergency Associates, Pa	2200	31534927	LUIS ACOSTA, JAIL	394086	12-03-13	County Jail	Medical/Hospital	$58.27	
Capitol Emergency Associates, Pa	2200	31620589	TERRI L DICKSON, JAIL	394086	12-03-13	County Jail	Medical/Hospital	$58.27	
Capitol Emergency Associates, Pa	2200	31620594	JESSE HAYES, JAIL	394086	12-03-13	County Jail	Medical/Hospital	$247.62	
Capitol Emergency Associates, Pa	2200	31692884	JOSHUA PARSONS, JAIL	395201	01-07-14	County Jail	Medical/Hospital	$119.38	
Capitol Emergency Associates, Pa	2200	31731514	ANTHONY CICCERELLI, JAIL	395201	01-07-14	County Jail	Medical/Hospital	$67.02	
Capitol Emergency Associates, Pa	2200	31731541	CAMERON E GOTT, JAIL	395201	01-07-14	County Jail	Medical/Hospital	$163.30	
Capitol Emergency Associates, Pa	2200	31829657	KAYTLYN E FENTON, JAIL	395201	01-07-14	County Jail	Medical/Hospital	$111.46	
Capitol Emergency Associates, Pa	2200	31829683	ALESHA R BOHOT, JAIL	395201	01-07-14	County Jail	Medical/Hospital	$111.46	
Capitol Emergency Associates, Pa	2200	31829699	JESSICA A PALMER, JAIL	395201	01-07-14	County Jail	Medical/Hospital	$58.27	

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Capitol Emergency Associates, Pa	2200	31872094	WILLY TORRES, JAIL	395789	01-14-14	County Jail	Medical/Hospital	$180.79	
Capitol Emergency Associates, Pa	2200	31872099	KEVIN W RAY, JAIL	395789	01-14-14	County Jail	Medical/Hospital	$111.46	
Capitol Emergency Associates, Pa	2200	31886353	RONALD BUTLER, JAIL	395201	01-07-14	County Jail	Medical/Hospital	$111.46	
Capitol Emergency Associates, Pa	2200	31886356	ALESHA R BOHOT, JAIL	395201	01-07-14	County Jail	Medical/Hospital	$163.30	
Capitol Emergency Associates, Pa	2200	31886358	DEVONTAYE D JONES, JAIL	395201	01-07-14	County Jail	Medical/Hospital	$76.14	
Capitol Emergency Associates, Pa	2200	31886360	STEPHEN W WILKES, JAIL	395201	01-07-14	County Jail	Medical/Hospital	$283.13	
Capitol Emergency Associates, Pa	2200	31886363	VALDO VILLALBA, JAIL	395201	01-07-14	County Jail	Medical/Hospital	$119.38	
Capitol Emergency Associates, Pa	2200	31926196	RAMON P SILVA, JAIL	395789	01-14-14	County Jail	Medical/Hospital	$164.30	
Capitol Emergency Associates, Pa	2200	31941493	TERRI L DICKSON, JAIL	395789	01-14-14	County Jail	Medical/Hospital	$111.46	
Capitol Emergency Associates, Pa	2200	31960600	AMBER ROBISON, JAIL	395201	01-07-14	County Jail	Medical/Hospital	$163.30	
Capitol Emergency Associates, Pa	2200	32056510	BRYAN C WELCH, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$177.89	
Capitol Emergency Associates, Pa	2200	32096112	BRYAN C WELCH, JAIL	395789	01-14-14	County Jail	Medical/Hospital	$172.22	
Capitol Emergency Associates, Pa	2200	32096124	RONALD M BUTLER, JAIL	395789	01-14-14	County Jail	Medical/Hospital	$171.22	
Capitol Emergency Associates, Pa	2200	32096130	WILLIAM R NERO, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$214.69	
Capitol Emergency Associates, Pa	2200	32096131	JONATHAN T FARRELL, JAIL	395789	01-14-14	County Jail	Medical/Hospital	$145.63	
Capitol Emergency Associates, Pa	2200	32099815	TROY R EVERTS, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$126.04	
Capitol Emergency Associates, Pa	2200	32104409	JEREL H LOZANO, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$126.95	
Capitol Emergency Associates, Pa	2200	32156371	LARRY T CAFFEY, JAIL	403497	06-24-14	County Jail	Medical/Hospital	$40.46	
Capitol Emergency Associates, Pa	2200	32197491	ANDREW CUELLAR, JAIL	396046	01-21-14	County Jail	Medical/Hospital	$180.98	
Capitol Emergency Associates, Pa	2200	32197536	JOHN E CASTILLO, JAIL	396046	01-21-14	County Jail	Medical/Hospital	$129.14	
Capitol Emergency Associates, Pa	2200	32197538	JIM BLACKBURN, JAIL	396046	01-21-14	County Jail	Medical/Hospital	$188.90	
Capitol Emergency Associates, Pa	2200	32197541	SAMANTHA S BEAVERS, JAIL	396046	01-21-14	County Jail	Medical/Hospital	$111.46	
Capitol Emergency Associates, Pa	2200	32197549	MATTHEW KEETER, JAIL	396046	01-21-14	County Jail	Medical/Hospital	$139.38	
Capitol Emergency Associates, Pa	2200	32197561	BLAKE A DOWD, JAIL	396046	01-21-14	County Jail	Medical/Hospital	$129.14	
Capitol Emergency Associates, Pa	2200	32197570	JUAN J BELMAN, JAIL	396046	01-21-14	County Jail	Medical/Hospital	$119.38	
Capitol Emergency Associates, Pa	2200	32214645	BENNETT B RUETZ, JAIL	396046	01-21-14	County Jail	Medical/Hospital	$140.24	
Capitol Emergency Associates, Pa	2200	32214658	KELLY D DUBOSE, JAIL	396046	01-21-14	County Jail	Medical/Hospital	$119.35	
Capitol Emergency Associates, Pa	2200	32214667	REED T THERKELSEN, JAIL	396440	01-28-14	County Jail	Medical/Hospital	$179.79	
Capitol Emergency Associates, Pa	2200	32236038	ALLISON FINLEN, JAIL	396961	02-11-14	County Jail	Medical/Hospital	$75.95	
Capitol Emergency Associates, Pa	2200	32236051	JAMIE Y LEDESMA, JAIL	396046	01-21-14	County Jail	Medical/Hospital	$58.27	
Capitol Emergency Associates, Pa	2200	32258396	DANIEL M RIDGE, JAIL	396046	01-21-14	County Jail	Medical/Hospital	$75.95	
Capitol Emergency Associates, Pa	2200	32301137	JARAD ESCALANTE, JAIL	396440	01-28-14	County Jail	Medical/Hospital	$188.90	
Capitol Emergency Associates, Pa	2200	32315954	MICHAEL D HERROD, JAIL	396440	01-28-14	County Jail	Medical/Hospital	$323.77	
Capitol Emergency Associates, Pa	2200	32388985	LARRY CAFFEY, JAIL	396961	02-11-14	County Jail	Medical/Hospital	$163.30	
Capitol Emergency Associates, Pa	2200	32388986	BRANDON GUTIERREZ, JAIL	396961	02-11-14	County Jail	Medical/Hospital	$252.70	
Capitol Emergency Associates, Pa	2200	32419678	NIKKI HILL, JAIL	396961	02-11-14	County Jail	Medical/Hospital	$163.30	
Capitol Emergency Associates, Pa	2200	32419694	JEANA M DECOUX, JAIL	396961	02-11-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	32419708	CANDACE ALDERETE, JAIL	396961	02-11-14	County Jail	Medical/Hospital	$111.46	
Capitol Emergency Associates, Pa	2200	32440580	MIKE RODRIGUEZ, JAIL	396961	02-11-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	32440600	BLANKET PURCHASE EMERGENCY MEDICAL SERVICES-MARCH 2014	399779	04-08-14	Juvenile Services	Medical/Hospital	$48.28	150672
Capitol Emergency Associates, Pa	2200	32440604	JACK DAVIS, JAIL	396961	02-11-14	County Jail	Medical/Hospital	$193.00	
Capitol Emergency Associates, Pa	2200	32440621	ROBERT FORGY, JAIL	396961	02-11-14	County Jail	Medical/Hospital	$111.46	
Capitol Emergency Associates, Pa	2200	32491296	BLANKET PURCHASE FOR EMERGENCY MEDICAL SVC-01/2014(ST.DAVID'S GTOWN)	397368	02-18-14	Juvenile Services	Medical/Hospital	$48.28	149856
Capitol Emergency Associates, Pa	2200	32527791	KYLE K ONDERDONK, JAIL	396961	02-11-14	County Jail	Medical/Hospital	$141.96	
Capitol Emergency Associates, Pa	2200	32527809	JERRY WEHMEYER, JAIL	396961	02-11-14	County Jail	Medical/Hospital	$186.93	
Capitol Emergency Associates, Pa	2200	32572876	JEANA M DECOUX, JAIL	397368	02-18-14	County Jail	Medical/Hospital	$135.30	
Capitol Emergency Associates, Pa	2200	32573019	ARTY PRICE, JAIL	397368	02-18-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	32590923	TANYA A TAYLOR, JAIL	397368	02-18-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	32590934	ANDREA R AGUILAR, JAIL	397368	02-18-14	County Jail	Medical/Hospital	$124.28	
Capitol Emergency Associates, Pa	2200	32590937	ABBEY L LANSDALE, JAIL	397368	02-18-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	32636558	BENJAMIN N ISTVAN, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	32637321	BILLY SIMPSON, JAIL	397368	02-18-14	County Jail	Medical/Hospital	$133.52	
Capitol Emergency Associates, Pa	2200	32637895	NATHAN S CLARK, JAIL	397368	02-18-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	32703269	TARA L MACIAS, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	32703391	JONATHAN G HEMBREE, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$188.32	
Capitol Emergency Associates, Pa	2200	32727371	JOHN THOMAS PENNEY, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	32737266	JOHNATHAN W BRYANT, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$346.53	
Capitol Emergency Associates, Pa	2200	32737283	CHRYSTAL RIVISION, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	32737365	TARA L MACIAS, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	32747347	ROBERT FORGY, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$187.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Emergency Associates, Pa	2200	32747358	MICHAEL T WETHERBEE, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$378.35	
Capitol Emergency Associates, Pa	2200	32747361	TAMARA N TORRES, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	32747376	TAMARA N TORRES, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	32747381	SCOTTY L LOGUE, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	32747414	DREW A WILLIAMS, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$124.28	
Capitol Emergency Associates, Pa	2200	32747416	RAYMOND W FARLEY, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$112.23	
Capitol Emergency Associates, Pa	2200	32747419	TARA L MACIAS, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$126.95	
Capitol Emergency Associates, Pa	2200	33445293	MIKE RODRIGUEZ, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	33445616	JUAN J OLVERA, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$116.65	
Capitol Emergency Associates, Pa	2200	33815683	ANDREA R AGUILAR, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$141.27	
Capitol Emergency Associates, Pa	2200	33815774	JERRY W WEHMEYER, JAIL	397993	03-04-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	33903250	NATKIN, SHAYNA H, JAIL	398389	03-11-14	County Jail	Medical/Hospital	$195.57	
Capitol Emergency Associates, Pa	2200	33903328	WINSKEY, TERRY N, JAIL	398389	03-11-14	County Jail	Medical/Hospital	$253.17	
Capitol Emergency Associates, Pa	2200	33903404	YABAN, JUSTIN E, JAIL	398389	03-11-14	County Jail	Medical/Hospital	$177.89	
Capitol Emergency Associates, Pa	2200	33992914	ASHLEY KOCHER, JAIL	398734	03-18-14	County Jail	Medical/Hospital	$311.24	
Capitol Emergency Associates, Pa	2200	33998577	TRAVIS SEATON, JAIL	398734	03-18-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	33998718	REVA M HARRISON, JAIL	398734	03-18-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	33998838	CHRISTOPHER J RIOJAS, JAIL	398734	03-18-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	33998840	THOMAS D BOYD, JAIL	398734	03-18-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	34010431	REVA M HARRISON, JAIL	399017	03-25-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	34047296	GREGORIO CORTEZ-RESENDIZ, JAIL	399017	03-25-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	34047315	KEVIN BLACK, JAIL	399017	03-25-14	County Jail	Medical/Hospital	$323.55	
Capitol Emergency Associates, Pa	2200	34070154	ANGELA GOMEZ ALEMAN, JAIL	399017	03-25-14	County Jail	Medical/Hospital	$123.59	
Capitol Emergency Associates, Pa	2200	34070401	TROY L THOMAS, JAIL	399017	03-25-14	County Jail	Medical/Hospital	$399.17	
Capitol Emergency Associates, Pa	2200	34101485	REVA M HARRISON, JAIL	399017	03-25-14	County Jail	Medical/Hospital	$177.89	
Capitol Emergency Associates, Pa	2200	34101499	RUTH L NETHERLAND, JAIL	399017	03-25-14	County Jail	Medical/Hospital	$69.70	
Capitol Emergency Associates, Pa	2200	34101506	SEAN M MONROE, JAIL	399017	03-25-14	County Jail	Medical/Hospital	$123.59	
Capitol Emergency Associates, Pa	2200	34101521	PEDRO LUEVANOS, JAIL	399017	03-25-14	County Jail	Medical/Hospital	$125.32	
Capitol Emergency Associates, Pa	2200	34140420	GREGORIO CORTES-RESENDIZ, JAIL	399481	04-01-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	34140428	AMANDA GLOWKA, JAIL	399481	04-01-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	34140623	LONNIE CHAPLAIN, JAIL	399481	04-01-14	County Jail	Medical/Hospital	$393.77	
Capitol Emergency Associates, Pa	2200	34140643	RAFAEL A GOMEZ, JAIL	399481	04-01-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	34150332	IRELAND, WAYNE, JAIL	399779	04-08-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	34170093	SOLORIO JUVENAL-LOPEZ, JAIL	399481	04-01-14	County Jail	Medical/Hospital	$177.89	
Capitol Emergency Associates, Pa	2200	34170126	EDGAR SANCHEZ, JAIL	399481	04-01-14	County Jail	Medical/Hospital	$442.38	
Capitol Emergency Associates, Pa	2200	34171595	ANGIE MEZTA, JAIL	399481	04-01-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	34208488	WILLIAMS, WILLIE R, JAIL	399779	04-08-14	County Jail	Medical/Hospital	$208.55	
Capitol Emergency Associates, Pa	2200	34211399	BRANDON L MILLER, JAIL	402925	06-10-14	County Jail	Medical/Hospital	$72.15	
Capitol Emergency Associates, Pa	2200	34247068	CHRISTOPHER SIN, JAIL	400804	04-29-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	34268245	BEARD, DOUGLAS L, JAIL	399779	04-08-14	County Jail	Medical/Hospital	$177.89	
Capitol Emergency Associates, Pa	2200	34311734	RENNEBERG, ELVAN D, JAIL	400113	04-14-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	34329056	ELVAN D RENNENBERG, JAIL	405843	08-12-14	County Jail	Medical/Hospital	$181.25	
Capitol Emergency Associates, Pa	2200	34329069	KLINGELE, RYAN, JAIL	400113	04-14-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	34329077	WEHMEYER, JERRY W, JAIL	400113	04-14-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	34357645	SOLIS ABEL, JAIL	400113	04-14-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	34357668	NGUYEN HUNG A, JAIL	400113	04-14-14	County Jail	Medical/Hospital	$188.32	
Capitol Emergency Associates, Pa	2200	34359222	BENJAMIN E BRUCE, JAIL	400804	04-29-14	County Jail	Medical/Hospital	$170.36	
Capitol Emergency Associates, Pa	2200	34379494	HUNT BRENT L, JAIL	400113	04-14-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	34409614	DONALD R DAVIS, JAIL	400804	04-29-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	34431983	MYCHEAL A AGUILAR, JAIL	400804	04-29-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	34449157	TONY D SANTOS, JAIL	400804	04-29-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	34467926	CASSIE N MORALES, JAIL	400804	04-29-14	County Jail	Medical/Hospital	$130.62	
Capitol Emergency Associates, Pa	2200	34524999	DONALD DAVIS, JAIL	400804	04-29-14	County Jail	Medical/Hospital	$141.96	
Capitol Emergency Associates, Pa	2200	34525042	MYCHEAL A AGUILAR, JAIL	405070	07-29-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	34525090	ROBERT L CRAYTON, JAIL	400804	04-29-14	County Jail	Medical/Hospital	$253.17	
Capitol Emergency Associates, Pa	2200	34525136	JOSE CABRAL, JAIL	400804	04-29-14	County Jail	Medical/Hospital	$303.57	
Capitol Emergency Associates, Pa	2200	34540459	STEVEN RODRIGUEZ, JAIL	403235	06-17-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	34572998	MYCHEAL A AGUILAR, JAIL	400804	04-29-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	34630172	TAMMY L LEVANDOWSKI, JAIL	403497	06-24-14	County Jail	Medical/Hospital	$177.89	
Capitol Emergency Associates, Pa	2200	34630181	AMBER R CHEEK, JAIL	401832	05-20-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	34637425	DEBORAH FINDLEY, JAIL	401497	05-13-14	County Jail	Medical/Hospital	$132.92	

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Capitol Emergency Associates, Pa	2200	34637851	BLANKET PURCHASE EMERGENCY MEDICAL SERVICES-ACA/DET/TRI-APRIL 2014	401180	05-06-14	Juvenile Services	Medical/Hospital	$48.42	151188
Capitol Emergency Associates, Pa	2200	34667158	WILLIE L CRATHERS, JAIL	401832	05-20-14	County Jail	Medical/Hospital	$204.61	
Capitol Emergency Associates, Pa	2200	34667232	TROY E CROWELL, JAIL	401497	05-13-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	34667235	LARRY C CLIFTON, JAIL	401832	05-20-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	34667246	ROBERT H PALMER, JAIL	401497	05-13-14	County Jail	Medical/Hospital	$195.57	
Capitol Emergency Associates, Pa	2200	34667300	TROY E CROWELL, JAIL	401497	05-13-14	County Jail	Medical/Hospital	$233.14	
Capitol Emergency Associates, Pa	2200	34667313	THOMAS D BOYD, JAIL	401497	05-13-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	34667331	MARTIN A RUIZ, JAIL	401497	05-13-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	34694895	LARRY C CLIFTON, JAIL	407800	09-23-14	County Jail	Medical/Hospital	$310.58	
Capitol Emergency Associates, Pa	2200	34714010	KENNETH L LENTZ, JAIL	401497	05-13-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	34714526	JON DONALDSON, JAIL	401497	05-13-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	34714924	RHONDA L MCDOWELL, JAIL	401497	05-13-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	34714949	RHONDA L MCDOWELL, JAIL	401497	05-13-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	34724196	KENNETH L LENTZ, JAIL	401497	05-13-14	County Jail	Medical/Hospital	$212.96	
Capitol Emergency Associates, Pa	2200	34778986	JUSTIN B TURNER, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	34796187	EDDIE D CRAIG, JAIL	403235	06-17-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	34828434	JASON M HUCKABAY, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$272.39	
Capitol Emergency Associates, Pa	2200	34828436	DAVID SUTTON, JAIL	401832	05-20-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	34828454	HECTOR J SOSA, JAIL	401832	05-20-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	34828503	ASHLEY KOCKER, JAIL	401832	05-20-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	34828571	ASHLEY KOCHER, JAIL	401832	05-20-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	34876774	BRYAN J HAMBY, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	34877126	MATTHEW HEIMER, JAIL	401832	05-20-14	County Jail	Medical/Hospital	$40.46	
Capitol Emergency Associates, Pa	2200	34896780	AMANDA GLOWKA, JAIL	402181	05-27-14	County Jail	Medical/Hospital	$20.61	
Capitol Emergency Associates, Pa	2200	34896809	RHONDA MCDOWELL, JAIL	402181	05-27-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	34927067	CHARLES K CLUCK, JAIL	402181	05-27-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	34965310	TAMARA N TORRES, JAIL	402181	05-27-14	County Jail	Medical/Hospital	$154.71	
Capitol Emergency Associates, Pa	2200	34965619	JEREMY J GONZALES, JAIL	402181	05-27-14	County Jail	Medical/Hospital	$115.84	
Capitol Emergency Associates, Pa	2200	34990965	KELVIN W MEDEARIS, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	34991005	SARAH E SLONE, JAIL	402181	05-27-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	35011986	JOHN J THOMAS, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	35013461	DENISE J MASON, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$123.59	
Capitol Emergency Associates, Pa	2200	35054181	SUSAN ADNEY, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	35091760	BRENDAN A MINER, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	35091989	MICHELLE L GASWINT, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	35092086	CARRIE GRIFFEN, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	35092099	ROBERT J MCDONALD, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	35092129	CHARLES K CLUCK, JAIL	402606	06-03-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	35093292	DENISE J MASON, JAIL	403497	06-24-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	35149411	LANCE GLAESER, JAIL	402925	06-10-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	35180633	FRANCISCO GAONA, JAIL	402925	06-10-14	County Jail	Medical/Hospital	$176.59	
Capitol Emergency Associates, Pa	2200	35180658	ANTHONY D FRENZEL, JAIL	402925	06-10-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	35202823	CHERI R WOHLSCHEID, JAIL	402925	06-10-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	35206157	JOAQUIN ARRIAGA, JAIL	402925	06-10-14	County Jail	Medical/Hospital	$111.37	
Capitol Emergency Associates, Pa	2200	35206339	JOHN RABY, JAIL	402925	06-10-14	County Jail	Medical/Hospital	$69.48	
Capitol Emergency Associates, Pa	2200	35206353	KEEFER W ADNEY, JAIL	402925	06-10-14	County Jail	Medical/Hospital	$133.52	
Capitol Emergency Associates, Pa	2200	35251915	SHAWN D ROBERTS, JAIL	403235	06-17-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	35252078	JOSEPH HATFIELD, JAIL	403235	06-17-14	County Jail	Medical/Hospital	$323.55	
Capitol Emergency Associates, Pa	2200	35293761	DANIEL L MILLER, JAIL	403235	06-17-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	35320468	DANIEL LEE MILLER, JAIL	403497	06-24-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	35320470	KENNETH A WILLIAMS, JAIL	403497	06-24-14	County Jail	Medical/Hospital	$69.70	
Capitol Emergency Associates, Pa	2200	35372615	SHANNON M THOMAS, JAIL	403497	06-24-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	35396090	DENISE J MASON, JAIL	403497	06-24-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	35396393	GILBERT J GUERRERO, JAIL	403497	06-24-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	35425068	GLEN MAPLE, JAIL	403497	06-24-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	35426407	JIM THOMPSON, JAIL	403497	06-24-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	35449074	ISAAC PALOMO, JAIL	404212	07-08-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	35449124	GEORGE M RUSHTON, JAIL	404212	07-08-14	County Jail	Medical/Hospital	$115.84	
Capitol Emergency Associates, Pa	2200	35449154	DENISE J MASON, JAIL	404212	07-08-14	County Jail	Medical/Hospital	$69.48	
Capitol Emergency Associates, Pa	2200	35449530	ALICIA M MIDKIFF, JAIL	404212	07-08-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	35543077	TAMARA N TORRES, JAIL	404212	07-08-14	County Jail	Medical/Hospital	$187.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Emergency Associates, Pa	2200	35581815	JAMES M CLARK, JAIL	404212	07-08-14	County Jail	Medical/Hospital	$236.46	
Capitol Emergency Associates, Pa	2200	35581890	OSCAR MIRANDA, JAIL	404541	07-15-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	35592777	DARYO N SANCHEZ, JAIL	404541	07-15-14	County Jail	Medical/Hospital	$118.38	
Capitol Emergency Associates, Pa	2200	35642248	LINDA J JESSUP, JAIL	404212	07-08-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	35822312	LATANYA D BOWDY, JAIL	405424	08-05-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	36048146	GENE J ALLEN, JAIL	405424	08-05-14	County Jail	Medical/Hospital	$195.57	
Capitol Emergency Associates, Pa	2200	36048150	FRITZ JOHNSON, JAIL	405424	08-05-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	36049123	EDUARDO CARDENAS, JAIL	405843	08-12-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	36056600	DYLAN C BAKER, JAIL	405424	08-05-14	County Jail	Medical/Hospital	$69.70	
Capitol Emergency Associates, Pa	2200	36083238	DWAYNE I MAREK, JAIL	405424	08-05-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	36083271	JACOB L BUSBEE, JAIL	405424	08-05-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	36083284	DESIRAE N RODRIGUEZ, JAIL	405424	08-05-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	36083294	TAYLOR J WILCOX, JAIL	405424	08-05-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	36083296	IRFAN WADIWALLA, JAIL	405424	08-05-14	County Jail	Medical/Hospital	$123.92	
Capitol Emergency Associates, Pa	2200	36137304	JASON I HINES, JAIL	405843	08-12-14	County Jail	Medical/Hospital	$133.52	
Capitol Emergency Associates, Pa	2200	36137332	LETICIA N ROSS, JAIL	405843	08-12-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	36203394	KAYTLYN E FENTON, JAIL	405843	08-12-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36203452	ABBEY L LANSDALE, JAIL	405843	08-12-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	36203518	KAYTLYN E FENTON, JAIL	405843	08-12-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36203730	JESSICA L JACKSON, JAIL	406201	08-19-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	36232760	BRANDON R DOZIER, JAIL	406201	08-19-14	County Jail	Medical/Hospital	$218.10	
Capitol Emergency Associates, Pa	2200	36259324	LESLIE M BEALL, JAIL	406201	08-19-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	36273242	DANIEL RATLIFF, JAIL	406201	08-19-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36275384	PURCHASE EMERGENCY MEDICAL SERVICES FOR JUVENILES-AUGUST 2014	407204	09-09-14	Juvenile Services	Medical/Hospital	$48.28	152878
Capitol Emergency Associates, Pa	2200	36299936	JAMES K BURROW, JAIL	407800	09-23-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36322065	BRENDA D REECE, JAIL	406201	08-19-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36340660	DANIEL RATLIFF, JAIL	406201	08-19-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36341791	DERRICK D KING, JAIL	407800	09-23-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	36414008	DAVID TELLEZ, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36414054	ANDRE J MOORE, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36414062	KAYTLYN E FENTON, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	36414116	SEAN L HARPER, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36414122	DIANNA WRIGHT, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36414191	WILBUR W PETERSON, JAIL	407477	09-16-14	County Jail	Medical/Hospital	$218.10	
Capitol Emergency Associates, Pa	2200	36415132	ROCHELLE C DOMM, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36444718	ALEXIS M PARRA, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	36447248	CASSANDRA SANCHEZ, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36526657	ALEXIS M HILL, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36526661	JOSEPH B VASQUEZ, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$323.55	
Capitol Emergency Associates, Pa	2200	36526678	EDWIN CARRERO, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$123.59	
Capitol Emergency Associates, Pa	2200	36527035	ALEXIS M HILL, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36542256	MAX A CARTWRIGHT, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$194.98	
Capitol Emergency Associates, Pa	2200	36599264	KELLIE F TOTTY, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	36599292	TANYA S FAVOCCIA, JAIL	407477	09-16-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	36599378	JOSEPH QUEVEDO, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$229.61	
Capitol Emergency Associates, Pa	2200	36599380	LAUREN GLUSHKO, JAIL	407800	09-23-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36602312	LINDA M RAMOS, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$316.83	
Capitol Emergency Associates, Pa	2200	36668480	GEORGE M RUSHTON, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	36681634	LISA YOUNG, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$195.57	
Capitol Emergency Associates, Pa	2200	36681748	PETER F FLUSCHE, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36702977	ANDREW HARVEY, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$133.52	
Capitol Emergency Associates, Pa	2200	36716327	WILBUR W PETERSON, JAIL	407477	09-16-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	36716338	HARLES R COOPER, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$132.92	
Capitol Emergency Associates, Pa	2200	36716395	CASSANDRA SANCHEZ, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36716412	ELIZABETH L LANCASTER, JAIL	407204	09-09-14	County Jail	Medical/Hospital	$60.44	
Capitol Emergency Associates, Pa	2200	36746935	ATHENA COVARRUBIAS, JAIL	407800	09-23-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36766132	TANYA S FAVOCCIA, JAIL	407477	09-16-14	County Jail	Medical/Hospital	$78.12	
Capitol Emergency Associates, Pa	2200	36766144	GILBERT R LERMA, JAIL	407477	09-16-14	County Jail	Medical/Hospital	$177.89	
Capitol Emergency Associates, Pa	2200	36766154	ROBIN BALDWIN, JAIL	407800	09-23-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36766160	NICHOLE L WILLIS, JAIL	407477	09-16-14	County Jail	Medical/Hospital	$115.24	
Capitol Emergency Associates, Pa	2200	36766682	ATHENA COVARRUBIAS, JAIL	407800	09-23-14	County Jail	Medical/Hospital	$177.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Emergency Associates, Pa	2200	36790428	ATHENA COVARRUBIAS, JAIL	407477	09-16-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	36800462	ATHENA COVARRUBIAS, JAIL	407477	09-16-14	County Jail	Medical/Hospital	$169.54	
Capitol Emergency Associates, Pa	2200	36840789	TRINA L HUNTLEY, JAIL	407477	09-16-14	County Jail	Medical/Hospital	$177.89	
Capitol Emergency Associates, Pa	2200	36840814	ATHENA COVARRUBIAS, JAIL	407800	09-23-14	County Jail	Medical/Hospital	$187.22	
Capitol Emergency Associates, Pa	2200	47331;EF	PURCHASE EMERGENCY MEDICAL SERVICES FOR JUVENILES-AUGUST 2014	406591	08-26-14	Juvenile Services	Medical/Hospital	$85.92	152878
Capitol Emergency Associates, Pa	2200	47331;EFA	MAY 14/14, X-RAY EMERGENCY READING, JUV	408172	09-30-14	Juvenile Services	Medical/Hospital	$494.08	
Capitol Pain Institute	42348	SHE179XX139015	MICHELE K SHEFIELD, JAIL	394087	12-03-13	County Jail	Medical/Hospital	$69.06	
Capitol Pain Institute	42348	SHE179XX144088	MICHELE K SHEFIELD, JAIL	394087	12-03-13	County Jail	Medical/Hospital	$69.06	
Capitol Scientific, Inc	16340	CAP113165	JT Baker 9268-03 4L Petroleum Ether 35-60C Baker Analyzed ACD Reagent Grade Item #JTB-9268-03 Qty: 1/ea $91.97/ea	399780	04-08-14	Criminal Investigation Division	Investigative Supp./Svs.	$91.97	150663
Capitol Scientific, Inc	16340	CAP114009	Shipping	401833	05-20-14	Criminal Investigation Division	Investigative Supp./Svs.	$30.80	150926
Capps, Kory M	41622	06/02/14	MAY 27-30/14, EXP REIMB, JUV	403616	06-24-14	Juvenile Services	Training, Conf., Seminars	$512.47	
Cardiac Science Corporation	26563	1590865	PO 147240, AED UNIT, CENT MAINT	391686	10-22-13	Central Main Facility	Facility Maint. & Repair	$1,526.14	
Cardiac Science Corporation	26563	1603952	Shipping	397673	02-25-14	Patrol Division	Law Enforcement Equipment	$15.00	149995
Cardiac Science Corporation	26563	1621839	ESTIMATED SHIPPING	406592	08-26-14	County Jail	Medical Supplies	$25.00	151577
Cardon Healthcare Network	32744	767004	OVERPYMT, C/CLK	396962	02-11-14	Default	Fees Of Office, Co. Clerk	$105.00	
Cardona, Carlos	25765	04/07/14	MAR 31-APR 4/14, EXP REIMB, SHF	400806	04-29-14	Criminal Investigation Division	Training, Conf., Seminars	$180.00	
Careerbuilder Government Solutions Llc	42578	CB02200920	PREPAID PRIORITY CITY JOBS AD, HR	397674	02-25-14	Human Resources	Advertising & Legal Notic	$390.00	
Carisa Garza	42868	05/10/14	ELECTION WORKERS SVC CONTRACT	402182	05-27-14	Election Svs Contract	Election Judges/Clerks	$200.00	
Carissa Beene	37759	11-00415-3	C#11-00706-3, 11-00707-3, 13-07465-3, GRANGER JUSTIN MONTOGOMERY, CC#3	391353	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Carissa Beene	37759	12-10781-2	BRITTANY GAINES, CC#2	394358	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-00225-2	CRYSTAL LYNN DOBBS, CC#2	400114	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-01341-3	JOSEPH ESCO, CC#3	400805	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$725.00	
Carissa Beene	37759	13-02095-3	C#13-02096-3, MATTHEW DUNCAN, CC#3	394358	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Carissa Beene	37759	13-02261-2	C#13-02262-2, COREY CLAY MCARTHUR, CC#2	400114	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Carissa Beene	37759	13-02933-2	BRITTANY HUDSON, CC#2	401834	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-03078-1	JAMIE BERRY, CC#1	392790	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-03439-1	LEMONTAY MOUTON, CC#1	396963	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-03487-2	AARON JACKSON, CC#2	395790	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-03815-1	GARY MITCHELL, CC#1	394358	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-04057-2	BRENDAN MOORE, CC #2	396441	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-04090-3	JOHN GAROFOLI, CC#3	391687	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-04366-3	MADISON WALLS, CC#3	395202	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-04886-2	JOE WILSON CRUM JR, CC#2	399018	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-05168-2	JONATHAN BOGGS, CC#2	396441	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-05411-1	ERIKA GARCIA, CC#1	394358	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-05434-1	ALONZO EASLEY, CC#1	392073	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-05708-1	ADAM TARMAN, CC#1	401834	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-06237-1	13-06238-1, KAITLYN PARK, CC#1	399018	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Carissa Beene	37759	13-06638-1	ASHLEY AL-SHARIF ADAMS, CC#1	396047	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-06707-3	ALEXANDER TRIECHEL, CC#3	393138	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-07004-3	KARI PATTERSON, CC#3	403498	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carissa Beene	37759	13-07171-3	MATTHEW WILFORD, CC#3	401498	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-07275-3	ANDRES MONTOTO, CC#3	391353	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Carissa Beene	37759	13-07591-1	ZEB HARRELL, CC#1	396047	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-07780-2	JACOB MUNDY, CC#2	392415	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-07889-1	ERIC GERTN, CC#1	396047	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-08227-3	DAVID DEYLE, CC#3	401498	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-08676-2	KAZIM MUGHAL, CC#2	395790	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Carissa Beene	37759	13-08942-3	HANS CURRAN, CC#3	396963	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-09047-3	KAITLAN HELLO, CC#3	395202	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-09301-2	PERNELL MOSES, CC#2	403847	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	13-09545-2	JASON ANDREW HERNANDEZ, CC#2	399018	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-00248-1	QUINN SMITH, CC#1	398390	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-00823-3	KATHERINE WYSOCKI, CC#3	403498	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-00993-2	RAYLON EUGENE DIXON, CC#2	399018	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-00997-2	CARLOS GUTIERREZ, CC#2	399018	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-01151-3	DANIEL BEHR, CC#3	400805	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-01485-3	C#14-01486-3, BRITTANY TROUT, CC#3	400805	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Carissa Beene	37759	14-01860-2	DYLAN HALL, CC#2	405071	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-01924-1	STEVE SHEPARD, CC#1	401834	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-02076-3	RICHARD MARTIN, CC#3	403498	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-02083-2	ADAM JAIMES, CC#2	408173	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	14-03773-3	RICHARD MARTIN, CC#3	403498	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Carissa Beene	37759	2014-103342	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK	407205	09-09-14	Default	Cc Civil Elec Filing Fee	$20.00	
Carissa Beene	37759	2014-103342	REFUND FEES ON RECIEPT LESS EFILING FEE, C/CLK	407205	09-09-14	Default	Civil Judicial Filing Fee	$40.00	
Carissa Beene	37759	2014-103342	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK	407205	09-09-14	Default	Civil Judicial Support Du	$42.00	
Carissa Beene	37759	2014-103342	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK	407205	09-09-14	Default	Cc Civil Legal Fee For In	$10.00	
Carissa Beene	37759	2014-103342	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK	407205	09-09-14	Default	Court Reporter Fees	$15.00	
Carissa Beene	37759	2014-103342	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK	407205	09-09-14	Default	County Clerk App Jud Sys	$5.00	
Carissa Beene	37759	2014-103342	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK	407205	09-09-14	Default	Records Mgmt Fees	$5.00	
Carissa Beene	37759	2014-103342	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK	407205	09-09-14	Default	Record Preservation Fees	$10.00	
Carissa Beene	37759	2014-103342	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK	407205	09-09-14	Default	Courthouse Security Fees	$5.00	
Carissa Beene	37759	2014-103342	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK	407205	09-09-14	Default	Alternate Dispute Resol F	$3.00	
Carissa Beene	37759	2014-103342	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK	407205	09-09-14	Default	Fees Of Office, Co. Clerk	$40.00	
Carissa Beene	37759	2014-103342	REFUND FEES ON RECEIPT LESS EFILING FEE, C/CLK	407205	09-09-14	Default	Library Fees, Co. Clerk	$30.00	
Carl Edwin Smith Iii	40495	FEB 14;SHF	OUTSIDE INSTRUCTOR FOR COMMERCIAL BUS INTERDICTION FEB 11-13, 2014 FOR EXPENSES INCURED. MAIL CHECK.	397675	02-25-14	Support Services Division	Training, Conf., Seminars	$500.00	150390
Carl Swearingen	38003	11/05/13	NOV 5/13, ELECTION WORKER	393547	11-26-13	Elections	Election Judges/Clerks	$205.00	
Carlos And Julie Acosta	43153	JUL 14;BZ	CLOTHING-CHILD WELFARE	405844	08-12-14	Child Welfare	Clothing	$200.00	
Carlos Garcia	39811	18648GF	C#10-1706-K277, REFUND EXTRADITION, A/PROB	402183	05-27-14	Default	Extradition Deposits	$2,000.00	
Carlson Law Firm	29308	46336	CK#46336, JAN 13/14, REFUND, EMS	396760	02-04-14	Default	Miscellaneous Revenue	$25.00	
Carlson Law Firm	29308	47232	REFUND, EMS	397994	03-04-14	Default	Miscellaneous Revenue	$25.00	
Carlson, Michael D	37188	04/15/14	APR 6-9/14, EXP REIMB, CONST#1	401658	05-13-14	Constable Precinct 1	Training, Conf., Seminars	$140.00	
Carlson, Michael D	37188	04/30/14	APR 27-29/14, EXP REIMB, CONST#1	402760	06-03-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Carlson, Michael D	37188	2014	EMPLOYEE OF THE YEAR AWARD, HR	402405	05-27-14	Human Resources	Employee Recognition Prog	$500.00	
Carmax Auto Store	32660	140514-001182	NISSAN LEAF 2012, 2014 AIR CHECK	405845	08-12-14	Commissioners Court	P&G-Oper/Maint	$3,500.00	
Carmax Auto Store	32660	160514-001185	DODGE JOURNEY 2013, 2014 AIR CHECK	407478	09-16-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Carmax Auto Store	32660	170114-001157	2003 FORD FOCUS, VIN#1FAFP33P13W110370, 2014 AIR CHECK	400807	04-29-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Carmax Auto Store	32660	2011013-001144	2012 SUBARU IMPREZA, V#JF1GPA064CG231614, 2014 AIR CHECK	394729	12-17-13	Commissioners Court	P&G-Oper/Maint	$3,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carmax Auto Store	32660	261113-001149	2012 FORD F150, V#1FTEW1CM3CKD93929, 2014 AIR CHECK	398735	03-18-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Carmona, James D	10451	1/10/14	JAN 7-9/14, EXP REIMB, SHF	396809	02-04-14	Support Services Division	Training, Conf., Seminars	$80.00	
Carmona, James D	10451	10/17/13	OCT 6-10/13, EXP REIMB, SHF	392509	11-05-13	Support Services Division	Training, Conf., Seminars	$180.00	
Carmona, James D	10451	10/30/13	OCT 20-23/13, EXP REIMB, BNFTS	394815	12-17-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$76.25	
Carmona, James D	10451	11/04/13	OCT 20-23/13, EXP REIMB, BNFTS	394815	12-17-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$140.00	
Carmona, James D	10451	11/18/13	NOV 10-15/13, EXP REIMB, SHF	393678	11-26-13	Patrol Division	Training, Conf., Seminars	$220.00	
Carnley-Mclain, Tracy R	18733	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391584	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Carol Brown	42293	11/05/13	ELECTION WORKERS-COUNTY	393548	11-26-13	Elections	Election Judges/Clerks	$135.00	
Carol L Collins	16905	12-0049-CPS395	BT, 395TH	393139	11-19-13	District Courts	Family Cases - Court Appt	$695.50	
Carol L Collins	16905	12-0058-CPS1C	LD, LD, CHILDREN, CC#1	396442	01-28-14	County Courts At Law	Family Cases - Court Appt	$815.75	
Carol L Collins	16905	12-0059-CPS425B	SG, CHILD, 425TH	391231	10-08-13	District Courts	Family Cases - Court Appt	$910.00	
Carol L Collins	16905	12-0059-CPS425C	SG CHILD, 425TH	397995	03-04-14	District Courts	Family Cases - Court Appt	$1,066.00	
Carol L Collins	16905	12-0059-CPS425D	SG, A CHILD, 425TH	3005646	05-14-14	District Courts	Family Cases - Court Appt	$472.50	
Carol L Collins	16905	12-0059-CPS425E	SHG, A CHILD, 425TH	3006020	08-20-14	District Courts	Family Cases - Court Appt	$375.00	
Carol L Collins	16905	12-0077-CPS425A	DPJG, CHILDREN, 425TH	391231	10-08-13	District Courts	Family Cases - Court Appt	$760.50	
Carol L Collins	16905	12-0087-CPS1B	A/M CHILDREN, CC#1	396964	02-11-14	County Courts At Law	Family Cases - Court Appt	$1,397.50	
Carol L Collins	16905	12-0087-CPS1C	PA, JM, CHILDREN, CC#1	3005611	04-30-14	County Courts At Law	Family Cases - Court Appt	$600.00	
Carol L Collins	16905	12-0087-CPS1D	M, CHILDREN, CC#1	3005958	08-06-14	County Courts At Law	Family Cases - Court Appt	$150.00	
Carol L Collins	16905	12-0092-CPS1	LM, A CHILD, CC#1	3005611	04-30-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Carol L Collins	16905	12-0092-CPS1A	LM, CC#1	3005958	08-06-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Carol L Collins	16905	12-0092-FC1E	LM, A CHILD, CC#1	396964	02-11-14	County Courts At Law	Family Cases - Court Appt	$910.00	
Carol L Collins	16905	13-0014-CPS425A	W, A CHILD, 425TH	397676	02-25-14	District Courts	Family Cases - Court Appt	$562.25	
Carol L Collins	16905	13-0014-CPS425B	RW, A CHILD, 425TH	3005646	05-14-14	District Courts	Family Cases - Court Appt	$322.50	
Carol L Collins	16905	13-0014-CPS425C	RW, 425TH	3006020	08-20-14	District Courts	Family Cases - Court Appt	$337.50	
Carol L Collins	16905	13-0061-CPS1	RI, CC#1	394359	12-10-13	County Courts At Law	Family Cases - Court Appt	$815.75	
Carol L Collins	16905	13-0061-CPS1A	RI, CC#1	396964	02-11-14	County Courts At Law	Family Cases - Court Appt	$156.00	
Carol L Collins	16905	13-0061-CPS1B	RI, A CHILD, CC#1	3005611	04-30-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Carol L Collins	16905	13-0061-CPS1C	ITMO, RI, CC#1	3005958	08-06-14	County Courts At Law	Family Cases - Court Appt	$862.50	
Carol L Collins	16905	13-0071-CPS425	P, R, D, CHILDREN, 425TH	397676	02-25-14	District Courts	Family Cases - Court Appt	$692.25	
Carol L Collins	16905	13-0071-CPS425A	P/R/D, CHILDREN, 425TH	3005646	05-14-14	District Courts	Family Cases - Court Appt	$525.00	
Carol L Collins	16905	13-0071-CPS425B	AP, KR, TD, 425TH	3006020	08-20-14	District Courts	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	13-0104-CPS395	HRS, 395TH	393139	11-19-13	District Courts	Family Cases - Court Appt	$442.00	
Carol L Collins	16905	13-0107-CPS1	YP, CC#1	396964	02-11-14	County Courts At Law	Family Cases - Court Appt	$604.50	
Carol L Collins	16905	13-0107-CPS1A	YP, CC#1	3006066	08-27-14	County Courts At Law	Family Cases - Court Appt	$375.00	
Carol L Collins	16905	13-0108-CPS1	YP, A CHILD, CC#1	3005611	04-30-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Carol L Collins	16905	13-0128-CPS425	D, CHILDREN, 425TH	397676	02-25-14	District Courts	Family Cases - Court Appt	$253.50	
Carol L Collins	16905	13-0128-CPS425A	LD, RD, CHILDREN, 425TH	3005646	05-14-14	District Courts	Family Cases - Court Appt	$300.00	
Carol L Collins	16905	13-0128-CPS425B	LD, RD, CHILDREN, 425TH	3006020	08-20-14	District Courts	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	13-0132-CPS395	G/W CHILDREN, 395TH	397369	02-18-14	District Courts	Family Cases - Court Appt	$260.00	
Carol L Collins	16905	13-0132-CPS395A	ITMO, G/W, CHILDREN, 395TH	3005753	06-18-14	District Courts	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	13-0132-CPS395B	GW, 395TH	3006123	09-10-14	District Courts	Family Cases - Court Appt	$375.00	
Carol L Collins	16905	13-0139-CPS1	D, CHILDREN, CC#1	396964	02-11-14	County Courts At Law	Family Cases - Court Appt	$659.75	
Carol L Collins	16905	13-0139-CPS1A	D, CHILDREN, CC#1	3005611	04-30-14	County Courts At Law	Family Cases - Court Appt	$510.00	
Carol L Collins	16905	13-0139-CPS1B	D, CHILDREN, CC#1	3005958	08-06-14	County Courts At Law	Family Cases - Court Appt	$375.00	
Carol L Collins	16905	14-0005-CPS1	JW, AW, CHILDREN, CC#1	3005611	04-30-14	County Courts At Law	Family Cases - Court Appt	$748.24	
Carol L Collins	16905	14-0005-CPS1A	JW, AW, CC#1	3005958	08-06-14	County Courts At Law	Family Cases - Court Appt	$412.50	
Carol L Collins	16905	14-0026-CPS395	BL, 395TH	3006123	09-10-14	District Courts	Family Cases - Court Appt	$993.75	
Carol L Collins	16905	14-0045-CPS425	EMB, DL, CHILDREN, 425TH	3006020	08-20-14	District Courts	Family Cases - Court Appt	$225.00	
Carol L Collins	16905	14-0049-CPS1	DB, CC#1	3005958	08-06-14	County Courts At Law	Family Cases - Court Appt	$825.00	
Carolyn R Brogden	29192	11/05/13	ELECTION WORKERS-COUNTY	393905	11-26-13	Elections	Election Judges/Clerks	$120.00	
Carolyn R Norwood	33909	42-CW	JUL-AUG 2013, TRANSCRIPTIONS, SHF	391355	10-15-13	County Sheriff	Professional Services	$453.90	
Carolyn R Norwood	33909	43-CW	C#IA2013-09-0001, SEP 9/13, TRANSCRIPTS, SHF	392416	11-05-13	County Sheriff	Professional Services	$75.71	
Carolyn R Norwood	33909	44-CW	BLANKET ORDER TRANSCRIPTION SERVICES FOR INTERNAL AFFAIRS. OCT 2013-OCT-2014 PBRAUN/FTHOMAS/512-943-1312	393141	11-19-13	Support Services Division	Professional Services	$309.49	148243
Carolyn R Norwood	33909	45-CW	BLANKET ORDER TRANSCRIPTION SERVICES FOR INTERNAL AFFAIRS. OCT 2013-OCT-2014 PBRAUN/FTHOMAS/512-943-1312	396049	01-21-14	Support Services Division	Professional Services	$350.90	148243
Carolyn R Norwood	33909	46-CW	BLANKET ORDER TRANSCRIPTION SERVICES FOR INTERNAL AFFAIRS. OCT 2013-OCT-2014 PBRAUN/FTHOMAS/512-943-1312	401835	05-20-14	Support Services Division	Professional Services	$430.39	148243

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carolyn R Norwood	33909	47-CW	BLANKET ORDER TRANSCRIPTION SERVICES FOR INTERNAL AFFAIRS. OCT 2013-OCT-2014 PBRAUN/FTHOMAS/512-943-1312	406593	08-26-14	Support Services Division	Professional Services	$154.40	148243
Carolynn Anne Tannehill	39694	05/10/14	MAY 10/14, ELEC	402187	05-27-14	Election Svs Contract	Election Judges/Clerks	$269.00	
Carolynn Anne Tannehill	39694	11/05/13	ELECTION WORKERS-COUNTY	393549	11-26-13	Elections	Election Judges/Clerks	$197.50	
Carolynn Weber	42179	01/23/14	JAN 23/14, FULL DAY, CC#4	397370	02-18-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Carolynn Weber	42179	02/10/14	FEB 10/14, 1/2 DAY, CC#2	397677	02-25-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Carolynn Weber	42179	02/10/14;CC3	FEB 10/14, HALF DAY, CC#3	397996	03-04-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Carolynn Weber	42179	03/02/14	FEB 27/14, FULL DAY, CC#2	398736	03-18-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Carolynn Weber	42179	03/06/14;425TH	MAR 6/14, HALF DAY, 425TH	399019	03-25-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Carolynn Weber	42179	03/06/14;CC2	MAR 6/14, HALF DAY, CC#2	399019	03-25-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Carolynn Weber	42179	04/02/14	APR 2/14, HALF DAY, CC#3	400808	04-29-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Carolynn Weber	42179	04/08/14	APR 8/14, HALF DAY, 277TH	400808	04-29-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Carolynn Weber	42179	04/09/14	APR 9/14, FULL DAY, CC#2	401181	05-06-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Carolynn Weber	42179	04/15/14	APR 15/14, FULL DAY, CC#2	401499	05-13-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Carolynn Weber	42179	10/03/13	OCT 2/13, FULL DAY, CC#2	391689	10-22-13	Court Reporter Service	Visiting Court Reporters	$220.00	
Carolynn Weber	42179	10/04/13	OCT 3/13, HALF DAY, CC#1	392074	10-29-13	Court Reporter Service	Visiting Court Reporters	$110.00	
Carolynn Weber	42179	10/09/13	OCT 8/13, FULL DAY & AFTER 5PM, CC#1	392074	10-29-13	Court Reporter Service	Visiting Court Reporters	$251.25	
Carolynn Weber	42179	10/24/13	OCT 23/13, FULL DAY, CC#2	392791	11-12-13	Court Reporter Service	Visiting Court Reporters	$250.00	
Carolynn Weber	42179	10/24/13A	OCT 24/13, HALF DAY, 368TH	392791	11-12-13	Court Reporter Service	Visiting Court Reporters	$125.00	
Carolynn Weber	42179	10/25/13	OCT 25/13, FULL DAY, REPORTING SVCS, 425TH	392791	11-12-13	Court Reporter Service	Visiting Court Reporters	$250.00	
Carolynn Weber	42179	10/30/13	OCT 30/13, HALF DAY, 368TH	392791	11-12-13	Court Reporter Service	Visiting Court Reporters	$125.00	
Carolynn Weber	42179	11/27/13	NOV 27/13, HALF DAY, CC#3	395017	12-17-13	Court Reporter Service	Visiting Court Reporters	$125.00	
Carquest Auto Parts	2682	7655-154189	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$4.47	152476
Carquest Auto Parts	2682	7655-154190	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$(4.47)	152476
Carquest Auto Parts	2682	7956-142271	PO 147201, CORE RETURN, FLEET	391232	10-08-13	Fleet Maintenance	Batteries	$(57.00)	
Carquest Auto Parts	2682	7956-144592	PO 147201, BATTERY, FLEET	392417	11-05-13	Fleet Maintenance	Batteries	$129.56	
Carquest Auto Parts	2682	7956-144682	PO 146530, PART, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$61.83	
Carquest Auto Parts	2682	7956-144683	PO 146530, PART, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$24.50	
Carquest Auto Parts	2682	7956-145061	PO 146530, PART, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$2.93	
Carquest Auto Parts	2682	7956-145362	PO 146530, FILTERS, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$40.11	
Carquest Auto Parts	2682	7956-145371	PO 146530, PART, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$8.07	
Carquest Auto Parts	2682	7956-145373	PO 146530, SENSOR, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$177.99	
Carquest Auto Parts	2682	7956-145379	PO 146530, PARTS, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$29.98	
Carquest Auto Parts	2682	7956-145408	PO 146530, PARTS, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$230.60	
Carquest Auto Parts	2682	7956-145415	PO 146530, OIL FILTER, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$4.45	
Carquest Auto Parts	2682	7956-145457	PO 146530, RETURN OF FILTER, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$(24.49)	
Carquest Auto Parts	2682	7956-145461	PO 14653, PARTS, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$38.32	
Carquest Auto Parts	2682	7956-146091	PO 147781, FILTERS, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$41.41	
Carquest Auto Parts	2682	7956-146122	PO 147056, BATTERY, FLEET	391232	10-08-13	Fleet Maintenance	Batteries	$(17.00)	
Carquest Auto Parts	2682	7956-146906	PO 147056, PARTS, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$466.11	
Carquest Auto Parts	2682	7956-146931	PO 147056, PARTS, FLEET	391623	10-18-13	Fleet Maintenance	Parts	$102.00	
Carquest Auto Parts	2682	7956-146969	PO 147056, PARTS, FLEET	391232	10-08-13	Fleet Maintenance	Parts	$53.89	
Carquest Auto Parts	2682	7956-147128	PO 147056, FLTRS, FLEET	391232	10-08-13	Fleet Maintenance	Parts	$7.35	
Carquest Auto Parts	2682	7956-147156	PO 147201, BATTERY, FLEET	391232	10-08-13	Fleet Maintenance	Batteries	$86.10	
Carquest Auto Parts	2682	7956-147194	PO 147056, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$43.13	
Carquest Auto Parts	2682	7956-147195	PO 147056, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$13.43	
Carquest Auto Parts	2682	7956-147196	PO 147056, FLTR, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$26.86	
Carquest Auto Parts	2682	7956-147203	PO 147056, V-BELT, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$53.54	
Carquest Auto Parts	2682	7956-147205	PO 147056, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$101.06	
Carquest Auto Parts	2682	7956-147209	PO 147056, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$95.54	
Carquest Auto Parts	2682	7956-147210	PO 147056, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$(57.18)	
Carquest Auto Parts	2682	7956-147216	PO 147201, CORE RETURN, FLEET	391232	10-08-13	Fleet Maintenance	Batteries	$(17.00)	
Carquest Auto Parts	2682	7956-147281	PO 147056, FLTR, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$25.67	
Carquest Auto Parts	2682	7956-147285	PO 147056, BATTERY, FLEET	391232	10-08-13	Fleet Maintenance	Batteries	$410.04	
Carquest Auto Parts	2682	7956-147286	PO 147056, FLTRS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$342.72	
Carquest Auto Parts	2682	7956-147288	PO 147056, FLTR, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$(25.67)	
Carquest Auto Parts	2682	7956-147294	PO 147056, V-BELT, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$(53.54)	
Carquest Auto Parts	2682	7956-147316	PO 147056, FLTR, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$24.48	
Carquest Auto Parts	2682	7956-147321	PO 147056, ELEC TAPE, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$6.16	
Carquest Auto Parts	2682	7956-147363	PO 147056, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$25.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-147376	PO 143715, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$7.20	
Carquest Auto Parts	2682	7956-147551	PO 147056, FLTRS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$90.44	
Carquest Auto Parts	2682	7956-147571	PO 147056, FLTR, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$8.02	
Carquest Auto Parts	2682	7956-147576	PO 147056, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$73.44	
Carquest Auto Parts	2682	7956-147644	PO 147056, FLTRS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$13.60	
Carquest Auto Parts	2682	7956-147706	PO 147056, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$522.37	
Carquest Auto Parts	2682	7956-147707	PO 147056, FLTRS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$47.77	
Carquest Auto Parts	2682	7956-147708	PO 147056, FLTRS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$1.79	
Carquest Auto Parts	2682	7956-147723	PO 147056, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$123.86	
Carquest Auto Parts	2682	7956-147725	PO 147056, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$24.49	
Carquest Auto Parts	2682	7956-148073	PO 147056, PART, FLEET	393142	11-19-13	Fleet Maintenance	Parts	$7.65	
Carquest Auto Parts	2682	7956-148344	PO 147201, BATTERY, FLEET	391690	10-22-13	Fleet Maintenance	Batteries	$104.49	
Carquest Auto Parts	2682	7956-148405	PO 147056, DRAIN TUB, FLEET	394013	11-26-13	Fleet Maintenance	Small Equipment & Tools <	$60.32	
Carquest Auto Parts	2682	7956-148426	PO 147201, BATTERY, FLEET	391232	10-08-13	Fleet Maintenance	Batteries	$(17.00)	
Carquest Auto Parts	2682	7956-148438	PO 147201, BATTERY, FLEET	391232	10-08-13	Fleet Maintenance	Batteries	$86.99	
Carquest Auto Parts	2682	7956-148444	PO 147781, PARTS, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$2.75	
Carquest Auto Parts	2682	7956-148687	PO 147056, PART, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$334.58	
Carquest Auto Parts	2682	7956-148688	PO 147056, PART, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$156.21	
Carquest Auto Parts	2682	7956-148693	PO 147201, BATTERY, FLEET	391690	10-22-13	Fleet Maintenance	Batteries	$86.99	
Carquest Auto Parts	2682	7956-148727	PO 147201, BATTERY, FLEET	392417	11-05-13	Fleet Maintenance	Batteries	$(17.00)	
Carquest Auto Parts	2682	7956-148781	PO 147781, PARTS, FLEET	391232	10-08-13	Fleet Maintenance	Parts	$24.49	
Carquest Auto Parts	2682	7956-148798	PO 147056, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$(490.79)	
Carquest Auto Parts	2682	7956-148823	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$5.59	148120
Carquest Auto Parts	2682	7956-148865	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$68.54	148120
Carquest Auto Parts	2682	7956-148888	PO 147201, BATTERY, FLEET	391232	10-08-13	Fleet Maintenance	Batteries	$(112.89)	
Carquest Auto Parts	2682	7956-148889	PO 147201, BATTERY, FLEET	391232	10-08-13	Fleet Maintenance	Batteries	$112.89	
Carquest Auto Parts	2682	7956-148915	PO 147781, PARTS, FLEET	391232	10-08-13	Fleet Maintenance	Parts	$61.92	
Carquest Auto Parts	2682	7956-148942	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$287.14	148120
Carquest Auto Parts	2682	7956-148943	PO 147781, PARTS, FLEET	391232	10-08-13	Fleet Maintenance	Parts	$114.24	
Carquest Auto Parts	2682	7956-148976	PO 147781, PARTS, FLEET	391232	10-08-13	Fleet Maintenance	Parts	$3.12	
Carquest Auto Parts	2682	7956-148997	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$7.75	148120
Carquest Auto Parts	2682	7956-149010	PO 147781, PARTS, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$182.83	
Carquest Auto Parts	2682	7956-149014	PO 147781, PART, FLEET	391232	10-08-13	Fleet Maintenance	Parts	$807.64	
Carquest Auto Parts	2682	7956-149056	PO 147781, PARTS, FLEET	391232	10-08-13	Fleet Maintenance	Parts	$33.57	
Carquest Auto Parts	2682	7956-149057	PO 147781, PART, FLEET	391232	10-08-13	Fleet Maintenance	Parts	$(8.09)	
Carquest Auto Parts	2682	7956-149141	PO 147781, PART, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$18.21	
Carquest Auto Parts	2682	7956-149173	PO 143715, AUTO PAINT & SUP, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$102.24	
Carquest Auto Parts	2682	7956-149185	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$29.91	148120
Carquest Auto Parts	2682	7956-149186	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$53.75	148120
Carquest Auto Parts	2682	7956-149187	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$4.55	148120
Carquest Auto Parts	2682	7956-149209	PO 147056, PARTS, FLEET	391356	10-15-13	Fleet Maintenance	Parts	$(142.75)	
Carquest Auto Parts	2682	7956-149270	BLANKET PO FOR BATTERIES FY 2014	395792	01-14-14	Fleet Maintenance	Batteries	$75.59	148140
Carquest Auto Parts	2682	7956-149300	REQ 95281, $5000 PO 143715, AUTO PAINT, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$29.71	
Carquest Auto Parts	2682	7956-149309	PO 147781, RETURN CORE, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$(35.00)	
Carquest Auto Parts	2682	7956-149353	PO 147056, PART, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$50.04	
Carquest Auto Parts	2682	7956-149354	PO 143715, AUTO PAINT, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$35.00	
Carquest Auto Parts	2682	7956-149364	PO 147201, RETURN BATTERY CORE, FLEET	391690	10-22-13	Fleet Maintenance	Batteries	$(51.00)	
Carquest Auto Parts	2682	7956-149388	PO 147781, PART, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$17.00	
Carquest Auto Parts	2682	7956-149402	PO 147056, PART, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$8.42	
Carquest Auto Parts	2682	7956-149403	PO 147201, BATTERY, FLEET	391690	10-22-13	Fleet Maintenance	Batteries	$115.69	
Carquest Auto Parts	2682	7956-149410	PO 147056, PARTS, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$52.20	
Carquest Auto Parts	2682	7956-149419	PO 147201, BATTERIES, FLEET	391690	10-22-13	Fleet Maintenance	Batteries	$553.05	
Carquest Auto Parts	2682	7956-149428	PO 147201, RETURN BATTERY CORE, FLEET	391690	10-22-13	Fleet Maintenance	Batteries	$(17.00)	
Carquest Auto Parts	2682	7956-149434	PO 147781, PARTS, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$501.50	
Carquest Auto Parts	2682	7956-149435	PO 147056, RETURN PARTS, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$(10.44)	
Carquest Auto Parts	2682	7956-149437	PO 147781, PARTS, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$26.69	
Carquest Auto Parts	2682	7956-149448	PO 147201, RETURN BATTERY CORE, FLEET	391690	10-22-13	Fleet Maintenance	Batteries	$(34.00)	
Carquest Auto Parts	2682	7956-149449	PO 147201, BATTERY, FLEET	391690	10-22-13	Fleet Maintenance	Batteries	$17.00	
Carquest Auto Parts	2682	7956-149485	PO 147056, TRANS FILTER, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$18.61	
Carquest Auto Parts	2682	7956-149535	PO 147056, PART, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$175.95	

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Carquest Auto Parts	2682	7956-149584	PO 147056, PART, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$10.06	
Carquest Auto Parts	2682	7956-149610	PO 143715, PART, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$33.23	
Carquest Auto Parts	2682	7956-149634	PO 147781, PART, FLEET	391690	10-22-13	Fleet Maintenance	Parts	$14.23	
Carquest Auto Parts	2682	7956-149657	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$225.78	148140
Carquest Auto Parts	2682	7956-149678	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$(225.78)	148140
Carquest Auto Parts	2682	7956-149739	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$14.34	148120
Carquest Auto Parts	2682	7956-149746	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$18.61	148120
Carquest Auto Parts	2682	7956-149756	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$11.08	148120
Carquest Auto Parts	2682	7956-149778	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$8.39	148120
Carquest Auto Parts	2682	7956-149780	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$35.27	148120
Carquest Auto Parts	2682	7956-149793	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$3.12	148120
Carquest Auto Parts	2682	7956-149858	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$46.29	148120
Carquest Auto Parts	2682	7956-149867	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$26.86	148120
Carquest Auto Parts	2682	7956-149886	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$3.80	148120
Carquest Auto Parts	2682	7956-149892	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$(35.27)	148120
Carquest Auto Parts	2682	7956-149899	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$7.97	148120
Carquest Auto Parts	2682	7956-149907	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$92.59	148140
Carquest Auto Parts	2682	7956-149914	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-149931	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$27.08	148120
Carquest Auto Parts	2682	7956-149970	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$28.34	148120
Carquest Auto Parts	2682	7956-149972	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$36.73	148120
Carquest Auto Parts	2682	7956-149987	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$454.36	148140
Carquest Auto Parts	2682	7956-149992	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$40.46	148120
Carquest Auto Parts	2682	7956-149993	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$506.19	148120
Carquest Auto Parts	2682	7956-150002	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$21.16	148120
Carquest Auto Parts	2682	7956-150004	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$189.32	148120
Carquest Auto Parts	2682	7956-150017	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$20.28	148120
Carquest Auto Parts	2682	7956-150036	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$8.36	148120
Carquest Auto Parts	2682	7956-150065	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$2.99	148120
Carquest Auto Parts	2682	7956-150077	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$5.88	148120
Carquest Auto Parts	2682	7956-150081	BLANKET PO FOR BATTERIES FY 2014	394360	12-10-13	Fleet Maintenance	Batteries	$(180.89)	148140
Carquest Auto Parts	2682	7956-150082	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$42.89	148140
Carquest Auto Parts	2682	7956-150086	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$(224.11)	148120
Carquest Auto Parts	2682	7956-150089	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$44.34	148120
Carquest Auto Parts	2682	7956-150110	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$43.06	148120
Carquest Auto Parts	2682	7956-150128	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$133.62	148120
Carquest Auto Parts	2682	7956-150132	BLANKET PO FOR BATTERIES FY 2014	393550	11-26-13	Fleet Maintenance	Batteries	$11.38	148140
Carquest Auto Parts	2682	7956-150150	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$22.50	148120
Carquest Auto Parts	2682	7956-150151	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$(8.36)	148120
Carquest Auto Parts	2682	7956-150152	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$8.84	148120
Carquest Auto Parts	2682	7956-150173	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$(8.84)	148120
Carquest Auto Parts	2682	7956-150175	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$86.99	148140
Carquest Auto Parts	2682	7956-150179	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$24.49	148120
Carquest Auto Parts	2682	7956-150246	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$9.77	148120
Carquest Auto Parts	2682	7956-150279	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$24.49	148120
Carquest Auto Parts	2682	7956-150295	BLANKET PO FOR FY 2014	392417	11-05-13	Fleet Maintenance	Parts	$601.38	148120
Carquest Auto Parts	2682	7956-150343	BLANKET PO FOR FY 2014	392417	11-05-13	Fleet Maintenance	Parts	$48.98	148120
Carquest Auto Parts	2682	7956-150349	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$4.54	148120
Carquest Auto Parts	2682	7956-150473	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$28.90	148120
Carquest Auto Parts	2682	7956-150479	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$19.04	148120
Carquest Auto Parts	2682	7956-150487	BLANKET PO FOR FY 2014	392417	11-05-13	Fleet Maintenance	Parts	$43.11	148120
Carquest Auto Parts	2682	7956-150489	BLANKET PO FOR BATTERIES FY 2014	393906	11-26-13	Fleet Maintenance	Batteries	$287.67	148140
Carquest Auto Parts	2682	7956-150490	BLANKET PO FOR FY 2014	392417	11-05-13	Fleet Maintenance	Parts	$274.98	148120
Carquest Auto Parts	2682	7956-150496	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$(112.89)	148140
Carquest Auto Parts	2682	7956-150540	BLANKET PO FOR FY 2014	392417	11-05-13	Fleet Maintenance	Parts	$122.18	148120
Carquest Auto Parts	2682	7956-150541	BLANKET PO FOR BATTERIES FY 2014	393906	11-26-13	Fleet Maintenance	Batteries	$92.59	148140
Carquest Auto Parts	2682	7956-150558	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	395203	01-07-14	Fleet Maintenance	Parts	$44.13	148193
Carquest Auto Parts	2682	7956-150581	BLANKET PO FOR FY 2014	392417	11-05-13	Fleet Maintenance	Parts	$7.66	148120
Carquest Auto Parts	2682	7956-150627	BLANKET PO FOR FY 2014	393550	11-26-13	Fleet Maintenance	Parts	$12.72	148120
Carquest Auto Parts	2682	7956-150652	BLANKET PO FOR FY 2014	392417	11-05-13	Fleet Maintenance	Parts	$39.10	148120
Carquest Auto Parts	2682	7956-150725	BLANKET PO FOR BATTERIES FY 2014	393906	11-26-13	Fleet Maintenance	Batteries	$(51.00)	148140
Carquest Auto Parts	2682	7956-150827	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$27.38	148120

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Carquest Auto Parts	2682	7956-150830	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$32.48	148120
Carquest Auto Parts	2682	7956-150831	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$(21.16)	148120
Carquest Auto Parts	2682	7956-150836	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$62.96	148120
Carquest Auto Parts	2682	7956-150876	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$81.89	148140
Carquest Auto Parts	2682	7956-150894	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$10.14	148120
Carquest Auto Parts	2682	7956-150900	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$52.95	148120
Carquest Auto Parts	2682	7956-150909	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$61.92	148120
Carquest Auto Parts	2682	7956-150912	BLANKET PO FOR BATTERIES FY 2014	394360	12-10-13	Fleet Maintenance	Batteries	$(34.00)	148140
Carquest Auto Parts	2682	7956-150925	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$686.94	148140
Carquest Auto Parts	2682	7956-150929	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$(38.00)	148140
Carquest Auto Parts	2682	7956-150931	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$545.17	148120
Carquest Auto Parts	2682	7956-150956	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$39.78	148120
Carquest Auto Parts	2682	7956-150991	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$31.28	148120
Carquest Auto Parts	2682	7956-151000	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$(24.68)	148120
Carquest Auto Parts	2682	7956-151038	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$87.30	148120
Carquest Auto Parts	2682	7956-151106	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$87.49	148140
Carquest Auto Parts	2682	7956-151108	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$5.57	148120
Carquest Auto Parts	2682	7956-151111	BLANKET PO FOR BATTERIES FY 2014	394360	12-10-13	Fleet Maintenance	Batteries	$(34.00)	148140
Carquest Auto Parts	2682	7956-151122	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$22.24	148120
Carquest Auto Parts	2682	7956-151136	BLANKET PO FOR FY 2014	393142	11-19-13	Fleet Maintenance	Parts	$18.61	148120
Carquest Auto Parts	2682	7956-151213	BLANKET PO FOR FY 2014	393142	11-19-13	Fleet Maintenance	Parts	$5.79	148120
Carquest Auto Parts	2682	7956-151215	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$455.36	148140
Carquest Auto Parts	2682	7956-151216	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$85.12	148120
Carquest Auto Parts	2682	7956-151225	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$(38.00)	148140
Carquest Auto Parts	2682	7956-151227	BLANKET PO FOR BATTERIES FY 2014	392792	11-12-13	Fleet Maintenance	Batteries	$17.08	148140
Carquest Auto Parts	2682	7956-151244	BLANKET PO FOR FY 2014	392792	11-12-13	Fleet Maintenance	Parts	$13.94	148120
Carquest Auto Parts	2682	7956-151278	BLANKET PO FOR FY 2014	393142	11-19-13	Fleet Maintenance	Parts	$16.04	148120
Carquest Auto Parts	2682	7956-151334	BLANKET PO FOR BATTERIES FY 2014	393550	11-26-13	Fleet Maintenance	Batteries	$72.99	148140
Carquest Auto Parts	2682	7956-151376	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	393550	11-26-13	Fleet Maintenance	Parts	$3.67	148193
Carquest Auto Parts	2682	7956-151382	BLANKET PO FOR FY 2014	393142	11-19-13	Fleet Maintenance	Parts	$20.40	148120
Carquest Auto Parts	2682	7956-151393	BLANKET PO FOR BATTERIES FY 2014	393550	11-26-13	Fleet Maintenance	Batteries	$(10.00)	148140
Carquest Auto Parts	2682	7956-151417	BLANKET PO FOR FY 2014	393142	11-19-13	Fleet Maintenance	Parts	$41.14	148120
Carquest Auto Parts	2682	7956-151433	BLANKET PO FOR FY 2014	393142	11-19-13	Fleet Maintenance	Parts	$490.26	148120
Carquest Auto Parts	2682	7956-151434	BLANKET PO FOR BATTERIES FY 2014	393142	11-19-13	Fleet Maintenance	Batteries	$34.00	148140
Carquest Auto Parts	2682	7956-151435	BLANKET PO FOR BATTERIES FY 2014	393142	11-19-13	Fleet Maintenance	Batteries	$(34.00)	148140
Carquest Auto Parts	2682	7956-151444	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	395203	01-07-14	Fleet Maintenance	Parts	$35.00	148193
Carquest Auto Parts	2682	7956-151445	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	395203	01-07-14	Fleet Maintenance	Parts	$25.71	148193
Carquest Auto Parts	2682	7956-151449	BLANKET PO FOR FY 2014	393142	11-19-13	Fleet Maintenance	Parts	$(5.59)	148120
Carquest Auto Parts	2682	7956-151469	BLANKET PO FOR FY 2014	393142	11-19-13	Fleet Maintenance	Parts	$15.38	148120
Carquest Auto Parts	2682	7956-151473	BLANKET PO FOR FY 2014	393142	11-19-13	Fleet Maintenance	Parts	$185.25	148120
Carquest Auto Parts	2682	7956-151505	BLANKET PO FOR FY 2014	393550	11-26-13	Fleet Maintenance	Parts	$57.10	148120
Carquest Auto Parts	2682	7956-151597	BLANKET PO FOR FY 2014	393550	11-26-13	Fleet Maintenance	Parts	$36.04	148120
Carquest Auto Parts	2682	7956-151603	BLANKET PO FOR BATTERIES FY 2014	393550	11-26-13	Fleet Maintenance	Batteries	$115.69	148140
Carquest Auto Parts	2682	7956-151606	BLANKET PO FOR BATTERIES FY 2014	393550	11-26-13	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-151630	BLANKET PO FOR FY 2014	393550	11-26-13	Fleet Maintenance	Parts	$9.86	148120
Carquest Auto Parts	2682	7956-151644	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	394360	12-10-13	Fleet Maintenance	Parts	$20.97	148193
Carquest Auto Parts	2682	7956-151653	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	395203	01-07-14	Fleet Maintenance	Parts	$66.82	148193
Carquest Auto Parts	2682	7956-151665	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	393550	11-26-13	Fleet Maintenance	Parts	$15.80	148193
Carquest Auto Parts	2682	7956-151684	BLANKET PO FOR FY 2014	393550	11-26-13	Fleet Maintenance	Parts	$11.61	148120
Carquest Auto Parts	2682	7956-151685	BLANKET PO FOR FY 2014	393550	11-26-13	Fleet Maintenance	Parts	$29.62	148120
Carquest Auto Parts	2682	7956-151690	BLANKET PO FOR FY 2014	393550	11-26-13	Fleet Maintenance	Parts	$43.88	148120
Carquest Auto Parts	2682	7956-151718	BLANKET PO FOR FY 2014	394090	12-03-13	Fleet Maintenance	Parts	$5.16	148120
Carquest Auto Parts	2682	7956-151720	BLANKET PO FOR FY 2014	394090	12-03-13	Fleet Maintenance	Parts	$240.13	148120
Carquest Auto Parts	2682	7956-151730	BLANKET PO FOR FY 2014	394090	12-03-13	Fleet Maintenance	Parts	$7.75	148120
Carquest Auto Parts	2682	7956-151748	BLANKET PO FOR FY 2014	394090	12-03-13	Fleet Maintenance	Parts	$154.07	148120
Carquest Auto Parts	2682	7956-151803	BLANKET PO FOR BATTERIES FY 2014	394360	12-10-13	Fleet Maintenance	Batteries	$86.99	148140
Carquest Auto Parts	2682	7956-151814	BLANKET PO FOR FY 2014	394090	12-03-13	Fleet Maintenance	Parts	$7.95	148120
Carquest Auto Parts	2682	7956-151829	BLANKET PO FOR FY 2014	394090	12-03-13	Fleet Maintenance	Parts	$213.30	148120
Carquest Auto Parts	2682	7956-151848	BLANKET PO FOR FY 2014	394090	12-03-13	Fleet Maintenance	Parts	$30.79	148120
Carquest Auto Parts	2682	7956-151859	BLANKET PO FOR BATTERIES FY 2014	394360	12-10-13	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-151928	BLANKET PO FOR FY 2014	394090	12-03-13	Fleet Maintenance	Parts	$43.98	148120
Carquest Auto Parts	2682	7956-152060	BLANKET PO FOR FY 2014	394360	12-10-13	Fleet Maintenance	Parts	$166.02	148120

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Carquest Auto Parts	2682	7956-152127	BLANKET PO FOR FY 2014	394090	12-03-13	Fleet Maintenance	Parts	$60.21	148120
Carquest Auto Parts	2682	7956-152131	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$8.09	148120
Carquest Auto Parts	2682	7956-152132	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	395203	01-07-14	Fleet Maintenance	Parts	$66.82	148193
Carquest Auto Parts	2682	7956-152134	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	394360	12-10-13	Fleet Maintenance	Parts	$30.80	148193
Carquest Auto Parts	2682	7956-152151	BLANKET PO FOR FY 2014	394090	12-03-13	Fleet Maintenance	Parts	$471.86	148120
Carquest Auto Parts	2682	7956-152189	BLANKET PO FOR FY 2014	394360	12-10-13	Fleet Maintenance	Parts	$(107.00)	148120
Carquest Auto Parts	2682	7956-152213	BLANKET PO FOR BATTERIES FY 2014	394360	12-10-13	Fleet Maintenance	Batteries	$98.19	148140
Carquest Auto Parts	2682	7956-152221	PO 148140, BATTERIES, FLEET	394360	12-10-13	Fleet Maintenance	Batteries	$(68.00)	
Carquest Auto Parts	2682	7956-152243	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	394360	12-10-13	Fleet Maintenance	Parts	$9.00	148193
Carquest Auto Parts	2682	7956-152246	BLANKET PO FOR FY 2014	394360	12-10-13	Fleet Maintenance	Parts	$151.83	148120
Carquest Auto Parts	2682	7956-152262	BLANKET PO FOR BATTERIES FY 2014	394360	12-10-13	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-152312	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$3.11	148120
Carquest Auto Parts	2682	7956-152390	BLANKET PO FOR FY 2014	394360	12-10-13	Fleet Maintenance	Parts	$141.52	148120
Carquest Auto Parts	2682	7956-152391	BLANKET PO FOR BATTERIES FY 2014	394360	12-10-13	Fleet Maintenance	Batteries	$68.00	
Carquest Auto Parts	2682	7956-152393	BLANKET PO FOR FY 2014	394360	12-10-13	Fleet Maintenance	Parts	$9.35	148120
Carquest Auto Parts	2682	7956-152394	BLANKET PO FOR BATTERIES FY 2014	394360	12-10-13	Fleet Maintenance	Batteries	$115.69	148140
Carquest Auto Parts	2682	7956-152403	BLANKET PO FOR FY 2014	394360	12-10-13	Fleet Maintenance	Parts	$2.44	148120
Carquest Auto Parts	2682	7956-152422	BLANKET PO FOR BATTERIES FY 2014	394360	12-10-13	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-152425	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$18.21	148120
Carquest Auto Parts	2682	7956-152443	BLANKET PO FOR FY 2014	394360	12-10-13	Fleet Maintenance	Parts	$134.92	148120
Carquest Auto Parts	2682	7956-152509	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$366.52	148120
Carquest Auto Parts	2682	7956-152534	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	395203	01-07-14	Fleet Maintenance	Parts	$104.49	148193
Carquest Auto Parts	2682	7956-152535	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	395203	01-07-14	Fleet Maintenance	Parts	$112.82	148193
Carquest Auto Parts	2682	7956-152629	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$64.96	148120
Carquest Auto Parts	2682	7956-152647	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$7.69	148120
Carquest Auto Parts	2682	7956-152665	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$39.26	148120
Carquest Auto Parts	2682	7956-152669	BLANKET PO FOR FY 2014	394360	12-10-13	Fleet Maintenance	Parts	$493.08	148120
Carquest Auto Parts	2682	7956-152675	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$12.72	148120
Carquest Auto Parts	2682	7956-152686	BLANKET PO FOR BATTERIES FY 2014	394360	12-10-13	Fleet Maintenance	Batteries	$287.67	148140
Carquest Auto Parts	2682	7956-152688	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$3.51	148120
Carquest Auto Parts	2682	7956-152696	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$23.21	148120
Carquest Auto Parts	2682	7956-152734	BLANKET PO FOR FY 2014	394360	12-10-13	Fleet Maintenance	Parts	$214.92	148120
Carquest Auto Parts	2682	7956-152736	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$82.96	148120
Carquest Auto Parts	2682	7956-152738	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	395203	01-07-14	Fleet Maintenance	Parts	$33.84	148193
Carquest Auto Parts	2682	7956-152814	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$24.49	148120
Carquest Auto Parts	2682	7956-152839	BLANKET PO FOR BATTERIES FY 2014	397913	02-21-14	Fleet Maintenance	Batteries	$(38.00)	148140
Carquest Auto Parts	2682	7956-152935	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	395792	01-14-14	Fleet Maintenance	Batteries	$117.69	148140
Carquest Auto Parts	2682	7956-152938	REQ 95281, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	395203	01-07-14	Fleet Maintenance	Parts	$46.92	148193
Carquest Auto Parts	2682	7956-152939	BLANKET PO FOR BATTERIES FY 2014	395792	01-14-14	Fleet Maintenance	Batteries	$334.07	148140
Carquest Auto Parts	2682	7956-152963	REQ 95281, $5000 BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$359.73	148120
Carquest Auto Parts	2682	7956-152980	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$(5.91)	148120
Carquest Auto Parts	2682	7956-152982	BLANKET PO FOR BATTERIES FY 2014	397913	02-21-14	Fleet Maintenance	Batteries	$(19.00)	148140
Carquest Auto Parts	2682	7956-153118	REQ 95281, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	395203	01-07-14	Fleet Maintenance	Parts	$159.49	148193
Carquest Auto Parts	2682	7956-153119	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	397913	02-21-14	Fleet Maintenance	Parts	$44.13	148193
Carquest Auto Parts	2682	7956-153129	REQ 95324, $1000 BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$15.38	148120
Carquest Auto Parts	2682	7956-153141	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$4.76	148120
Carquest Auto Parts	2682	7956-153157	BLANKET PO FOR BATTERIES FY 2014	397913	02-21-14	Fleet Maintenance	Batteries	$(38.00)	148140
Carquest Auto Parts	2682	7956-153172	REQ 95281, $5000 BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$109.51	148120
Carquest Auto Parts	2682	7956-153197	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$72.99	148120
Carquest Auto Parts	2682	7956-153204	BLANKET PO FOR BATTERIES FY 2014	397913	02-21-14	Fleet Maintenance	Batteries	$235.38	148140
Carquest Auto Parts	2682	7956-153242	REQ 95281, $5000 BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$185.97	148120
Carquest Auto Parts	2682	7956-153263	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$19.82	148120

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-153283	BLANKET PO FOR BATTERIES FY 2014	397913	02-21-14	Fleet Maintenance	Batteries	$353.07	148140
Carquest Auto Parts	2682	7956-153289	REQ 95281, $5000 BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$24.63	148120
Carquest Auto Parts	2682	7956-153316	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$39.10	148120
Carquest Auto Parts	2682	7956-153332	BLANKET PO FOR BATTERIES FY 2014	397913	02-21-14	Fleet Maintenance	Batteries	$235.38	148140
Carquest Auto Parts	2682	7956-153347	REQ 95281, $5000 BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$11.89	148120
Carquest Auto Parts	2682	7956-153379	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$283.14	148120
Carquest Auto Parts	2682	7956-153385	BLANKET PO FOR BATTERIES FY 2014	397913	02-21-14	Fleet Maintenance	Batteries	$117.69	148140
Carquest Auto Parts	2682	7956-153400	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	395792	01-14-14	Fleet Maintenance	Batteries	$(76.00)	148140
Carquest Auto Parts	2682	7956-153405	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	397913	02-21-14	Fleet Maintenance	Batteries	$(22.69)	
Carquest Auto Parts	2682	7956-153405	BLANKET PO FOR BATTERIES FY 2014	397913	02-21-14	Fleet Maintenance	Parts	$(22.69)	
Carquest Auto Parts	2682	7956-153455	REQ 95281, $5000 BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$8.40	148120
Carquest Auto Parts	2682	7956-153461	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$50.56	148120
Carquest Auto Parts	2682	7956-153536	BLANKET PO FOR BATTERIES FY 2014	395792	01-14-14	Fleet Maintenance	Batteries	$86.99	148140
Carquest Auto Parts	2682	7956-153546	REQ 95281, $5000 BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$41.72	148120
Carquest Auto Parts	2682	7956-153564	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$4.76	148120
Carquest Auto Parts	2682	7956-153578	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$3.74	148120
Carquest Auto Parts	2682	7956-153579	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$20.59	148120
Carquest Auto Parts	2682	7956-153606	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$43.16	148120
Carquest Auto Parts	2682	7956-153613	BLANKET PO FOR BATTERIES FY 2014	395203	01-07-14	Fleet Maintenance	Batteries	$17.00	
Carquest Auto Parts	2682	7956-153625	REQ 95281, $5000 BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$11.90	148120
Carquest Auto Parts	2682	7956-153643	PO 148140, BATTERIES, FLEET	395203	01-07-14	Fleet Maintenance	Batteries	$(17.00)	
Carquest Auto Parts	2682	7956-153658	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$133.71	148120
Carquest Auto Parts	2682	7956-153659	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$20.23	148120
Carquest Auto Parts	2682	7956-153660	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$150.49	148120
Carquest Auto Parts	2682	7956-153661	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$38.42	148120
Carquest Auto Parts	2682	7956-153662	BLANKET PO FOR FY 2014	397913	02-21-14	Fleet Maintenance	Parts	$14.27	148120
Carquest Auto Parts	2682	7956-153687	REQ 95253, $5000 BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$1.44	148120
Carquest Auto Parts	2682	7956-153739	BLANKET PO FOR BATTERIES FY 2014	395203	01-07-14	Fleet Maintenance	Batteries	$8.54	148140
Carquest Auto Parts	2682	7956-153781	REQ 95281, $5000 BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$15.38	148120
Carquest Auto Parts	2682	7956-153783	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$7.18	148120
Carquest Auto Parts	2682	7956-153784	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$35.36	148120
Carquest Auto Parts	2682	7956-153786	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$98.70	148120
Carquest Auto Parts	2682	7956-153856	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$(22.56)	148120
Carquest Auto Parts	2682	7956-153857	PO 148140, CORE RETURN, FLEET	397678	02-25-14	Fleet Maintenance	Batteries	$(34.00)	
Carquest Auto Parts	2682	7956-153909	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$11.59	148120
Carquest Auto Parts	2682	7956-153910	BLANKET PO FOR BATTERIES FY 2014	397678	02-25-14	Fleet Maintenance	Batteries	$51.00	
Carquest Auto Parts	2682	7956-153912	REQ 95281, $5000 BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$11.59	148120
Carquest Auto Parts	2682	7956-153928	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$11.59	148120
Carquest Auto Parts	2682	7956-153933	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$7.61	148120
Carquest Auto Parts	2682	7956-153947	PO 148140, CORE RETURN, FLEET	397678	02-25-14	Fleet Maintenance	Batteries	$(17.00)	
Carquest Auto Parts	2682	7956-153966	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$6.01	148120
Carquest Auto Parts	2682	7956-153988	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$(5.58)	148120
Carquest Auto Parts	2682	7956-153993	BLANKET PO FOR BATTERIES FY 2014	396050	01-21-14	Fleet Maintenance	Batteries	$104.49	148140
Carquest Auto Parts	2682	7956-153999	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	396050	01-21-14	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-154005	REQ 95281, $5000 BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$34.16	148120

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-154008	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$43.98	148120
Carquest Auto Parts	2682	7956-154009	BLANKET PO FOR FY 2014	395792	01-14-14	Fleet Maintenance	Parts	$(43.98)	148120
Carquest Auto Parts	2682	7956-154040	BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$72.99	148120
Carquest Auto Parts	2682	7956-154058	BLANKET PO FOR BATTERIES FY 2014	396050	01-21-14	Fleet Maintenance	Batteries	$338.67	148140
Carquest Auto Parts	2682	7956-154059	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	396050	01-21-14	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-154060	REQ 95281, $5000 BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$241.54	148120
Carquest Auto Parts	2682	7956-154061	BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$72.99	148120
Carquest Auto Parts	2682	7956-154068	BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$160.49	148120
Carquest Auto Parts	2682	7956-154106	BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$9.91	148120
Carquest Auto Parts	2682	7956-154111	BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$(72.99)	148120
Carquest Auto Parts	2682	7956-154139	BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$72.99	148120
Carquest Auto Parts	2682	7956-154159	BLANKET PO FOR BATTERIES FY 2014	395792	01-14-14	Fleet Maintenance	Batteries	$86.99	148140
Carquest Auto Parts	2682	7956-154193	REQ 95281, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	396050	01-21-14	Fleet Maintenance	Parts	$27.59	148193
Carquest Auto Parts	2682	7956-154264	BLANKET PO FOR BATTERIES FY 2014	395792	01-14-14	Fleet Maintenance	Batteries	$51.00	
Carquest Auto Parts	2682	7956-154271	REQ 95281, $5000 BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$139.52	148120
Carquest Auto Parts	2682	7956-154272	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$43.86	148120
Carquest Auto Parts	2682	7956-154276	BLANKET PO FOR BATTERIES FY 2014	396050	01-21-14	Fleet Maintenance	Batteries	$115.69	148140
Carquest Auto Parts	2682	7956-154291	REQ 95281, $5000 PO 148140, BATTERIES, FLEET	395792	01-14-14	Fleet Maintenance	Batteries	$(51.00)	
Carquest Auto Parts	2682	7956-154391	BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$5.54	148120
Carquest Auto Parts	2682	7956-154407	BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$8.09	148120
Carquest Auto Parts	2682	7956-154413	BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$87.04	148120
Carquest Auto Parts	2682	7956-154423	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$68.05	148120
Carquest Auto Parts	2682	7956-154424	BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$21.44	148120
Carquest Auto Parts	2682	7956-154489	BLANKET PO FOR FY 2014	396050	01-21-14	Fleet Maintenance	Parts	$4.28	148120
Carquest Auto Parts	2682	7956-154508	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$126.00	148120
Carquest Auto Parts	2682	7956-154519	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$(8.16)	148120
Carquest Auto Parts	2682	7956-154521	BLANKET PO FOR BATTERIES FY 2014	396443	01-28-14	Fleet Maintenance	Batteries	$(34.00)	148140
Carquest Auto Parts	2682	7956-154528	REQ 95281, $5000 BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$305.72	148120
Carquest Auto Parts	2682	7956-154551	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$73.69	148120
Carquest Auto Parts	2682	7956-154558	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$73.69	148120
Carquest Auto Parts	2682	7956-154615	BLANKET PO FOR BATTERIES FY 2014	396443	01-28-14	Fleet Maintenance	Batteries	$104.49	148140
Carquest Auto Parts	2682	7956-154651	REQ 95281, $5000 BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$8.39	148120
Carquest Auto Parts	2682	7956-154663	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$(158.00)	148120
Carquest Auto Parts	2682	7956-154664	BLANKET PO FOR BATTERIES FY 2014	396443	01-28-14	Fleet Maintenance	Batteries	$(68.00)	148140
Carquest Auto Parts	2682	7956-154692	REQ 95281, $5000 BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$71.76	148120
Carquest Auto Parts	2682	7956-154750	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$2.15	148120
Carquest Auto Parts	2682	7956-154781	BLANKET PO FOR BATTERIES FY 2014	396443	01-28-14	Fleet Maintenance	Batteries	$570.05	148140
Carquest Auto Parts	2682	7956-154791	REQ 95281, $5000 BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$430.92	148120
Carquest Auto Parts	2682	7956-154794	BLANKET PO FOR BATTERIES FY 2014	396443	01-28-14	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-154804	REQ 95281, $5000 BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$3.29	148120
Carquest Auto Parts	2682	7956-154813	BLANKET PO FOR BATTERIES FY 2014	396443	01-28-14	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-154851	REQ 95281, $5000 BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$2.89	148120
Carquest Auto Parts	2682	7956-154853	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	397997	03-04-14	Fleet Maintenance	Parts	$66.82	148193
			REQ 95324, $1000						

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Carquest Auto Parts	2682	7956-154854	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN REQ 95324, $1000	397997	03-04-14	Fleet Maintenance	Parts	$112.82	148193
Carquest Auto Parts	2682	7956-154855	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN REQ 95324, $1000	397997	03-04-14	Fleet Maintenance	Parts	$104.49	148193
Carquest Auto Parts	2682	7956-154864	BLANKET PO FOR BATTERIES FY 2014 REQ 95281, $5000	396443	01-28-14	Fleet Maintenance	Batteries	$(34.00)	148140
Carquest Auto Parts	2682	7956-154904	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$112.51	148120
Carquest Auto Parts	2682	7956-154905	BLANKET PO FOR BATTERIES FY 2014 REQ 95281, $5000	396443	01-28-14	Fleet Maintenance	Batteries	$451.56	148140
Carquest Auto Parts	2682	7956-154918	BLANKET PO FOR BATTERIES FY 2014 REQ 95281, $5000	396443	01-28-14	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-154970	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$8.82	148120
Carquest Auto Parts	2682	7956-154986	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$4.01	148120
Carquest Auto Parts	2682	7956-154988	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$12.68	148120
Carquest Auto Parts	2682	7956-154990	BLANKET PO FOR FY 2014	396761	02-04-14	Fleet Maintenance	Parts	$39.78	148120
Carquest Auto Parts	2682	7956-154995	BLANKET PO FOR FY 2014	396443	01-28-14	Fleet Maintenance	Parts	$5.91	148120
Carquest Auto Parts	2682	7956-155004	BLANKET PO FOR BATTERIES FY 2014 REQ 95281, $5000	396443	01-28-14	Fleet Maintenance	Batteries	$5.22	148140
Carquest Auto Parts	2682	7956-155041	BLANKET PO FOR FY 2014	396761	02-04-14	Fleet Maintenance	Parts	$287.40	148120
Carquest Auto Parts	2682	7956-155096	BLANKET PO FOR FY 2014 REQ 95253, $5000	400809	04-29-14	Fleet Maintenance	Parts	$21.08	148120
Carquest Auto Parts	2682	7956-155108	BLANKET PO FOR FY 2014	396965	02-11-14	Fleet Maintenance	Parts	$2.68	148120
Carquest Auto Parts	2682	7956-155162	BLANKET PO FOR BATTERIES FY 2014 REQ 95281, $5000	396965	02-11-14	Fleet Maintenance	Batteries	$98.19	148140
Carquest Auto Parts	2682	7956-155221	BLANKET PO FOR FY 2014	396965	02-11-14	Fleet Maintenance	Parts	$11.24	148120
Carquest Auto Parts	2682	7956-155222	BLANKET PO FOR FY 2014	396965	02-11-14	Fleet Maintenance	Parts	$3.87	148120
Carquest Auto Parts	2682	7956-155249	BLANKET PO FOR FY 2014	396965	02-11-14	Fleet Maintenance	Parts	$4.56	148120
Carquest Auto Parts	2682	7956-155302	PO148120, PARTS, FLEET	396965	02-11-14	Fleet Maintenance	Parts	$(11.24)	
Carquest Auto Parts	2682	7956-155308	BLANKET PO FOR FY 2014	396965	02-11-14	Fleet Maintenance	Parts	$73.44	148120
Carquest Auto Parts	2682	7956-155316	BLANKET PO FOR FY 2014	396965	02-11-14	Fleet Maintenance	Parts	$17.00	148120
Carquest Auto Parts	2682	7956-155341	BLANKET PO FOR FY 2014	396965	02-11-14	Fleet Maintenance	Parts	$10.82	148120
Carquest Auto Parts	2682	7956-155373	BLANKET PO FOR BATTERIES FY 2014 REQ 95281, $5000	396965	02-11-14	Fleet Maintenance	Batteries	$34.00	148140
Carquest Auto Parts	2682	7956-155374	BLANKET PO FOR BATTERIES FY 2014 REQ 95281, $5000	396965	02-11-14	Fleet Maintenance	Batteries	$3.81	
Carquest Auto Parts	2682	7956-155375	BLANKET PO FOR FY 2014	396965	02-11-14	Fleet Maintenance	Parts	$262.93	148120
Carquest Auto Parts	2682	7956-155376	PO 148140, CORE BATTERIES RETURN, FLEET	396965	02-11-14	Fleet Maintenance	Batteries	$(102.00)	
Carquest Auto Parts	2682	7956-155382	BLANKET PO FOR BATTERIES FY 2014 REQ 95281, $5000	396965	02-11-14	Fleet Maintenance	Batteries	$(34.00)	148140
Carquest Auto Parts	2682	7956-155415	BLANKET PO FOR FY 2014	396965	02-11-14	Fleet Maintenance	Parts	$4.55	148120
Carquest Auto Parts	2682	7956-155419	BLANKET PO FOR FY 2014	396965	02-11-14	Fleet Maintenance	Parts	$16.66	148120
Carquest Auto Parts	2682	7956-155455	BLANKET PO FOR FY 2014	396965	02-11-14	Fleet Maintenance	Parts	$141.08	148120
Carquest Auto Parts	2682	7956-155456	BLANKET PO FOR FY 2014	396965	02-11-14	Fleet Maintenance	Parts	$118.69	148120
Carquest Auto Parts	2682	7956-155478	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	396965	02-11-14	Fleet Maintenance	Parts	$4.31	148193
Carquest Auto Parts	2682	7956-155739	BLANKET PO FOR FY 2014 REQ 95253, $5000	397678	02-25-14	Fleet Maintenance	Parts	$2.19	148120
Carquest Auto Parts	2682	7956-155752	BLANKET PO FOR FY 2014 REQ 95253, $5000	397371	02-18-14	Fleet Maintenance	Parts	$50.57	148120
Carquest Auto Parts	2682	7956-155753	BLANKET PO FOR BATTERIES FY 2014 REQ 95281, $5000	397371	02-18-14	Fleet Maintenance	Batteries	$115.69	148140
Carquest Auto Parts	2682	7956-155815	PO148140, BATTERIES, FLEET	397371	02-18-14	Fleet Maintenance	Batteries	$(34.00)	
Carquest Auto Parts	2682	7956-155816	PO148140, BATTERIES, FLEET	397371	02-18-14	Fleet Maintenance	Batteries	$(112.89)	
Carquest Auto Parts	2682	7956-155824	BLANKET PO FOR FY 2014 REQ 95253, $5000	397678	02-25-14	Fleet Maintenance	Parts	$20.22	148120

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-155830	BLANKET PO FOR FY 2014	397371	02-18-14	Fleet Maintenance	Parts	$4.47	148120
Carquest Auto Parts	2682	7956-155934	REQ 95253, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	397371	02-18-14	Fleet Maintenance	Parts	$25.86	148193
Carquest Auto Parts	2682	7956-155948	REQ 95324, $1000 BLANKET PO FOR FY 2014	397371	02-18-14	Fleet Maintenance	Parts	$111.80	148120
Carquest Auto Parts	2682	7956-155950	REQ 95253, $5000 BLANKET PO FOR FY 2014	397371	02-18-14	Fleet Maintenance	Parts	$115.07	148120
Carquest Auto Parts	2682	7956-155951	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	397371	02-18-14	Fleet Maintenance	Batteries	$115.69	148140
Carquest Auto Parts	2682	7956-155953	REQ 95281, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	397371	02-18-14	Fleet Maintenance	Parts	$15.80	148193
Carquest Auto Parts	2682	7956-155974	REQ 95324, $1000 BLANKET PO FOR BATTERIES FY 2014	397371	02-18-14	Fleet Maintenance	Batteries	$197.89	
Carquest Auto Parts	2682	7956-155975	REQ 95281, $5000 PO148140, BATTERIES, FLEET	397371	02-18-14	Fleet Maintenance	Batteries	$(51.00)	
Carquest Auto Parts	2682	7956-155984	BLANKET PO FOR FY 2014	397678	02-25-14	Fleet Maintenance	Parts	$16.76	148120
Carquest Auto Parts	2682	7956-155986	REQ 95253, $5000 BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$27.08	152476
Carquest Auto Parts	2682	7956-156008	PO 148140, BATTERIES, FLEET	397678	02-25-14	Fleet Maintenance	Batteries	$(17.00)	
Carquest Auto Parts	2682	7956-156060	BLANKET PO FOR FY 2014	397678	02-25-14	Fleet Maintenance	Parts	$266.71	148120
Carquest Auto Parts	2682	7956-156061	REQ 95253, $5000 BLANKET PO FOR FY 2014	397678	02-25-14	Fleet Maintenance	Parts	$68.21	148120
Carquest Auto Parts	2682	7956-156064	REQ 95253, $5000 BLANKET PO FOR FY 2014	397678	02-25-14	Fleet Maintenance	Parts	$30.41	148120
Carquest Auto Parts	2682	7956-156071	REQ 95253, $5000 PO 148140, BATTERIES, FLEET	397678	02-25-14	Fleet Maintenance	Batteries	$(34.00)	
Carquest Auto Parts	2682	7956-156072	BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$16.32	148120
Carquest Auto Parts	2682	7956-156073	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	397678	02-25-14	Fleet Maintenance	Batteries	$98.19	148140
Carquest Auto Parts	2682	7956-156076	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	397678	02-25-14	Fleet Maintenance	Batteries	$98.19	148140
Carquest Auto Parts	2682	7956-156120	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	397678	02-25-14	Fleet Maintenance	Batteries	$451.56	148140
Carquest Auto Parts	2682	7956-156125	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	397997	03-04-14	Fleet Maintenance	Batteries	$72.99	148140
Carquest Auto Parts	2682	7956-156130	REQ 95281, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$8.29	148120
Carquest Auto Parts	2682	7956-156141	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$12.87	148120
Carquest Auto Parts	2682	7956-156144	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$(68.00)	148140
Carquest Auto Parts	2682	7956-156146	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-156147	REQ 95281, $5000 BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$(16.32)	148120
Carquest Auto Parts	2682	7956-156177	REQ 95253, $5000 BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$79.97	148120
Carquest Auto Parts	2682	7956-156178	REQ 95253, $5000 BLANKET PO FOR FY 2014	397678	02-25-14	Fleet Maintenance	Parts	$27.08	148120
Carquest Auto Parts	2682	7956-156193	REQ 95253, $5000 BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$10.14	148120
			REQ 95253, $5000						

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Carquest Auto Parts	2682	7956-156207	BLANKET PO FOR FY 2014	397678	02-25-14	Fleet Maintenance	Parts	$179.59	148120
Carquest Auto Parts	2682	7956-156208	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	397678	02-25-14	Fleet Maintenance	Batteries	$51.00	
Carquest Auto Parts	2682	7956-156216	REQ 95281, $5000 PO 148140, BATTERIES, CORE RETURN, FLEET	397997	03-04-14	Fleet Maintenance	Batteries	$(72.00)	
Carquest Auto Parts	2682	7956-156223	BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$39.60	148120
Carquest Auto Parts	2682	7956-156291	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	397997	03-04-14	Fleet Maintenance	Batteries	$83.49	148140
Carquest Auto Parts	2682	7956-156300	REQ 95281, $5000 BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$34.92	148120
Carquest Auto Parts	2682	7956-156365	REQ 95253, $5000 BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$276.90	148120
Carquest Auto Parts	2682	7956-156366	REQ 95253, $5000 BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$227.70	148120
Carquest Auto Parts	2682	7956-156367	REQ 95253, $5000 PO 148120, PARTS, FLEET	397997	03-04-14	Fleet Maintenance	Parts	$(206.12)	
Carquest Auto Parts	2682	7956-156375	BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$31.19	148120
Carquest Auto Parts	2682	7956-156447	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	397997	03-04-14	Fleet Maintenance	Batteries	$107.00	
Carquest Auto Parts	2682	7956-156453	REQ 95281, $5000 BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$57.12	148120
Carquest Auto Parts	2682	7956-156479	REQ 95253, $5000 BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$30.65	148120
Carquest Auto Parts	2682	7956-156483	REQ 95253, $5000 BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$337.70	148120
Carquest Auto Parts	2682	7956-156487	REQ 95253, $5000 BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$48.07	148120
Carquest Auto Parts	2682	7956-156521	REQ 95253, $5000 PO 148140, BATTERIES, CORE RETURN, FLEET	397997	03-04-14	Fleet Maintenance	Batteries	$(34.00)	
Carquest Auto Parts	2682	7956-156688	BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$5.30	148120
Carquest Auto Parts	2682	7956-156708	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$112.89	148140
Carquest Auto Parts	2682	7956-156738	REQ 95281, $5000 BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$117.88	148120
Carquest Auto Parts	2682	7956-156739	REQ 95253, $5000 PO 148120, PARTS, FLEET	397997	03-04-14	Fleet Maintenance	Parts	$(114.00)	
Carquest Auto Parts	2682	7956-156832	PO 148140, BATTERIES, FLEET	397997	03-04-14	Fleet Maintenance	Batteries	$(180.89)	
Carquest Auto Parts	2682	7956-156868	BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$103.79	148140
Carquest Auto Parts	2682	7956-156908	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	397997	03-04-14	Fleet Maintenance	Batteries	$50.11	148140
Carquest Auto Parts	2682	7956-156910	REQ 95281, $5000 BLANKET PO FOR FY 2014	397997	03-04-14	Fleet Maintenance	Parts	$255.23	148120
Carquest Auto Parts	2682	7956-156932	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	397997	03-04-14	Fleet Maintenance	Batteries	$112.89	148140
Carquest Auto Parts	2682	7956-156935	REQ 95281, $5000 PO 148120, PARTS, FLEET	397997	03-04-14	Fleet Maintenance	Parts	$38.62	
Carquest Auto Parts	2682	7956-156936	PO 148120, PARTS, FLEET	397997	03-04-14	Fleet Maintenance	Parts	$(38.62)	
Carquest Auto Parts	2682	7956-156945	PO 148140, BATTERIES, FLEET	397997	03-04-14	Fleet Maintenance	Batteries	$(112.89)	
Carquest Auto Parts	2682	7956-156953	BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-156956	REQ 95281, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$4.28	148120
			REQ 95253, $5000						

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Carquest Auto Parts	2682	7956-156978	BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$39.78	148120
Carquest Auto Parts	2682	7956-157020	REQ 95253, $5000 BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$3.43	148120
Carquest Auto Parts	2682	7956-157043	REQ 95253, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	399482	04-01-14	Fleet Maintenance	Parts	$75.55	148193
Carquest Auto Parts	2682	7956-157235	REQ 95324, $1000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$7.79	148120
Carquest Auto Parts	2682	7956-157239	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$92.59	148140
Carquest Auto Parts	2682	7956-157265	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	398737	03-18-14	Fleet Maintenance	Batteries	$17.00	
Carquest Auto Parts	2682	7956-157268	REQ 95281, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$109.95	148120
Carquest Auto Parts	2682	7956-157278	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$8.20	148120
Carquest Auto Parts	2682	7956-157292	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$308.43	148120
Carquest Auto Parts	2682	7956-157296	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$73.69	148120
Carquest Auto Parts	2682	7956-157303	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$42.32	148120
Carquest Auto Parts	2682	7956-157328	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$20.28	148120
Carquest Auto Parts	2682	7956-157334	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$5.16	148120
Carquest Auto Parts	2682	7956-157345	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$(57.00)	148140
Carquest Auto Parts	2682	7956-157346	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-157347	REQ 95281, $5000 PO 148140, RETURN BATTERIES, FLEET	398737	03-18-14	Fleet Maintenance	Batteries	$(17.00)	
Carquest Auto Parts	2682	7956-157362	BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$67.66	148120
Carquest Auto Parts	2682	7956-157370	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$180.10	148120
Carquest Auto Parts	2682	7956-157425	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$16.72	148120
Carquest Auto Parts	2682	7956-157426	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$7.79	148120
Carquest Auto Parts	2682	7956-157462	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$130.49	148120
Carquest Auto Parts	2682	7956-157463	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$104.07	148120
Carquest Auto Parts	2682	7956-157464	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$19.04	148120
Carquest Auto Parts	2682	7956-157471	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$14.36	148120
Carquest Auto Parts	2682	7956-157479	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$114.99	148140
Carquest Auto Parts	2682	7956-157489	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$104.49	148140
			REQ 95281, $5000						

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Carquest Auto Parts	2682	7956-157525	BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$114.20	148120
Carquest Auto Parts	2682	7956-157527	REQ 95253, $5000 BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$10.50	148120
Carquest Auto Parts	2682	7956-157593	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$112.89	148140
Carquest Auto Parts	2682	7956-157625	REQ 95281, $5000 BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$57.75	148120
Carquest Auto Parts	2682	7956-157636	REQ 95253, $5000 BLANKET PO FOR FY 2014	398737	03-18-14	Fleet Maintenance	Parts	$6.05	148120
Carquest Auto Parts	2682	7956-157656	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$(146.89)	148140
Carquest Auto Parts	2682	7956-157698	REQ 95281, $5000 BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$27.49	148120
Carquest Auto Parts	2682	7956-157701	REQ 95253, $5000 BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$(23.66)	148120
Carquest Auto Parts	2682	7956-157703	REQ 95253, $5000 BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$79.67	148120
Carquest Auto Parts	2682	7956-157773	REQ 95253, $5000 BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$(18.61)	148120
Carquest Auto Parts	2682	7956-157810	REQ 95253, $5000 BLANKET PO FOR FY 2014	399482	04-01-14	Fleet Maintenance	Parts	$8.27	148120
Carquest Auto Parts	2682	7956-157819	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$225.78	148140
Carquest Auto Parts	2682	7956-157820	REQ 95281, $5000 BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$457.28	148120
Carquest Auto Parts	2682	7956-157821	REQ 95253, $5000 BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$91.28	148120
Carquest Auto Parts	2682	7956-157838	REQ 95253, $5000 BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$4.78	148120
Carquest Auto Parts	2682	7956-157843	REQ 95253, $5000 BLANKET PO FOR FY 2014	399020	03-25-14	Fleet Maintenance	Parts	$119.50	148120
Carquest Auto Parts	2682	7956-157856	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$112.89	148140
Carquest Auto Parts	2682	7956-157866	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$(112.89)	148140
Carquest Auto Parts	2682	7956-157897	REQ 95281, $5000 BLANKET PO FOR FY 2014	400809	04-29-14	Fleet Maintenance	Parts	$51.34	148120
Carquest Auto Parts	2682	7956-157920	REQ 95253, $5000 BLANKET PO FOR FY 2014	399482	04-01-14	Fleet Maintenance	Parts	$16.86	148120
Carquest Auto Parts	2682	7956-157921	REQ 95253, $5000 BLANKET PO FOR FY 2014	399482	04-01-14	Fleet Maintenance	Parts	$5.08	148120
Carquest Auto Parts	2682	7956-157922	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$2.54	148120
Carquest Auto Parts	2682	7956-157927	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$2.54	148120
Carquest Auto Parts	2682	7956-157931	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$26.34	148120
Carquest Auto Parts	2682	7956-158099	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$30.41	148120
			REQ 95253, $5000						

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Carquest Auto Parts	2682	7956-158100	BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$30.41	148120
Carquest Auto Parts	2682	7956-158107	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$39.78	148120
Carquest Auto Parts	2682	7956-158108	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$37.23	148120
Carquest Auto Parts	2682	7956-158133	REQ 95253, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	399482	04-01-14	Fleet Maintenance	Parts	$15.80	148193
Carquest Auto Parts	2682	7956-158134	REQ 95324, $1000 BLANKET PO FOR BATTERIES FY 2014	399482	04-01-14	Fleet Maintenance	Batteries	$255.30	148140
Carquest Auto Parts	2682	7956-158135	REQ 95281, $5000 BLANKET PO FOR FY 2014	399482	04-01-14	Fleet Maintenance	Parts	$450.00	148120
Carquest Auto Parts	2682	7956-158145	REQ 95253, $5000 BLANKET PO FOR FY 2014	399482	04-01-14	Fleet Maintenance	Parts	$2.12	148120
Carquest Auto Parts	2682	7956-158165	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	399482	04-01-14	Fleet Maintenance	Batteries	$(87.00)	148140
Carquest Auto Parts	2682	7956-158168	REQ 95281, $5000 BLANKET PO FOR FY 2014	399482	04-01-14	Fleet Maintenance	Parts	$2.85	148120
Carquest Auto Parts	2682	7956-158173	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$40.80	148120
Carquest Auto Parts	2682	7956-158198	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$86.99	148140
Carquest Auto Parts	2682	7956-158209	REQ 95281, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$38.08	148120
Carquest Auto Parts	2682	7956-158217	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$22.95	148120
Carquest Auto Parts	2682	7956-158218	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$(39.78)	148120
Carquest Auto Parts	2682	7956-158229	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	399482	04-01-14	Fleet Maintenance	Batteries	$344.31	148140
Carquest Auto Parts	2682	7956-158230	REQ 95281, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$101.98	148120
Carquest Auto Parts	2682	7956-158262	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$6.36	148120
Carquest Auto Parts	2682	7956-158272	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$114.75	148120
Carquest Auto Parts	2682	7956-158275	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$(87.00)	148140
Carquest Auto Parts	2682	7956-158400	REQ 95281, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$42.32	148120
Carquest Auto Parts	2682	7956-158406	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$25.72	148120
Carquest Auto Parts	2682	7956-158407	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$9.58	148120
Carquest Auto Parts	2682	7956-158414	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$181.26	148120
Carquest Auto Parts	2682	7956-158434	REQ 95253, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	401182	05-06-14	Fleet Maintenance	Parts	$112.30	148193
Carquest Auto Parts	2682	7956-158436	REQ 95324, $1000 BLANKET PO FOR PAINT	405072	07-29-14	Fleet Maintenance	Parts	$37.24	151651
Carquest Auto Parts	2682	7956-158437	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	400428	04-22-14	Fleet Maintenance	Parts	$37.24	148193
			REQ 95324, $1000						

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Carquest Auto Parts	2682	7956-158449	BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$12.36	148120
Carquest Auto Parts	2682	7956-158459	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$(24.17)	148120
Carquest Auto Parts	2682	7956-158475	REQ 95253, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	401182	05-06-14	Fleet Maintenance	Parts	$54.05	148193
Carquest Auto Parts	2682	7956-158477	REQ 95324, $1000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	401182	05-06-14	Fleet Maintenance	Parts	$(32.75)	148193
Carquest Auto Parts	2682	7956-158486	REQ 95324, $1000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$10.53	148120
Carquest Auto Parts	2682	7956-158489	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$8.27	148120
Carquest Auto Parts	2682	7956-158494	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$24.17	148120
Carquest Auto Parts	2682	7956-158502	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$(8.27)	148120
Carquest Auto Parts	2682	7956-158514	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$9.19	148120
Carquest Auto Parts	2682	7956-158568	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$7.79	148120
Carquest Auto Parts	2682	7956-158581	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$(12.36)	148120
Carquest Auto Parts	2682	7956-158629	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$30.41	148120
Carquest Auto Parts	2682	7956-158659	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400428	04-22-14	Fleet Maintenance	Batteries	$112.89	148140
Carquest Auto Parts	2682	7956-158662	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$136.69	148140
Carquest Auto Parts	2682	7956-158667	REQ 95281, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$297.03	148120
Carquest Auto Parts	2682	7956-158668	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$38.23	148120
Carquest Auto Parts	2682	7956-158675	REQ 95253, $5000 PO 148140, BATTERIES, FLEET	400428	04-22-14	Fleet Maintenance	Batteries	$(17.00)	
Carquest Auto Parts	2682	7956-158743	BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$19.25	148120
Carquest Auto Parts	2682	7956-158763	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$247.45	148120
Carquest Auto Parts	2682	7956-158768	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-158834	REQ 95281, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$270.71	148120
Carquest Auto Parts	2682	7956-158839	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$21.53	148120
Carquest Auto Parts	2682	7956-158857	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$(105.73)	148120
Carquest Auto Parts	2682	7956-158913	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$37.36	148120
Carquest Auto Parts	2682	7956-158915	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$5.76	148120
Carquest Auto Parts	2682	7956-158935	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$93.27	148120
			REQ 95253, $5000						

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Carquest Auto Parts	2682	7956-158936	BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$(118.26)	148120
Carquest Auto Parts	2682	7956-158946	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$77.00	148120
Carquest Auto Parts	2682	7956-158949	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$(115.33)	148120
Carquest Auto Parts	2682	7956-158975	REQ 95253, $5000 BLANKET PO FOR PAINT	405072	07-29-14	Fleet Maintenance	Parts	$73.48	151651
Carquest Auto Parts	2682	7956-158980	BLANKET PO FOR PAINT	405072	07-29-14	Fleet Maintenance	Parts	$(34.49)	151651
Carquest Auto Parts	2682	7956-158981	BLANKET PO FOR PAINT	405072	07-29-14	Fleet Maintenance	Parts	$12.32	151651
Carquest Auto Parts	2682	7956-159022	BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$19.25	148120
Carquest Auto Parts	2682	7956-159039	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$48.39	148120
Carquest Auto Parts	2682	7956-159059	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$4.89	148120
Carquest Auto Parts	2682	7956-159066	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$16.22	148120
Carquest Auto Parts	2682	7956-159067	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$(4.89)	148120
Carquest Auto Parts	2682	7956-159072	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$3.21	148120
Carquest Auto Parts	2682	7956-159073	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$21.44	148120
Carquest Auto Parts	2682	7956-159083	REQ 95253, $5000 BLANKET PO FOR PAINT	405072	07-29-14	Fleet Maintenance	Parts	$42.80	151651
Carquest Auto Parts	2682	7956-159095	BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$53.79	148120
Carquest Auto Parts	2682	7956-159101	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$30.96	148120
Carquest Auto Parts	2682	7956-159102	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$23.00	148120
Carquest Auto Parts	2682	7956-159139	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$67.88	148120
Carquest Auto Parts	2682	7956-159163	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$140.30	148120
Carquest Auto Parts	2682	7956-159229	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$11.89	148120
Carquest Auto Parts	2682	7956-159230	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$96.25	148120
Carquest Auto Parts	2682	7956-159232	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$225.78	148140
Carquest Auto Parts	2682	7956-159244	REQ 95281, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$429.00	148120
Carquest Auto Parts	2682	7956-159245	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400116	04-14-14	Fleet Maintenance	Batteries	$(55.00)	148140
Carquest Auto Parts	2682	7956-159251	REQ 95281, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$77.48	148120
Carquest Auto Parts	2682	7956-159253	REQ 95253, $5000 BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$33.49	148120
Carquest Auto Parts	2682	7956-159262	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400428	04-22-14	Fleet Maintenance	Batteries	$17.00	
Carquest Auto Parts	2682	7956-159264	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	400428	04-22-14	Fleet Maintenance	Batteries	$37.11	
			REQ 95281, $5000						

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Carquest Auto Parts	2682	7956-159266	BLANKET PO FOR FY 2014	400116	04-14-14	Fleet Maintenance	Parts	$5.91	148120
Carquest Auto Parts	2682	7956-159280	REQ 95253, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$93.27	148120
Carquest Auto Parts	2682	7956-159282	REQ 95253, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$8.64	148120
Carquest Auto Parts	2682	7956-159301	REQ 95253, $5000 PO 148140, BATTERIES, CORE RETURN, FLEET	400428	04-22-14	Fleet Maintenance	Batteries	$(17.00)	
Carquest Auto Parts	2682	7956-159317	BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$62.04	148120
Carquest Auto Parts	2682	7956-159367	REQ 95253, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$9.77	148120
Carquest Auto Parts	2682	7956-159377	REQ 95253, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$116.31	148120
Carquest Auto Parts	2682	7956-159390	REQ 95253, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$116.95	148120
Carquest Auto Parts	2682	7956-159431	REQ 95253, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$74.74	148120
Carquest Auto Parts	2682	7956-159433	REQ 95253, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$2.63	148120
Carquest Auto Parts	2682	7956-159442	REQ 95253, $5000 PO 148140, BATTERIES, FLEET	400428	04-22-14	Fleet Maintenance	Batteries	$42.89	
Carquest Auto Parts	2682	7956-159443	PO 148120, PARTS, FLEET	400428	04-22-14	Fleet Maintenance	Parts	$(75.38)	
Carquest Auto Parts	2682	7956-159446	BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$8.29	148120
Carquest Auto Parts	2682	7956-159450	REQ 95253, $5000 PO 148140, BATTERIES, FLEET	400428	04-22-14	Fleet Maintenance	Batteries	$(42.89)	
Carquest Auto Parts	2682	7956-159451	PO 148140, BATTERIES, FLEET	400428	04-22-14	Fleet Maintenance	Batteries	$42.89	
Carquest Auto Parts	2682	7956-159454	PO 148140, BATTERIES, FLEET	400428	04-22-14	Fleet Maintenance	Batteries	$(10.00)	
Carquest Auto Parts	2682	7956-159470	BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$12.57	148120
Carquest Auto Parts	2682	7956-159479	REQ 95253, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$22.24	148120
Carquest Auto Parts	2682	7956-159505	REQ 95253, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$50.31	148120
Carquest Auto Parts	2682	7956-159524	REQ 95253, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$8.84	148120
Carquest Auto Parts	2682	7956-159526	REQ 95253, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$17.01	148120
Carquest Auto Parts	2682	7956-159548	REQ 95253, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	400428	04-22-14	Fleet Maintenance	Parts	$7.90	148193
Carquest Auto Parts	2682	7956-159549	REQ 95324, $1000 BLANKET PO FOR BATTERIES FY 2014	400428	04-22-14	Fleet Maintenance	Batteries	$109.99	148140
Carquest Auto Parts	2682	7956-159559	REQ 95281, $5000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$75.38	
Carquest Auto Parts	2682	7956-159562	REQ 95253, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	400428	04-22-14	Fleet Maintenance	Parts	$7.90	148193
Carquest Auto Parts	2682	7956-159581	REQ 95324, $1000 PO 148140, BATTERIES, FLEET	400428	04-22-14	Fleet Maintenance	Batteries	$(36.00)	
Carquest Auto Parts	2682	7956-159589	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	401182	05-06-14	Fleet Maintenance	Parts	$104.49	148193
Carquest Auto Parts	2682	7956-159590	REQ 95324, $1000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	401182	05-06-14	Fleet Maintenance	Parts	$112.82	148193
Carquest Auto Parts	2682	7956-159607	REQ 95324, $1000 PO 148140, BATTERIES, FLEET	400428	04-22-14	Fleet Maintenance	Batteries	$(17.00)	
Carquest Auto Parts	2682	7956-159621	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	401182	05-06-14	Fleet Maintenance	Parts	$44.13	148193
			REQ 95324, $1000						

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Carquest Auto Parts	2682	7956-159686	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	401182	05-06-14	Fleet Maintenance	Parts	$85.00	148193
Carquest Auto Parts	2682	7956-159703	REQ 95324, $1000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$11.03	148120
Carquest Auto Parts	2682	7956-159732	REQ 95253, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	400428	04-22-14	Fleet Maintenance	Parts	$54.90	148193
Carquest Auto Parts	2682	7956-159735	REQ 95324, $1000 BLANKET PO FOR FY 2014	400428	04-22-14	Fleet Maintenance	Parts	$22.52	148120
Carquest Auto Parts	2682	7956-159772	REQ 95253, $5000 BLANKET PO FOR FY 2014	400809	04-29-14	Fleet Maintenance	Parts	$30.88	148120
Carquest Auto Parts	2682	7956-159779	REQ 95253, $5000 BLANKET PO FOR FY 2014	400809	04-29-14	Fleet Maintenance	Parts	$5.57	148120
Carquest Auto Parts	2682	7956-159822	REQ 95253, $5000 BLANKET PO FOR FY 2014	400809	04-29-14	Fleet Maintenance	Parts	$9.02	148120
Carquest Auto Parts	2682	7956-159827	REQ 95253, $5000 BLANKET PO FOR FY 2014	400809	04-29-14	Fleet Maintenance	Parts	$15.13	148120
Carquest Auto Parts	2682	7956-159832	REQ 95253, $5000 BLANKET PO FOR FY 2014	401182	05-06-14	Fleet Maintenance	Parts	$5.39	148120
Carquest Auto Parts	2682	7956-159856	REQ 95253, $5000 BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	401182	05-06-14	Fleet Maintenance	Parts	$(54.90)	148193
Carquest Auto Parts	2682	7956-159902	REQ 95324, $1000 BLANKET PO FOR BATTERIES FY 2014	400809	04-29-14	Fleet Maintenance	Batteries	$112.89	148140
Carquest Auto Parts	2682	7956-159923	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	400809	04-29-14	Fleet Maintenance	Batteries	$230.42	148140
Carquest Auto Parts	2682	7956-159930	REQ 95281, $5000 BLANKET PO FOR FY 2014	400809	04-29-14	Fleet Maintenance	Parts	$402.48	148120
Carquest Auto Parts	2682	7956-159937	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	400809	04-29-14	Fleet Maintenance	Batteries	$(112.89)	148140
Carquest Auto Parts	2682	7956-159964	REQ 95281, $5000 BLANKET PO FOR FY 2014	400809	04-29-14	Fleet Maintenance	Parts	$121.04	148120
Carquest Auto Parts	2682	7956-160000	REQ 95253, $5000 BLANKET PO FOR PAINT	405072	07-29-14	Fleet Maintenance	Parts	$112.82	151651
Carquest Auto Parts	2682	7956-160001	BLANKET PO FOR PAINT AND PAINT SUPPLIES OCT - JAN	401182	05-06-14	Fleet Maintenance	Parts	$78.78	148193
Carquest Auto Parts	2682	7956-160010	REQ 95324, $1000 BLANKET PO FOR FY 2014	400809	04-29-14	Fleet Maintenance	Parts	$190.44	148120
Carquest Auto Parts	2682	7956-160028	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	401182	05-06-14	Fleet Maintenance	Batteries	$(17.00)	148140
Carquest Auto Parts	2682	7956-160062	REQ 95281, $5000 BLANKET PO FOR PAINT	405072	07-29-14	Fleet Maintenance	Parts	$78.05	151651
Carquest Auto Parts	2682	7956-160122	BLANKET PO FOR PAINT	405072	07-29-14	Fleet Maintenance	Parts	$20.88	151651
Carquest Auto Parts	2682	7956-160152	BLANKET PO FOR BATTERIES FY 2014	401182	05-06-14	Fleet Maintenance	Batteries	$66.85	148140
Carquest Auto Parts	2682	7956-160181	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	401500	05-13-14	Fleet Maintenance	Batteries	$(34.00)	148140
Carquest Auto Parts	2682	7956-160184	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	401182	05-06-14	Fleet Maintenance	Batteries	$98.19	148140
Carquest Auto Parts	2682	7956-160241	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	401500	05-13-14	Fleet Maintenance	Batteries	$(85.00)	148140
Carquest Auto Parts	2682	7956-160244	REQ 95281, $5000 BLANKET PO FOR FY 2014	401182	05-06-14	Fleet Maintenance	Parts	$43.44	148120
Carquest Auto Parts	2682	7956-160271	REQ 95253, $5000 BLANKET PO FOR FY 2014	401182	05-06-14	Fleet Maintenance	Parts	$19.04	148120
			REQ 95253, $5000						

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Carquest Auto Parts	2682	7956-160273	BLANKET PO FOR BATTERIES FY 2014	401182	05-06-14	Fleet Maintenance	Batteries	$339.56	148140
Carquest Auto Parts	2682	7956-160290	REQ 95281, $5000 BLANKET PO FOR FY 2014	401182	05-06-14	Fleet Maintenance	Parts	$376.81	148120
Carquest Auto Parts	2682	7956-160306	REQ 95253, $5000 BLANKET PO FOR FY 2014	401501	05-13-14	Fleet Maintenance	Parts	$72.48	148120
Carquest Auto Parts	2682	7956-160463	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	401500	05-13-14	Fleet Maintenance	Batteries	$(51.00)	148140
Carquest Auto Parts	2682	7956-160470	REQ 95281, $5000 BLANKET PO FOR FY 2014	401500	05-13-14	Fleet Maintenance	Parts	$8.09	148120
Carquest Auto Parts	2682	7956-160472	REQ 95253, $5000 BLANKET PO FOR FY 2014	401500	05-13-14	Fleet Maintenance	Parts	$39.78	148120
Carquest Auto Parts	2682	7956-160473	REQ 95253, $5000 BLANKET PO FOR FY 2014	401500	05-13-14	Fleet Maintenance	Parts	$2.29	148120
Carquest Auto Parts	2682	7956-160505	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	401500	05-13-14	Fleet Maintenance	Batteries	$17.00	148140
Carquest Auto Parts	2682	7956-160513	REQ 95281, $5000 BLANKET PO FOR FY 2014	401500	05-13-14	Fleet Maintenance	Parts	$4.35	148120
Carquest Auto Parts	2682	7956-160523	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	401500	05-13-14	Fleet Maintenance	Batteries	$(112.89)	148140
Carquest Auto Parts	2682	7956-160527	REQ 95281, $5000 BLANKET PO FOR BATTERIES FY 2014	401500	05-13-14	Fleet Maintenance	Batteries	$338.67	148140
Carquest Auto Parts	2682	7956-160528	REQ 95281, $5000 BLANKET PO FOR FY 2014	401500	05-13-14	Fleet Maintenance	Parts	$352.42	148120
Carquest Auto Parts	2682	7956-160584	REQ 95253, $5000 BLANKET PO FOR FY 2014	401500	05-13-14	Fleet Maintenance	Parts	$44.54	148120
Carquest Auto Parts	2682	7956-160588	REQ 95253, $5000 BLANKET PO FOR FY 2014	401500	05-13-14	Fleet Maintenance	Parts	$53.89	148120
Carquest Auto Parts	2682	7956-160640	REQ 95253, $5000 BLANKET PO FOR FY 2014	401500	05-13-14	Fleet Maintenance	Parts	$152.66	148120
Carquest Auto Parts	2682	7956-160671	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	402188	05-27-14	Fleet Maintenance	Batteries	$3.79	148140
Carquest Auto Parts	2682	7956-160867	REQ 95281, $5000 BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$14.82	148120
Carquest Auto Parts	2682	7956-160868	REQ 95253, $5000 PO 148140, BATTERIES, FLEET	403499	06-24-14	Fleet Maintenance	Batteries	$225.78	
Carquest Auto Parts	2682	7956-160869	PO 148140, BATTERIES, FLEET	403499	06-24-14	Fleet Maintenance	Batteries	$(225.78)	
Carquest Auto Parts	2682	7956-160969	BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$7.35	148120
Carquest Auto Parts	2682	7956-160971	REQ 95253, $5000 BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$7.95	148120
Carquest Auto Parts	2682	7956-160976	REQ 95253, $5000 BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$214.61	148120
Carquest Auto Parts	2682	7956-160990	REQ 95253, $5000 BLANKET PO FOR PAINT	405072	07-29-14	Fleet Maintenance	Parts	$60.56	151651
Carquest Auto Parts	2682	7956-160993	BLANKET PO FOR BATTERIES FY 2014	401836	05-20-14	Fleet Maintenance	Batteries	$225.78	148140
Carquest Auto Parts	2682	7956-160995	REQ 95281, $5000 BLANKET PO FOR FY 2014	401836	05-20-14	Fleet Maintenance	Parts	$244.24	148120
Carquest Auto Parts	2682	7956-160996	REQ 95253, $5000 BLANKET PO FOR FY 2014	401836	05-20-14	Fleet Maintenance	Parts	$28.05	148120
Carquest Auto Parts	2682	7956-161067	REQ 95253, $5000 BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$11.84	148120
			REQ 95253, $5000						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-161105	BLANKET PO FOR BATTERIES FY 2014	402188	05-27-14	Fleet Maintenance	Batteries	$451.56	148140
Carquest Auto Parts	2682	7956-161106	REQ 95281, $5000 BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$47.89	148120
Carquest Auto Parts	2682	7956-161108	REQ 95253, $5000 BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$16.04	148120
Carquest Auto Parts	2682	7956-161109	REQ 95253, $5000 BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$356.50	148120
Carquest Auto Parts	2682	7956-161110	REQ 95253, $5000 BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$24.14	148120
Carquest Auto Parts	2682	7956-161113	REQ 95253, $5000 BLANKET PO FOR BATTERIES FY 2014	402188	05-27-14	Fleet Maintenance	Batteries	$(68.00)	148140
Carquest Auto Parts	2682	7956-161120	REQ 95281, $5000 BLANKET PO FOR PAINT	405072	07-29-14	Fleet Maintenance	Parts	$37.24	151651
Carquest Auto Parts	2682	7956-161123	BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$(24.14)	148120
Carquest Auto Parts	2682	7956-161124	REQ 95253, $5000 BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$24.14	148120
Carquest Auto Parts	2682	7956-161215	REQ 95253, $5000 BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$5.41	148120
Carquest Auto Parts	2682	7956-161237	REQ 95253, $5000 BLANKET PO FOR FY 2014	402188	05-27-14	Fleet Maintenance	Parts	$20.12	148120
Carquest Auto Parts	2682	7956-161291	REQ 95253, $5000 PO 148140, BATTERY, FLEET	402927	06-10-14	Fleet Maintenance	Batteries	$112.89	
Carquest Auto Parts	2682	7956-161294	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$5.67	151383
Carquest Auto Parts	2682	7956-161295	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$(5.67)	151383
Carquest Auto Parts	2682	7956-161307	PO 148140, BATTERY, FLEET	402927	06-10-14	Fleet Maintenance	Batteries	$(112.89)	
Carquest Auto Parts	2682	7956-161359	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$133.94	151383
Carquest Auto Parts	2682	7956-161374	BLANKET PO FOR BATTERIES	402927	06-10-14	Fleet Maintenance	Batteries	$225.78	151649
Carquest Auto Parts	2682	7956-161380	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$7.95	151383
Carquest Auto Parts	2682	7956-161392	BLANKET PO FOR BATTERIES	402927	06-10-14	Fleet Maintenance	Batteries	$(242.78)	151649
Carquest Auto Parts	2682	7956-161403	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$22.24	151383
Carquest Auto Parts	2682	7956-161404	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$17.65	151383
Carquest Auto Parts	2682	7956-161405	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$24.00	151383
Carquest Auto Parts	2682	7956-161457	BLANKET PO FOR PAINT	404213	07-08-14	Fleet Maintenance	Parts	$112.82	151651
Carquest Auto Parts	2682	7956-161458	BLANKET PO FOR PAINT	404213	07-08-14	Fleet Maintenance	Parts	$34.76	151651
Carquest Auto Parts	2682	7956-161465	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$2.47	151383
Carquest Auto Parts	2682	7956-161466	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$(7.95)	151383
Carquest Auto Parts	2682	7956-161495	BLANKET PO FOR PAINT	404213	07-08-14	Fleet Maintenance	Parts	$242.10	151651
Carquest Auto Parts	2682	7956-161508	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$56.28	151383
Carquest Auto Parts	2682	7956-161519	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$409.66	151383
Carquest Auto Parts	2682	7956-161525	BLANKET PO FOR PAINT	404213	07-08-14	Fleet Maintenance	Parts	$15.01	151651
Carquest Auto Parts	2682	7956-161535	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$6.10	151383
Carquest Auto Parts	2682	7956-161566	BLANKET PO FOR BATTERIES	402927	06-10-14	Fleet Maintenance	Batteries	$115.69	151649
Carquest Auto Parts	2682	7956-161585	BLANKET PO FOR BATTERIES	402927	06-10-14	Fleet Maintenance	Batteries	$(115.69)	151649
Carquest Auto Parts	2682	7956-161586	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$15.47	151383
Carquest Auto Parts	2682	7956-161661	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$12.71	151383
Carquest Auto Parts	2682	7956-161670	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$5.98	151383
Carquest Auto Parts	2682	7956-161679	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$16.35	151383
Carquest Auto Parts	2682	7956-161707	BLANKET PO FOR PAINT	404213	07-08-14	Fleet Maintenance	Parts	$29.94	151651
Carquest Auto Parts	2682	7956-161717	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$33.72	151383
Carquest Auto Parts	2682	7956-161799	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$19.04	151383
Carquest Auto Parts	2682	7956-161801	BLANKET PO FOR BATTERIES	402927	06-10-14	Fleet Maintenance	Batteries	$225.78	151649
Carquest Auto Parts	2682	7956-161804	BLANKET PO FOR BATTERIES	403499	06-24-14	Fleet Maintenance	Batteries	$115.69	151649
Carquest Auto Parts	2682	7956-161837	BLANKET PO FOR BATTERIES	402927	06-10-14	Fleet Maintenance	Batteries	$231.38	151649
Carquest Auto Parts	2682	7956-161854	BLANKET PO FOR BATTERIES	403499	06-24-14	Fleet Maintenance	Batteries	$(51.00)	151649
Carquest Auto Parts	2682	7956-161857	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$76.68	151383
Carquest Auto Parts	2682	7956-161866	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$15.62	151383
Carquest Auto Parts	2682	7956-161874	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$446.95	151383
Carquest Auto Parts	2682	7956-161892	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$146.55	151383

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-161897	BLANKET PO FOR BATTERIES	403499	06-24-14	Fleet Maintenance	Batteries	$(34.00)	151649
Carquest Auto Parts	2682	7956-161900	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$147.38	151383
Carquest Auto Parts	2682	7956-161950	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$145.41	151383
Carquest Auto Parts	2682	7956-161958	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$55.59	151383
Carquest Auto Parts	2682	7956-161974	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$100.08	152476
Carquest Auto Parts	2682	7956-162016	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$4.47	151383
Carquest Auto Parts	2682	7956-162106	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$223.06	151383
Carquest Auto Parts	2682	7956-162110	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$15.62	151383
Carquest Auto Parts	2682	7956-162125	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$25.73	151383
Carquest Auto Parts	2682	7956-162128	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$50.04	152476
Carquest Auto Parts	2682	7956-162130	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$(50.04)	152476
Carquest Auto Parts	2682	7956-162144	BLANKET PO FOR BATTERIES	403499	06-24-14	Fleet Maintenance	Batteries	$338.38	151649
Carquest Auto Parts	2682	7956-162194	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$33.49	151383
Carquest Auto Parts	2682	7956-162235	BLANKET PO FOR PAINT	402927	06-10-14	Fleet Maintenance	Parts	$7.90	151651
Carquest Auto Parts	2682	7956-162236	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$265.93	151383
Carquest Auto Parts	2682	7956-162284	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$8.54	151383
Carquest Auto Parts	2682	7956-162285	BLANKET PO FOR PARTS	402927	06-10-14	Fleet Maintenance	Parts	$17.08	151383
Carquest Auto Parts	2682	7956-162299	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$6.05	151383
Carquest Auto Parts	2682	7956-162356	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$15.30	151383
Carquest Auto Parts	2682	7956-162440	BLANKET PO FOR BATTERIES	403499	06-24-14	Fleet Maintenance	Batteries	$225.78	151649
Carquest Auto Parts	2682	7956-162441	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$276.61	151383
Carquest Auto Parts	2682	7956-162444	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$7.34	151383
Carquest Auto Parts	2682	7956-162450	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$115.36	151383
Carquest Auto Parts	2682	7956-162467	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$4.76	151383
Carquest Auto Parts	2682	7956-162471	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$163.40	151383
Carquest Auto Parts	2682	7956-162475	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$14.02	151383
Carquest Auto Parts	2682	7956-162491	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$122.18	151383
Carquest Auto Parts	2682	7956-162509	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$30.41	151383
Carquest Auto Parts	2682	7956-162516	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$(71.48)	151383
Carquest Auto Parts	2682	7956-162550	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$285.58	151383
Carquest Auto Parts	2682	7956-162601	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$145.90	151383
Carquest Auto Parts	2682	7956-162607	BLANKET PO FOR BATTERIES	403499	06-24-14	Fleet Maintenance	Batteries	$98.89	151649
Carquest Auto Parts	2682	7956-162612	BLANKET PO FOR BATTERIES	403499	06-24-14	Fleet Maintenance	Batteries	$(167.00)	151649
Carquest Auto Parts	2682	7956-162614	BLANKET PO FOR BATTERIES	403499	06-24-14	Fleet Maintenance	Batteries	$462.76	151649
Carquest Auto Parts	2682	7956-162623	BLANKET PO FOR BATTERIES	403499	06-24-14	Fleet Maintenance	Batteries	$(98.89)	151649
Carquest Auto Parts	2682	7956-162633	BLANKET PO FOR FY 2014	395203	01-07-14	Fleet Maintenance	Parts	$8.39	148120
Carquest Auto Parts	2682	7956-162633A	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$4.64	151383
Carquest Auto Parts	2682	7956-162634	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$6.59	151383
Carquest Auto Parts	2682	7956-162639	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$11.89	151383
Carquest Auto Parts	2682	7956-162641	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$75.38	151383
Carquest Auto Parts	2682	7956-162648	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$(6.59)	151383
Carquest Auto Parts	2682	7956-162756	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$71.40	151383
Carquest Auto Parts	2682	7956-162847	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$21.10	151383
Carquest Auto Parts	2682	7956-162848	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$(3.67)	151383
Carquest Auto Parts	2682	7956-162849	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$(43.88)	151383
Carquest Auto Parts	2682	7956-162868	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$2.68	151383
Carquest Auto Parts	2682	7956-162869	BLANKET PO FOR PAINT	404817	07-22-14	Fleet Maintenance	Parts	$6.24	151651
Carquest Auto Parts	2682	7956-162929	BLANKET PO FOR BATTERIES	403499	06-24-14	Fleet Maintenance	Batteries	$225.78	151649
Carquest Auto Parts	2682	7956-162932	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$90.03	151383
Carquest Auto Parts	2682	7956-162957	BLANKET PO FOR BATTERIES	404817	07-22-14	Fleet Maintenance	Batteries	$(17.00)	151649
Carquest Auto Parts	2682	7956-163082	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$50.04	151383
Carquest Auto Parts	2682	7956-163083	BLANKET PO FOR BATTERIES	404817	07-22-14	Fleet Maintenance	Batteries	$17.08	151649
Carquest Auto Parts	2682	7956-163092	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$30.41	151383
Carquest Auto Parts	2682	7956-163094	BLANKET PO FOR BATTERIES	404817	07-22-14	Fleet Maintenance	Batteries	$157.86	151649
Carquest Auto Parts	2682	7956-163129	BLANKET PO FOR PARTS	404213	07-08-14	Fleet Maintenance	Parts	$(82.91)	151383
Carquest Auto Parts	2682	7956-163196	BLANKET PO FOR BATTERIES	404817	07-22-14	Fleet Maintenance	Batteries	$86.79	151649
Carquest Auto Parts	2682	7956-163203	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$451.17	151383
Carquest Auto Parts	2682	7956-163206	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$15.62	151383
Carquest Auto Parts	2682	7956-163232	BLANKET PO FOR BATTERIES	404817	07-22-14	Fleet Maintenance	Batteries	$358.29	151649
Carquest Auto Parts	2682	7956-163241	BLANKET PO FOR PAINT	404213	07-08-14	Fleet Maintenance	Parts	$75.55	151651
Carquest Auto Parts	2682	7956-163250	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$15.64	151383
Carquest Auto Parts	2682	7956-163257	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$(15.64)	151383

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-163259	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$71.86	151383
Carquest Auto Parts	2682	7956-163262	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$224.14	151383
Carquest Auto Parts	2682	7956-163269	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$303.24	151383
Carquest Auto Parts	2682	7956-163297	BLANKET PO FOR BATTERIES	403848	07-01-14	Fleet Maintenance	Batteries	$85.78	151649
Carquest Auto Parts	2682	7956-163316	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$17.24	151383
Carquest Auto Parts	2682	7956-163338	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$41.57	151383
Carquest Auto Parts	2682	7956-163371	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$6.89	151383
Carquest Auto Parts	2682	7956-163375	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$159.33	151383
Carquest Auto Parts	2682	7956-163456	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$18.39	151383
Carquest Auto Parts	2682	7956-163465	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$5.57	151383
Carquest Auto Parts	2682	7956-163469	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$5.03	151383
Carquest Auto Parts	2682	7956-163557	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$12.12	151383
Carquest Auto Parts	2682	7956-163560	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$4.08	151383
Carquest Auto Parts	2682	7956-163579	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$20.05	151383
Carquest Auto Parts	2682	7956-163582	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$64.00	151383
Carquest Auto Parts	2682	7956-163583	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$117.24	151383
Carquest Auto Parts	2682	7956-163593	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$8.39	151383
Carquest Auto Parts	2682	7956-163628	BLANKET PO FOR BATTERIES	403848	07-01-14	Fleet Maintenance	Batteries	$235.17	151649
Carquest Auto Parts	2682	7956-163630	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$(12.12)	151383
Carquest Auto Parts	2682	7956-163631	PO 151649, BATTERY, FLEET	403848	07-01-14	Fleet Maintenance	Batteries	$(54.00)	
Carquest Auto Parts	2682	7956-163632	PO 151383, PARTS, FLEET	403848	07-01-14	Fleet Maintenance	Parts	$(300.00)	
Carquest Auto Parts	2682	7956-163635	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$231.79	151383
Carquest Auto Parts	2682	7956-163636	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$6.05	151383
Carquest Auto Parts	2682	7956-163662	BLANKET PO FOR PARTS	403848	07-01-14	Fleet Maintenance	Parts	$31.52	151383
Carquest Auto Parts	2682	7956-163682	BLANKET PO FOR BATTERIES	404213	07-08-14	Fleet Maintenance	Batteries	$110.79	151649
Carquest Auto Parts	2682	7956-163705	BLANKET PO FOR PARTS	404213	07-08-14	Fleet Maintenance	Parts	$2.44	151383
Carquest Auto Parts	2682	7956-163801	BLANKET PO FOR PARTS	404213	07-08-14	Fleet Maintenance	Parts	$4.36	151383
Carquest Auto Parts	2682	7956-163821	BLANKET PO FOR PARTS	404213	07-08-14	Fleet Maintenance	Parts	$30.41	151383
Carquest Auto Parts	2682	7956-163823	BLANKET PO FOR PARTS	404213	07-08-14	Fleet Maintenance	Parts	$11.52	151383
Carquest Auto Parts	2682	7956-163826	BLANKET PO FOR PARTS	404213	07-08-14	Fleet Maintenance	Parts	$99.94	151383
Carquest Auto Parts	2682	7956-163837	BLANKET PO FOR BATTERIES	404213	07-08-14	Fleet Maintenance	Batteries	$225.78	151649
Carquest Auto Parts	2682	7956-163847	BLANKET PO FOR PARTS	404213	07-08-14	Fleet Maintenance	Parts	$5.64	151383
Carquest Auto Parts	2682	7956-163849	BLANKET PO FOR PARTS	404213	07-08-14	Fleet Maintenance	Parts	$165.53	151383
Carquest Auto Parts	2682	7956-163966	BLANKET PO FOR BATTERIES	404542	07-15-14	Fleet Maintenance	Batteries	$(72.00)	151649
Carquest Auto Parts	2682	7956-163999	BLANKET PO FOR PARTS	404213	07-08-14	Fleet Maintenance	Parts	$3.09	151383
Carquest Auto Parts	2682	7956-164044	BLANKET PO FOR BATTERIES	404542	07-15-14	Fleet Maintenance	Batteries	$570.05	151649
Carquest Auto Parts	2682	7956-164049	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$56.76	151383
Carquest Auto Parts	2682	7956-164051	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$39.38	151383
Carquest Auto Parts	2682	7956-164063	BLANKET PO FOR BATTERIES	404542	07-15-14	Fleet Maintenance	Batteries	$(85.00)	151649
Carquest Auto Parts	2682	7956-164073	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$28.90	151383
Carquest Auto Parts	2682	7956-164074	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$10.19	151383
Carquest Auto Parts	2682	7956-164148	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$177.34	151383
Carquest Auto Parts	2682	7956-164151	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$10.70	151383
Carquest Auto Parts	2682	7956-164191	BLANKET PO FOR BATTERIES	404542	07-15-14	Fleet Maintenance	Batteries	$112.89	151649
Carquest Auto Parts	2682	7956-164228	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$68.69	151383
Carquest Auto Parts	2682	7956-164236	BLANKET PO FOR BATTERIES	404817	07-22-14	Fleet Maintenance	Batteries	$(112.89)	151649
Carquest Auto Parts	2682	7956-164237	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$24.04	151383
Carquest Auto Parts	2682	7956-164248	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$10.23	151383
Carquest Auto Parts	2682	7956-164263	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$21.83	151383
Carquest Auto Parts	2682	7956-164276	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$152.44	151383
Carquest Auto Parts	2682	7956-164283	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$61.09	151383
Carquest Auto Parts	2682	7956-164306	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$289.96	151383
Carquest Auto Parts	2682	7956-164313	BLANKET PO FOR BATTERIES	404817	07-22-14	Fleet Maintenance	Batteries	$(34.00)	151649
Carquest Auto Parts	2682	7956-164316	BLANKET PO FOR BATTERIES	404817	07-22-14	Fleet Maintenance	Batteries	$225.78	151649
Carquest Auto Parts	2682	7956-164317	BLANKET PO FOR PARTS	404542	07-15-14	Fleet Maintenance	Parts	$2.78	151383
Carquest Auto Parts	2682	7956-164328	BLANKET PO FOR BATTERIES	404817	07-22-14	Fleet Maintenance	Batteries	$(213.52)	151649
Carquest Auto Parts	2682	7956-164393	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$7.95	151383
Carquest Auto Parts	2682	7956-164409	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$18.87	151383
Carquest Auto Parts	2682	7956-164433	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$190.95	151383
Carquest Auto Parts	2682	7956-164448	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$26.19	151383
Carquest Auto Parts	2682	7956-164463	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$4.35	151383
Carquest Auto Parts	2682	7956-164505	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$(158.00)	151383

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-164564	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$184.21	151383
Carquest Auto Parts	2682	7956-164581	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$10.67	151383
Carquest Auto Parts	2682	7956-164643	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$3.67	151383
Carquest Auto Parts	2682	7956-164668	BLANKET PO FOR PARTS	404817	07-22-14	Fleet Maintenance	Parts	$295.15	151383
Carquest Auto Parts	2682	7956-164687	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$(10.67)	151383
Carquest Auto Parts	2682	7956-164718	BLANKET PO FOR BATTERIES	405072	07-29-14	Fleet Maintenance	Batteries	$103.79	152388
Carquest Auto Parts	2682	7956-164719	BLANKET PO FOR BATTERIES	405072	07-29-14	Fleet Maintenance	Batteries	$(103.79)	152388
Carquest Auto Parts	2682	7956-164720	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$15.13	151383
Carquest Auto Parts	2682	7956-164722	BLANKET PO FOR BATTERIES	404817	07-22-14	Fleet Maintenance	Batteries	$(17.00)	151649
Carquest Auto Parts	2682	7956-164726	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$260.61	151383
Carquest Auto Parts	2682	7956-164804	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$12.00	151383
Carquest Auto Parts	2682	7956-164812	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$(128.00)	151383
Carquest Auto Parts	2682	7956-164813	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$14.28	151383
Carquest Auto Parts	2682	7956-164816	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$29.28	151383
Carquest Auto Parts	2682	7956-164817	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$190.49	151383
Carquest Auto Parts	2682	7956-164835	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$22.39	151383
Carquest Auto Parts	2682	7956-164860	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$8.16	151383
Carquest Auto Parts	2682	7956-164870	BLANKET PO FOR BATTERIES	405072	07-29-14	Fleet Maintenance	Batteries	$92.59	152388
Carquest Auto Parts	2682	7956-164871	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$(283.00)	151383
Carquest Auto Parts	2682	7956-164878	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$36.81	151383
Carquest Auto Parts	2682	7956-164921	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$10.20	151383
Carquest Auto Parts	2682	7956-164927	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$291.98	151383
Carquest Auto Parts	2682	7956-164952	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$24.92	151383
Carquest Auto Parts	2682	7956-164961	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$19.54	151383
Carquest Auto Parts	2682	7956-164963	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$224.10	151383
Carquest Auto Parts	2682	7956-164974	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$10.20	151383
Carquest Auto Parts	2682	7956-164986	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$703.21	151383
Carquest Auto Parts	2682	7956-164995	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$8.36	151383
Carquest Auto Parts	2682	7956-165012	BLANKET PO FOR BATTERIES	405072	07-29-14	Fleet Maintenance	Batteries	$136.69	152388
Carquest Auto Parts	2682	7956-165019	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$163.50	151383
Carquest Auto Parts	2682	7956-165023	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$(10.20)	151383
Carquest Auto Parts	2682	7956-165025	BLANKET PO FOR BATTERIES	405072	07-29-14	Fleet Maintenance	Batteries	$(136.69)	152388
Carquest Auto Parts	2682	7956-165026	BLANKET PO FOR BATTERIES	405072	07-29-14	Fleet Maintenance	Batteries	$(17.00)	152388
Carquest Auto Parts	2682	7956-165054	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$47.89	151383
Carquest Auto Parts	2682	7956-165135	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$(163.50)	151383
Carquest Auto Parts	2682	7956-165196	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$5.16	151383
Carquest Auto Parts	2682	7956-165237	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$88.06	151383
Carquest Auto Parts	2682	7956-165238	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$20.23	151383
Carquest Auto Parts	2682	7956-165271	BLANKET PO FOR BATTERIES	405072	07-29-14	Fleet Maintenance	Batteries	$(34.00)	152388
Carquest Auto Parts	2682	7956-165272	BLANKET PO FOR BATTERIES	405072	07-29-14	Fleet Maintenance	Batteries	$(19.00)	152388
Carquest Auto Parts	2682	7956-165282	BLANKET PO FOR PARTS	405072	07-29-14	Fleet Maintenance	Parts	$25.72	151383
Carquest Auto Parts	2682	7956-165290	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$136.85	151383
Carquest Auto Parts	2682	7956-165292	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$362.13	151383
Carquest Auto Parts	2682	7956-165293	BLANKET PO FOR BATTERIES	405072	07-29-14	Fleet Maintenance	Batteries	$682.84	152388
Carquest Auto Parts	2682	7956-165316	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$8.27	151383
Carquest Auto Parts	2682	7956-165319	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$(8.27)	151383
Carquest Auto Parts	2682	7956-165331	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$127.95	151383
Carquest Auto Parts	2682	7956-165372	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$19.54	152476
Carquest Auto Parts	2682	7956-165380	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$15.76	152476
Carquest Auto Parts	2682	7956-165415	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$9.77	152476
Carquest Auto Parts	2682	7956-165436	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$(9.77)	152476
Carquest Auto Parts	2682	7956-165534	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$109.55	152476
Carquest Auto Parts	2682	7956-165550	BLANKET PO FOR PAINT	407801	09-23-14	Fleet Maintenance	Parts	$108.85	151651
Carquest Auto Parts	2682	7956-165561	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$33.24	152476
Carquest Auto Parts	2682	7956-165592	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$2.58	152476
Carquest Auto Parts	2682	7956-165593	BLANKET PO FOR PAINT	405425	08-05-14	Fleet Maintenance	Parts	$17.71	151651
Carquest Auto Parts	2682	7956-1655968	BLANKET PO FOR PAINT	405425	08-05-14	Fleet Maintenance	Parts	$(17.71)	151651
Carquest Auto Parts	2682	7956-165597	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$74.74	152476
Carquest Auto Parts	2682	7956-165598	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$41.57	152476
Carquest Auto Parts	2682	7956-165602	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$19.04	152476
Carquest Auto Parts	2682	7956-165605	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$33.49	152476
Carquest Auto Parts	2682	7956-165852	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$14.00	152476

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-165854	BLANKET PO FOR BATTERIES	405425	08-05-14	Fleet Maintenance	Batteries	$98.19	152388
Carquest Auto Parts	2682	7956-165856	BLANKET PO FOR PAINT	405425	08-05-14	Fleet Maintenance	Parts	$15.80	151651
Carquest Auto Parts	2682	7956-165871	BLANKET PO FOR BATTERIES	405425	08-05-14	Fleet Maintenance	Batteries	$(17.00)	152388
Carquest Auto Parts	2682	7956-165878	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$880.90	152476
Carquest Auto Parts	2682	7956-165879	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$57.15	152476
Carquest Auto Parts	2682	7956-165882	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$11.39	152476
Carquest Auto Parts	2682	7956-165952	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$11.39	152476
Carquest Auto Parts	2682	7956-165964	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$3.70	152476
Carquest Auto Parts	2682	7956-165966	BLANKET PO FOR BATTERIES	405425	08-05-14	Fleet Maintenance	Batteries	$(112.89)	152388
Carquest Auto Parts	2682	7956-165967	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$(41.48)	152476
Carquest Auto Parts	2682	7956-165993	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$9.08	152476
Carquest Auto Parts	2682	7956-166015	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$6.40	152476
Carquest Auto Parts	2682	7956-166017	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$22.66	152476
Carquest Auto Parts	2682	7956-166024	BLANKET PO FOR BATTERIES	405425	08-05-14	Fleet Maintenance	Batteries	$98.89	152388
Carquest Auto Parts	2682	7956-166032	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$10.54	152476
Carquest Auto Parts	2682	7956-166037	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$28.34	152476
Carquest Auto Parts	2682	7956-166041	BLANKET PO FOR PARTS	405425	08-05-14	Fleet Maintenance	Parts	$7.75	152476
Carquest Auto Parts	2682	7956-166062	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$40.80	152476
Carquest Auto Parts	2682	7956-166063	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$11.39	152476
Carquest Auto Parts	2682	7956-166065	BLANKET PO FOR BATTERIES	406205	08-19-14	Fleet Maintenance	Batteries	$(17.00)	152388
Carquest Auto Parts	2682	7956-166097	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$174.56	152476
Carquest Auto Parts	2682	7956-166157	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$42.16	152476
Carquest Auto Parts	2682	7956-166178	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$1.90	152476
Carquest Auto Parts	2682	7956-166197	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$30.29	152476
Carquest Auto Parts	2682	7956-166209	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$(6.40)	152476
Carquest Auto Parts	2682	7956-166210	BLANKET PO FOR PAINT	406205	08-19-14	Fleet Maintenance	Parts	$130.97	151651
Carquest Auto Parts	2682	7956-166211	BLANKET PO FOR BATTERIES	406205	08-19-14	Fleet Maintenance	Batteries	$(17.00)	152388
Carquest Auto Parts	2682	7956-166212	BLANKET PO FOR BATTERIES	406205	08-19-14	Fleet Maintenance	Batteries	$(17.00)	152388
Carquest Auto Parts	2682	7956-166259	BLANKET PO FOR BATTERIES	406205	08-19-14	Fleet Maintenance	Batteries	$225.78	152540
Carquest Auto Parts	2682	7956-166265	BLANKET PO FOR BATTERIES	406205	08-19-14	Fleet Maintenance	Batteries	$86.99	152388
Carquest Auto Parts	2682	7956-166266	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$372.18	152476
Carquest Auto Parts	2682	7956-166267	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$13.94	152476
Carquest Auto Parts	2682	7956-166269	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$9.35	152476
Carquest Auto Parts	2682	7956-166270	BLANKET PO FOR BATTERIES	406205	08-19-14	Fleet Maintenance	Batteries	$(17.00)	152388
Carquest Auto Parts	2682	7956-166278	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$6.57	152476
Carquest Auto Parts	2682	7956-166283	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$7.75	152476
Carquest Auto Parts	2682	7956-166408	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$7.35	152476
Carquest Auto Parts	2682	7956-166417	BLANKET PO FOR BATTERIES	406205	08-19-14	Fleet Maintenance	Batteries	$(48.00)	152540
Carquest Auto Parts	2682	7956-166419	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$(13.94)	152476
Carquest Auto Parts	2682	7956-166433	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$45.42	152476
Carquest Auto Parts	2682	7956-166441	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$(7.35)	152476
Carquest Auto Parts	2682	7956-166487	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$3.90	152476
Carquest Auto Parts	2682	7956-166504	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$97.50	152476
Carquest Auto Parts	2682	7956-166512	BLANKET PO FOR BATTERIES	406205	08-19-14	Fleet Maintenance	Batteries	$231.38	152540
Carquest Auto Parts	2682	7956-166527	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$46.17	152476
Carquest Auto Parts	2682	7956-166529	BLANKET PO FOR BATTERIES	406205	08-19-14	Fleet Maintenance	Batteries	$(17.00)	152540
Carquest Auto Parts	2682	7956-166538	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$5.76	152476
Carquest Auto Parts	2682	7956-166575	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$13.17	152476
Carquest Auto Parts	2682	7956-166584	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$8.67	152476
Carquest Auto Parts	2682	7956-166635	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$(9.08)	152476
Carquest Auto Parts	2682	7956-166668	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$13.09	152476
Carquest Auto Parts	2682	7956-166676	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$6.23	152476
Carquest Auto Parts	2682	7956-166700	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$7.17	152476
Carquest Auto Parts	2682	7956-166719	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$523.27	152476
Carquest Auto Parts	2682	7956-166763	BLANKET PO FOR PARTS	406205	08-19-14	Fleet Maintenance	Parts	$20.27	152476
Carquest Auto Parts	2682	7956-166798	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$207.65	152476
Carquest Auto Parts	2682	7956-166820	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$6.05	152476
Carquest Auto Parts	2682	7956-166828	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$166.90	152476
Carquest Auto Parts	2682	7956-166864	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$(6.23)	152476
Carquest Auto Parts	2682	7956-166877	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$60.27	152476
Carquest Auto Parts	2682	7956-166888	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$215.30	152476
Carquest Auto Parts	2682	7956-166936	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$2.24	152476

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Carquest Auto Parts	2682	7956-166969	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$2.37	152476
Carquest Auto Parts	2682	7956-166997	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$(2.24)	152476
Carquest Auto Parts	2682	7956-167031	BLANKET PO FOR PAINT	408465	09-29-14	Fleet Maintenance	Parts	$21.07	151651
Carquest Auto Parts	2682	7956-167063	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$2.58	152476
Carquest Auto Parts	2682	7956-167082	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$6.43	152476
Carquest Auto Parts	2682	7956-167090	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$2.78	152476
Carquest Auto Parts	2682	7956-167098	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$(2.78)	152476
Carquest Auto Parts	2682	7956-167143	BLANKET PO FOR PAINT	407801	09-23-14	Fleet Maintenance	Parts	$108.85	151651
Carquest Auto Parts	2682	7956-167179	BLANKET PO FOR PARTS	406594	08-26-14	Fleet Maintenance	Parts	$4.48	152476
Carquest Auto Parts	2682	7956-167186	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$359.57	152476
Carquest Auto Parts	2682	7956-167187	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$6.78	152476
Carquest Auto Parts	2682	7956-167188	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$2.58	152476
Carquest Auto Parts	2682	7956-167217	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$14.71	152476
Carquest Auto Parts	2682	7956-167249	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$229.56	152476
Carquest Auto Parts	2682	7956-167259	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$4.76	152476
Carquest Auto Parts	2682	7956-167275	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$39.78	152476
Carquest Auto Parts	2682	7956-167276	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$10.84	152476
Carquest Auto Parts	2682	7956-167352	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$8.67	152476
Carquest Auto Parts	2682	7956-167383	BLANKET PO FOR BATTERIES	407801	09-23-14	Fleet Maintenance	Batteries	$(34.00)	152540
Carquest Auto Parts	2682	7956-167471	BLANKET PO FOR BATTERIES	407801	09-23-14	Fleet Maintenance	Batteries	$338.67	152540
Carquest Auto Parts	2682	7956-167472	BLANKET PO FOR PARTS	407801	09-23-14	Fleet Maintenance	Parts	$.77	152476
Carquest Auto Parts	2682	7956-167473	BLANKET PO FOR BATTERIES	407801	09-23-14	Fleet Maintenance	Batteries	$8.54	152388
Carquest Auto Parts	2682	7956-167488	BLANKET PO FOR PARTS	407801	09-23-14	Fleet Maintenance	Parts	$276.49	152476
Carquest Auto Parts	2682	7956-167498	BLANKET PO FOR PARTS	407801	09-23-14	Fleet Maintenance	Parts	$7.35	152476
Carquest Auto Parts	2682	7956-167609	BLANKET PO FOR PARTS	406943	09-02-14	Fleet Maintenance	Parts	$11.22	152476
Carquest Auto Parts	2682	7956-167727	BLANKET PO FOR BATTERIES	406943	09-02-14	Fleet Maintenance	Batteries	$(34.00)	152540
Carquest Auto Parts	2682	7956-167750	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$19.04	152476
Carquest Auto Parts	2682	7956-167770	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$33.08	152476
Carquest Auto Parts	2682	7956-167772	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$4.76	152476
Carquest Auto Parts	2682	7956-167821	BLANKET PO FOR PAINT	407480	09-16-14	Fleet Maintenance	Parts	$108.85	151651
Carquest Auto Parts	2682	7956-167839	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$136.69	152540
Carquest Auto Parts	2682	7956-167844	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$19.04	152476
Carquest Auto Parts	2682	7956-167923	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$42.16	152476
Carquest Auto Parts	2682	7956-167924	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$453.36	152976
Carquest Auto Parts	2682	7956-167926	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$8.36	152976
Carquest Auto Parts	2682	7956-167935	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$96.11	152976
Carquest Auto Parts	2682	7956-167951	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$10.32	152476
Carquest Auto Parts	2682	7956-167952	BLANKET PO FOR PAINT	407480	09-16-14	Fleet Maintenance	Parts	$5.33	151651
Carquest Auto Parts	2682	7956-167953	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$694.44	153143
Carquest Auto Parts	2682	7956-167957	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$149.84	152476
Carquest Auto Parts	2682	7956-167964	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$11.16	152476
Carquest Auto Parts	2682	7956-167972	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$48.94	152476
Carquest Auto Parts	2682	7956-167991	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$45.42	152476
Carquest Auto Parts	2682	7956-168057	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$6.78	152476
Carquest Auto Parts	2682	7956-168062	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$34.85	152976
Carquest Auto Parts	2682	7956-168118	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$8.36	152976
Carquest Auto Parts	2682	7956-168119	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$338.67	153143
Carquest Auto Parts	2682	7956-168120	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$160.13	152976
Carquest Auto Parts	2682	7956-168131	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$(19.00)	153143
Carquest Auto Parts	2682	7956-168132	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$(57.00)	153143
Carquest Auto Parts	2682	7956-168136	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$(112.89)	153143
Carquest Auto Parts	2682	7956-168137	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$117.56	152976
Carquest Auto Parts	2682	7956-168138	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$(17.00)	153143
Carquest Auto Parts	2682	7956-168139	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$(17.00)	153143
Carquest Auto Parts	2682	7956-168140	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$(34.00)	153143
Carquest Auto Parts	2682	7956-168142	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$(17.00)	153143
Carquest Auto Parts	2682	7956-168154	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$(117.56)	152976
Carquest Auto Parts	2682	7956-168156	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$9.82	152976
Carquest Auto Parts	2682	7956-168157	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$33.49	152976
Carquest Auto Parts	2682	7956-168184	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$8.02	152976
Carquest Auto Parts	2682	7956-168203	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$22.24	152976
Carquest Auto Parts	2682	7956-168211	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$(33.49)	152976

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-168215	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$451.56	153143
Carquest Auto Parts	2682	7956-168219	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$(17.00)	153143
Carquest Auto Parts	2682	7956-168220	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$(112.89)	153143
Carquest Auto Parts	2682	7956-168221	BLANKET PO FOR BATTERIES	407480	09-16-14	Fleet Maintenance	Batteries	$(112.89)	153143
Carquest Auto Parts	2682	7956-168230	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$7.69	152976
Carquest Auto Parts	2682	7956-168235	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$4.76	152976
Carquest Auto Parts	2682	7956-168242	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$124.86	152976
Carquest Auto Parts	2682	7956-168328	BLANKET PO FOR PARTS	407801	09-23-14	Fleet Maintenance	Parts	$352.51	152976
Carquest Auto Parts	2682	7956-168331	BLANKET PO FOR PARTS	407480	09-16-14	Fleet Maintenance	Parts	$33.14	152976
Carquest Auto Parts	2682	7956-168341	BLANKET PO FOR PARTS	407801	09-23-14	Fleet Maintenance	Parts	$113.00	152976
Carquest Auto Parts	2682	7956-168355	BLANKET PO FOR BATTERIES	407801	09-23-14	Fleet Maintenance	Batteries	$(17.00)	153143
Carquest Auto Parts	2682	7956-168383	BLANKET PO FOR PARTS	407801	09-23-14	Fleet Maintenance	Parts	$8.38	152976
Carquest Auto Parts	2682	7956-168389	BLANKET PO FOR PARTS	407801	09-23-14	Fleet Maintenance	Parts	$39.10	152976
Carquest Auto Parts	2682	7956-168390	BLANKET PO FOR PARTS	407801	09-23-14	Fleet Maintenance	Parts	$229.46	152976
Carquest Auto Parts	2682	7956-168489	BLANKET PO FOR PARTS	407801	09-23-14	Fleet Maintenance	Parts	$21.70	152976
Carquest Auto Parts	2682	7956-168555	BLANKET PO FOR BATTERIES	407801	09-23-14	Fleet Maintenance	Batteries	$(57.00)	153143
Carquest Auto Parts	2682	7956-168563	BLANKET PO FOR PARTS	407801	09-23-14	Fleet Maintenance	Parts	$(352.51)	152976
Carquest Auto Parts	2682	7956-168575	BLANKET PO FOR PARTS	407801	09-23-14	Fleet Maintenance	Parts	$11.38	152976
Carquest Auto Parts	2682	7956-168612	BLANKET PO FOR PARTS	407801	09-23-14	Fleet Maintenance	Parts	$20.34	152976
Carquest Auto Parts	2682	7956-168762	BLANKET PO FOR PARTS	408465	09-29-14	Fleet Maintenance	Parts	$43.20	153341
Carquest Auto Parts	2682	7956-168860	BLANKET PO FOR BATTERIES	408465	09-29-14	Fleet Maintenance	Batteries	$91.89	152540
Carquest Auto Parts	2682	7956-168918	BLANKET PO FOR PARTS	408465	09-29-14	Fleet Maintenance	Parts	$4.08	153341
Carquest Auto Parts	2682	7956-168987	BLANKET PO FOR PAINT	408465	09-29-14	Fleet Maintenance	Parts	$48.75	151651
Carquest Auto Parts	2682	7956-168988	BLANKET PO FOR PAINT	408465	09-29-14	Fleet Maintenance	Parts	$67.31	151651
Carquest Auto Parts	2682	7956-169002	BLANKET PO FOR BATTERIES	408465	09-29-14	Fleet Maintenance	Batteries	$235.58	153377
Carquest Auto Parts	2682	7956-169014	BLANKET PO FOR PARTS	408465	09-29-14	Fleet Maintenance	Parts	$(43.20)	153341
Carquest Auto Parts	2682	7956-169015	BLANKET PO FOR PARTS	408465	09-29-14	Fleet Maintenance	Parts	$(20.62)	153341
Carquest Auto Parts	2682	7956-169023	BLANKET PO FOR PARTS	408465	09-29-14	Fleet Maintenance	Parts	$53.24	153341
Carquest Auto Parts	2682	7956-169030A	PO 153377, BATTERIES, FLEET	408465	09-29-14	Fleet Maintenance	Batteries	$479.70	
Carquest Auto Parts	2682	7956-169031	BLANKET PO FOR PAINT	408465	09-29-14	Fleet Maintenance	Parts	$5.33	151651
Carquest Auto Parts	2682	7956-169032	BLANKET PO FOR BATTERIES	408465	09-29-14	Fleet Maintenance	Batteries	$(387.37)	153377
Carquest Auto Parts	2682	7956-169040	BLANKET PO FOR BATTERIES	408465	09-29-14	Fleet Maintenance	Batteries	$390.24	153377
Carquest Auto Parts	2682	7956-169041	BLANKET PO FOR BATTERIES	408465	09-29-14	Fleet Maintenance	Batteries	$291.35	153377
Carquest Auto Parts	2682	7956-169049	BLANKET PO FOR BATTERIES	408465	09-29-14	Fleet Maintenance	Batteries	$7.69	153377
Carquest Auto Parts	2682	7956-169080	BLANKET PO FOR BATTERIES	408465	09-29-14	Fleet Maintenance	Batteries	$(51.00)	153377
Carquest Auto Parts	2682	7956-169103	BLANKET PO FOR BATTERIES	408465	09-29-14	Fleet Maintenance	Batteries	$(235.58)	153377
Carrie C Townsend	11323	11-08953-2	TRANSCRIPTS FOR TRIAL EXPENSE, C/ATTY	398391	03-11-14	County Attorney	Trial Expenses	$65.00	
Carrie C Townsend	11323	12-09862-2	COPY OF THE REPORTER'S RECORD, C/ATTY	401183	05-06-14	County Attorney	Trial Expenses	$65.00	
Carrie C Townsend	11323	13-05449-2	C#13-05449-2, JAN 17/14, TRIAL EXP, C/ATTY	396966	02-11-14	County Attorney	Trial Expenses	$142.45	
Carrie Dunn	34239	11/05/13	ELECTION WORKERS-COUNTY	393551	11-26-13	Elections	Election Judges/Clerks	$172.50	
Carter'S Kids Residential Treatment Center Llc	35517	JUL 14;MLM	CLOTHING-CHILD WELFARE	405426	08-05-14	Child Welfare	Clothing	$300.00	
Carter, Anthony J	21804	04/30/14	APR 24-27/14, EXP REIMB, SHF	401459	05-13-14	Support Services Division	Training, Conf., Seminars	$140.00	
Carter, Anthony J	21804	08/27/14	AUG 17-22/14, EXP REIMB, SHF	407441	09-16-14	County Sheriff	Training, Conf., Seminars	$220.00	
Carter, Kristen N	42154	09/23/13	SEP 16-19/13, EXP REIMB, D/ATTY	391833	10-22-13	District Attorney	Training, Conf., Seminars	$413.08	
Carter, Theresia E	32257	10/25/13	OCT 20-23/13, EXP REIMB, EMS	393042	11-12-13	Ems	Training, Conf., Seminars	$301.93	
Cartridge Center Inc	37974	19955	PRINTER CARTRIDGE FOR HP 4250	395793	01-14-14	Constable Precinct 2	Office Supplies	$99.00	149568
Cartridge Center Inc	37974	20156	PRINTER CARTRIDGES FOR DELL 3130	397372	02-18-14	Constable Precinct 2	Office Supplies	$572.00	150056
Cartridge Center Inc	37974	20674	TONER CARTRIDGE, HP42A	3005712	06-04-14	Animal Services	Office Supplies	$96.00	151560
Cartridge Center Inc	37974	20822	PRINTER CARTRIDGES FOR DELL 3130 AND HP 4005	3005856	07-09-14	Constable Precinct 2	Office Supplies	$677.00	152026
Cartridge Center Inc	37974	20840	TONER CARTRIDGE, HP42A	3005856	07-09-14	Animal Services	Office Supplies	$96.00	152066
Cartridge Center Inc	37974	20895	HP90 TONER CARTRIDGE	3005882	07-16-14	Animal Services	Office Supplies	$123.00	152252
Cartridge Center Inc	37974	20966	TONER CARTRIDGE, CR963, BLACK	3005996	08-13-14	Animal Services	Office Supplies	$89.00	152524
Casco Industries Inc	18155	138914	FREIGHT	398738	03-18-14	Commissioners Court	P&G-Capital	$30.00	
Casco Industries Inc	18155	138915	PO 149700, COATS & PANTS, EMS	400429	04-22-14	Ems	Uniforms	$80.00	
Casco Industries Inc	18155	142382	LETTERS WCEMS ON 5 COATS	403500	06-24-14	Commissioners Court	P&G-Capital	$75.00	150951
Casco Industries Inc	18155	142383	LETTERS WCEMS ON 4 COATE	403500	06-24-14	Ems	Uniforms	$60.00	150950
Casey O'Neal	33867	01/10/14	DEC 18/13 - JAN 10/14, PSYCH EVAL, HR	396444	01-28-14	Human Resources	Pre-Employment Physical	$1,100.00	
Casey O'Neal	33867	05/10/13	PO 145704, PYSCH EVAL (1), MAY 9/13, CONST#2	392418	11-05-13	Constable Precinct 2	Pre-Employment Screening	$220.00	
Casey O'Neal	33867	09/20/13	PSYCH EVAL(5), SEP 4-20/13, HR	391233	10-08-13	Human Resources	Pre-Employment Physical	$1,100.00	
Casey O'Neal	33867	10/17/13	PSYCH EVALS(4), SEP 25-OCT 16/13, HR	392418	11-05-13	Human Resources	Pre-Employment Physical	$220.00	
Casey O'Neal	33867	12/09/13	PSYCH EVAL, HR	395204	01-07-14	Human Resources	Pre-Employment Physical	$1,320.00	
Casey O'Neal	33867	12/18/12	DEC 6-9/13, PSYCH EVAL, HR	396444	01-28-14	Human Resources	Pre-Employment Physical	$440.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cash Pawn #5	33548	13-05667-2	C#13-05667-2, RESTITUTION, DEBAIR JAVON LYDE, C/ATTY	407802	09-23-14	Default	Due To Others-Ca Restitut	$125.00	
Cashway Building Materials	5699	231850	PO 147593, PORTLAND CEMENT, STOCK, R&B	391357	10-15-13	Unified Road System	Concrete	$1,809.90	
Cashway Building Materials	5699	232451	PO 147594, PORTLAND CEMENT, STOCK, R&B	391357	10-15-13	Unified Road System	Concrete	$1,179.36	
Cashway Building Materials	5699	232452	PO 147596, BROOMS(6), R&B	391357	10-15-13	Unified Road System	Small Equipment & Tools <	$47.94	
Cashway Building Materials	5699	233221	PO 142061, 5 GAL BUCKETS, PAINT BRUSHES, R&B	392419	11-05-13	Unified Road System	Small Equipment & Tools <	$105.86	
Cashway Building Materials	5699	233554	FACILITY MAINT. AND REPAIR	392793	11-12-13	Unified Road System	Facility Maint. & Repair	$31.56	148446
Cashway Building Materials	5699	233719	MISCELLANEOUS	392793	11-12-13	Unified Road System	Miscellaneous	$27.54	148448
Cashway Building Materials	5699	233833	NAIL APRON	395205	01-07-14	Unified Road System	Small Equipment & Tools <	$7.96	148686
Cashway Building Materials	5699	233833	PALLET FEE	395205	01-07-14	Unified Road System	Concrete	$300.00	148686
Cashway Building Materials	5699	233833	1 TON COME ALONG	395205	01-07-14	Unified Road System	Fencing Matls/Labor	$35.99	148686
Cashway Building Materials	5699	233982	PALLET FEE	393143	11-19-13	Unified Road System	Concrete	$60.00	148900
Cashway Building Materials	5699	234273	SMALL TOOLS AND EQUIPMENT	394731	12-17-13	Rd And Bridge Special Projects	P&G-Capital	$24.97	148443
Cashway Building Materials	5699	234372	SMALL TOOLS AND EQUIPMENT	394637	12-10-13	Rd And Bridge Special Projects	P&G-Capital	$45.46	148443
Cashway Building Materials	5699	234390	PO 148686, CREDIT FOR PALLETS, R&B	395205	01-07-14	Unified Road System	Concrete	$(105.00)	
Cashway Building Materials	5699	234681	CONCRETE/SURVEY SUPPLIES	395205	01-07-14	Unified Road System	Concrete/Survey Supp & Eq	$31.56	148449
Cashway Building Materials	5699	235400	PALLETS	396967	02-11-14	Unified Road System	Concrete	$180.00	149963
Cashway Building Materials	5699	235401	PALLET DEPOSIT	397679	02-25-14	Unified Road System	Concrete	$120.00	149964
Cashway Building Materials	5699	235572	PO 149964, PALLET DEPOSIT, R&B	397679	02-25-14	Unified Road System	Concrete	$(210.00)	
Cashway Building Materials	5699	236470	3/4 X 8 PLYWOOD SANDED ONE SIDE	399782	04-08-14	Unified Road System	Concrete/Survey Supp & Eq	$1,561.56	150741
Cashway Building Materials	5699	237027	LUMBER FOR CONCRETE STOCK	401184	05-06-14	Unified Road System	Concrete/Survey Supp & Eq	$2,278.50	151131
Cashway Building Materials	5699	237126	SMALL TOOLS AND EQUIPMENT	400810	04-29-14	Unified Road System	Small Equipment & Tools <	$17.95	148443
Cashway Building Materials	5699	237454	SMALL TOOLS AND EQUIPMENT	401502	05-13-14	Unified Road System	Small Equipment & Tools <	$39.98	148443
Cashway Building Materials	5699	237474	SMALL TOOLS AND EQUIPMENT	401502	05-13-14	Unified Road System	Small Equipment & Tools <	$22.99	148443
Cashway Building Materials	5699	237882	PALLET DEPOSIT	402607	06-03-14	Unified Road System	Concrete	$300.00	151516
Cashway Building Materials	5699	237932	SMALL TOOLS AND EQUIPMENT	402928	06-10-14	Unified Road System	Small Equipment & Tools <	$20.96	148443
Cashway Building Materials	5699	237982	CONCRETE/SURVEY SUPPLIES	402928	06-10-14	Unified Road System	Concrete/Survey Supp & Eq	$15.78	148449
Cashway Building Materials	5699	238328	PALLET DEPOSIT	403849	07-01-14	Unified Road System	Concrete	$60.00	151874
Cashway Building Materials	5699	238329	PALLET DEPOSIT	403501	06-24-14	Unified Road System	Concrete	$150.00	151875
Cashway Building Materials	5699	238341	RETURN OF PALLET DEPOSIT, R&B	403501	06-24-14	Unified Road System	Concrete	$(165.00)	
Cashway Building Materials	5699	238876	SMALL TOOLS AND EQUIPMENT	403849	07-01-14	Unified Road System	Small Equipment & Tools <	$20.99	148443
Cashway Building Materials	5699	238952	SMALL TOOLS AND EQUIPMENT	404214	07-08-14	Unified Road System	Small Equipment & Tools <	$6.29	148443
Cashway Building Materials	5699	239354	SMALL TOOLS AND EQUIPMENT	405073	07-29-14	Unified Road System	Small Equipment & Tools <	$56.97	148443
Cashway Building Materials	5699	239693	PORTLAND CEMENT #94 FOR CR 483/487	406595	08-26-14	Unified Road System	Roads	$2,866.50	152624
Cashway Building Materials	5699	239697	PALLET DEPOSIT	406206	08-19-14	Unified Road System	Concrete	$150.00	152646
Cashway Building Materials	5699	239876	PORTLAND CEMENT #94 FOR CR 483/487	406595	08-26-14	Unified Road System	Roads	$.04	
Cashway Building Materials	5699	239881	BLANKET FOR ROAD CONSTRUCTION AND MAINT.	406595	08-26-14	Unified Road System	Road Constr./Maint.	$25.38	152874
Cashway Building Materials	5699	240332	SMALL TOOLS AND EQUIPMENT	406595	08-26-14	Unified Road System	Small Equipment & Tools <	$22.99	148443
Cashway Building Materials	5699	240332	BLANKET FOR ROAD CONSTRUCTION AND MAINT.	406595	08-26-14	Unified Road System	Road Constr./Maint.	$38.99	152874
Cashway Building Materials	5699	240582	PALLET DEPOSIT	408176	09-30-14	Unified Road System	Concrete	$120.00	153321
Cashway Building Materials	5699	240736	PO 153321, CONCRETE, R&B	408176	09-30-14	Unified Road System	Concrete	$(300.00)	
Cashway Building Materials	5699	242901	SMALL TOOLS AND EQUIPMENT	407206	09-09-14	Unified Road System	Small Equipment & Tools <	$54.19	148443
Cashway Building Materials	5699	242904	SMALL TOOLS AND EQUIPMENT	407206	09-09-14	Unified Road System	Small Equipment & Tools <	$20.99	148443
Cashway Building Materials	5699	242944	PALLET DEPOSIT	407206	09-09-14	Unified Road System	Concrete	$150.00	153153
Cashway Building Materials	5699	L-235598	1/8 WELDING RODS FOR FLORENCE YD	397373	02-18-14	Unified Road System	Small Equipment & Tools <	$33.98	150050
Cashway Building Materials	5699	L-235940	PALLET DEPOSIT	398392	03-11-14	Unified Road System	Concrete	$180.00	150309
Cashway Building Materials	5699	L-235941	PALLET DEPOSIT	398392	03-11-14	Unified Road System	Concrete	$120.00	150310
Cashway Building Materials	5699	L-236242	PO 148449, CONCRETE NAILS, R&B	399021	03-25-14	Unified Road System	Concrete/Survey Supp & Eq	$59.88	
Cashway Building Materials	5699	L-236733	MISCELLANEOUS	400430	04-22-14	Unified Road System	Miscellaneous	$12.27	148448
Cashway Building Materials	5699	L-237774	PORTLAND CEMENT FOR CR 445	403236	06-17-14	Unified Road System	Concrete	$81.90	
Cashway Building Materials	5699	L-238161	PO 148443, CAULK GUN, R&B	403236	06-17-14	Unified Road System	Small Equipment & Tools <	$5.99	
Cashway Building Materials	5699	L-238161	SMALL TOOLS AND EQUIPMENT	403236	06-17-14	Unified Road System	Road Constr./Maint.	$5.99	148443
Cashway Building Materials	5699	L-238308	PO 148443, SAW BLADES, R&B	403236	06-17-14	Unified Road System	Small Equipment & Tools <	$44.97	
Cashway Building Materials	5699	L-238308	SMALL TOOLS AND EQUIPMENT	403236	06-17-14	Unified Road System	Road Constr./Maint.	$44.97	148443
Cashway Building Materials	5699	L-240292	PALLET DEPOSIT	406944	09-02-14	Unified Road System	Concrete	$120.00	152950
Caso Document Management	31133	39780	ANNUAL SOFTWARE MAINT, RENEWAL FROM OCT 1/13-SEP 30/14, PAPER VISION ENTERPRISE, FOR DISTRICT CLERK, CTY WIDE	392420	11-05-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	$1,056.00	
Cason Marshall Cerda	43005	3CR-13-13010	OVERPAYMENT, JP#3	403850	07-01-14	Default	Jp Courts-Refunds	$10.00	
Castillo, Elizabeth	42825	04/21/14	MAR 18-APR 16/14, EXP REIMB, HR	401223	05-06-14	Human Resources	Travel	$54.32	
Castillo, Elizabeth	42825	06/02/14	APR 23-MAY 27/14, EXP REIMB, HR	403893	07-01-14	Human Resources	Travel	$16.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Castillo, Elizabeth	42825	06/02/14	APR 23-MAY 27/14, EXP REIMB, HR	403893	07-01-14	Human Resources	Training, Conf., Seminars	$59.13	
Castillo, Rebekah M	31327	05/20/14	MAY 9/14, EXP REIMB, JUV	403107	06-10-14	Juvenile Services	Travel	$20.16	
Castleberry Surveying, Inc	16138	785617	OVERPAYMENT, C/CLK	402189	05-27-14	Default	Fees Of Office, Co. Clerk	$18.00	
Castlerock Pet Hospital	32061	203205	WILLY(TAG ID#22484324), RABIES VAC, ANML SVC	407481	09-16-14	Animal Services	Professional Services	$15.00	
Castro & Baker	42232	751190	OVERPAYMENT, C/CLK	392794	11-12-13	Default	Fees Of Office, Co. Clerk	$10.00	
Castro & Baker	42232	754269	OVERPAYMENT, C/CLK	393552	11-26-13	Default	Fees Of Office, Co. Clerk	$18.00	
Castro & Baker	42232	772869	OVERPAYMENT, C/CLK	399360	03-25-14	Default	Fees Of Office, Co. Clerk	$12.00	
Cat Trax Rentals	28849	68093D	WRIT#68093, HISEY COMPANY LLC, MATTHEW HISEY, CONST#2	392795	11-12-13	Default	Due To Others - Const #2	$500.00	
Cat Trax Rentals	28849	68093D	WRIT#68093, HISEY COMPANY LLC, MATTHEW HISEY, CONST#2	392795	11-12-13	Default	Civil Fees/Office, Const	$(50.00)	
Caterpillar Inc	42063	1SUN 956875	PO 147801, SAFETY VIDEOS, R&B	392421	11-05-13	Unified Road System	Safety Supplies	$513.76	
Catherine King	42781	MAR 14;AE	CLOTHING, AE, CLD WLFR	400431	04-22-14	Child Welfare	Clothing	$300.00	
Catherine Mock	42218	10/18/13	REFUND 2013-96654, C/CLK	392422	11-05-13	Default	Fees Of Office, Co. Clerk	$27.00	
Catherine Russell	42766	16628GF	C#09-1592-K277, REFUND EXTRADITION, A/PROB	400117	04-14-14	Default	Extradition Deposits	$1,500.00	
Cathy J Cody	37859	11/05/13	ELECTION WORKERS-COUNTY	393553	11-26-13	Elections	Election Judges/Clerks	$290.00	
Cathy Jaster	42870	05/10/14	ELECTION WORKERS SVC CONTRACT	402190	05-27-14	Election Svs Contract	Election Judges/Clerks	$187.50	
Cathy Matta	42294	11/05/13	ELECTION WORKERS-COUNTY	393554	11-26-13	Elections	Election Judges/Clerks	$195.00	
Cathy Wolfe	42522	766001	OVERPYMT, C/CLK	396968	02-11-14	Default	Fees Of Office, Co. Clerk	$40.00	
Caty Craig	42208	13373	BAD WEATHER, RENTAL CANCELED, REFUND, PARKS	392075	10-29-13	Default	Pavilion Fees	$35.00	
Cay Power Products Co, Inc	23597	70767	BPA FOR PARTS DEC - SEPTMEBER RQ 96852, $300	396762	02-04-14	Fleet Maintenance	Parts	$167.53	149662
Cay Power Products Co, Inc	23597	70859	BPA FOR PARTS DEC - SEPTEMBER RQ 96852, $300	397374	02-18-14	Fleet Maintenance	Parts	$63.25	149662
Cay Power Products Co, Inc	23597	70887	BPA FOR PARTS DEC - SEPTEMBER RQ 96852, $300	397374	02-18-14	Fleet Maintenance	Parts	$33.71	149662
Cbm Archives Co Llc	26603	2453	Annual software & maintenance renewal includes software upgrades/enhancements and tehnical phone support for 1 year. Term 08.01.14 - 07.31.15 MSturgeon / PHughey 512.943.1313	403502	06-24-14	Criminal Investigation Division	Maintenance Contracts	$210.00	151985
Cdw Government Inc	25444	6102	HAVIS PAN FZ-G1 DOCK STATION	403851	07-01-14	Emergency Management	Vehicle Equipment < $5,00	$1,149.90	151223
Cdw Government Inc	25444	74080	HAVIS FIXED ADAPT DEVICE MOUNT	403851	07-01-14	Emergency Management	Vehicle Equipment < $5,00	$28.40	151223
Cdw Government Inc	25444	DB93117	UTILITY 4G ROCKET AND FIRMWARE & UTILITY ROCKET UPG CLIENT RADIO MFG #COM-HU-5309, DIR-SDD-1325	391693	10-22-13	Commissioners Court	P&G-Capital	$4,560.00	148100
Cdw Government Inc	25444	FM82279	PO 147555, TOUGHPAD, EMERG MGMT	391017	10-08-13	Emergency Management	Computer Equipment < $5,0	$2,428.01	
Cdw Government Inc	25444	FN58603	PO 147555, 4 YR PROTECT PLUS FOR TOUGH PAD, EMER MGMT	391017	10-08-13	Emergency Management	Computer Equipment < $5,0	$482.81	
Cdw Government Inc	25444	FP71598	PO 147985, SCANNER(1), AUD	391017	10-08-13	County Auditor	Computer Equipment < $5,0	$808.88	
Cdw Government Inc	25444	FS47913	PO 147823, LAPTOPS 4, 2013 HEALTHCARE LINK	391017	10-08-13	Commissioners Court	P&G-Oper/Maint	$10,014.61	
Cdw Government Inc	25444	GB52205	PO 148043, TOUGHPAD(2), SHF	391358	10-15-13	Patrol Division	Computer Equipment < $5,0	$4,800.00	
Cdw Government Inc	25444	GC37057	PO 148043, PAN PROTECT PLUS-TOUGHPAD YR 1-3(2), SHF	391693	10-22-13	Patrol Division	Computer Equipment < $5,0	$477.96	
Cdw Government Inc	25444	GC80336	UTILITY 4G ROCKET & FIRMWARE MFG # UTA-COM-HU-5309, DIR-SDD-1325	391693	10-22-13	Commissioners Court	P&G-Capital	$1,900.00	148099
Cdw Government Inc	25444	GC80375	UTILITY 4G ROCKET AND FIRMWARE & UTILITY ROCKET UPG CLIENT RADIO MFG #COM-HU-5309, DIR-SDD-1325	391693	10-22-13	Commissioners Court	P&G-Capital	$4,940.00	148100
Cdw Government Inc	25444	GL40874	WD MY BOOK 3TB USP EXTERNAL DRIVE STATE CONTRACT TCPN-TECHNOLOGY SOLUTIONS R5106	392797	11-12-13	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$135.79	148503
Cdw Government Inc	25444	GL40874	KOFAX VIRTUAL RESCAN ELITE WORKGROUP UPGRADE LICENSE STATE CONTRACT TCPN-TECHNOLOGY SOLUTIONS R5106	392797	11-12-13	Rcds Mgmt And Prsrv - Co Clrk	Computer Software < $5,00	$503.73	148503
Cdw Government Inc	25444	GL97493	ZEBRA GC420T USP SER PAR THERMAL LABEL PRINTER STATE CONTRACT TCPN-TECHNOLOGY SOLUTIONS R5106	392797	11-12-13	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$699.92	148503
Cdw Government Inc	25444	GN89664	BROTHER DR620 DRUM KIT DIR-SDD-1670	393144	11-19-13	County Auditor	Office Equipment < $5,000	$110.62	148675
Cdw Government Inc	25444	GN91242	CANON DR-C130 IMAGING SCANNER (TONI MACE & SHANA LINCOLN)	392797	11-12-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$1,018.28	148561
Cdw Government Inc	25444	GP19787	FUJITSU FI-6770 200ADF TWAIN FLAT MFG# PAO3576-B105 CONTRACT: TCPN TECHNOLOGY SOLUTIONS R5106	392797	11-12-13	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$16,294.17	148684
Cdw Government Inc	25444	GQ43245	FUJITSU FI-6670A DOCUMENT SCANNER (MEDICAL AND RECORDS)	393144	11-19-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$9,936.66	148753
Cdw Government Inc	25444	GQ49833	PEERLESS ADAPTER PLATE MFG # PLP-V4X4	393144	11-19-13	911 Addressing	P&G-Capital	$65.79	148744

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Cdw Government Inc	25444	GQ95613	PEERLESS FLAT MOUNT 22-71 MFG # SF16D	393144	11-19-13	911 Addressing	P&G-Capital	$41.59	148744
Cdw Government Inc	25444	GR40721	2213634 UTILITY 1 YEAR RCM MFG# SS-101 CONTRACT: TEXAS EMERGENCY PREPAREDNESS DIR SDD 1325 DIR-SDD-1325 QUOTE # DTFK238	393144	11-19-13	Wmsn Cty Buildings	Software Maintenance	$5,040.00	148615
Cdw Government Inc	25444	GX47586	ITHACA POSJET PJ1500 AUTO-CUTTER USB RECEIPT PRINTER CDWG ITEM 1702839 STATE CONTRACT TCPN-TECHNOLOGY SOLUTIONS R5106	394363	12-10-13	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$5,141.90	148503
Cdw Government Inc	25444	GZ60938	ITHACA POSJET PJ1500 AUTO-CUTTER USB RECEIPT PRINTER CDWG ITEM 1702839 STATE CONTRACT TCPN-TECHNOLOGY SOLUTIONS R5106	394363	12-10-13	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$514.19	148503
Cdw Government Inc	25444	HB16986	2 YEAR ZEBRACARE DEPOT EXTENDED WARRANTY CDWG# 2451599 STATE CONTRACT TCPN-TECHNOLOGY SOLUTIONS R5106	394362	12-10-13	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$158.68	148503
Cdw Government Inc	25444	HB26967	3 YEAR SCANNER REPAIR PLAN CDWG# 2954456 STATE CONTRACT TCPN-TECHNOLOGY SOLUTIONS R5106	394362	12-10-13	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$147.06	148503
Cdw Government Inc	25444	HD76645	SANDISK 4GB SDHC CARDS	394733	12-17-13	County Jail	Office Supplies	$65.70	149209
Cdw Government Inc	25444	HD79230	WCEMS Ambulance MDC mounts per attached quote # DTVQ579	394733	12-17-13	Ems	Computer Equipment < $5,0	$1,552.12	148973
Cdw Government Inc	25444	HL91767	HP LaserJet Enterprise M601n printer - monochrome - laser Mfg. Part#: CE989A#BGJ UNSPSC: 43212114 Quote #: DVKN604 CDW #: 2519052 Qty: 1 MSturgeon / PHughey 512.943.1313	396446	01-28-14	Criminal Investigation Division	Computer Equipment < $5,0	$634.15	149442
Cdw Government Inc	25444	HM58521	BELKIN/CDW 10' USB 2.0 A/B PRINTER CABLE TCPN CONTRACT: TECHNOLOGY SOLUTIONS R5106	395794	01-14-14	County Clerk	Office Supplies	$80.00	149485
Cdw Government Inc	25444	HN52445	ERGOTRON NEO-GLEX TILTING WALL MOUNT, UHD	396969	02-11-14	Support Services Division	Office Equipment < $5,000	$90.00	149476
Cdw Government Inc	25444	HN70236	UTILITY 1YR RCM ROCKET & TRACKER MAINTENANCE QUOTE # DSTQ910	395206	01-07-14	Information Technology	Maintenance Contracts	$80,535.80	149212
Cdw Government Inc	25444	HQ34566	PANASONIC SCANNER CLEANING KIT	395794	01-14-14	County Auditor	Office Supplies	$37.98	149534
Cdw Government Inc	25444	HR65802	PURCHASE EPSON EX3212 LCD PROJECTOR-MFG. PART#: V11H533020-N CONTRACT: TCPN - TECHNOLOGY SOLUTIONS R5106-CDW# 3119018-QUOTE #:DVFW245 PER ATTACHED QUOTE	396051	01-21-14	Juvenile Services	Office Equipment < $5,000	$273.54	149122
Cdw Government Inc	25444	HS91010	HAVIS PKG, BASE, VMT, HDM, W/SHRTHNDL, TA (MOUNTING KIT FOR IN CAR COMPUTER- LT. CARTER) QUOTE # DWRD 185 PBRAUN/FTHOMAS/512-943-1312	396051	01-21-14	Support Services Division	Vehicle Equipment < $5,00	$509.92	149518
Cdw Government Inc	25444	HX42772	PAN I5-3437U 128GB 4GB W7P	396969	02-11-14	Emergency Management	Computer Equipment < $5,0	$2,432.51	149434
Cdw Government Inc	25444	HX81628	PANASONIC 4YR PROTECT PLUS TOUGHPAD	396969	02-11-14	Emergency Management	Computer Equipment < $5,0	$433.40	149434
Cdw Government Inc	25444	HZ38087	PANASONIC KVS1045C DOCUMENT SCANNER	396969	02-11-14	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$4,481.34	149571
Cdw Government Inc	25444	JG93595	SHARP LC 80LE650U-80 LED-BACKLIT LCD TV FOR THE CLASSROOM (KAREN LOCK 512-943-1352)	396969	02-11-14	Support Services Division	Office Equipment < $5,000	$225.00	
Cdw Government Inc	25444	JN87538	SANDISK 4GB SDHC CARD REF QUOTE DZQB229	398393	03-11-14	County Jail	Office Supplies	$65.10	150139
Cdw Government Inc	25444	JQ58909	QUOTE #DXJZ368 CANNON imageFORMULA DR-C130 SCANNERS *PLEASE SEE ATTACHED QUOTE* **PLEASE HOLD PO FOR IT DEPT.**	398393	03-11-14	Election Chapter 19 Funds	Computer Equipment < $5,0	$7,637.10	149937
Cdw Government Inc	25444	JX61878	LG GE24NUSuper Multi DVD RW	399361	03-25-14	911 Communications	Computer Equipment < $5,0	$105.06	150413
Cdw Government Inc	25444	KH96701	PO 150616, PERFORATED ROLL PAPER (10), SHF	399483	04-01-14	Patrol Division	Office Supplies	$482.20	
Cdw Government Inc	25444	KH96701	Brother 6pk perforated roll paper Mfg#: LB3663 per quote# FCLX797 Kozsey/Gleason/Patrol	399483	04-01-14	Patrol Division	Printed Materials & Bindi	$(482.20)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cdw Government Inc	25444	KK19652	PANASONIC DESKTOP CRADLE FOR FZ-G1	399783	04-08-14	Emergency Management	Computer Equipment < $5,0	$597.18	149977
Cdw Government Inc	25444	KR90255	Belkin QODE AIR Ultimate KB Black	400432	04-22-14	Patrol Division	Computer Equipment < $5,0	$330.48	150829
Cdw Government Inc	25444	KS67740	Applecare+2YR IPAD - Auto-Enroll-Technology Solutions R5106	400432	04-22-14	Patrol Division	Computer Equipment < $5,0	$263.28	150829
Cdw Government Inc	25444	KZ25470	DIGI ANYWHERE USB/2GEN 5PORT	400811	04-29-14	Commissioners Court	P&G-Capital	$875.85	151073
Cdw Government Inc	25444	LF96285	Verbatim DVD-R 4.7GB 16x white 50pK mfg# 95211 ITEM# 850673 KOZSEY/GLEASON/PATROL	401185	05-06-14	Patrol Division	Video Tapes/Cd/Dvd	$343.00	151247
Cdw Government Inc	25444	LG61109	PO 151247, VERABATIM BD-R 256 GB 50PK, SHF	401185	05-06-14	Patrol Division	Office Supplies	$458.58	
Cdw Government Inc	25444	LG61109	Verbatim BD-R25GB 6X-HUB THERMAL 50pK mfg# 97338 ITEM# 2282394 KOZSEY/GLEASON/PATROL	401185	05-06-14	Patrol Division	Video Tapes/Cd/Dvd	$458.58	151247
Cdw Government Inc	25444	LR19239	Vehicle Rocket and Rocket Locker	403503	06-24-14	Outreach Department	Vehicles > $5,000	$1,547.77	150601
Cdw Government Inc	25444	LR19239	Vehicle Rocket and Rocket Locker	403503	06-24-14	Commissioners Court	P&G-Capital	$3,095.54	150601
Cdw Government Inc	25444	LR62123	Brother DS-720D mobile Duplex scanner ICO License & Weights. kozsey/gleason/patrol	402191	05-27-14	Patrol Division	Computer Equipment < $5,0	$150.67	151107
Cdw Government Inc	25444	LS32254	Brother DS-720D mobile Duplex scanner ICO License & Weights. kozsey/gleason/patrol	402191	05-27-14	Patrol Division	Computer Equipment < $5,0	$150.67	151107
Cdw Government Inc	25444	LV14706	Item # 2148770 BROTHER 6PK PERFORATED Thermal ROLL PAPER. kozsey/gleason/patrol	402608	06-03-14	Patrol Division	Office Supplies	$450.00	151711
Cdw Government Inc	25444	LW32986	RIMAGE BLACK RIBBON F/EVEREST 600/40 mfg# 2002180 ITEM# 2961140 KOZSEY/GLEASON/PATROL	402929	06-10-14	Patrol Division	Video Tapes/Cd/Dvd	$298.77	151247
Cdw Government Inc	25444	LW55375	RIMAGE E600/400 RETRANSFER ROLL mfg# 2001469 ITEM# 2578524 KOZSEY/GLEASON/PATROL	402929	06-10-14	Patrol Division	Video Tapes/Cd/Dvd	$382.50	151247
Cdw Government Inc	25444	MD87767	ZAGGKEYS FOLIO BLACK W/BACKLIT	403851	07-01-14	Information Technology	Computer Equipment < $5,0	$(.95)	
Cdw Government Inc	25444	MF23985	IPAD MINI RET WIFI 16GB GRAY	403851	07-01-14	Information Technology	Computer Equipment < $5,0	$521.26	151941
Cdw Government Inc	25444	MM76834	IMPRAVATA ONE SIGN SSPW MGT	404543	07-15-14	Information Technology	Computer Software < $5,00	$952.00	152114
Cdw Government Inc	25444	MT79224	PURCHASE ITEM #1911287 LEXAR TWISTTURN USB 8GB FLASH DRIVE FOR SUPERVISORS & TRIAD RESIDENTS	405428	08-05-14	Juvenile Services	Office Supplies	$90.24	152358
Cdw Government Inc	25444	NF58702	SONY CX240 CAMCORDER 27 X 2.7 LCD-BLACK **ALL GOODS REF QUOTE FLFD336	406208	08-19-14	County Jail	Law Enforcement Equipment	$775.96	152582
Cdw Government Inc	25444	NF60791	FUJITSU FI-6110 SCANNER TCPN CONTRACT - TECHNOLOGY SOLUTIONS R5106	405846	08-12-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$(31.06)	
Cdw Government Inc	25444	NG35782	SAMSUNG WB35F 16.2 DIGITAL CAMERA, WHITE	406208	08-19-14	County Jail	Law Enforcement Equipment	$291.52	152582
Cdw Government Inc	25444	NG69546	FUJITSU FI-6110 1 YEAR ADVANCE EXCHANGE WARRANTY TCPN CONTRACT - TECHNOLOGY SOLUTIONS R5106	405846	08-12-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$(6.59)	
Cdw Government Inc	25444	NH77842	HP LASERJET PRINTER ENTERPRISE P3015n - B/W LASER QUOTE #FKNZ 924 QUOTE REFERENCE: DXVT758 *HOLD PO FOR IT DEPT. W/COPY TO ELECTIONS DEPT.	406208	08-19-14	Election Chapter 19 Funds	Computer Equipment < $5,0	$543.15	152626
Cdw Government Inc	25444	NM43403	Epson Soft Carry Case	406596	08-26-14	911 Communications	Computer Equipment < $5,0	$58.50	152743
Cdw Government Inc	25444	NM52447	item# 850673 VERBATIM 50PK DVD-R 4.7GB 16X WHITE ICO Crime Scene kozsey/gleason/patrol	406208	08-19-14	Patrol Division	Video Tapes/Cd/Dvd	$463.05	152795
Cdw Government Inc	25444	NN78256	item# 850673 VERBATIM 50PK DVD-R 4.7GB 16X WHITE ICO Crime Scene kozsey/gleason/patrol	406208	08-19-14	Patrol Division	Video Tapes/Cd/Dvd	$51.45	152795
Cdw Government Inc	25444	NQ56429	ITEM # 2578524 RIMAGE E600/400 RETRANSFER ROLL ICO Crime Scene. Kozsey/gleason/patrol	407207	09-09-14	Patrol Division	Video Tapes/Cd/Dvd	$382.50	152795
Cdw Government Inc	25444	NQ56429	PO 152795, RETRANSFER ROLL (6), SHF	407207	09-09-14	Support Services Division	Office Supplies	$382.50	
Cdw Government Inc	25444	PF32987	APPLE IPAD AIR 16GB GRAY WIFI	408178	09-30-14	Constable Precinct 1	Computer Equipment < $5,0	$982.70	153149
Cdw Government Inc	25444	PK38598	PO 152795, BLACK RIBBON (3), SHF	408178	09-30-14	Patrol Division	Office Supplies	$298.77	
Cdw Government Inc	25444	PK38598	Item # 2961140 RIMAGE BLACK RIBBON F/EVEREST 600/40ATIM BD-R 25GB 6X-HUB THERM 50PK ICO Crime Scene kozsey/gleason/patrol	408178	09-30-14	Patrol Division	Video Tapes/Cd/Dvd	$298.77	152795
Ce Solutions	39463	112096	ON-LINE CONTINUING EDUCATION (LICENSE REQUIREMENT) FOR 14 TOTAL MEDICAL OFFICERS AND SUPERVISORS.	398740	03-18-14	County Jail	Training, Conf., Seminars	$700.00	150545
Cecil Dean	42715	MAR 14;AG	CLOTHING-CHILD WELFARE	399784	04-08-14	Child Welfare	Clothing	$150.00	
Cecil Dean	42715	MAR 14;SEW	CLOTHING-CHILD WELFARE	399784	04-08-14	Child Welfare	Clothing	$200.00	
Ceda-Tex Services Inc	42584	2014-503	WALL REMODEL AT HUMAN RESOURCES PER ATTACHED SCOPE OF WORK	400119	04-14-14	Commissioners Court	P&G-Capital	$4,333.00	150533
Cedar Park Animal Clinic	17272	04/28/14;PS	PEGGY SUE (TAG ID#22543840), RABIES VAC, ANML SVC	405074	07-29-14	Animal Services	Professional Services	$15.00	

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Cedar Park Animal Clinic	17272	06/13/13	PETUNIA(TAG ID#20099677), RABIES VAC, ANML SVC	392076	10-29-13	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	06/15/13	THISTLE (TAG ID#20099674), RABIES VAC, ANML SVC	392076	10-29-13	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	07/26/14;HEATHER	HEATHER (ID TAG#23387522), RABIES VAC, ANML SVC	406597	08-26-14	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	08/04/14;DIMITRI	DIMITRI (TAG ID#23409359), RABIES VAC, ANML SVC	406597	08-26-14	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	08/10/13	NO NAME(TAG ID#19981301), RABIES VAC, ANML SVC	392076	10-29-13	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	08/23/13	SHELBY (TAG ID#20807809), RABIES VAC, ANML SVC	393145	11-19-13	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	09/22/13	NO NAME(TAG ID#21018609) RABIES VAC, ANML SVC	392076	10-29-13	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	09/28/13	NO NAME (TAG ID#21060062), RABIES VAC, ANML SVC	393145	11-19-13	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	10/11/13	EMMA (TAG ID#20699856), RABIES VAC, ANML SVC	393145	11-19-13	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	10/13/13	PANCHO (TAG ID#19824142), RABIES VAC, ANML SVC	393145	11-19-13	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	11/06/13;STEVE	STEVE(TAG ID#19838111), RABIES VAC, ANML SVC	395207	01-07-14	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	11/14/13;LITTLEP	..(TAG ID#20898592), LITTLE PRINCE, RABIES VAC, ANML SVC	396052	01-21-14	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	1130474	NO NAME (TAG ID#17107121), RABIES VAC, ANML SVC	399022	03-25-14	Animal Services	Professional Services	$30.00	
Cedar Park Animal Clinic	17272	1131370	NO NAME (TAG ID#17107121), RABIES VAC, ANML SVC	399022	03-25-14	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	12/5/13;DAISY	(TAG ID#21618367) DAISY, RABIES VAC, ANML SVC	396052	01-21-14	Animal Services	Professional Services	$15.00	
Cedar Park Animal Clinic	17272	12/5/13;MAX	(TAG ID#21618300) MAX, RABIES VAC, ANML SVC	396052	01-21-14	Animal Services	Professional Services	$15.00	
Cedar Park Chamber Of Commerce	19321	14;HOBBS	2014 MEMB DUES, D HOBBS, C/ATTY	396763	02-04-14	County Atty Hot Check	Membership Dues	$125.00	
Cedar Park Fire Dept	35428	2014/1	FIRST HALF, 2014 FIRE APPROPRIATIONS, PUB ASST	400120	04-14-14	Public Assistance	Rural Fire Protection	$27,192.00	
Cedar Park Fire Dept	35428	2014/2	FIRE APPROPRIATION	407208	09-09-14	Public Assistance	Rural Fire Protection	$27,192.00	
Cedar Park Fire Dept	35428	FY14	FY14, 1/2 COST OF YEARLY HAZ MAT PHYSICALS, HR	399023	03-25-14	Human Resources	Pre-Employment Physical	$2,400.00	
Cedar Park High School	42810	14-0214-K368	C#14-0214-K368, RESTITUTION, ALEXANDER DANNA, D/ATTY	400812	04-29-14	Default	Due To Others-Da Restitut	$114.00	
Cedar Park Overhead Doors	40397	103049	SERVICE LABOR, COMMERCIAL DOOR, EMS	399785	04-08-14	Ems	Facility Maint. & Repair	$179.00	
Cedar Park Overhead Doors	40397	103075	EMERGENCY REPAIR SVC, EMS	400813	04-29-14	Ems	Facility Maint. & Repair	$228.95	
Cedar Park Overhead Doors	40397	104524	EMERG REPAIR, OVERHEAD DOOR REPAIR, EMS	399024	03-25-14	Ems	Facility Maint. & Repair	$98.00	
Cedar Park Overhead Doors	40397	106348	LABOR TO REPAIR DOOR, EMS	394734	12-17-13	Ems	Facility Maint. & Repair	$310.00	
Cedar Park Overhead Doors	40397	109580	NOV 9/13, EMERGENCY REPAIR, EMS	394091	12-03-13	Ems	Facility Maint. & Repair	$850.50	
Cedar Park Overhead Doors	40397	113412	EMERGENCY REPAIR, SVC LABOR ON COMMERICAL DOOR, EMS	407803	09-23-14	Ems	Facility Maint. & Repair	$125.00	
Cedar Park Overhead Doors	40397	113420	SERVICE LABOR, COMMERCIAL DOOR EMERG REPAIR, EMS	408179	09-30-14	Ems	Facility Maint. & Repair	$250.00	
Cedar Park Overhead Doors	40397	113423	SERVICE LABOR, COMMERCIAL DOOR, EMS	408179	09-30-14	Ems	Facility Maint. & Repair	$170.00	
Cedar Park Overhead Doors	40397	115678	EMG. REPAIR ON COMMERCIAL DOOR, EMS	401837	05-20-14	Ems	Facility Maint. & Repair	$125.00	
Cedar Park Overhead Doors	40397	82187	EMERG EQUIP REPLACEMENT, EMS	397680	02-25-14	Ems	Facility Maint. & Repair	$39.95	
Cedar Park Regional Medical Center	34383	87607101	ANDREA D LUCKETT, JAIL	394092	12-03-13	County Jail	Medical/Hospital	$187.15	
Cedar Park Signs & Banners, Inc	22860	184035	Magnetic Signs	393146	11-19-13	J.P. Precinct 2	Miscellaneous	$87.50	148837
Cedar Park Townhomes	25767	2JE-13-0536	OVERPAYMENT ON REC#JP2-2013-08688, JP#2	393555	11-26-13	Default	Jp Courts-Refunds	$16.00	
Cedar Park Townhomes	25767	2JE-13-0662	REFUND, JP#2	395208	01-07-14	Default	Jp Courts-Refunds	$30.00	
Cedar Park Townhomes	25767	2JE-14-0108	OVERPAYMENT, JP#2	400433	04-22-14	Default	Jp Courts-Refunds	$44.00	
Cedar Park Townhomes	25767	2JE-14-0174	R#JP2-2014-03053, OVERPAYMENT, JP#2	403852	07-01-14	Default	Jp Courts-Refunds	$26.00	
Cedar Park Townhomes	25767	2JE-14-0176	R#JP2-2014-02525, OVERPAYMENT, JP#2	402192	05-27-14	Default	Jp Courts-Refunds	$41.00	
Cedar Park Townhomes	25767	2JE-14-0183	JP2-2014-03456, OVERPAYMENT, JP#2	406599	08-26-14	Default	Jp Courts-Refunds	$26.00	
Cedar Park Townhomes	25767	2JE-14-0253	JP2-2014-03758, OVERPAYMENT, JP#2	406599	08-26-14	Default	Jp Courts-Refunds	$41.00	
Cedar Park Townhomes	25767	2JE-14-0272	JP2-2014-03758, OVERPAYMENT, JP#2	406598	08-26-14	Default	Jp Courts-Refunds	$70.00	
Cedar Park Townhomes	25767	2JE-14-0329	C#2JE-14-0329, OVERPAYMENT, AARON ECKERDT, JP#2	408181	09-30-14	Default	Jp Courts-Refunds	$26.00	
Cedar Park Townhomes	25767	2JE-14-0379	C#2JE-14-0379, OVERPAYMENT, KASEY GOODMAN, JP#2	408180	09-30-14	Default	Jp Courts-Refunds	$70.00	
Cellebrite Usa Corp	34336	134289	Physical PRO Software Upgrades and support Extended Warranty for 1 Year 5555478 MSturgeon / PHughey 512.943.1313	394364	12-10-13	Criminal Investigation Division	Computer Software < $5,00	$1,999.00	148951
Cellebrite Usa Corp	34336	134289	Physical PRO Software Upgrades and support Extended Warranty for 1 Year 5555478 MSturgeon / PHughey 512.943.1313	394364	12-10-13	Support Services Division	Computer Software < $5,00	$.99	
Cellmark Forensics Inc	24610	10-057408	FORENSIC OTHER SERVICES, C#12-1237-K26, D/ATTY	404544	07-15-14	District Attorney	Trial Expenses	$6,475.00	
Cellmark Forensics Inc	24610	10-057449	FORENSIC OTHER SERVICES, C#801109, 26TH	404820	07-22-14	District Courts	Professional Services	$2,590.00	
Cenlar	42146	745742	OVERPAYMENT, C/CLK	391359	10-15-13	Default	Fees Of Office, Co. Clerk	$15.00	
Center For American & International Law	22981	1161242-26-2014	2014 ANNUAL INDIVIDUAL MEMBER DUES CENTER FOR LAW ENFORCEMENT ETHICS STOREY SHEROUSE PLEASE MAIL CHECK AND INVOICE TO BUSINESS PBRAUN/FTHOMAS/512-943-1312	397998	03-04-14	Support Services Division	Membership Dues	$35.00	150327
Center For Cognitive Education Llc	28052	01/28/14	JAN 7, 14, 21, 28/14, COUNSELING SESSIONS, JUV	397999	03-04-14	Juvenile Services	Counseling Services	$180.00	
Center For Cognitive Education Llc	28052	01/29/14	JAN 9, 16, 23, 30/14, COUNSELING SESSIONS, JUV	397999	03-04-14	Juvenile Services	Counseling Services	$1,100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Center For Cognitive Education Llc	28052	02/23/14	FEB 2-23/14, COUNSELING SESSIONS, JUV	399484	04-01-14	Juvenile Services	Counseling Services	$280.00	
Center For Cognitive Education Llc	28052	02/25/14	FEB 4-25/14, COUNSELING SESSIONS, JUV	399484	04-01-14	Juvenile Services	Counseling Services	$340.00	
Center For Cognitive Education Llc	28052	02/27/14	FEB 4-27/14, COUNSELING SESSIONS, JUV	399484	04-01-14	Juvenile Services	Counseling Services	$1,240.00	
Center For Cognitive Education Llc	28052	03/25/14	MAR 4-25/14, COUNSELING SESSIONS, JUV	401186	05-06-14	Juvenile Services	Counseling Services	$520.00	
Center For Cognitive Education Llc	28052	03/27/14	MAR 4-27/14, COUNSELING SESSIONS, JUV	401186	05-06-14	Juvenile Services	Counseling Services	$1,380.00	
Center For Cognitive Education Llc	28052	04/29/14;13	APR 1-29/14, COUNSELING SESSIONS (13 PEOPLE), JUV	402193	05-27-14	Juvenile Services	Counseling Services	$1,880.00	
Center For Cognitive Education Llc	28052	04/29/14;9	APR 1-29/14, COUNSELING SESSIONS (9 PEOPLE), JUV	402193	05-27-14	Juvenile Services	Counseling Services	$840.00	
Center For Cognitive Education Llc	28052	AUG 14;11	AUG 5, 12, 19, 26/14, COUNSELING SESSIONS (11 PEOPLE), JUV	408182	09-30-14	Juvenile Services	Counseling Services	$1,160.00	
Center For Cognitive Education Llc	28052	AUG 14;5	AUG 5,12, 26/14, COUNSELING SESSIONS (5 PEOPLE), JUV	408182	09-30-14	Juvenile Services	Counseling Services	$300.00	
Center For Cognitive Education Llc	28052	DEC 13	DEC 1, 8, 22, 29/13, COUNSELING, HW, JUV	396053	01-21-14	Juvenile Services	Counseling Services	$280.00	
Center For Cognitive Education Llc	28052	DEC 13A	DEC 3, 10, 17, 24, 31/13, COUNSELING, HJ, CH, RG, JUV	396970	02-11-14	Juvenile Services	Counseling Services	$180.00	
Center For Cognitive Education Llc	28052	DEC 13B	DEC 4, 5, 11, 12, 18, 19/13, COUNSELING, CA, TF, MH, EH, KL, KL, RS, BS, ACADEMY GRP, JUV	396970	02-11-14	Juvenile Services	Counseling Services	$910.00	
Center For Cognitive Education Llc	28052	JAN 14	JAN 5, 12, 19, 26/14, COUNSELING, HW, JUV	397375	02-18-14	Juvenile Services	Counseling Services	$280.00	
Center For Cognitive Education Llc	28052	JUL 14;5	JUL 1, 8, 15, 22, 29/14, COUNSELING SESSIONS (5 PEOPLE), JUV	407482	09-16-14	Juvenile Services	Counseling Services	$280.00	
Center For Cognitive Education Llc	28052	JUL 14;6	JUL 1, 15, 22, 29/14, COUNSELING SESSIONS (6 PEOPLE), JUV	407482	09-16-14	Juvenile Services	Counseling Services	$900.00	
Center For Cognitive Education Llc	28052	JUN 24/14;10	JUN 3-24/14, COUNSELING SESSIONS (10 PEOPLE), JUV	405847	08-12-14	Juvenile Services	Counseling Services	$1,160.00	
Center For Cognitive Education Llc	28052	JUN 24/14;4	JUN 3-24/14, COUNSELING SESSIONS (4 PEOPLE), JUV	405847	08-12-14	Juvenile Services	Counseling Services	$280.00	
Center For Cognitive Education Llc	28052	MAY 27/14;14	MAY 6-29/14, COUNSELING SESSIONS (14 PEOPLE), JUV	403853	07-01-14	Juvenile Services	Counseling Services	$1,530.00	
Center For Cognitive Education Llc	28052	MAY 27/14;8	MAY 6-27/14, COUNSELING SESSIONS (8 PEOPLE), JUV	403853	07-01-14	Juvenile Services	Counseling Services	$460.00	
Center For Cognitive Education Llc	28052	NOV 13	NOV 3, 10, 17, 24/13, COUNSELING, HW, DF, JUV	394735	12-17-13	Juvenile Services	Counseling Services	$490.00	
Center For Cognitive Education Llc	28052	NOV 13/A	NOV 5, 12, 19, 26/13, COUNSELING, HJ, CH, BS, RG, JUV	396053	01-21-14	Juvenile Services	Counseling Services	$220.00	
Center For Cognitive Education Llc	28052	NOV 13/B	NOV 6, 13, 20/13, COUNSELING(10), JUV	396053	01-21-14	Juvenile Services	Counseling Services	$970.00	
Center For Cognitive Education Llc	28052	OCT 13	OCT 6-27/13, COUNSELING SESSIONS, JUV	393147	11-19-13	Juvenile Services	Counseling Services	$490.00	
Center For Cognitive Education Llc	28052	OCT 13;GM	OCT 2-30/13, COUNSELING SVCS, JUV	393556	11-26-13	Juvenile Services	Counseling Services	$1,650.00	
Center For Cognitive Education Llc	28052	OCT 13;RR	OCT 1-29/13, COUNSELING SESSIONS, JUV	393556	11-26-13	Juvenile Services	Counseling Services	$340.00	
Center For Cognitive Education Llc	28052	SEP 13	SEP 8-29/13, COUNSELING SESSIONS, JUV	391694	10-22-13	Jjaep Tier Ii Funding	Counseling Services	$350.00	
Center For Cognitive Education Llc	28052	SEP 13A	SEP 3-24/13, COUNSELING SESSION, JUV	392077	10-29-13	Jjaep Tier Ii Funding	Counseling Services	$400.00	
Center For Cognitive Education Llc	28052	SEP 13B	SEP 4-25/13, COUNSELING SESSIONS, JUV	392423	11-05-13	Jjaep Tier Ii Funding	Counseling Services	$1,520.00	
Centex Towing, Inc	20975	16425	CHEV TAHOE, BLK, SHF	391695	10-22-13	Patrol Division	Vehicle Repairs & Maint	$75.00	
Centex Towing, Inc	20975	17002	BLANKET PO FOR TOWING SERVICES FY 2014	401505	05-13-14	Fleet Maintenance	Sublets	$350.00	148152
Centex Towing, Inc	20975	17007	PO 147160, TOW 2012 FORD F450 WHITE, MEDIC 22, FLEET	391018	10-08-13	Fleet Maintenance	Sublets	$139.00	
Centex Towing, Inc	20975	17020	FORD CROWN VIC, BLK, SHF	391695	10-22-13	Patrol Division	Vehicle Repairs & Maint	$75.00	
Centex Towing, Inc	20975	17043	PO 147160, AMBULANCE RR, FLEET	391695	10-22-13	Fleet Maintenance	Sublets	$66.00	
Centex Towing, Inc	20975	17049	BLANKET PO FOR TOWING SERVICES FY 2014	392424	11-05-13	Fleet Maintenance	Sublets	$249.00	148152
Centex Towing, Inc	20975	17053	02 JEEP GRAND CHEROKEE, BLUE, SHF	391695	10-22-13	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17059	06 PONTIAC G6, WHITE, SHF	391695	10-22-13	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17062	06 HYUNDAI, SILVER, SHF	391695	10-22-13	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17091	CHEV 2500HD, WHITE, SHF	395209	01-07-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Centex Towing, Inc	20975	17103	09 FORD CROWN VIC, BLK/WHT, SHF	392424	11-05-13	Patrol Division	Vehicle Repairs & Maint	$119.00	
Centex Towing, Inc	20975	17106	02 SUBARU FORESTER, BLUE, SHF	392424	11-05-13	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17123	OCT 15/13, TOW UNIT#174, JAIL	392798	11-12-13	County Jail	Vehicle Repairs & Maint	$825.00	
Centex Towing, Inc	20975	17138	86 FORD F250, TAN, SHF	392798	11-12-13	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	17143	04 PONTIAC VIBE, RED, SHF	392798	11-12-13	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	17153	2009 FORD CROWN VIC, BLK/ WHT, SHF	393557	11-26-13	Patrol Division	Vehicle Repairs & Maint	$75.00	
Centex Towing, Inc	20975	17190	C#2013-11-00067, 99 FORD EXPEDITION, SHF	393148	11-19-13	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	17213	2011 SUZUKI GSXR, BLUE, SHF	393557	11-26-13	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	17233	BLANKET PO FOR TOWING SERVICES FY 2014	394365	12-10-13	Fleet Maintenance	Sublets	$50.00	148152
Centex Towing, Inc	20975	17236	BLANKET PO FOR TOWING SERVICES FY 2014	394365	12-10-13	Fleet Maintenance	Sublets	$116.00	148152
Centex Towing, Inc	20975	17281	BLANKET PO FOR TOWING SERVICES FY 2014	395209	01-07-14	Fleet Maintenance	Sublets	$86.00	148152
Centex Towing, Inc	20975	17291	CHEV ASTROVAN, SLVR, SHF	395209	01-07-14	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17306	BLANKET PO FOR TOWING SERVICES FY 2014	395209	01-07-14	Fleet Maintenance	Sublets	$139.00	148152
Centex Towing, Inc	20975	17326	2011 CROWN VIC, SHF	395018	12-17-13	Patrol Division	Vehicle Repairs & Maint	$75.00	
Centex Towing, Inc	20975	17332	2003 DODGE DAKOTA, GREY, SHF	396054	01-21-14	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17354	73 GLASTRON BOAT, WHITE, SHF	396054	01-21-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Centex Towing, Inc	20975	17363	CHEV METRO, MAROON, SHF	395209	01-07-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	17376	04 FORD F-150, WHITE, SHF	396054	01-21-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	17377	97 MERCURY GRAND MARQUIS, WHITE, SHF	396054	01-21-14	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17393	BLANKET PO FOR TOWING SERVICES FY 2014	395209	01-07-14	Fleet Maintenance	Sublets	$95.00	148152
Centex Towing, Inc	20975	17400	BLANKET PO FOR TOWING SERVICES FY 2014	398000	03-04-14	Fleet Maintenance	Sublets	$143.00	148152
Centex Towing, Inc	20975	17421	2001 MERCEDES F350, BLK, SHF	396971	02-11-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
Centex Towing, Inc	20975	17424	2012 BMW 650i, WHT, SHF	396971	02-11-14	Patrol Division	Vehicle Impoundment Yard	$95.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Centex Towing, Inc	20975	17451	2013 CHEV TAHOE, BLK, SHF	396447	01-28-14	Patrol Division	Vehicle Repairs & Maint	$75.00	
Centex Towing, Inc	20975	17499	01 DODGE NEON, GREEN, SHF	396971	02-11-14	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17502	2008 NISSAN ROGUE, BRWN, SHF	396971	02-11-14	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17516	05 MAZDA 6, GRAY, SHF	396971	02-11-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Centex Towing, Inc	20975	17517	2009 FORD CROWN VIC, BLK/WHT, SHF	396971	02-11-14	Patrol Division	Vehicle Repairs & Maint	$75.00	
Centex Towing, Inc	20975	17528	2008 FORD CROWN VIC, BLK/WHT, SHF	396971	02-11-14	Patrol Division	Vehicle Repairs & Maint	$75.00	
Centex Towing, Inc	20975	17560	BLANKET PO FOR TOWING SERVICES FY 2014	398741	03-18-14	Fleet Maintenance	Sublets	$120.00	148152
Centex Towing, Inc	20975	17571	BLANKET PO FOR TOWING SERVICES FY 2014	398741	03-18-14	Fleet Maintenance	Sublets	$110.00	148152
Centex Towing, Inc	20975	17593	2007 HYUNDAI TGS, BLK, SHF	397376	02-18-14	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17624	94 MAZDA MIATA, RED, SHF	398741	03-18-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	17657	06 DODGE RAM 1500, WHITE, SHF	398741	03-18-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
Centex Towing, Inc	20975	17663	2011 DODGE RAM 1500, SILVER, SHF	398741	03-18-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	17671	2011 CROWN VIC, #176 BLK/WHT, SHF	398741	03-18-14	Patrol Division	Vehicle Repairs & Maint	$119.00	
Centex Towing, Inc	20975	17674	05 CHEV EXPRESS VAN, WHT, SHF	400434	04-22-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	17685	BLANKET PO FOR TOWING SERVICES FY 2014	400434	04-22-14	Fleet Maintenance	Sublets	$145.00	148152
Centex Towing, Inc	20975	17716	99 FORD EXPLORER, BLK, SHF	399485	04-01-14	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17732	90 TAYLOR 4 RUNNER, GREEN, SHF	400121	04-14-14	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17778	08 FORD CRWN VIC, BLK/WHT, SHF	400434	04-22-14	Patrol Division	Vehicle Repairs & Maint	$105.00	
Centex Towing, Inc	20975	17839	BLANKET PO FOR TOWING SERVICES FY 2014	401505	05-13-14	Fleet Maintenance	Sublets	$158.00	148152
Centex Towing, Inc	20975	17852	BLANKET PO FOR TOWING SERVICES FY 2014	401838	05-20-14	Fleet Maintenance	Sublets	$136.00	148152
Centex Towing, Inc	20975	17866	BLANKET PO FOR TOWING SERVICES	402930	06-10-14	Fleet Maintenance	Sublets	$160.00	151646
Centex Towing, Inc	20975	17867	POLARIS SPORTSMAN, GRN, SHF	401505	05-13-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	17873	06 TOYOTA 4 RUNNER, WHT, SHF	401505	05-13-14	Patrol Division	Vehicle Impoundment Yard	$129.00	
Centex Towing, Inc	20975	17924	81 FORD F150, TAN, SHF	402194	05-27-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	17925	FLAT BED TRAILER, YELLOW, SHF	402194	05-27-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	17986	BLANKET PO FOR TOWING SERVICES	403504	06-24-14	Fleet Maintenance	Sublets	$115.00	151646
Centex Towing, Inc	20975	17990	94 CHEV 1500, BLACK, SHF	402930	06-10-14	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	17993	98 CHEV, SUBURBAN, WHITE, SHF	402930	06-10-14	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	18017	CHEVY TAHOE, GREY, SHF	403237	06-17-14	Patrol Division	Vehicle Impoundment Yard	$295.00	
Centex Towing, Inc	20975	18021	2000 TOYOTA TACOMA, MAROON, SHF	402930	06-10-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18046	2014 TOYOTA CAMRY, SILVER, SHF	403237	06-17-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18052	88 CHEVY SUBURBAN, BLUE, SHF	403237	06-17-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18053	BLANKET PO FOR TOWING SERVICES	405075	07-29-14	Fleet Maintenance	Sublets	$160.00	151646
Centex Towing, Inc	20975	18055	96 FORD F150, WHITE, SHF	403237	06-17-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18056	14 NISSAN JUKE, SILVER, SHF	403237	06-17-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18067	BLANKET PO FOR TOWING SERVICES	403854	07-01-14	Fleet Maintenance	Sublets	$115.00	151646
Centex Towing, Inc	20975	18075	BLANKET PO FOR TOWING SERVICES	403854	07-01-14	Fleet Maintenance	Sublets	$124.00	151646
Centex Towing, Inc	20975	18076	DODGE RAM 1500, WHITE, SHF	403854	07-01-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Centex Towing, Inc	20975	18083	06 KAWASAKI NINJA, BLACK, SHF	403854	07-01-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18084	01 CHEV VAN, TAN, SHF	403854	07-01-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18103	02 MAZDA TRIBUTE, GRAY, SHF	403854	07-01-14	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	18147	BLANKET PO FOR TOWING SERVICES	404545	07-15-14	Fleet Maintenance	Sublets	$142.00	151646
Centex Towing, Inc	20975	18155	BLANKET PO FOR TOWING SERVICES	404545	07-15-14	Fleet Maintenance	Sublets	$160.00	151646
Centex Towing, Inc	20975	18178	BLANKET PO FOR TOWING SERVICES	405075	07-29-14	Fleet Maintenance	Sublets	$145.00	151646
Centex Towing, Inc	20975	18196	98 FORD EXPEDITION, MAROON, SHF	404215	07-08-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18197	98 FORD EXPEDITION, MAROON, SHF	404215	07-08-14	Patrol Division	Vehicle Impoundment Yard	$75.00	
Centex Towing, Inc	20975	18217	HOMEMADE TRAILER, WHITE, SHF	405075	07-29-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18230	82 FORD 9000, WHITE, SHF	405429	08-05-14	Patrol Division	Vehicle Impoundment Yard	$800.00	
Centex Towing, Inc	20975	18231	08 ARIZONA TRAILER, BLACK, SHF	405429	08-05-14	Patrol Division	Vehicle Impoundment Yard	$350.00	
Centex Towing, Inc	20975	18233	2015 GMC YUKON, WHITE, SHF	405429	08-05-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18237	2011 CHEV 2500, WHITE, SHF	405848	08-12-14	Patrol Division	Vehicle Repairs & Maint	$105.00	
Centex Towing, Inc	20975	18247	2014 CHEV CRUZE, SILVER, SHF	405429	08-05-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18308	BLANKET PO FOR TOWING SERVICES	406209	08-19-14	Fleet Maintenance	Sublets	$121.00	151646
Centex Towing, Inc	20975	18309	08 CHEV MALIBU, SILVER, SHF	405848	08-12-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Centex Towing, Inc	20975	18314	BLANKET PO FOR TOWING SERVICES	406209	08-19-14	Fleet Maintenance	Sublets	$100.00	151646
Centex Towing, Inc	20975	18320	BLANKET PO FOR TOWING SERVICES	405429	08-05-14	Fleet Maintenance	Sublets	$104.00	151646
Centex Towing, Inc	20975	18369	PO 151646, TOW 2009 CHEVY MALIBU, FLEET	406600	08-26-14	Fleet Maintenance	Sublets	$11.00	
Centex Towing, Inc	20975	18382	CHEV, WHITE, SHF	406600	08-26-14	Patrol Division	Vehicle Impoundment Yard	$350.00	
Centex Towing, Inc	20975	18384	95 FORD F350, GREY, SHF	406600	08-26-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Centex Towing, Inc	20975	18389	95 DODGE RAM 1500, RED, SHF	406600	08-26-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Centex Towing, Inc	20975	18391	99 CHEVY 2500, WHITE, SHF	406945	09-02-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18392	TOWING FOR UNITS ET1131	407483	09-16-14	Fleet Maintenance	Sublets	$115.00	153083

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Centex Towing, Inc	20975	18393	TOWING FOR UNITS ET1131	407483	09-16-14	Fleet Maintenance	Sublets	$148.00	153083
Centex Towing, Inc	20975	18397	03 CADILLAC CTS, WHITE, SHF	406945	09-02-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Centex Towing, Inc	20975	18398	11 DODGE RAM 3500, BLACK, SHF	406945	09-02-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18403	TOWING OF UNIT #ET1232	407483	09-16-14	Fleet Maintenance	Sublets	$166.00	153088
Centex Towing, Inc	20975	18411	TOWING SERVICES	408183	09-30-14	Fleet Maintenance	Sublets	$280.00	153408
Centex Towing, Inc	20975	18415	01 FORD WINDSTAR, WHITE, SHF	406600	08-26-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18421	05 MECURY MOUNTAINER, SILVER, SHF	406945	09-02-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Centex Towing, Inc	20975	18427	2011 CROWN VIC #167, BLACK, SHF	406945	09-02-14	Patrol Division	Vehicle Repairs & Maint	$15.00	
Centex Towing, Inc	20975	18435	TOWING FOR UNIT #QB0299	407483	09-16-14	Fleet Maintenance	Sublets	$50.00	153189
Centex Towing, Inc	20975	18468	95, FORD F150, BLUE, SHF	407804	09-23-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18474	TOWING SERVICES	408183	09-30-14	Fleet Maintenance	Sublets	$145.00	153408
Centex Towing, Inc	20975	18501	2000 FORD EXPEDITION, MAROON, SHF	407804	09-23-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Centex Towing, Inc	20975	18503	TOWING SERVICES	408183	09-30-14	Fleet Maintenance	Sublets	$154.00	153408
Centex Towing, Inc	20975	18510	TOWING SERVICES	408183	09-30-14	Fleet Maintenance	Sublets	$95.00	153408
Centex Towing, Inc	20975	18519	07 DODGE RAM 1500, BLACK, SHF	408183	09-30-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Centex Towing, Inc	20975	18549	97 DODGE 1500, MAROON, SHF	408183	09-30-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Central Restaurant Products	30432	30256030	SHIPPING	405076	07-29-14	Juvenile Services	Food Service	$57.18	152361
Central Texas Access Controls	40630	3682	REPAIR CHAIN & ADJUST LIMIT TRAVEL ON LIFTMASTER SLIDE GATE OPERATOR- MAIL CHECK	401506	05-13-14	Support Services Division	Firing Range Maint & Repa	$200.00	151467
Central Texas Animal Hospital Inc	36446	09/27/13	RABIES VAC, ANML SVC	392799	11-12-13	Animal Services	Professional Services	$15.00	
Central Texas Animal Hospital Inc	36446	152460	SHEAMUS (TAG ID#23086149), RABIES VAC, ANML SVC	407484	09-16-14	Animal Services	Professional Services	$14.75	
Central Texas Autopsy Pllc	40416	9799	MAY 27/14, MERVIN J BENCH, AUTOPSY, JP#3	404546	07-15-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9804	MAY 27/14, JOSHUA JOHN TSOSIE, AUTOPSY, JP#3	404546	07-15-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9824	JUN 20/14, AARON MATTHEW MARTINEZ, AUTOPSY, JP#3	405849	08-12-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9832	JUN 7/14, KATHLEEN ANNE MCCONNELL, AUTOPSY, JP#3	405849	08-12-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9838	MAY 26/14, RICHARD DEWAYNE TAYLOR, AUTOPSY, JP#3	405849	08-12-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9872	JUL 19/14, ODIE REIGER BELICEK, AUTOPSY, JP#3	406601	08-26-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9876	JUL 4/14, JEFFEREY LEVY, AUTOPSY, JP#3	406601	08-26-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9878	JUL 7/14, ROBERT PATTERSON MCGRAW, AUTOPSY, JP#3	406601	08-26-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9888	JUL 22/14, ELIZABETH CHRISTINA VAUGHN, AUTOPSY, JP#3	406601	08-26-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9889	JUL 7/14, ROBERT FRANCIS ZURAWKA, AUTOPSY, JP#3	406601	08-26-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9894	JUN 9/14, JOSE HILARIO RODRIGUEZ, AUTOPSY, JP#3	406946	09-02-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9897	JUL 15/14, SUSAN IRENE BERNIUS, JP#3	407209	09-09-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9902	JUL 17/14, DIANA HILL, AUTOPSY, JP#3	406946	09-02-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9904	JUL 11/14, KAREN LILIANA JUAREZ, AUTOPSY, JP#3	406946	09-02-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9905	JUL 22/14, PAUL THOMAS MCKENNA, AUTOPSY, JP#3	406946	09-02-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Autopsy Pllc	40416	9914	JUL 21/14, MATTHEW T HOOD, AUTOPSY, JP#3	408184	09-30-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,100.00	
Central Texas Cat Hospital Inc	41829	50505	JAN 13/14, SPARKLES, RABIES VAC, ANML SVS	396448	01-28-14	Animal Services	Professional Services	$15.00	
Central Texas Cat Hospital Inc	41829	56197	TIGER (TAG ID#23121864), RABIES VAC, ANML SVC	406947	09-02-14	Animal Services	Professional Services	$15.00	
Central Texas Cat Hospital Inc	41829	56197A	COOKIE (TAG ID#22777876), RABIES VAC, ANML SVC	406947	09-02-14	Animal Services	Professional Services	$15.00	
Central Texas Council Of Governments	3851	MAY 14;BARNER	Fee to attend Intermediate Arrest, Search & Seizure on May 12-13, 2014 at Temple College for Doug Barner.	399486	04-01-14	Patrol Division	Training, Conf., Seminars	$25.00	150811
Central Texas Equipment	42211	40152	mail check bartlett/gleason/patrol DIESEL POWERED TRASH PUMPS	395210	01-07-14	Unified Road System	Equipment > $5,000	$16,782.40	149096
Central Texas Justices Of The Peace & Constable Assoc	7987	2014;JP#4	2014 MEMB DUES, JS, VB, KR, DTB, NL, SM, JL, DV, RH, AS, CO, JP#4	395211	01-07-14	J.P. Precinct 4	Membership Dues	$220.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	2014;STAUDT	2014 MEMBERSHIP DUES, E STAUDT, JP#2	403505	06-24-14	J.P. Precinct 2	Membership Dues	$25.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	MAR 14/JP4	CONF REG FEES, MAR 26/14, JSH, JS, VB, KR, DT-B, NL, SM, JL, DV, RH, AS, CO, JP#4	398967	03-18-14	J.P. Precinct 4	Training, Conf., Seminars	$480.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	MAR 14;JP#3	MAR 26/14, REG FOR M GOINS, M ABBOTT-OSUNA, A GALVAN, A SCHIELE, JP#3	398966	03-18-14	J.P. Precinct 3	Training, Conf., Seminars	$160.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	MAR 14;JP#3(5)	MEMB DUES, GRAVELL JR, GOINS, ABBOTT-OSUNA, GALVAN, SCHIELE, JP#3	399786	04-08-14	J.P. Precinct 3	Membership Dues	$105.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	MAR 14;JP2/2	MAR 26/14, P PULLIAM, D PENNOCK, JP#2	398001	03-04-14	J.P. Precinct 2	Training, Conf., Seminars	$80.00	
Central Texas Neurology	10865	44766	DEVOUX JEANA, JAIL	400122	04-14-14	County Jail	Medical/Hospital	$150.00	
Central Texas Neurology	10865	50438	TAMARA TORRES, JAIL	400435	04-22-14	County Jail	Medical/Hospital	$373.79	
Central Texas Neurology	10865	64408	TAMARA TORRES, JAIL	404216	07-08-14	County Jail	Medical/Hospital	$102.92	
Central Texas Neurology	10865	WHIERI0002	ERIN R WHITE, JAIL	396055	01-21-14	County Jail	Medical/Hospital	$156.65	
Central Texas Phlebotomy Institute	41230	20140131-1	PHLEBOTOMY TECHNICIAN - AUSTIN, TEXAS - FEB 8 & 9 ATTENDING; RONALD BARNETT & DANIEL MEISINGER	398002	03-04-14	County Jail	Training, Conf., Seminars	$800.00	150031

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Texas Phlebotomy Institute	41230	20140204-1	PHLEBOTOMY TECHNICIAN, FEB. 22-23, 2014 IN SAN ANTONIO, TEXAS ATTENDING: JAY MILLER & TAYLOR PROEFROCK	398394	03-11-14	County Jail	Training, Conf., Seminars	$800.00	150190
Central Texas Phlebotomy Institute	41230	2140529-1	PHLEBOTOMY TECHNICIAN, AUSTIN, TEXAS MAY 31 & JUNE 1, ATTENDING MEDIC PERIERA	403238	06-17-14	County Jail	Training, Conf., Seminars	$410.00	151579
Central Texas Refuse	30489	1015678	OCT 13, EMS#12	391696	10-22-13	Ems Round Rock Cr 123	Utilities	$89.68	
Central Texas Refuse	30489	1022441	NOV 13, EMS#12	392800	11-12-13	Ems Round Rock Cr 123	Utilities	$89.68	
Central Texas Refuse	30489	1026432	DEC 13, EMS#12	394366	12-10-13	Ems Round Rock Cr 123	Utilities	$89.68	
Central Texas Refuse	30489	1031313	JAN 14, EMS#12	395795	01-14-14	Ems Round Rock Cr 123	Utilities	$89.68	
Central Texas Refuse	30489	1036926	FEB 14, EMS#12	397377	02-18-14	Ems Round Rock Cr 123	Utilities	$89.68	
Central Texas Refuse	30489	1042696	MAR 14, EMS#12	398742	03-18-14	Ems Round Rock Cr 123	Utilities	$89.68	
Central Texas Refuse	30489	1047972	APR 14, EMS#2	399787	04-08-14	Ems Round Rock Cr 123	Utilities	$89.68	
Central Texas Refuse	30489	1051945	MAY 14, EMS#12	401508	05-13-14	Ems Round Rock Cr 123	Utilities	$89.68	
Central Texas Refuse	30489	1057371	JUN 14, EMS#12	402931	06-10-14	Ems Round Rock Cr 123	Utilities	$89.68	
Central Texas Refuse	30489	1062250	JUL 14, EMS#12	404547	07-15-14	Ems Round Rock Cr 123	Utilities	$92.37	
Central Texas Refuse	30489	1068399	AUG 14, EMS#2	408095	09-23-14	Ems Round Rock Cr 123	Utilities	$92.37	
Central Texas Refuse	30489	1074453	SEP 14, EMS#12	407210	09-09-14	Ems Round Rock Cr 123	Utilities	$92.37	
Central Texas Resource Conservation & Development Council Inc	17623	2014-107	2014 ANNUAL SPONSORSHIP DUES	399026	03-25-14	Non-Departmental	Membership Dues	$475.00	
Central Texas Surgical Associates	2610	21107	MATTHEW CHESTER, JAIL	394093	12-03-13	County Jail	Medical/Hospital	$162.40	
Central Texas Surgical Associates	2610	22417	JIM BLACKBURN, JAIL	396056	01-21-14	County Jail	Medical/Hospital	$2,196.80	
Central Texas Surgical Associates	2610	22712	LARRY CAFFEY, JAIL	398003	03-04-14	County Jail	Medical/Hospital	$162.40	
Central Texas Surgical Associates	2610	22990	ABBEY LANSDALE, JAIL	397378	02-18-14	County Jail	Medical/Hospital	$1,600.00	
Central Texas Surgical Associates	2610	22990A	ABBEY LANSDALE, JAIL	397378	02-18-14	County Jail	Medical/Hospital	$153.60	
Central Texas Surgical Associates	2610	23939	ANGIE METZA, JAIL	399487	04-01-14	County Jail	Medical/Hospital	$112.00	
Central Texas Surgical Associates	2610	24228	ABEL SOLIS, JAIL	400814	04-29-14	County Jail	Medical/Hospital	$1,600.00	
Central Texas Surgical Associates	2610	24228A	ABEL SOLIS, JAIL	400814	04-29-14	County Jail	Medical/Hospital	$153.60	
Central Texas Surgical Associates	2610	24975	CHRISPIN ROBLEDO, JAIL	402195	05-27-14	County Jail	Medical/Hospital	$96.80	
Central Texas Surgical Associates	2610	26093	JASON SAUTTER, JAIL	404548	07-15-14	County Jail	Medical/Hospital	$116.00	
Central Texas Surgical Associates	2610	26432	JASON SAUTTER, JAIL	405430	08-05-14	County Jail	Medical/Hospital	$704.00	
Central Texas Surgical Associates	2610	26588	HARLES R COOPER, JAIL	405850	08-12-14	County Jail	Medical/Hospital	$646.40	
Central Texas Surgical Associates	2610	26670	KRYSTAL GUENTHER, JAIL	405850	08-12-14	County Jail	Medical/Hospital	$162.40	
Centraland	42220	751112	OVERPAYMENT, C/CLK	392425	11-05-13	Default	Fees Of Office, Co. Clerk	$6.00	
Centurylink	30983	APR 14/22147	APR 4-MAY 3/14, R&B	400815	04-29-14	Unified Road System	Telephone Service	$95.32	
Centurylink	30983	APR 14;40998	APR 4-MAY 3/14, ITS	400436	04-22-14	Information Technology	Modem Line Expense	$247.90	
Centurylink	30983	APR 14;42068	APR 4-MAY 3/14, ITS	400436	04-22-14	Information Technology	Modem Line Expense	$42.91	
Centurylink	30983	APR14;36255	APR 4-MAY 3/14, SHF	400436	04-22-14	Support Services Division	Telephone Service	$125.26	
Centurylink	30983	AUG 14;22147	AUG 4-SEP 3/14 14, R&B	406602	08-26-14	Unified Road System	Telephone Service	$97.40	
Centurylink	30983	AUG 14;36255	AUG 4-SEP 3/14, SHF	406602	08-26-14	Support Services Division	Telephone Service	$118.68	
Centurylink	30983	AUG 14;40998	AUG 4-SEP 3/14, ITS	406602	08-26-14	Information Technology	Modem Line Expense	$253.30	
Centurylink	30983	AUG 14;42068	AUG 4-SEP 3/14, ITS	406602	08-26-14	Information Technology	Modem Line Expense	$43.43	
Centurylink	30983	DEC 13;22147	DEC 4/13-JAN 3/14, R&B	395076	12-20-13	Unified Road System	Telephone Service	$95.08	
Centurylink	30983	DEC 13;36255	DEC 4/13-JAN 3/14, SHF	395076	12-20-13	Support Services Division	Telephone Service	$115.08	
Centurylink	30983	DEC 13;40998	DEC 4/13-JAN 3/14, ITS	395076	12-20-13	Information Technology	Modem Line Expense	$247.30	
Centurylink	30983	DEC 13;42068	DEC 4/13-JAN 3/14, ITS	395076	12-20-13	Information Technology	Modem Line Expense	$42.84	
Centurylink	30983	FEB 14;22147	FEB 4-MAR 3/14, R&B	398004	03-04-14	Unified Road System	Telephone Service	$95.28	
Centurylink	30983	FEB 14;36255	FEB 4-MAR 3/14, SHF	398004	03-04-14	Support Services Division	Telephone Service	$125.22	
Centurylink	30983	FEB 14;40998	FEB 4-MAR 3/14, ITS	397681	02-25-14	Information Technology	Modem Line Expense	$247.80	
Centurylink	30983	FEB 14;42068	FEB 4-MAR 3/14, ITS	397681	02-25-14	Information Technology	Modem Line Expense	$42.89	
Centurylink	30983	JAN 14;22147	JAN 4-FEB 3/14, R&B	396764	02-04-14	Unified Road System	Telephone Service	$95.30	
Centurylink	30983	JAN 14;36255	JAN 4-FEB 3/14, SHF	396449	01-28-14	Support Services Division	Telephone Service	$125.22	
Centurylink	30983	JAN 14;40998	JAN 4-FEB 3/14, ITS	396057	01-21-14	Information Technology	Internet/Email Svs	$247.85	
Centurylink	30983	JAN 14;42068	JAN 4-FEB 3/14, ITS	396057	01-21-14	Information Technology	Modem Line Expense	$42.89	
Centurylink	30983	JUL 14/22147	JUL 4-AUG 3/14, R&B	405077	07-29-14	Unified Road System	Telephone Service	$97.88	
Centurylink	30983	JUL 14/40998	JUL 4-AUG 3/14, ITS	404821	07-22-14	Information Technology	Modem Line Expense	$254.50	
Centurylink	30983	JUL 14/42068	JUL 4-AUG 3/14, ITS	404821	07-22-14	Information Technology	Internet/Email Svs	$43.55	
Centurylink	30983	JUL 14/42068	JUL 4-AUG 3/14, ITS	404821	07-22-14	Information Technology	Modem Line Expense	$43.55	
Centurylink	30983	JUL 14;36255	JUL 1-3/14, SHF	405077	07-29-14	Support Services Division	Telephone Service	$125.79	
Centurylink	30983	JUN 14/22147	JUN 4-JUL 3/14, R&B	403855	07-01-14	Unified Road System	Telephone Service	$95.32	
Centurylink	30983	JUN 14;36255	JUN 4-JUL 3/14, SHF	403506	06-24-14	Support Services Division	Telephone Service	$125.25	
Centurylink	30983	JUN 14;40998	JUN 4-JUL 3/14, ITS	403239	06-17-14	Information Technology	Modem Line Expense	$247.90	
Centurylink	30983	JUN 14;42068	JUN 4-JUL 3/14, ITS	403239	06-17-14	Information Technology	Modem Line Expense	$42.91	
Centurylink	30983	MAR 14/22147	MAR 4-APR 3/14, R&B	400123	04-14-14	Unified Road System	Telephone Service	$95.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Centurylink	30983	MAR 14;36255	MAR 4-APR 3/14, SHF	399362	03-25-14	Support Services Division	Telephone Service	$125.22	
Centurylink	30983	MAR 14;40998	MAR 4-APR 3/14, ITS	399362	03-25-14	Information Technology	Modem Line Expense	$247.80	
Centurylink	30983	MAR 14;42068	MAR 4-APR 3/14, ITS	399362	03-25-14	Information Technology	Modem Line Expense	$42.89	
Centurylink	30983	MAY 14/22147	MAY 4-JUN 3/14, R&B	402932	06-10-14	Unified Road System	Telephone Service	$95.32	
Centurylink	30983	MAY 14/40998	MAY 4-JUN 31/14, ITS	401839	05-20-14	Information Technology	Modem Line Expense	$247.90	
Centurylink	30983	MAY 14/42068	MAY 4-JUN 31/14, ITS	401839	05-20-14	Information Technology	Modem Line Expense	$42.91	
Centurylink	30983	MAY 14;36255	MAY 4-JUN 3/14, SHF	402196	05-27-14	Support Services Division	Telephone Service	$125.25	
Centurylink	30983	NOV 13/22147	OCT 4-NOV 4/13, R&B	394736	12-17-13	Unified Road System	Telephone Service	$95.08	
Centurylink	30983	NOV 13;40998	NOV 4-DEC 3/13, ITS	393558	11-26-13	Information Technology	Modem Line Expense	$247.30	
Centurylink	30983	NOV 13;42068	NOV 4-DEC 3/13, ITS	393558	11-26-13	Information Technology	Modem Line Expense	$42.84	
Centurylink	30983	NOV 13;61224	NOV 4-DEC 3/13, SHF	393558	11-26-13	Support Services Division	Telephone Service	$113.92	
Centurylink	30983	OCT 13;22147	OCT 4-SEP 3/13, R&B	392078	10-29-13	Unified Road System	Telephone Service	$95.12	
Centurylink	30983	OCT 13;40998	OCT 4-NOV 3/13, ITS	392078	10-29-13	Information Technology	Modem Line Expense	$247.35	
Centurylink	30983	OCT 13;42068	OCT 4-NOV 3/13, ITS	392078	10-29-13	Information Technology	Modem Line Expense	$42.84	
Centurylink	30983	OCT 13;61224	OCT 4-NOV 3/13, SHF	391697	10-22-13	Support Services Division	Telephone Service	$113.91	
Centurylink	30983	SEP 13;22147	SEP 4-OCT 3/13, R&B	391019	10-08-13	Unified Road System	Telephone Service	$94.98	
Centurylink	30983	SEP 14;36255	SEP 4-OCT 3/14, SHF	407805	09-23-14	Support Services Division	Telephone Service	$125.67	
Centurylink	30983	SEP 14;40998	SEP 4-OCT 3/14, ITS	407805	09-23-14	Information Technology	Modem Line Expense	$253.35	
Centurylink	30983	SEP 14;42068	SEP 4-OCT 3/14, ITS	407805	09-23-14	Information Technology	Modem Line Expense	$43.43	
Cervantes, Cynthia E	41189	02/11/14	FEB 2-5/14, EXP REIMB, CONST#1	399053	03-25-14	Constable Precinct 1	Training, Conf., Seminars	$383.04	
Cesar Rodriguez	31308	06-1732-K26	INTERP, C#07-759-K26, RAFAEL JOSE GONZALES, 26TH	396450	01-28-14	District Courts	Interpretors	$75.00	
Cesar Rodriguez	31308	11-05456-1	PRIMITIVO RANGEL, CC#1	404549	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	12-00952-3	MICHELLE ORENSTEIN, CC#3	404217	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	12-01350-2	C#12-05384-1, SIMON MUNOZ, CC#2	395212	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	12-02195-1	LOGAN VARNE, CC#1	395212	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	12-06053-2	KAYLA MITCHELL, CC#2	393149	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	12-07503-2	JOSE CARLOS, CC#2	397682	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	12-09427-2	PAMELA BOWGER-CROWDER, CC#2	392426	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	12-1053-K26	SIMON MUNOZ, 26TH	394367	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	12-10836-3	C#12-10835-3, JAMES KENO DAVIS, CC#3	392079	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	12-10901-2	C#12-10902-2, NEIL SPARKMAN, CC#2	391698	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	12-1870-K26	MARIO BALLEZA, 26TH	393149	11-19-13	District Courts	Criminal Cases - Court Ap	$1,250.00	
Cesar Rodriguez	31308	12-2048-K277	JAMES DAVIS, 277TH	392426	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	12-2102-K26	NEAL ANTHONY SPARKMAN, 26TH	391234	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	13-00452-3	SHEILA THREDGILL, CC#3	407211	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-01058-2	WILLIAM TRAVIS REIDY, CC#2	400124	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-02647-2	C#13-09118-2, BRANDON GRIGSBY, CC#2	395796	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	13-02737-3	PHILIP WARD, CC#3	394367	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-03220-2	C#13-03218-2, 12-01296-2, 13-03219-2, JONATHAN RODRIGUEZ, CC#2	398395	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Cesar Rodriguez	31308	13-03912-2	MAIRA LEON, CC#2	391698	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Cesar Rodriguez	31308	13-04947-2	C#13-04948-2, BRUCE CRAYTON, CC#2	393149	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	13-05305-01	TERIA LOREN BRADFORD, CC#1	396972	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-05738-2	C#13-05739-2, STEVE RHODES, CC#2	395796	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	13-05952-1	ASHLEY WALLACE, CC#1	401509	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-06531-2	CANDELARIO ZABALA, CC#2	395796	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-06737-2	PAUL GALLEGOS, CC#2	394367	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-06760-3	ROBINSON SMITH, CC#3	395212	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-06806-1	LANCE MIXON, CC#1	398395	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cesar Rodriguez	31308	13-06872-3	ISAUL TAVERA, CC#3	400124	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-07015-3	ANA ROSA HERNANDEZ, CC#3	400124	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-07243-2	JOSE CHAVARRIA, CC#2	395212	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-07315-2	C#13-07316-2, BERNADINO PATLAN-GONZALEZ, CC#2	392426	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	13-07693-3	NORBERTO RIVERA, CC#3	392079	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-07786-3	SCOTT DUANE FAIR, CC#3	392079	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-07909-2	JOSHUA MAGERS, CC#2	403856	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-08553-2	MONIQUE ASHLEY WILLIAMS, CC#2	408185	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-08555-1	C#13-06223-1, 13-08555-1, ANTOINE BROWN, CC#1	394367	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Cesar Rodriguez	31308	13-09006-1	ALEXANDER STABLEFORD, CC#1	398395	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-09358-2	PHILLIP JONATHAN PHILIUS, CC#2	406211	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-09751-3	ANTONIO VASQUEZ, CC#3	396450	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	13-1109-K26	MONICA ROSE WAIT, 26TH	400437	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	13-1330-K277	ANTOINE BROWN, 277TH	394367	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	13-1434-K26	STEPHANIE CALDWELL, 26TH	400816	04-29-14	District Courts	Criminal Cases - Court Ap	$300.00	
Cesar Rodriguez	31308	13-1506-K26	MARIA ELENA RUBIO, 277TH	405851	08-12-14	District Courts	Criminal Cases - Court Ap	$750.00	
Cesar Rodriguez	31308	13-1606-K368	JOSE ESTEBAN CHAVARRIA, 368TH	394367	12-10-13	District Courts	Criminal Cases - Court Ap	$750.00	
Cesar Rodriguez	31308	13-1762-K26	LOGAN VANCE, 26TH	394367	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	13-1844-K26	INTERP, ARTURO ARGUELLO-GARCIA, 26TH	396450	01-28-14	District Courts	Interpretors	$75.00	
Cesar Rodriguez	31308	13-1889-K368	JORGE HERNANDEZ DE LA CRUZ, 368TH	399788	04-08-14	District Courts	Criminal Cases - Court Ap	$750.00	
Cesar Rodriguez	31308	13-1938-K277	INTERP, LOUIS ROMAN-SANTIAGO, 277TH	394367	12-10-13	District Courts	Interpretors	$75.00	
Cesar Rodriguez	31308	13-2025-K277	C#13-2091-K277, 14-0177-K277, BRITTANY BARROW, 277TH	397682	02-25-14	District Courts	Criminal Cases - Court Ap	$1,500.00	
Cesar Rodriguez	31308	13-2229-K26	BLADIMIR IRAETA, 26TH	396058	01-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-0008-K26	JUAN RAMIREZ, 26TH	408185	09-30-14	District Courts	Criminal Cases - Court Ap	$750.00	
Cesar Rodriguez	31308	14-0018-K368	JESSICA COTO, 368TH	407211	09-09-14	District Courts	Criminal Cases - Court Ap	$650.00	
Cesar Rodriguez	31308	14-00249-1	TAYLOR SWEET, CC#1	400437	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-00249-1A	TAYLOR SWEET, CC#1	400816	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-00298-2	JESSICA COTO, CC#2	407485	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-01193-K368	INTERPRETING, MARIA RODRIGUEZ-RAMIREZ, 368TH	407211	09-09-14	District Courts	Interpretors	$75.00	
Cesar Rodriguez	31308	14-01662-1	AARON WEBB, CC#1	402609	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-0189-K277	LUCAS LOPEZ, 277TH	401840	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-01981-3	BRANDON WENDT, CC#3	406603	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-02366-1	C#14-02367-1, JAMES HARVEY, CC#1	403507	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	14-02700-2	MARTHA GUZMAN-IBARRA, CC#2	405078	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-02940-1	UBALDO RODRIGUEZ, CC#1	404549	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-04007-1	QUINCY BRADFORD, CC#1	404549	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Cesar Rodriguez	31308	14-04188-3	URIAS CANSINO, CC#3	404217	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-04346-2	CARLOS SOTO, CC#2	408185	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Cesar Rodriguez	31308	14-0436-K368	TRAVIS KERR, 368TH	401187	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-05346-3	ADAM WEBB, CC#3	406948	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Cesar Rodriguez	31308	14-0622-K26	MONICA ROSE WAIT, 26TH	405078	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-0740-K368	CARLOS MUNOZ, 368TH	403856	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-0807-K368	GERRARDO CASTRO MENDO, 368TH	403856	07-01-14	District Courts	Criminal Cases - Court Ap	$75.00	
Cesar Rodriguez	31308	14-0817-K26	ANTONIO PEREZ-MARTINEZ, 26TH	402933	06-10-14	District Courts	Criminal Cases - Court Ap	$200.00	
Cesar Rodriguez	31308	14-0903-K277	CHRISTOPHER WAGONER, 277TH	405078	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-1014-K368	BRITTANY RICHARDSON, 368TH	408185	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Cesar Rodriguez	31308	14-1154-K277	MICHAEL JOHNSON, 277TH	407485	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cesar Rodriguez	31308	UNFILED;AS	AVERY SIMMONS, CC#1	405078	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Cf Jordan Construction Llc	41461	10/121FB00036	P#121FB00036, RM 620 SAFETY IMPROVEMENTS, NOV 13	396059	01-21-14	Commissioner Pct 1	P&G-Capital	$402,459.60	
Cf Jordan Construction Llc	41461	11/12IFB00036	P#12IFB00036, RM620 SAFETY IMPRVMNTS, DEC13	396973	02-11-14	Commissioner Pct 1	P&G-Capital	$232,615.66	
Cf Jordan Construction Llc	41461	12/12IFB00036	RM620 SAFETY IMPROVEMENTS, JAN 14	398005	03-04-14	Commissioner Pct 1	P&G-Capital	$416,070.79	
Cf Jordan Construction Llc	41461	13/12IFB00036	P#12IFB00036, RM620 SAFETY IMPROVEMENTS, FEB 14	399027	03-25-14	Commissioner Pct 1	P&G-Capital	$381,427.58	
Cf Jordan Construction Llc	41461	14/12IFB00036	RM 620 SAFETY IMPROVEMENTS, MAR 14	400817	04-29-14	Commissioner Pct 1	P&G-Capital	$446,512.67	
Cf Jordan Construction Llc	41461	15/12IFB00036	P#I2FB00036, RM 620 SAFETY IMPROVEMENTS, APR 14	402558	05-27-14	Commissioner Pct 1	P&G-Capital	$345,178.65	
Cf Jordan Construction Llc	41461	16/12IFB00036	P#12IFB00036, RM 620, SAFETY IMPROVEMENTS, MAY 14	403857	07-01-14	Commissioner Pct 1	P&G-Capital	$449,466.57	
Cf Jordan Construction Llc	41461	17/12IFB00036	P#12IFB00036, RM 620, SAFETY IMPROVEMENTS, JUN 14	405431	08-05-14	Commissioner Pct 1	P&G-Capital	$478,909.98	
Cf Jordan Construction Llc	41461	18/12IFB00036	P#12IFB00036M RM 620 SAFETY IMPROVEMENTS, JUL 14	407212	09-09-14	Commissioner Pct 1	P&G-Capital	$271,988.48	
Cf Jordan Construction Llc	41461	19/12IFB00036	P#12IFB00036, CSJ#0683-01-079, RM 620 SAFETY IMPROV, AUG 14	408186	09-30-14	Commissioner Pct 1	P&G-Capital	$806,486.83	
Cf Jordan Construction Llc	41461	7	P#121FB00036, AUG 13, RM 620 SAFETY IMPROVEMENTS	391308	10-08-13	Commissioner Pct 1	P&G-Capital	$424,063.01	
Cf Jordan Construction Llc	41461	8/121FB00036	P#121FB00036, SEP 13, RM 620 SAFETY IMPROVEMENTS	391699	10-22-13	Commissioner Pct 1	P&G-Capital	$360,790.23	
Cf Jordan Construction Llc	41461	9/121FB00036	P#121FB00036, RM 620 SAFETY IMPROVEMENTS, OCT 13	394368	12-10-13	Commissioner Pct 1	P&G-Capital	$828,037.80	
Cha Consulting Inc	42083	26460-04	P#26460, WA#1, CR 110 ROADWAY IMPROVEMENTS, THRU JUL 27-SEP 27/13	392801	11-12-13	Commissioner Pct 4	P&G-Capital	$22,435.71	
Cha Consulting Inc	42083	26460-05	P#26460, WA#1, CR110 ROADWAY IMPROVEMENTS, THRU MAR 28/14	402610	06-03-14	Commissioner Pct 4	P&G-Capital	$32,067.83	
Cha Consulting Inc	42083	26460-06	P#26460, WA#1, CR 110, ROADWAY IMPROVEMENTS, MAR 29-APR 11/14	403240	06-17-14	Commissioner Pct 4	P&G-Capital	$11,722.36	
Cha Consulting Inc	42083	26460-07	P#26460, WA#1, CR110 ROADWAY IMPROVEMENTS, MAY 2-5/14	403508	06-24-14	Commissioner Pct 4	P&G-Capital	$692.32	
Cha Consulting Inc	42083	2646003	P#26460, THRU JUL 26/13, CR 110 ROADWAY IMPROVEMENTS	391020	10-08-13	Commissioner Pct 4	P&G-Capital	$34,637.04	
Chadd Lane	42989	27335930	REFUND, EMS	403858	07-01-14	Default	Ems Fees	$48.14	
Chaidez, Teresa M	24113	07/15/14	JUL 9-11/14, EXP REIMB, CONST#4	406459	08-19-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1474131	MID#120111-000001, AUG 16-19/13, KEVIN JONES	392802	11-12-13	Non-Departmental	Professional Services	$280.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1474132	MID#120111-000002, AUG 20-30/13, KEVIN JONES(FLSA)	392802	11-12-13	Non-Departmental	Professional Services	$1,470.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1474133	MID#120111-000003, JUL 8-AUG 27/13, KEVIN JONES	392802	11-12-13	Non-Departmental	Professional Services	$7,084.69	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1477563	CM#120111-000001, SEP 13, KEVIN JONES	393150	11-19-13	Non-Departmental	Professional Services	$1,645.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1477564	CM#120111-000002, SEP 13, KEVIN JONES (FLSA)	393150	11-19-13	Non-Departmental	Professional Services	$985.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1477565	CM#120111-000003, SEP 13, TERI L BOYD	393150	11-19-13	Non-Departmental	Professional Services	$6,040.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1480801	CM#120111-000001, OCT 13, KEVIN JONES	394369	12-10-13	Non-Departmental	Professional Services	$1,645.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1480802	CM#120111-000002, OCT 13, KEVIN JONES FLSA	394369	12-10-13	Non-Departmental	Professional Services	$4,130.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1480803	CM#120111-000003, OCT 13, TERI BOYD	394369	12-10-13	Non-Departmental	Professional Services	$14,469.58	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1485361	CM#120111-000001, NOV 13, KEVIN JONES	395797	01-14-14	Non-Departmental	Professional Services	$245.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1485362	CM#120111-000002, NOV 13, KEVIN JONES, FLSA	395797	01-14-14	Non-Departmental	Professional Services	$490.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1485363	CM#120111-000003, NOV 13, TERI L BOYD	395797	01-14-14	Non-Departmental	Professional Services	$175.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1488275	DEC 13, KEVIN JONES	398006	03-04-14	Non-Departmental	Professional Services	$3,080.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1488276	DEC 13, KEVIN JONES, FLSA	398006	03-04-14	Non-Departmental	Professional Services	$1,400.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1488277	DEC 13, TERI L BOYD	398006	03-04-14	Non-Departmental	Professional Services	$805.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1491223	JAN 14, TERI L BOYD	399488	04-01-14	Non-Departmental	Professional Services	$315.00	
Chambers, Joanne A	34423	04/22/14	APR 13-16/14, EXP REIMB, JAIL	401614	05-13-14	County Jail	Training, Conf., Seminars	$140.00	
Chandler-Mertz, Ingeborg C	23087	1/18/2014	JAN 14-18/14, EXP REIMB, ITS	397453	02-18-14	Information Technology	Training, Conf., Seminars	$610.33	
Channing Bete Company Inc	36105	52708648	PO 147697, PALS & ACLS, EMS	392080	10-29-13	Ems	Educ Aids/Matls	$695.52	
Channing Bete Company Inc	36105	52714066	BLS HCP Course Cards	392803	11-12-13	Ems	Educ Aids/Matls	$176.64	148522
Channing Bete Company Inc	36105	52723578	CPR Codes for recertifications	394370	12-10-13	911 Communications	Training, Conf., Seminars	$920.00	148960
Channing Bete Company Inc	36105	52742987	HS AED Course Cards	396974	02-11-14	Ems	Educ Aids/Matls	$176.62	149739
Channing Bete Company Inc	36105	52767726	HS AED Course Cards	399789	04-08-14	Ems	Educ Aids/Matls	$88.32	150604
Channing Bete Company Inc	36105	52797018	Heartsaver AED Student Books	402934	06-10-14	Ems	Educ Aids/Matls	$529.92	151532
Channing Bete Company Inc	36105	52797710	BLS HCP Cards	402934	06-10-14	Ems	Educ Aids/Matls	$132.48	151617
Channing Bete Company Inc	36105	52797711	PO 151604, BLS HCP COURSE CARD, HRTSVR FA CPR AED STUDENT WKB, EMS	402934	06-10-14	Ems	Educ Aids/Matls	$(73.53)	
Channing Bete Company Inc	36105	52825329	HS CPR AED Course Cards	405852	08-12-14	Ems	Educ Aids/Matls	$(70.66)	
Channing Bete Company Inc	36105	52837467	CPR Cards	406949	09-02-14	911 Communications	Training, Conf., Seminars	$220.80	152845
Channing Bete Company Inc	36105	52838061	PO 152924, BLS INSTR ESSENTIALS ONLINE, BLS FOR HLTHCARE PROV INS PKG, EMS	407486	09-16-14	Ems	Educ Aids/Matls	$44.16	
Channing Bete Company Inc	36105	52838061	BLS Instructor Course Cards	407486	09-16-14	Ems	Training, Conf., Seminars	$44.16	152924
Channing Bete Company Inc	36105	52841522	CPR manikin supplies	408187	09-30-14	911 Communications	Educ Aids/Matls	$776.56	152938
Chantal Eldridge	28341	13-0163-J395	BD, 395TH	393152	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Chaparral Professional Land Surveying, Inc	25358	790705	OVERPYMT, C/CLK	403859	07-01-14	Default	Fees Of Office, Co. Clerk	$86.00	
Chapman Environmental Services	32858	2872	FIRE ANT BI ANNUAL TREATMENT AT VARIOUS LOCATIONS OCT 13 - SEP 14	392804	11-12-13	Wmsn Cty Buildings	Lawn Service	$1,225.00	148334
Chapman Environmental Services	32858	2873	ANT BAIT FOR ALL PARKS (BERRY SPRINGS PARK, CHAMPION PARK, & SOUTHWEST WILLIAMSON COUNTY): 60 ACRES X $ 25.00.	392081	10-29-13	Parks Department	Chemicals, Roadside Spray	$1,500.00	148159

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chapman Environmental Services	32858	2995	FIRE ANT BI ANNUAL TREATMENT AT VARIOUS LOCATIONS OCT 13 - SEP 14	401510	05-13-14	Wmsn Cty Buildings	Lawn Service	$1,225.00	148334
Chapman Environmental Services	32858	2996	ANT BAIT CHEMCIAL APPLICATION FOR BSPP: 15 ACRES X 25.00	401842	05-20-14	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$375.00	151457
Chapman Environmental Services	32858	2996	ANT BAIT CHEMCIAL APPLICATION FOR CHAMPION PARK: 5 ACRES X 25.00	401842	05-20-14	Champion Park	Chemicals, Roadside Spray	$125.00	151457
Chapman Environmental Services	32858	2996	ANT BAIT CHEMCIAL APPLICATION FOR SWWCP: 40 ACRES X 25.00.	401842	05-20-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$1,000.00	151457
Chapman, Gina L	43308	08/26/14	AUG 18-22/14, EXP REIMB, JUV	407554	09-16-14	Juvenile Services	Training, Conf., Seminars	$114.46	
Chappell Office Products	30766	76771	1000, Business cards for Hoby Smith	396451	01-28-14	Constable Precinct 1	Printed Materials & Bindi	$49.00	149282
Chappell Office Products	30766	79841	500 business cards	403860	07-01-14	Constable Precinct 1	Printed Materials & Bindi	$84.00	152091
Charlene Gallagher	36651	11/05/13	ELECTION WORKERS-COUNTY	393559	11-26-13	Elections	Election Judges/Clerks	$235.00	
Charles & Beliva Richards	42736	MAR 14;KR	CLOTHING-CHILD WELFARE	399790	04-08-14	Child Welfare	Clothing	$200.00	
Charles A Weaver Iii	42441	12/11/13	CONSULTATION FEE, 26TH	395672	01-07-14	District Courts	Professional Services	$1,000.00	
Charles Bowes	32029	782993	OVERPAYMENT, C/CLK	402197	05-27-14	Default	Fees Of Office, Co. Clerk	$20.00	
Charles D Akey	37199	11/05/13	ELECTION WORKERS-COUNTY	393560	11-26-13	Elections	Election Judges/Clerks	$190.00	
Charles E & Jessica Watson	41929	JUL 14;H2	CLOTHING-CHILD WELFARE	405432	08-05-14	Child Welfare	Clothing	$400.00	
Charles E & Jessica Watson	41929	MAR 14;H2	CLOTHING-CHILD WELFARE	399028	03-25-14	Child Welfare	Clothing	$300.00	
Charles F Snyder	26468	11/05/13	ELECTION WORKERS-COUNTY	393561	11-26-13	Elections	Election Judges/Clerks	$197.50	
Charles Fagerberg	33908	12-02638-3	DANIEL BRADLEY, CC#3	401843	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	12-09103-2	GLEAN EARL WEST, CC#2	391021	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Charles Fagerberg	33908	13-00531-3	SHANNON DALE ADRAGNA, CC#3	400125	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-01218-3	C#13-01217-3, MONICA SOTELO, CC#3	393562	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Fagerberg	33908	13-01372-2	DEWAYNE ALLEN COLEMAN, CC#2	400818	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-01640-2	C#13-01641-2, 13-01642-2, JAVIER ALEJANDRO SALAZAR, CC#2	406212	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Charles Fagerberg	33908	13-01778-3	ADRIAN LAMONT BOLDEN, CC#3	393153	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-02356-2	CHRISTOPHER KEVIN DESPAIN, CC#2	406212	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-02482-1	JAYSON JAMISON, CC#1	404550	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-02892-3	C#13-06116-3, 13-06117-3, RAFAEL GRIFFITH, CC#3	391021	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Fagerberg	33908	13-03016-1	DON WILSON, CC#1	395213	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-03796-1	LEE GILL, CC#1	395213	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-03990-1	JASMINE HOLMAN, CC#1	405433	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-04186-2	RYAN NISSEN, CC#2	405433	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-04529-3	FIDENCIO RAMOS, CC#3	406212	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-04936-2	JESUS OCAMPO, CC#2	401843	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-05067-3	BRANDON ALAKA, CC#3	405433	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-06254-3	MARQUIS LOVETTE BAILEY, CC#3	408188	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Charles Fagerberg	33908	13-06631-1	C#13-06632-1, JUSTIN ANTHONY HERNANDEZ, CC#1	391700	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Fagerberg	33908	13-06801-1	GREG AMADOR, CC#1	399791	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-07034-2	ANDREW RAY GONZALES, CC#2	400818	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-07362-2	C#13-07363-2, 12-05257-2, STEPHANIE REALE, CC#2	393153	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Charles Fagerberg	33908	13-07919-2	DEANN HOLDEN, CC#2	405433	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-08135-3	MARIA ISABEL SANTANA, CC#3	405079	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-08372-1	GARRETT NETTLE, CC#1	400818	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-09316-2	JACQUILYN ANN BARNETT, CC#2	400818	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Fagerberg	33908	13-09581-3	C#13-09582-3, MICHAEL RAY LOESCH, CC#3	397683	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Fagerberg	33908	14-03132-3	MARIA ESTHER PARTIDA-VARGAS, CC#3	406604	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Charles Fagerberg	33908	14-04603-3	DAVID PIERCE, CC#3	405079	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Gahagan	43330	13-03885-3	RESTITUTION, JOSE CABRAL, C/ATTY	407806	09-23-14	Default	Due To Others-Ca Restitut	$500.00	
Charles Garcia	43022	20452	C#13-0484-K277, REFUND EXTRADITION, A/PROB	404218	07-08-14	Default	Extradition Deposits	$1,000.00	
Charles Matthew Shanks	27961	09-3672-F425C	JW, 425TH	401512	05-13-14	District Courts	Family Cases - Court Appt	$439.00	
Charles Matthew Shanks	27961	10-06542-1	DEBBIE SUE MONTGOMERY, CC#1	399792	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	10-1849-FC4A	CW, CC#4	397684	02-25-14	County Courts At Law	Family Cases - Court Appt	$52.00	
Charles Matthew Shanks	27961	10-617-K368	DEBORAH TRIGE RODRIGUEZ, 368TH	392427	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	11-04619-2	C#14-06397-2, DAVID SHANE ROSS, CC#2	408189	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Matthew Shanks	27961	11-1089-F425B	MS CHILD, 425TH	398007	03-04-14	District Courts	Family Cases - Court Appt	$110.50	
Charles Matthew Shanks	27961	12-0022-J395	SB, 395TH	393154	11-19-13	District Courts	Juvenile Cases - Court Ap	$750.00	
Charles Matthew Shanks	27961	12-0063-J395	13-0029-J395, RA, 395TH	405434	08-05-14	District Courts	Juvenile Cases - Court Ap	$1,100.00	
Charles Matthew Shanks	27961	12-02215-3	ANDREA K FARMER, CC#3	394371	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	12-02998-2	MARK DIAZ, CC#2	408189	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	12-06088-2	MICHAEL TURNER, CC#2	397684	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	12-07123-2	CECIL SMITH, CC#2	403510	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	12-10092-2	BLANE ERIN TEMPLE, CC#2	403510	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	12-1800-K277	BRETT KENNETH LUNDEEN, 368TH	405434	08-05-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Charles Matthew Shanks	27961	12-2049-K277	C#13-1262-K277, MARCUS RONDELL HILL, 277TH	394371	12-10-13	District Courts	Criminal Cases - Court Ap	$750.00	
Charles Matthew Shanks	27961	13-00237-2	C#13-00238-2, MARCUS RONDELL HILL, CC#2	395215	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Matthew Shanks	27961	13-00343-1	C#13-07478-1, JANELLE LEDESMA, CC#1	391701	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Charles Matthew Shanks	27961	13-0059-K26	CHARLES ALLEN JULIUS, 26TH	404219	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-0081-J395	ITMO, DG, 395TH	404219	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-0089-K26	PHILLIP BUNKER, 26TH	398007	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-0120-J395A	ITMO, DW, 395TH	400438	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Charles Matthew Shanks	27961	13-01486-2	C#13-01487-2, CORY TIMMEL, CC#2	391701	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	13-0193-J395	BE, 395TH	407487	09-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-0200-J395	MR, 395TH	393154	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-02017-2	C#13-02030-2, MARALEE DAVIS, CC#2	395215	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Matthew Shanks	27961	13-0229-K277A	DEXRELL TREMON SPARKS, 368TH	405854	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-0259-J395	ITMO, JK, 395TH	404219	07-08-14	District Courts	Juvenile Cases - Court Ap	$700.00	
Charles Matthew Shanks	27961	13-02631-2	C#13-07266-2, 13-07156-1, LELAN RAY BROOKS, CC#2	395215	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Charles Matthew Shanks	27961	13-0273-J395TH	A.M, 395TH	404822	07-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Charles Matthew Shanks	27961	13-03301-2	CHANDLER STAGNAR, CC#2	391701	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Charles Matthew Shanks	27961	13-03434-2	ANNA KURTOVICH, CC#2	403510	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	13-03619-2	C#13-03618-2, CHERYL ELIZABETH WILLIAMS, CC#2	395799	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Matthew Shanks	27961	13-03697-3	CHELSEA LOCKINGER, CC#3	396452	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	13-03759-3	DYLAN PROCTOR, CC#3	404219	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	13-03885-3	JOSE CABRAL, CC#3	401512	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	13-04116-3	BRANDON JAMAL COLLIER, CC#3	395215	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	13-04149-1	C#13-04128-1, AZARIEL PRICE, CC#1	396061	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Matthew Shanks	27961	13-05106-2	PATIENCE RUPERT, CC#2	405434	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Matthew Shanks	27961	13-0527-K26	VICTOR JONES, 26TH	392427	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-05451-3	RACHEL BLONDIN, CC#3	400820	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	13-05477-1	MATTHEW PORTER JR, CC#1	399792	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	13-05880-3	AMANDA JOHNSON, CC#3	393154	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	13-05882-3	JUSTIN ROY LAYNE, CC#3	399031	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

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Charles Matthew Shanks	27961	13-05933-1	C#13-05934-1, RAFAEL ANTONIO GOMEZ, CC#2	401189	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Matthew Shanks	27961	13-05978-2	JENNIFER HARRIS, CC#2	403510	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	13-06734-2	TAMMY COLTON, CC#2	405434	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Charles Matthew Shanks	27961	13-0891-K26	CORY PATRICK, 26TH	398007	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-09071-2	SYLVIA GARZA, CC#2	401189	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Charles Matthew Shanks	27961	13-09333-3	JERARDO SANCHEZ, CC#3	404552	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	13-09457-1	C#13-09456-1, 13-09455-1, MICHAEL ANTHONY CICCERELLI, CC#1	396975	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Charles Matthew Shanks	27961	13-0946-K368	ABRAHAM GUTIERREZ, 368TH	393154	11-19-13	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-09857-2	12-09384-2, STEPHEN MCKINLEY, CC #2	396452	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	13-1132-K277	JESSICA ORTIZ, 277TH	392427	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-1533-K26	C#13-0886-K26, ANNA ROSADA, 26TH	395215	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-1617-K368	TODRE JAVON ANDERSON, 277TH	395215	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-1739-K277	MATTHEW ALLEN KEETER, 368TH	395215	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-1863-K368	LAURIE ANN GUTIERREZ, 368TH	395215	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-1993-K277	MICHAEL LOHRET, 277TH	395215	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-2068-K368	DAVID SHANE ROSS, 368TH	407213	09-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	13-2161-K368	JOHN JOSEPH LOPEZ, 368TH	401512	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-0036-J395	ITMO, AJK, 395TH	404219	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-0038-J395	ITMO, CH, 395TH	400438	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Charles Matthew Shanks	27961	14-01139-3	CID VERA, CC#3	408189	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-0127-K277	JEREL HERNANDEZ LOZANO, 277TH	401844	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-0147-K277	JEREMIAH SIDNEY, 277TH	400820	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-02052-1	C#14-02051-1, 14-02050-1, JUSTIN LAYNE, CC#1	401512	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Charles Matthew Shanks	27961	14-02907-3	JAMICIA LYVETTE DOSS, CC#3	406213	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-02948-3	GUISEPPE ROBERTO PERNA, CC#3	406213	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-03584-1	MAURICE DASHAY JONES JR, CC#1	406213	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$311.00	
Charles Matthew Shanks	27961	14-0382-K26	C#13-1769-K26, GENARO MONTES, 26TH	406213	08-19-14	District Courts	Criminal Cases - Court Ap	$750.00	
Charles Matthew Shanks	27961	14-04085-3	HEATHER CARDULLO, CC#3	404219	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-04219-1	ANTHONY TYRONE BRYCE, CC#1	407487	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-04270-2	DEXRELL SPARKS, CC#2	408189	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-0433-K368	JUSTIN LAYNE, 368TH	401189	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-05452-2	EDWIN CARRERO, CC#2	408189	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-06430-2	FRANK CRUZ, CC#2	408189	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Charles Matthew Shanks	27961	14-0658-K26	C#14-0645-K26, JAMICIA LYVETTE DOSS, 26TH	406213	08-19-14	District Courts	Criminal Cases - Court Ap	$650.00	
Charles Matthew Shanks	27961	14-0769-K368	JESSIE YOUNG, 368TH	407213	09-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-0875-K277	ROGELIO GARCIA, 277TH	405080	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-0992-K26	VICENTE BRIAS GUTIERREZ, 26TH	407487	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-1044-K368	ANTHONY TYRONE BRYCE, 368TH	407213	09-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	14-373-K277	JEREMIAH SIDNEY, 277TH	400820	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	CHAMBER FILE;CC	ITMO, CC 395TH	400820	04-29-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Charles Matthew Shanks	27961	CHAMBER FILES;JR	CHAMBER FILES;JR, 395TH	404822	07-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Charles Maund Imports	35988	70314-001167	2012 FIAT 500, 2014 AIR CHECK	406951	09-02-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Charles Maund Toyota Scion	32927	010813-001128	2013 TOYOTA CAMRY, V#4T1BF1FK3DU293957, 2014 AIR CHECK	396453	01-28-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Charles Maund Toyota Scion	32927	040913-001136	2013 TOYOTA COROLLA, V#JTDBU4EE5DJ121700, 2014 AIR CHECK	396453	01-28-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Charles Maund Toyota Scion	32927	210314-001171	TOYOTA CAMRY, 2014, 2014 AIR CHECK	402198	05-27-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Charles Maund Toyota Scion	32927	270314-001171	TOYOTA COROLLA 2014, 2014 AIR CHECK	404553	07-15-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Charles Reynolds	42506	14849GF	C#06-1246-K368, REFUND EXTRADITION, A/PROB	396765	02-04-14	Default	Extradition Deposits	$1,200.00	
Charlie Stella	43110	13-07823-1	C#13-07823-1, RESTITUTION, ISADOR ISIAS ORTIZ III, C/ATTY	405435	08-05-14	Default	Due To Others-Ca Restitut	$221.00	
Charlton County Sheriffs Office	43125	14-0645-C26	C#14-0645-C26, SVCS OF CITATION, D/ATTY	405436	08-05-14	District Attorney	Trial Expenses	$50.00	
Charm Tex	24606	0086921	PO 151346, I/M CLOTHING, JAIL	402611	06-03-14	County Jail	Clothing	$(98.90)	
Charm Tex	24606	86846	PO 151348, FREIGHT FOR LAUNDRY CLOSURES, JAIL	402611	06-03-14	County Jail	Clothing	$23.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Charm Tex	24606	86846C	PO 151348, CREDIT FOR FREIGHT CHARGE ON INV # 86846, JAIL	402611	06-03-14	County Jail	Clothing	$(23.00)	
Charm Tex	24606	86921	PO 151346, I/M CLOTHING, JAIL	402611	06-03-14	County Jail	Clothing	$98.90	
Charm Tex	24606	89851	WHITE INMATE PANT, SIZE LARGE	408190	09-30-14	County Jail	Clothing	$127.20	152644
Charron T Sumler	42850	06/09/14	FACILITATOR CHARRON SUMLER FOR HAYS YMCA AUSTIN GROUP ON 6/9/14	404220	07-08-14	Juvenile Services	Professional Services	$100.00	152141
Charron T Sumler	42850	06/30/14	FACILITATOR FOR S.AUSTIN YMCA-6/30/14	408191	09-30-14	Juvenile Services	Professional Services	$100.00	152434
Charron T Sumler	42850	07/21/14	FACILITATOR-CHARRON SUMLER-YMCA N.AUSTIN GROUP-7/21/14	408191	09-30-14	Juvenile Services	Professional Services	$100.00	152738
Charron T Sumler	42850	98985	CAMP WILDFIRE COUNSELOR-CHARRON SUMLER -5/9-10/14	402199	05-27-14	Grants - Juvenile Services	P&G-Oper/Maint	$306.25	151769
Chasco Constructors Ltd, Llp	23687	19/10WC822	P#10WC822, CHANDLER ROAD 3A, OCT 13	394014	11-26-13	Commissioner Pct 4	P&G-Capital	$170,745.97	
Chasco Constructors Ltd, Llp	23687	20/10WC822	P#10WC822, CHANDLER ROAD 3A, OCT 1/13-FEB 28/14	3005601	04-23-14	Commissioner Pct 4	P&G-Capital	$29,022.42	
Chasco Constructors Ltd, Llp	23687	21/10WC822	P#10WC822, CHANDLER ROAD 3A, MAR 14	3005601	04-23-14	Commissioner Pct 4	P&G-Capital	$147,880.08	
Chase	28214	13-0195-K277	C#13-0195-K277, RESTITUTION, D/ATTY	392428	11-05-13	Default	Due To Others-Da Restitut	$150.00	
Chayse Jared Erickson	42973	3CR-14-05148	REFUND, JP#3	403511	06-24-14	Default	Jp Courts-Refunds	$262.00	
Cherie Ellen Franzen	42638	07-2503-F425	WRIT#07-2503-F425, CONST#1	398744	03-18-14	Default	Due To Others - Const #1	$3,000.00	
Cherie Ellen Franzen	42638	07-2503-F425	WRIT#07-2503-F425, CONST#1	398744	03-18-14	Default	Civil Fees/Office, Const	$(300.00)	
Cherish Coursey & Deborah Chance	32962	JUL 14;JC	CLOTHING-CHILD WELFARE	405855	08-12-14	Child Welfare	Clothing	$300.00	
Cherlyn Stroud Cook	43256	4SC-13-0062	AUG 19/14, JUROR, JP#4	407214	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Cherole'S Cakes & Catering Inc	38509	7164	DEC 17/13, DWI COURT INCENTIVE DINNER, DRUG CRT	396976	02-11-14	Drug Court	Drug Education	$660.00	
Chiang, Patel & Yerby Inc	32261	WIL070091.08-4	P#WIL070091.08, WA#8, SH 29 CORRIDOR STUDY, MAY 1-SEP 30/13	392083	10-29-13	Commissioners Court	P&G-Capital	$455.00	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-16	P#WILC11001.01, AUG 1 THRU 31/13, RONALD REAGAN N PHASE 4	391235	10-08-13	Commissioner Pct 3	P&G-Capital	$13,400.00	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-17	P#WILC11001.01, SEP 1-30/13, RONALD REAGAN N PHASE 4	391702	10-22-13	Commissioner Pct 3	P&G-Capital	$15,750.00	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-18	P#WILC11001.01, WA#1, RONALD REAGAN N PHASE IV, OCT 13	394737	12-17-13	Commissioner Pct 3	P&G-Capital	$11,900.00	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-19	P#WILC11001.01, WA#1, RONALD REAGAN N PHASE 4, NOV 13	396063	01-21-14	Commissioner Pct 3	P&G-Capital	$9,400.00	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-20	P#WILC11001.01, WA#1, RONALD REAGAN NORTH PH4, DEC13	396978	02-11-14	Commissioner Pct 3	P&G-Capital	$19,500.00	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-21	P#WILC11001.01, WA#1, RONALD REAGAN NORTH PHASE 4, JAN 14	398397	03-11-14	Commissioner Pct 3	P&G-Capital	$15,500.00	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-22	WA#1, RONALD REAGAN NORTH PHASE 4, FEB 14	400439	04-22-14	Commissioner Pct 3	P&G-Capital	$17,600.00	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-24	P#WILC11001.01, WA#1, RONALD REAGAN NORTH PHASE 4, APR 14	402936	06-10-14	Commissioner Pct 3	P&G-Capital	$600.00	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-25	RONALD REAGAN NORTH PHASE 4, MAY 29-JUN 9/14	407488	09-16-14	Commissioner Pct 3	P&G-Capital	$1,800.00	
Chiang, Patel & Yerby Inc	32261	WILC111001.01-23	RONALD REAGAN NORTH PHASE 4, MAR 14	400821	04-29-14	Commissioner Pct 3	P&G-Capital	$8,250.00	
Chicago Title Of Texas Llc	39804	762175	OVERPAYMENT, C/CLK	396064	01-21-14	Default	Fees Of Office, Co. Clerk	$8.00	
Chicago Title Of Texas Llc	39804	782224	OVERPAYMENT, C/CLK	401190	05-06-14	Default	Fees Of Office, Co. Clerk	$12.00	
Chick, Scott B	42975	05/22/14	MAY 16/14, EXP REIMB, EMS	403706	06-24-14	Ems	Travel	$10.08	
Chick, Scott B	42975	05/28/14	MAY 28/14, EXP REIMB, EMS	404061	07-01-14	Ems	Travel	$11.76	
Chick, Scott B	42975	06/03/14	JUN 3/14, EXP REIMB, EMS	404061	07-01-14	Ems	Travel	$10.64	
Children'S Advocacy Centers Of Texas Inc	35812	OCT 13;SHANKS	CATX Partners in Courage Annual Conference 10.28.13 - 10.30.13 Austin, TX Steve Shanks Send check w/invoice MSturgeon / PHughey 512.943.1313	391703	10-22-13	Criminal Investigation Division	Training, Conf., Seminars	$400.00	148475
Children'S Hope Residential Services Inc	38524	JUL 14;DJA	CLOTHING-CHILD WELFARE	405081	07-29-14	Child Welfare	Clothing	$250.00	
Children'S Hope Residential Services Inc	38524	JUL 14;EBJ	CLOTHING-CHILD WELFARE	405437	08-05-14	Child Welfare	Clothing	$300.00	
Children'S Hope Residential Services Inc	38524	JUL 14;SC	CLOTHING-CHILD WELFARE	405438	08-05-14	Child Welfare	Clothing	$300.00	
Children'S Hope Residential Services Inc	38524	MAR 14;DJA	CLOTHING-CHILD WELFARE	401106	04-29-14	Child Welfare	Clothing	$200.00	
Children'S Hope Residential Services Inc	38524	MAY 14;SC	CLOTHING-CHILD WELFARE	402200	05-27-14	Child Welfare	Clothing	$300.00	
Childres, Elizabeth M	43215	07/29/14	JUL 8/14, EXP REIMB, TAX A/C	406642	08-26-14	Co Tax Assessor Collector	Travel	$16.80	
Chili'S #484	42909	13-1622-K277	C#13-01622-K277, JOSEPH ALPHAMOUS VALLERY, RESTITUTION, D/ATTY	402937	06-10-14	Default	Due To Others-Da Restitut	$3,070.00	
Chisholm Trail Sud	3128	160791	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	392084	10-29-13	Commissioners Court	P&G-Capital	$8,610.91	
Chisholm Trail Sud	3128	176464	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	391022	10-08-13	Commissioner Pct 3	P&G-Capital	$1,520.00	
Chisholm Trail Sud	3128	176465	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	391022	10-08-13	Commissioner Pct 3	P&G-Capital	$190.00	
Chisholm Trail Sud	3128	176502	US 183, RELOCATION OF WATERLINE & SYSTEM IMPROVEMENTS	392084	10-29-13	Commissioners Court	P&G-Capital	$56,753.15	
Chisholm Trail Sud	3128	177278	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	391704	10-22-13	Commissioner Pct 3	P&G-Capital	$1,045.00	
Chisholm Trail Sud	3128	177279	SH195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	391704	10-22-13	Commissioner Pct 3	P&G-Capital	$380.00	
Chisholm Trail Sud	3128	20131220123	RELOCATION OF WATER LINE&SYSTEM IMPROVEMENTS, SH195 SEG2	396979	02-11-14	Commissioner Pct 3	P&G-Capital	$216,845.28	
Chisholm Trail Sud	3128	20131220124	RELOCATION OF WATER LINE&SYSTEM IMPROVEMENTS, SH195 SEG2, SEP 16-NOV 7/13	396979	02-11-14	Commissioner Pct 3	P&G-Capital	$2,000.00	
Chisholm Trail Sud	3128	APR 14/161660	FEB 15-MAR 17/14, R&B	400127	04-14-14	Unified Road System	Utilities	$371.85	
Chisholm Trail Sud	3128	APR 14/95700	FEB 12--MAR 12/14, R&B	400127	04-14-14	Unified Road System	Utilities	$37.69	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chisholm Trail Sud	3128	APR 14;95700	MAR 12-APR 16/14, R&B	401846	05-20-14	Unified Road System	Utilities	$37.19	
Chisholm Trail Sud	3128	AUG 14/95700	JUN 12-JUL 15/14, R&B	406214	08-19-14	Unified Road System	Utilities	$37.19	
Chisholm Trail Sud	3128	DEC 13/105900	A#90-0015-01, OCT 18-NOV 17/13, SAN GABRIEL RANCH ROAD	395077	12-20-13	Rd And Bridge Special Projects	P&G-Capital	$980.38	
Chisholm Trail Sud	3128	DEC/9300	OCT 17- NOV 14/13, R&B	394738	12-17-13	Unified Road System	Utilities	$38.69	
Chisholm Trail Sud	3128	FEB 14/94800	DEC 12/13-JAN 15/14, R&B	397381	02-18-14	Unified Road System	Utilities	$39.20	
Chisholm Trail Sud	3128	FEB 14;1616600	DEC 17/13-JAN 16/14, R&B	397685	02-25-14	Unified Road System	Road Constr./Maint.	$371.85	
Chisholm Trail Sud	3128	JAN 14/1616600	NOV 17-DEC 27/13, R&B	396454	01-28-14	Unified Road System	Utilities	$371.85	
Chisholm Trail Sud	3128	JAN 14/94000	NOV 14-DEC 12/13, R&B	396065	01-21-14	Unified Road System	Utilities	$39.70	
Chisholm Trail Sud	3128	JUL 14/95700	MAY 14-JUN 12/14, R&B	404554	07-15-14	Unified Road System	Utilities	$37.19	
Chisholm Trail Sud	3128	JUN 14/168100	APR 15-MAY 13/14, MAINT	402938	06-10-14	Wmsn Cty Buildings	Utilities	$37.69	
Chisholm Trail Sud	3128	JUN 14/95700	APR 16-MAY 14/14, R&B	403241	06-17-14	Unified Road System	Utilities	$37.19	
Chisholm Trail Sud	3128	MAR 14/1616600	JAN 16-FEB 15/14, R&B	399032	03-25-14	Unified Road System	Utilities	$371.85	
Chisholm Trail Sud	3128	MAR 14/95500	JAN 15-FEB 12/14, R&B	399032	03-25-14	Unified Road System	Utilities	$38.94	
Chisholm Trail Sud	3128	MAY 14/167900	APR 2-15/14, MAINT	401514	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$163.81	
Chisholm Trail Sud	3128	NOV 13/1510700	UTILITY FOR ROADWAY, SAN GABRIEL RANCH ROAD	393563	11-26-13	Rd And Bridge Special Projects	P&G-Capital	$407.18	
Chisholm Trail Sud	3128	NOV 13/92400	SEP 17-OCT 17/13, R&B	393563	11-26-13	Unified Road System	Utilities	$40.70	
Chisholm Trail Sud	3128	OCT 13/91000	AUG 18-SEP 17/13, R&B	391704	10-22-13	Unified Road System	Utilities	$40.70	
Chisholm Trail Sud	3128	SEP 13/88700	JUL 19-AUG 18/13, R&B	391022	10-08-13	Unified Road System	Utilities	$39.45	
Chisholm Trail Sud	3128	SEP 14/95700	JUL 15-AUG 13/14, R&B	407489	09-16-14	Unified Road System	Utilities	$37.19	
Chlor Air	31922	3362	CHLOR TABS, HSE100, CASE	400822	04-29-14	Animal Services	Janitorial Supplies	$600.00	151151
Chlor Air	31922	3373	CHLORINE TABLETS, HSE100	402939	06-10-14	Animal Services	Janitorial Supplies	$600.00	151700
Chody, Robert J	26834	02/03/14	JAN 12-31/14, EXP REIMB, CONST#1	398888	03-18-14	Constable Precinct 1	Training, Conf., Seminars	$560.00	
Chris Cornman	20704	01/07/14;BE	JAN 7/14, ORAL EVAL, BE, JUV	396456	01-28-14	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	01/07/14;JM	JAN 7/14, ORAL EVAL, JM, JUV	396456	01-28-14	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	01/09/14;RS	JAN 9/14, ORAL EVAL & BITEWINGS, RS, JUV	396456	01-28-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	01/15/14;GG	JAN 15/14, BITEWINGS & ORAL EVAL, GG, JUV	396980	02-11-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	01/15/14;NH	JAN 15/14, ORAL EVAL & BITEWINGS, NH, JUV	396980	02-11-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	01/22/14;MJ-B	JAN 22/14, ORAL EVAL & BITEWINGS, MJ-B, JUV	396980	02-11-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	02/12/14;AM	FEB 12/14, ORAL EVAL & BITEWINGS, AM, JUV	398398	03-11-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	03/04/14;JL	MAR 4/14, ORAL EVAL & BITEWINGS, JL, JUV	399033	03-25-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	03/04/14;KW	MAR 6/14, ORAL EVAL & BITEWINGS, KW, JUV	399033	03-25-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	03/06/14;SS	MAR 6/14, ORAL EVAL & BITEWINGS, SS, JUV	399033	03-25-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	03/18/14;DW	MAR 18/14, ORAL EVAL & BITEWINGS, DW, JUV	399793	04-08-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	03/26/14;AP	MAR 26/14, ORAL EVAL & BITEWINGS, AP, JUV	400440	04-22-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	03/26/14;CC	MAR 26/14, ORAL EVAL & BITEWINGS, CC, JUV	400440	04-22-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	03/26/14;JGM	MAR 26/14, ORAL EVAL & BITEWINGS, JGM, JUV	400440	04-22-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	04/22/14;FR	APR 22/14, ORAL EVAL & BITEWINGS, FR, JUV	401515	05-13-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	04/24/14;HW	APR 22/14, ORAL EVAL & BITEWINGS, HW, JUV	401515	05-13-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	04/24/14;KE	APR 24/14, ORAL EVAL & BITEWINGS, KE, JUV	401515	05-13-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	05/20/14;KW	C#007606, MAY 20/14, ORAL EVAL & BITEWINGS, KW, JUV	402940	06-10-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	05/20/14;TS	C#007605, MAY 20/14, ORAL EVAL & BITEWINGS, TS, JUV	402940	06-10-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	05/21/14;JS	C#007179, MAY 21/14, ORAL EVAL & BITEWINGS, JS, JUV	402940	06-10-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	05/21/14;MK	C#007607, MAY 21/14, ORAL EVAL & BITEWINGS, MK, JUV	402940	06-10-14	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	05/21/14;SS	C#007525, MAY 21/14, ORAL EVAL & BITEWINGS, SS JUV	402940	06-10-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	05/28/14;CC	MAY 28/14, ORAL EVAL, CC, JUV	403512	06-24-14	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	06/03/14;CR	JUN 3/14, ORAL EVAL & BITEWINGS, CR, JUV	403512	06-24-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	06/03/14;TS	JUN 3/14, ORAL EVAL & BITEWINGS, TS, JUV	403512	06-24-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	06/25/14;MF	JUN 25/14, ORAL EVAL & BITEWINGS, MF, JUV	405082	07-29-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	07/02/14;CB	JUL 2/14, ORAL EVAL & BITEWINGS, CB, JUV	405082	07-29-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	07/02/14;DD	JUL 2/14, ORAL EVAL & BITEWINGS, DD, JUV	405082	07-29-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	07/06/14;BD	JUL 16/14, ORAL EVAL & BITEWINGS, BD, JUV	405856	08-12-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	07/08/14;EM	JUL 8/14, ORAL EVAL & BITEWINGS, EM, JUV	405082	07-29-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	07/08/14;MP	JUL 8/14, ORAL EVAL & BITEWINGS, MP, JUV	405082	07-29-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	07/23/14;BE	JUL 23/14, ORAL EVAL & BITEWINGS, BE, JUV	405856	08-12-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	07/23/14;CJ	JUL 23/14, ORAL EVAL & BITEWINGS, CJ, JUV	405856	08-12-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	07/30/14;JO	JUL 30/14, ORAL EVAL & BITEWINGS, JO, JUV	406608	08-26-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	07/30/14;RM	JUL 30/14, ORAL EVAL & BITEWINGS, JO, JUV	406608	08-26-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	08/05/14;KB	AUG 5/14, ORAL EVAL & BITEWINGS, KB, JUV	406608	08-26-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	08/19/14;BD	AUG 19/14, ORAL EVAL, BD, JUV	407215	09-09-14	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	08/20/14;CR	AUG 20/14, ORAL EVAL, CR, JUV	407490	09-16-14	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	08/20/14;KE	AUG 20/14, ORAL EVAL, KE, JUV	407490	09-16-14	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	09/03/14;CG	SEP 3/14, ORAL EVAL & BITEWINGS, CG, JUV	408192	09-30-14	Juvenile Services	Dental	$98.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chris Cornman	20704	09/03/14;DP	SEP 3/14, ORAL EVAL & BITEWINGS, CG, JUV	408192	09-30-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	09/03/14;MM	SEP 3/14, ORAL EVAL & BITEWINGS, MM, JUV	408192	09-30-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	09/11/13;MH	SEP 11/13, ORAL EVAL, MH, JUV	391023	10-08-13	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	09/11/13;NG	SEP 11/13, ORAL EVAL & BITEWINGS, NG, JUV	391023	10-08-13	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	09/25/13;AJ	SEP 25/13, ORAL EVAL & BITEWINGS, AJ, JUV	391360	10-15-13	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	09/25/13;JL	SEP 25/13, ORAL EVAL & BITEWINGS, JL, JUV	391360	10-15-13	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	10/01/13;KP	OCT 1/13, ORAL EVAL & BITEWINGS, KP, JUV	391705	10-22-13	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	10/15/13;CU	OCT 15/13, ORAL EVAL & BITE WINGS, CU, JUV	392429	11-05-13	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	10/17/13;AK	OCT 17/13, ORAL EVAL & BITEWINGS, AK, JUV	392805	11-12-13	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	10/31/13;TB	OCT 31/13, ORAL EVAL, TB, JUV	393156	11-19-13	Juvenile Services	Dental	$44.00	
Chris Cornman	20704	11/13/13;DS	NOV 13/13, ORAL EVAL & BITEWINGS, DS, JUV	394095	12-03-13	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	11/13/13;JM	NOV 13/13, ORAL EVAL & BITEWINGS, JM, JUV	394095	12-03-13	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	11/19/13;BE	NOV 19/13, ORAL EVAL & BITE WINGS, BE, JUV	394373	12-10-13	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	11/19/13;DS	NOV 19/13, ORAL EVAL & BITEWINGS, DS, JUV	394373	12-10-13	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	11/19/13;MB	NOV 19/13, ORAL EVAL & BITEWINGS, MB, JUV	394373	12-10-13	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	12/05/13;JM	NOV 13-DEC 5/13, ORAL EVAL, BITE WINGS, JM, JUV	395217	01-07-14	Juvenile Services	Dental	$142.00	
Chris Cornman	20704	12/10/13;NE	DEC 10/13, ORAL EVAL & BITEWINGS, NE, JUV	395217	01-07-14	Juvenile Services	Dental	$98.00	
Chris Cornman	20704	12/11/13;HM	DEC 11/13, ORAL EVAL & BITEWINGS, HM, JUV	395217	01-07-14	Juvenile Services	Dental	$98.00	
Chris Hubner	42153	10/22/13	MILEAGE RT TO GEORGETOWN TO TRAIN LEGAL LIABILITIES, JUN 3-AUG 12/13, JUV	392430	11-05-13	Juvenile Services	Training, Conf., Seminars	$37.72	
Chris William Ellington	42561	02/04/14;JP1	OVERPMT ON FEES DUE TO OTHERS ON ITL-12-1057, JP#1	397382	02-18-14	Default	Jp Courts-Refunds	$50.00	
Christalina Jensen	42674	03/11/14	FEB 11, 21-22/14, ELEC	399489	04-01-14	Elections	Election Judges/Clerks	$285.00	
Christalina Jensen	42674	05/10/14	MAY 10/14, ELEC	402201	05-27-14	Election Svs Contract	Election Judges/Clerks	$190.00	
Christian Brothers Automotive-Cedar Park	28479	0028383	2003 HONDA PILOT; 2014 AIR CHECK	401516	05-13-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Christian Brothers Automotive-Cedar Park	28479	0029446	1997 CHEVROLET TAHOE, 2014 AIR CHECK	406215	08-19-14	Commissioners Court	P&G-Oper/Maint	$302.14	
Christian Brothers Automotive-Cedar Park	28479	0029544	2001 INFINITY QX4, 2014 AIR CHECK	406215	08-19-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Christian Brothers Automotive-Cedar Park	28479	25908	2000 HONDA CIVIC, V#1HGEJ8547YL045641, 2014 AIR CHECK	396457	01-28-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Christian Brothers Automotive-Cedar Park	28479	26446	2001 CHEV SUBURBAN 1500, V#3GNEC16T51G169178, 2014 AIR CHECK	396457	01-28-14	Commissioners Court	P&G-Oper/Maint	$597.70	
Christina Sweet	42207	13380	PLANS CHANGED, CANCELED RENTAL, REQUESTED REFUND, PARKS	392085	10-29-13	Default	Pavilion Fees	$35.00	
Christine L Cherepon	42651	2CR-14-00635	R#JP2-2014-01122, OVERPMT, JP#2	399034	03-25-14	Default	Jp Courts-Refunds	$8.00	
Christine L Graves	29220	11/05/13	ELECTION WORKERS-COUNTY	393564	11-26-13	Elections	Election Judges/Clerks	$195.00	
Christopher B Alford	43317	2014-02645-CRIM	C#14-02598-2, OVERPAYMENT FEE, C/CLK	407808	09-23-14	Default	Fees Of Office, Co. Clerk	$23.00	
Christopher Bove	42197	16895GF	C#11-05604-3, REFUND EXTRADITION, A/PROB	392086	10-29-13	Default	Extradition Deposits	$2,500.00	
Christopher Cuvellier	42140	17578GF	C#12-0716-K26, REFUND EXTRADITION, A/PROB	391361	10-15-13	Default	Extradition Deposits	$2,500.00	
Christopher Graham	43054	09-178-K26	LYNNE CHRISTINE FINLEY, 26TH	405858	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Christopher Graham	43054	10-956-K26	BRANDON CHARMAINE MEANS, 26TH	404555	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Christopher Graham	43054	14-0356-K277	GINA ROBERTS, 277TH	406953	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Christopher Graham	43054	14-1058-K26	MARSHALL RAY SELF, 26TH	405858	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Christopher Graham	43054	14-1309-K26	BEN STOGLIN, 26TH	406953	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Christopher R Baldini	42593	2CR-13-08033	R#JP2-2014-00728, OVERPAYMENT, JP#2	398287	03-04-14	Default	Jp Courts-Refunds	$50.00	
Christopher Scott Mcham	39252	06-2474-F395	ABC, 395TH	407217	09-09-14	District Courts	Family Cases - Court Appt	$1,725.00	
Christopher Scott Mcham	39252	12-0043-CPS395B	JAS, 395TH	396981	02-11-14	District Courts	Family Cases - Court Appt	$130.00	
Christopher Scott Mcham	39252	12-038-CPS395B	AM, 395TH	396981	02-11-14	District Courts	Family Cases - Court Appt	$275.00	
Christopher Scott Mcham	39252	12-3795-FC4	CT, CC#4	405440	08-05-14	County Courts At Law	Family Cases - Court Appt	$2,000.00	
Christopher Scott Mcham	39252	13-0106-CPS395	E, 395TH	396981	02-11-14	District Courts	Family Cases - Court Appt	$520.00	
Christopher Tolbert	43002	13-00981-3	C#2014-04-00696, NATHAN DON SANDERS, CC#3	403862	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Christopher Tolbert	43002	14-02986-3	MYCHUL DAVIS, CC#3	406954	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Christus Spohn Cc Memorial	24592	AYGH7789	CC, MEDICAL, JUV	406610	08-26-14	Juvenile Services	Medical/Hospital	$176.99	
Ciara Tumey	42163	3CR-12-03923	OVERPAYMENT, JP#3	391706	10-22-13	Default	Jp Courts-Refunds	$109.50	
Cibolo Sprayer Inc	39340	201437	SHIPPING AND HANDLING	3006097	09-03-14	Unified Road System	Vehicle Equipment < $5,00	$24.90	151264
Ciera Garza	39696	05/10/14	MAY 10/14, ELEC	402612	06-03-14	Election Svs Contract	Election Judges/Clerks	$197.50	
Ciera Garza	39696	11/05/13	ELECTION WORKERS-COUNTY	393565	11-26-13	Elections	Election Judges/Clerks	$195.00	
Cigna Life Insurance Company Of New York	37420	02/06/14	FMLA PREMIUM, DEC 19/13-JAN 30/14, V LIFE, BNFTS	397383	02-18-14	Default	Due To Insurance/Life Pre	$52.99	
Cigna Life Insurance Company Of New York	37420	06/30/14	FMLA PREMIUM, OCT 13-JUN 14, V LIFE, BNFTS	404221	07-08-14	Default	Due To Insurance/Life Pre	$50.90	
Cigna Life Insurance Company Of New York	37420	07/28/14	FLMA PREMIUM, JUL 14, V LIFE, BNFTS	405441	08-05-14	Default	Due To Insurance/Life Pre	$115.70	
Cigna Life Insurance Company Of New York	37420	10/11/13;JS;LIFE	FMLA LIFE PREMIUM, AUG 30-SEP 26/13, JS, BNFTS	392087	10-29-13	Default	Due To Insurance/Life Pre	$30.00	
Cigna Life Insurance Company Of New York	37420	10/29/13;JS;LIFE	CIGNA LIFE INSURANCE	392808	11-12-13	Default	Due To Insurance/Life Pre	$30.00	
Cigna Life Insurance Company Of New York	37420	11/26/13;JS;LIFE	FMLA PREMIUM, OCT 25-NOV 21/13, JS, BNFTS	394638	12-10-13	Default	Due To Insurance/Life Pre	$44.46	
Cigna Life Insurance Company Of New York	37420	12/05/13;MS	FMLA PREMIUM, NOV 27-DEC 13/13, MS, BNFTS	394740	12-17-13	Default	Due To Insurance/Life Pre	$73.60	
Cigna Life Insurance Company Of New York	37420	12/27/13;JS	FMLA PREMIUM, NOV 22-DEC 19/13, JS, BNFTS	395673	01-07-14	Default	Due To Insurance/Life Pre	$45.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cigna Life Insurance Company Of New York	37420	APR 14	APR 14, GROUP LIFE, AD&D, PREMIUM, BNFTS	400442	04-22-14	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,239.31	
Cigna Life Insurance Company Of New York	37420	AUG 14	AUG 14, GROUP, LIFE, AD&D, PREMIUM, BNFTS	405860	08-12-14	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,254.13	
Cigna Life Insurance Company Of New York	37420	DEC 13	DEC 13, GROUP LIFE, AD&D PREMUIM, BNFTS	394739	12-17-13	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,244.08	
Cigna Life Insurance Company Of New York	37420	FEB 14	JAN 14, GROUP LIFE, AD&D PREMIUM, BNFTS	397626	02-18-14	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,241.41	
Cigna Life Insurance Company Of New York	37420	JAN 14	JAN 14, GROUP LIFE, AD&D PREMIUM, BNFTS	396458	01-28-14	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,250.95	
Cigna Life Insurance Company Of New York	37420	JUL 14	JUL 14, GROUP LIFE, AD&D, PREMIUM, BNFTS	404556	07-15-14	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,256.78	
Cigna Life Insurance Company Of New York	37420	JUN 14	JUN 14, GROUP LIFE, AD&D, PREMIUM, BNFTS	403515	06-24-14	Default	Due To Insurance/Life Pre	$(60.40)	
Cigna Life Insurance Company Of New York	37420	JUN 14	JUN 14, GROUP LIFE, AD&D, PREMIUM, BNFTS	403515	06-24-14	Default	Due To Insurance/Ltd Prem	$(102.12)	
Cigna Life Insurance Company Of New York	37420	JUN 14	JUN 14, GROUP LIFE, AD&D, PREMIUM, BNFTS	403515	06-24-14	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,230.24	
Cigna Life Insurance Company Of New York	37420	MAR 14	MAR 14, GROUP LIFE, AD&D, PREMIUM, BNFTS	398745	03-18-14	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,239.83	
Cigna Life Insurance Company Of New York	37420	MAY 14	MAY 14, GROUP LIFE, AD&D, PREMIUM, BNFTS	401518	05-13-14	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,232.96	
Cigna Life Insurance Company Of New York	37420	NOV 13	NOV 13, GROUP LIFE, AD&D PREMIUM, BNFTS	394639	12-10-13	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,220.68	
Cigna Life Insurance Company Of New York	37420	OCT 13	OCT 13, GROUP LIFE, AD&D, PREMIUM, BNFTS	392807	11-12-13	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,220.15	
Cigna Life Insurance Company Of New York	37420	SEP 14	SEP 14, GROUP LIFE, AD&D, PREMIUMS, BNFTS	408193	09-30-14	Wsmn Co Self Funding Ins.	Group Life Premiums	$2,201.73	
Cigna Life Insurance Company Of New York N1	37755	02/06/14	FMLA PREMIUM, DEC 19/13-JAN 16/14, LTD, BNFTS	397384	02-18-14	Default	Due To Insurance/Ltd Prem	$17.56	
Cigna Life Insurance Company Of New York N1	37755	06/30/14	FMLA PREMIUM, OCT 13-JUN 14, LTD, BNFTS	404222	07-08-14	Default	Due To Insurance/Ltd Prem	$21.16	
Cigna Life Insurance Company Of New York N1	37755	07/28/14	FLMA PREMIUM, JUL 14, LTD, BNFTS	405442	08-05-14	Default	Due To Insurance/Ltd Prem	$46.29	
Cigna Life Insurance Company Of New York N1	37755	10/11/13;JS; LTD	FMLA LTD PREMIUM, AUG 30-SEP 26/13, JS, BNFTS	392088	10-29-13	Default	Due To Insurance/Ltd Prem	$14.46	
Cigna Life Insurance Company Of New York N1	37755	10/29/13;JS;LTD	FMLA LTD PREMIUM, SEP 27-OCT 24/13, JS, BNFTS	392809	11-12-13	Default	Due To Insurance/Ltd Prem	$14.46	
Cigna Life Insurance Company Of New York N1	37755	11/26/13;JS;LTD	FMLA LTD PREMIUM, OCT 25-NOV 21/13, JS, BNFTS	394640	12-10-13	Default	Due To Insurance/Ltd Prem	$14.46	
Cigna Life Insurance Company Of New York N1	37755	12/27/13;JS	FMLA PREMIUM, NOV 22-DEC 19/13, JS, BNFTS	395674	01-07-14	Default	Due To Insurance/Ltd Prem	$8.02	
Cindy Asbery	42694	JUL 14;LRK	CLOTHING-CHILD WELFARE	405443	08-05-14	Child Welfare	Clothing	$200.00	
Cindy Asbery	42694	MAR 14;LRK	CLOTHING-CHILD WELFARE	399794	04-08-14	Child Welfare	Clothing	$150.00	
Cirkiel & Associates Pc	301-N1	08-205-F245C	VA, 425TH	406612	08-26-14	District Courts	Family Cases - Court Appt	$582.53	
Cirkiel & Associates Pc	301-N1	08-205-F425A	VA CHILD, 425TH	398008	03-04-14	District Courts	Family Cases - Court Appt	$216.67	
Cirkiel & Associates Pc	301-N1	08-205-F425B	VA, 425TH	401519	05-13-14	District Courts	Family Cases - Court Appt	$450.00	
Cirkiel & Associates Pc	301-N1	13-0078-CP4	KEK, CC#4	392090	10-29-13	County Courts At Law	Other/Mh Cases - Court Ap	$350.00	
Citrix Online Division	31389	1205358704	GO TO ASSIST LICENSE - QTY 1JUNE 29, 2014 - JULY 28, 2015	406613	08-26-14	Information Technology	Software Maintenance	$1,188.00	152869
Citrix Online Division	31389	1205406379	PO 152869, JUN 29/14-JUN 28/15, GO TO ASSIST LICENSE (3), ITS	406613	08-26-14	Information Technology	Software Maintenance	$(2,376.00)	
Citrix Systems Inc	33783	91509025	6/28/14-6/27/15 CITRIX XEN APP (25) / NETSCALER GATEWAY ORG ID # 48298296, QUOTE # 1455212 LA-0001427119-91046 / LA-0001438425-54167	402613	06-03-14	Information Technology	Software Maintenance	$(118.73)	
City National Bank Of Taylor	17352	14-0537-T277	SERVICE FEE, D/CLK	408194	09-30-14	Default	Fees Of Office, Dist Cler	$10.00	
City National Bank Of Taylor	17352	755955	OVERPAYMENT, C/CLK	394096	12-03-13	Default	Fees Of Office, Co. Clerk	$8.00	
City National Bank Of Taylor	17352	773955	OVERPAYMENT, C/CLK	399363	03-25-14	Default	Fees Of Office, Co. Clerk	$8.00	
City Of Cedar Park	2493	04/22/14	REIMBURSMENT REQUEST RELATED TO FIRST AMENDMENT INTERLOCAL AGREEMENT BETWEEN WILLIAMSON COUNTY AND CITY OF CEDAR PARK	401191	05-06-14	Commissioner Pct 2	P&G-Capital	$1,150,000.00	
City Of Cedar Park	2493	1	Lockers for EMS employee gear	402615	06-03-14	Ems	Facility Maint. & Repair	$2,993.99	151948
City Of Cedar Park	2493	13/WCRAS	PMT OF FEES COLLECTED AT WILCO REGIONAL ANML SHELTER FY2013	394741	12-17-13	Default	Due To City Of Cedar Park	$4,565.00	
City Of Cedar Park	2493	APR 14/1962490	MAR 11-APR 11/14, CP ANX	401192	05-06-14	Cedar Park Annex	Utilities	$165.36	
City Of Cedar Park	2493	APR 14/3497130	MAR 11-APR 11/14, CP ANX	401192	05-06-14	Cedar Park Annex	Utilities	$261.79	
City Of Cedar Park	2493	APR 14/713010	MAR 18-APR 18/14, CP	401520	05-13-14	Champion Park	Utilities	$237.17	
City Of Cedar Park	2493	AUG 14/2116810	JUL 11-AUG 11/14, CP ANX	406955	09-02-14	Cedar Park Annex	Utilities	$312.53	
City Of Cedar Park	2493	AUG 14/3596930	JUL 11-AUG 11/14, CP ANX	406955	09-02-14	Cedar Park Annex	Utilities	$345.59	
City Of Cedar Park	2493	AUG 14;768300	JUL 18-AUG 18/14, CP	407492	09-16-14	Champion Park	Utilities	$1,021.56	
City Of Cedar Park	2493	DEC 13/1952380	NOV 11-DEC 11/13, CP ANX	395220	01-07-14	Cedar Park Annex	Utilities	$165.47	
City Of Cedar Park	2493	DEC 13/3438380	NOV 11-DEC 11/13, CP ANX	395220	01-07-14	Cedar Park Annex	Utilities	$258.67	
City Of Cedar Park	2493	DEC 13/671550	NOV 18-DEC 18/13, CP	395800	01-14-14	Champion Park	Utilities	$218.22	
City Of Cedar Park	2493	FEB 14/1962010	JAN 21- FEB 11/14, CP ANX	398009	03-04-14	Cedar Park Annex	Utilities	$144.57	
City Of Cedar Park	2493	FEB 14/3467180	JAN 21- FEB 11/14, CP ANX	398009	03-04-14	Cedar Park Annex	Utilities	$219.21	
City Of Cedar Park	2493	FEB 14/696190	JAN 18-FEB 18/14, CP	398671	03-11-14	Champion Park	Utilities	$227.97	
City Of Cedar Park	2493	JAN 14/1961210	DEC 11/13-JAN 21/14, CP ANX	396982	02-11-14	Cedar Park Annex	Utilities	$168.68	
City Of Cedar Park	2493	JAN 14/3457740	DEC 11/13-JAN 21/14, CP ANX	396982	02-11-14	Cedar Park Annex	Utilities	$284.99	
City Of Cedar Park	2493	JAN 14/688840	DEC 18/13-JAN 18/14, CP	397385	02-18-14	Champion Park	Utilities	$293.86	
City Of Cedar Park	2493	JUL 14/2067230	JUN 11-JUL 11/14, CP ANX	405444	08-05-14	Cedar Park Annex	Utilities	$225.05	
City Of Cedar Park	2493	JUL 14/3568430	JUN 11-JUL 11/14, CP ANX	405444	08-05-14	Cedar Park Annex	Utilities	$303.75	
City Of Cedar Park	2493	JUL 14;761580	JUN 18-JUL 18/14, CP	406217	08-19-14	Champion Park	Utilities	$1,019.24	
City Of Cedar Park	2493	JUN 14/2042430	MAY 11-JUN 11/14, CP ANX	404223	07-08-14	Cedar Park Annex	Utilities	$225.30	
City Of Cedar Park	2493	JUN 14/3546240	MAY 11-JUN 11/14, CP ANX	404223	07-08-14	Cedar Park Annex	Utilities	$302.89	
City Of Cedar Park	2493	JUN 14/735990	MAY 18-JUN 18/14, CP	404557	07-15-14	Champion Park	Utilities	$1,003.46	
City Of Cedar Park	2493	MAR 14/1962490	FEB 11-MAR 11/14, CP ANX	399490	04-01-14	Cedar Park Annex	Utilities	$144.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Cedar Park	2493	MAR 14/3481270	FEB 11-MAR 11/14, CP ANX	399490	04-01-14	Cedar Park Annex	Utilities	$250.05	
City Of Cedar Park	2493	MAR 14/704270	FEB 18-MAR 18/14, CP	400443	04-22-14	Champion Park	Utilities	$232.80	
City Of Cedar Park	2493	MAY 14/2017560	APR 11-MAY 11/14, CP ANX	402614	06-03-14	Cedar Park Annex	Utilities	$304.06	
City Of Cedar Park	2493	MAY 14/3524180	APR 11-MAY 11/14, CP ANX	402614	06-03-14	Cedar Park Annex	Utilities	$335.98	
City Of Cedar Park	2493	MAY 14/721620	APR 18-MAY 18/14, CP	402941	06-10-14	Champion Park	Utilities	$271.61	
City Of Cedar Park	2493	NOV 13/1944460	OCT 11-NOV 11/13, CP ANX	394097	12-03-13	Cedar Park Annex	Utilities	$187.78	
City Of Cedar Park	2493	NOV 13/3422990	OCT 11-NOV 11/13, CP ANX	394097	12-03-13	Cedar Park Annex	Utilities	$265.89	
City Of Cedar Park	2493	NOV 13/665670	OCT 18-NOV 18/13, CP	394641	12-10-13	Champion Park	Utilities	$223.32	
City Of Cedar Park	2493	OCT 13/1930220	SEP 11-OCT 11/13, CP ANX	392810	11-12-13	Cedar Park Annex	Utilities	$297.24	
City Of Cedar Park	2493	OCT 13/3406510	SEP 11-OCT 11/13, CP ANX	392810	11-12-13	Cedar Park Annex	Utilities	$263.24	
City Of Cedar Park	2493	OCT 13/659020	SEP 18-OCT 18/13, CP	392810	11-12-13	Champion Park	Utilities	$562.80	
City Of Cedar Park	2493	SEP 13/1804970	AUG 11-SEP 11/13, CP ANX	391236	10-08-13	Cedar Park Annex	Utilities	$255.20	
City Of Cedar Park	2493	SEP 13/3390430	AUG 11-SEP 11/13, CP ANX	391236	10-08-13	Cedar Park Annex	Utilities	$282.00	
City Of Cedar Park	2493	SEP 13;650150	AUG 18-SEP18/13, CP	391362	10-15-13	Champion Park	Utilities	$1,189.61	
City Of Florence	11277	3/CPP	PAVILLION, OBSERVATION DECK, ELECTRICAL, SIGNS, FOUNTAIN SLAB, LIGHT, TRASH CANS, METRO CONSTRUCTION, WESTAR CONSTRUCTION, PILOT ROCKS/RJ THOMAS, CITY OF FLORENCE PARK	404823	07-22-14	Commissioner Pct 3	P&G-Capital	$107,865.63	
City Of Georgetown	205-N1	11/7/13	ANNUAL OFF-SITE TRAINING, 6 HOUR LOW/HIGH CHALLENGE, BALANCE GROUP FEES, OCT 14/13, TAX A/C	393472	11-19-13	Co Tax Assessor Collector	Training, Conf., Seminars	$1,540.00	
City Of Georgetown	205-N1	1B-000200	FM1460, PHASE 2 ILA	403516	06-24-14	Commissioner Pct 3	P&G-Capital	$4,500,000.00	
City Of Georgetown	205-N1	2014/1	2014, 1ST HALF FIRE APPROPRIATION, PUB ASST	398672	03-11-14	Public Assistance	Rural Fire Protection	$24,303.50	
City Of Georgetown	205-N1	2014/2	FIRE APPROPRIATION	407219	09-09-14	Public Assistance	Rural Fire Protection	$24,303.50	
City Of Georgetown	205-N1	APR 14/0850	FEB 21-MAR 21/14, LOTT BLDG	400129	04-14-14	Lott Building	Utilities	$55.66	
City Of Georgetown	205-N1	APR 14/0860	FEB 21-MAR 21/14, EMS/RADIO	400129	04-14-14	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	APR 14/110	MAR 17-APR 16/14, BLUE WHSE	401521	05-13-14	Blue Storage Building	Utilities	$126.54	
City Of Georgetown	205-N1	APR 14/12458	FEB 21-MAR 21/14, RED HOUSE	400129	04-14-14	311 Main St - Red House	Utilities	$167.22	
City Of Georgetown	205-N1	APR 14/1257	FEB 21-MAR 21/14, LOTT BLDG	400129	04-14-14	Lott Building	Utilities	$850.47	
City Of Georgetown	205-N1	APR 14/14723	MAR 17-APR 16/14, BELFORD	401521	05-13-14	Belford Square	Utilities	$99.92	
City Of Georgetown	205-N1	APR 14/1941	FEB 21-MAR 21/14, OLD JAIL	400129	04-14-14	Historic Jail-Health Admin	Utilities	$988.13	
City Of Georgetown	205-N1	APR 14/2	MAR 17-APR 16/14, CRIM JUST	401521	05-13-14	Criminal Justice Center	Utilities	$345.50	
City Of Georgetown	205-N1	APR 14/2120	FEB 21-MAR 21/14, TAX OFC	400129	04-14-14	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	APR 14/22821	FEB 21-MAR 21/14, WC RADIO	400445	04-22-14	Wc Radio Communication System	Utilities	$651.20	
City Of Georgetown	205-N1	APR 14/23191	MAR 17-APR 16/14, EMS ADM-B	401521	05-13-14	Ems Station-Georgetown	Utilities	$265.06	
City Of Georgetown	205-N1	APR 14/23724	MAR 7-APR 7/14, COMM 3	400825	04-29-14	Comm Pct 3	Utilities	$123.09	
City Of Georgetown	205-N1	APR 14/2566	FEB 21-MAR 21/14, INNER LOOP	400129	04-14-14	Innerloop Annex	Utilities	$7,416.71	
City Of Georgetown	205-N1	APR 14/2630	FEB 21-MAR 21/14, RED HOUSE	400129	04-14-14	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	APR 14/2840	FEB 21-MAR 21/14, TAX OFC	400129	04-14-14	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	APR 14/2854	FEB 21-MAR 21/14, TAX OFC	400129	04-14-14	Gtwn Tax Office	Utilities	$1,563.41	
City Of Georgetown	205-N1	APR 14/28918	FEB 21-MAR 21/14, CENT MAINT	400129	04-14-14	Central Main Facility	Utilities	$213.43	
City Of Georgetown	205-N1	APR 14/29181	MAR 17-APR 16/14, SO NARC	401521	05-13-14	So-Narcotics Bldg	Utilities	$346.41	
City Of Georgetown	205-N1	APR 14/2926	FEB 21-MAR 21/14, FAC SVC	400129	04-14-14	Facilities Services Center	Utilities	$1,172.81	
City Of Georgetown	205-N1	APR 14/2950	FEB 21-MAR 21/14, INNER LOOP	400129	04-14-14	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	APR 14/29554	MAR 17-APR 16/14, EMS ADM-A	401521	05-13-14	Ems Admin/911 Addressing	Utilities	$218.10	
City Of Georgetown	205-N1	APR 14/2970	FEB 21-MAR 21/14, CAC	400129	04-14-14	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	APR 14/2980	FEB 21-MAR 21/14, CENT MAINT	400129	04-14-14	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	APR 14/3075	FEB 21-MAR 21/14, ANML SVC	400129	04-14-14	Animal Services	Utilities	$4,408.50	
City Of Georgetown	205-N1	APR 14/3090	FEB 21-MAR 21/14, GEO HEALTH	400129	04-14-14	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	APR 14/3100	MAR 17-APR 16/14, JAIL	401521	05-13-14	Sheriff Admin/Jail	Utilities	$45,169.01	
City Of Georgetown	205-N1	APR 14/3220	FEB 21-MAR 21/14, JUV JUST	400129	04-14-14	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	APR 14/32998	FEB 21-MAR 21/14, HEALTH ENV	400129	04-14-14	Health/Environmental	Utilities	$235.45	
City Of Georgetown	205-N1	APR 14/3369	FEB 21-MAR 21/14, CENT MAINT	400129	04-14-14	Central Main Facility	Utilities	$5,138.85	
City Of Georgetown	205-N1	APR 14/36112	FEB 21-MAR 21/14, EMS/RADIO	400129	04-14-14	Ems Warehouse/Radio Shop	Utilities	$486.54	
City Of Georgetown	205-N1	APR 14/3872	FEB 21-MAR 21/14, ESOC	400129	04-14-14	Emergency Services Operations Center	Utilities	$8,799.42	
City Of Georgetown	205-N1	APR 14/4204	MAR 17-APR 16/14, CTHSE	401521	05-13-14	Wm Co Courthouse	Utilities	$5,601.84	
City Of Georgetown	205-N1	APR 14/4229	MAR 17-APR 16/14, BROWN WHSE	401521	05-13-14	Brown Storage Building	Utilities	$99.40	
City Of Georgetown	205-N1	APR 14/4251	MAR 17-APR 16/14, CRIM JUST	401521	05-13-14	Criminal Justice Center	Utilities	$21,238.73	
City Of Georgetown	205-N1	APR 14/4308	FEB 21-MAR 21/14, GEO HEALTH	400129	04-14-14	Gtown Health Dept	Utilities	$1,214.63	
City Of Georgetown	205-N1	APR 14/449	FEB 21-MAR 21/14, CAC	400129	04-14-14	Child Advocacy Center	Utilities	$96.10	
City Of Georgetown	205-N1	APR 14/483	MAR 17-APR 16/14, BELFORD	401521	05-13-14	Belford Square	Utilities	$49.53	
City Of Georgetown	205-N1	APR 14/5531	FEB 21-MAR 21/14, JUV JUST	400129	04-14-14	Juvenile Facility	Utilities	$14,564.66	
City Of Georgetown	205-N1	APR 14/5769	FEB 21-MAR 21/14, ABC/GAME	400129	04-14-14	Abc/Game Warden	Utilities	$114.52	
City Of Georgetown	205-N1	APR 14/66965	MAR 17-APR 16/14, HIS SOC	401521	05-13-14	Historical Society	Utilities	$363.09	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	APR 14/67176	FEB 21-MAR 21/14, CENT MAINT	400129	04-14-14	Central Main Facility	Utilities	$413.04	
City Of Georgetown	205-N1	APR 14/7288	FEB 21-MAR 21/14, LOTT BLDG	400129	04-14-14	Lott Building	Utilities	$101.43	
City Of Georgetown	205-N1	APR 14/75778	MAR 17-APR 16/14, EMERG SVC	401521	05-13-14	Emergency Services Facility	Utilities	$599.54	
City Of Georgetown	205-N1	APR 14/76	MAR 17-APR 16/14, BELFORD	401521	05-13-14	Belford Square	Utilities	$186.64	
City Of Georgetown	205-N1	APR 14/87140	FEB 21- MAR 21/14, R&B	400129	04-14-14	Unified Road System	Utilities	$505.77	
City Of Georgetown	205-N1	APR 14/GR	FEB 21-MAR 21/14, WC RADIO	400445	04-22-14	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	APR 14/STRM DRN	MAR 17-APR 16/14, CRIM JUST	401521	05-13-14	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	APR 14/STRM DRNA	MAR 17-APR 16/14, CTHSE	401521	05-13-14	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	APR 14/STRM DRNB	MAR 17-APR 16/14, BELFORD	401521	05-13-14	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	APR 14/STRM DRNC	MAR 17-APR 16/14, HIS SOC	401521	05-13-14	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	APR 2014-200908312	APR 14, PHONE STATIONS 3& 4, EMS	400444	04-22-14	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	AUG 14/0	JUN 20-JUL 21/14, ESOC	406218	08-19-14	Emergency Services Operations Center	Utilities	$10,010.96	
City Of Georgetown	205-N1	AUG 14/0060	JUN 20-JUL 21/14, WC RADIO	406218	08-19-14	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	AUG 14/0850	JUN 20-JUL 21/14, LOTT	406218	08-19-14	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	AUG 14/0860	JUN 20-JUL 21/14, EMS/RADIO	406218	08-19-14	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	AUG 14/0A	JUL 16-AUG 18/14, BLUE WHSE	407218	09-09-14	Blue Storage Building	Utilities	$143.34	
City Of Georgetown	205-N1	AUG 14/0B	JUL 16-AUG 18/14, BROWN WHSE	407218	09-09-14	Brown Storage Building	Utilities	$140.25	
City Of Georgetown	205-N1	AUG 14/10742	JUN 20-JUL 21/14, LOTT	406218	08-19-14	Lott Building	Utilities	$307.49	
City Of Georgetown	205-N1	AUG 14/135	JUL 16-AUG 15/14, BELFORD	407218	09-09-14	Belford Square	Utilities	$193.14	
City Of Georgetown	205-N1	AUG 14/15841	JUN 20-JUL 21/14, RED HOUSE	406218	08-19-14	311 Main St - Red House	Utilities	$222.82	
City Of Georgetown	205-N1	AUG 14/1597	JUN 20-JUL 21/14, LOTT	406218	08-19-14	Lott Building	Utilities	$1,074.35	
City Of Georgetown	205-N1	AUG 14/16843	JUL 16-AUG 15/14, BELFORD	407218	09-09-14	Belford Square	Utilities	$52.01	
City Of Georgetown	205-N1	AUG 14/2120	JUN 20-JUL 21/14, TAX OFC	406218	08-19-14	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	AUG 14/2548	JUN 20-JUL 21/14, OLD JAIL	406218	08-19-14	Historic Jail-Health Admin	Utilities	$1,893.77	
City Of Georgetown	205-N1	AUG 14/2630	JUN 20-JUL 21/14, RED HOUSE	406218	08-19-14	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	AUG 14/27776	JUL 7-AUG 7/14, COMM#3	406614	08-26-14	Comm Pct 3	Utilities	$167.73	
City Of Georgetown	205-N1	AUG 14/2840	JUN 20-JUL 21/14, TAX OFC	406218	08-19-14	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	AUG 14/2950	JUN 20-JUL 21/14, INNER LOOP	406218	08-19-14	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	AUG 14/2970	JUN 20-JUL 21/14, CAC	406218	08-19-14	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	AUG 14/2980	JUN 20-JUL 21/14, CENT MAINT	406218	08-19-14	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	AUG 14/30158	JUL 16-AUG 15/14, SO NARC	407218	09-09-14	So-Narcotics Bldg	Utilities	$344.64	
City Of Georgetown	205-N1	AUG 14/30753	JUN 20-JUL 21/14, WC RADIO	406218	08-19-14	Wc Radio Communication System	Utilities	$818.35	
City Of Georgetown	205-N1	AUG 14/3090	JUN 20-JUL 21/14, GEO HEALTH	406218	08-19-14	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	AUG 14/3220	JUN 20-JUL 21/14, JUV JUST	406218	08-19-14	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	AUG 14/32720	JUL 16-AUG 15/14, MEDIC	407218	09-09-14	Ems Station-Georgetown	Utilities	$395.14	
City Of Georgetown	205-N1	AUG 14/3359	JUN 20-JUL 21/14, INNER LOOP	406218	08-19-14	Innerloop Annex	Utilities	$11,003.73	
City Of Georgetown	205-N1	AUG 14/34742	JUN 20-JUL 21/14, CENT MAINT	406218	08-19-14	Central Main Facility	Utilities	$233.76	
City Of Georgetown	205-N1	AUG 14/3529	JUN 20-JUL 21/14, TAX OFC	406218	08-19-14	Gtwn Tax Office	Utilities	$1,769.21	
City Of Georgetown	205-N1	AUG 14/36150	JUL 16-AUG 15/14, EMS ADM	407218	09-09-14	Ems Admin/911 Addressing	Utilities	$312.56	
City Of Georgetown	205-N1	AUG 14/3686	JUN 20-JUL 21/14, FAC SVC	406218	08-19-14	Facilities Services Center	Utilities	$1,242.56	
City Of Georgetown	205-N1	AUG 14/3748	JUN 20-JUL 21/14, ANML SVC	406218	08-19-14	Animal Services	Utilities	$4,652.40	
City Of Georgetown	205-N1	AUG 14/3790	JUL 16-AUG 15/14, JAIL	407218	09-09-14	Sheriff Admin/Jail	Utilities	$58,865.53	
City Of Georgetown	205-N1	AUG 14/4006	JUN 20-JUL 21/14, R&B	406218	08-19-14	Unified Road System	Utilities	$400.13	
City Of Georgetown	205-N1	AUG 14/409	JUL 16-AUG 15/14, CRIM JUST	407218	09-09-14	Criminal Justice Center	Utilities	$493.50	
City Of Georgetown	205-N1	AUG 14/4190	JUN 20-JUL 21/14, CENT MAINT	406218	08-19-14	Central Main Facility	Utilities	$5,068.09	
City Of Georgetown	205-N1	AUG 14/44285	JUN 20-JUL 21/14, HEALTH ENV	406218	08-19-14	Health/Environmental	Utilities	$470.90	
City Of Georgetown	205-N1	AUG 14/5052	JUN 16-JUL 16/14, CTHSE	407218	09-09-14	Wm Co Courthouse	Utilities	$7,056.59	
City Of Georgetown	205-N1	AUG 14/51501	JUN 20-JUL 21/14, EMS/RADIO	406218	08-19-14	Ems Warehouse/Radio Shop	Utilities	$767.60	
City Of Georgetown	205-N1	AUG 14/5355	JUL 16-AUG 15/14, CTHSE	407218	09-09-14	Wm Co Courthouse	Utilities	$7,146.63	
City Of Georgetown	205-N1	AUG 14/5404	JUL 16-AUG 15/14, CRIM JUST	407218	09-09-14	Criminal Justice Center	Utilities	$30,721.00	
City Of Georgetown	205-N1	AUG 14/5466	JUN 20-JUL 21/14, GEO HEALTH	406218	08-19-14	Gtown Health Dept	Utilities	$1,521.70	
City Of Georgetown	205-N1	AUG 14/647	JUL 16-AUG 15/14, BELFORD	407218	09-09-14	Belford Square	Utilities	$49.71	
City Of Georgetown	205-N1	AUG 14/6517	JUN 20-JUL 21/14, ABC/GAME	406218	08-19-14	Abc/Game Warden	Utilities	$115.14	
City Of Georgetown	205-N1	AUG 14/661	JUN 20-JUL 21/14, CAC	406218	08-19-14	Child Advocacy Center	Utilities	$228.10	
City Of Georgetown	205-N1	AUG 14/7208	JUN 20-JUL 21/14, JUV JUST	406218	08-19-14	Juvenile Facility	Utilities	$23,190.00	
City Of Georgetown	205-N1	AUG 14/79690	JUL 16-AUG 15/14, HIST SOC	407218	09-09-14	Historical Society	Utilities	$574.40	
City Of Georgetown	205-N1	AUG 14/83073	JUN 20-JUL 21/14, CENT MAINT	406218	08-19-14	Central Main Facility	Utilities	$466.26	
City Of Georgetown	205-N1	AUG 14/85036	JUL 16-AUG 15/14, HIST SOC	407218	09-09-14	Historical Society	Utilities	$598.63	
City Of Georgetown	205-N1	AUG 14/96951	JUL 16-AUG 15/14, EMER SVC	407218	09-09-14	Emergency Services Facility	Utilities	$1,022.15	

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City Of Georgetown	205-N1	AUG 14/STRM DRN A	JUL 16-AUG 15/14, CRIM JUST	407218	09-09-14	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	AUG 14/STRM DRN B	JUL 16-AUG 15/14, CTHSE	407218	09-09-14	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	AUG 14/STRM DRN C	JUL 16-AUG 15/14, BELFORD	407218	09-09-14	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	AUG 2014-200908312	JUN 16-JUL 16/14, HIST SOC	407218	09-09-14	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	DEC 13/0	AUG 14, PHONE STATIONS 3&4, EMS	406615	08-26-14	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	DEC 13/10140	OCT 23-NOV 21/13, ESOC	394743	12-17-13	Emergency Services Operations Center	Utilities	$8,774.12	
City Of Georgetown	205-N1	DEC 13/117	OCT 23-NOV 21/13, RED HOUSE	394743	12-17-13	311 Main St - Red House	Utilities	$185.82	
City Of Georgetown	205-N1	DEC 13/13561	NOV 15-DEC 17/13, CRIM JUST	396067	01-21-14	Criminal Justice Center	Utilities	$255.90	
City Of Georgetown	205-N1	DEC 13/14244	NOV 15-DEC 17/13, BELFORD	396067	01-21-14	Belford Square	Utilities	$69.43	
City Of Georgetown	205-N1	DEC 13/1521	OCT 8-NOV 7/13, COMM #3	394015	11-26-13	Comm Pct 3	Utilities	$107.44	
City Of Georgetown	205-N1	DEC 13/15591	OCT 23-NOV 21/13, OLD JAIL	394743	12-17-13	Historic Jail-Health Admin	Utilities	$996.97	
City Of Georgetown	205-N1	DEC 13/15700	OCT 23-NOV 21/13, WC RADIO	395104	12-20-13	Wc Radio Communication System	Utilities	$657.38	
City Of Georgetown	205-N1	DEC 13/1834	NOV 7-DEC 6/13, PCT#3	395221	01-07-14	Comm Pct 3	Utilities	$174.71	
City Of Georgetown	205-N1	DEC 13/1860	NOV 15-DEC 17/13, EMS HQ	396067	01-21-14	Ems Station-Georgetown	Utilities	$235.71	
City Of Georgetown	205-N1	DEC 13/1993	OCT 23-NOV 21/13, FAC SVC	394743	12-17-13	Facilities Services Center	Utilities	$914.89	
City Of Georgetown	205-N1	DEC 13/2131	OCT 23-NOV 21/13, INNER LOOP	394743	12-17-13	Innerloop Annex	Utilities	$8,974.78	
City Of Georgetown	205-N1	DEC 13/21488	NOV 21-DEC 20/13, INNER LOOP	396067	01-21-14	Innerloop Annex	Utilities	$7,752.04	
City Of Georgetown	205-N1	DEC 13/2151	OCT 23-NOV 21/13, CENT MAINT	394743	12-17-13	Central Main Facility	Utilities	$198.13	
City Of Georgetown	205-N1	DEC 13/2185	OCT 23-NOV 21/13, TAX OFC	394743	12-17-13	Gtwn Tax Office	Utilities	$1,465.47	
City Of Georgetown	205-N1	DEC 13/24081	OCT 23-NOV 21/13, ANML SVC	394743	12-17-13	Animal Services	Utilities	$4,266.24	
City Of Georgetown	205-N1	DEC 13/2410	NOV 15-DEC 17/13, EMS ADM/911 ADD	396067	01-21-14	Ems Admin/911 Addressing	Utilities	$273.59	
City Of Georgetown	205-N1	DEC 13/2535	OCT 23-NOV 21/13, CENT MAINT	394743	12-17-13	Central Main Facility	Utilities	$5,093.89	
City Of Georgetown	205-N1	DEC 13/2779	NOV 15-DEC 17/13, JAIL	396067	01-21-14	Sheriff Admin/Jail	Utilities	$49,356.77	
City Of Georgetown	205-N1	DEC 13/27856	NOV 15-DEC 17/13, BROWN WHSE	396067	01-21-14	Brown Storage Building	Utilities	$175.69	
City Of Georgetown	205-N1	DEC 13/28005	NOV 15-DEC 17/13, SO NARC	396067	01-21-14	So-Narcotics Bldg	Utilities	$392.30	
City Of Georgetown	205-N1	DEC 13/28346	OCT 23-NOV 21/13, HEALTH ENV	394743	12-17-13	Health/Environmental	Utilities	$253.67	
City Of Georgetown	205-N1	DEC 13/288	OCT 23-NOV 21/13, EMS/RADIO	394743	12-17-13	Ems Warehouse/Radio Shop	Utilities	$533.00	
City Of Georgetown	205-N1	DEC 13/312	OCT 23-NOV 21/13, SHOW BARN	394743	12-17-13	Showbarn	Utilities	$46.00	
City Of Georgetown	205-N1	DEC 13/3336	NOV 15-DEC 17/13, BELFORD	396067	01-21-14	Belford Square	Utilities	$49.62	
City Of Georgetown	205-N1	DEC 13/3485	NOV 15-DEC 17/13, CTHSE	396067	01-21-14	Wm Co Courthouse	Utilities	$5,199.12	
City Of Georgetown	205-N1	DEC 13/3487	OCT 23-NOV 21/13, GEO HEALTH	394743	12-17-13	Gtown Health Dept	Utilities	$1,308.33	
City Of Georgetown	205-N1	DEC 13/349	NOV 15-DEC 17/13, CRIM JUST	396067	01-21-14	Criminal Justice Center	Utilities	$20,807.05	
City Of Georgetown	205-N1	DEC 13/35	OCT 23-NOV 21/13, CAC	394743	12-17-13	Child Advocacy Center	Utilities	$127.65	
City Of Georgetown	205-N1	DEC 13/4341	NOV 15-DEC 17/13, BELFORD	396067	01-21-14	Belford Square	Utilities	$380.75	
City Of Georgetown	205-N1	DEC 13/4346	OCT 23-NOV 21/13, JUV	394743	12-17-13	Juvenile Facility	Utilities	$17,985.81	
City Of Georgetown	205-N1	DEC 13/48612	OCT 23-NOV 21/13, ABC/GAME	394743	12-17-13	Abc/Game Warden	Utilities	$106.30	
City Of Georgetown	205-N1	DEC 13/52134	OCT 23-NOV 21/13, CENT MAINT	394743	12-17-13	Central Main Facility	Utilities	$334.28	
City Of Georgetown	205-N1	DEC 13/63973	NOV 15-DEC 17/13, HIST SOC	396067	01-21-14	Historical Society	Utilities	$489.93	
City Of Georgetown	205-N1	DEC 13/65630	OCT 23-NOV 21/13, R&B	395104	12-20-13	Unified Road System	Utilities	$528.14	
City Of Georgetown	205-N1	DEC 13/6856	NOV 15-DEC 17/13, EMER SVC	396067	01-21-14	Emergency Services Facility	Utilities	$426.19	
City Of Georgetown	205-N1	DEC 13/75	OCT 23-NOV 21/13, LOTT	394743	12-17-13	Lott Building	Utilities	$125.03	
City Of Georgetown	205-N1	DEC 13/916	NOV 15-DEC 17/13, BLUE WHSE	396067	01-21-14	Blue Storage Building	Utilities	$114.96	
City Of Georgetown	205-N1	DEC 13/SD	OCT 23-NOV 21/13, LOTT	394743	12-17-13	Lott Building	Utilities	$787.77	
City Of Georgetown	205-N1	DEC 2013-200908312	NOV 1-DEC 2/13, TAX OFC	395078	12-20-13	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	FEB 14/0	DEC 13, PHONE STATIONS 3&4, EMS	394742	12-17-13	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	FEB 14/0850	DEC 20/13-JAN 21/14, ESOC	397687	02-25-14	Emergency Services Operations Center	Utilities	$9,949.42	
City Of Georgetown	205-N1	FEB 14/0860	DEC 20/13-JAN 21/14, LOTT	397687	02-25-14	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	FEB 14/1091	DEC 20/13-JAN 21/14, EMS/RADIO	397687	02-25-14	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	FEB 14/11181	DEC 20/13-JAN 21/14, LOTT	397687	02-25-14	Lott Building	Utilities	$897.55	
City Of Georgetown	205-N1	FEB 14/13900	DEC 20/13-JAN 21/14, RED HOUSE	397687	02-25-14	311 Main St - Red House	Utilities	$169.78	
City Of Georgetown	205-N1	FEB 14/172	JAN 16-FEB 14/14, BELFORD	398399	03-11-14	Belford Square	Utilities	$61.47	
City Of Georgetown	205-N1	FEB 14/1739	JAN 16-FEB 14/14, CRIM JUST	398399	03-11-14	Criminal Justice Center	Utilities	$357.50	
City Of Georgetown	205-N1	FEB 14/19260	DEC 20/13-JAN 21/14, OLD JAIL	397687	02-25-14	Historic Jail-Health Admin	Utilities	$1,122.49	
City Of Georgetown	205-N1	FEB 14/20623	DEC 20/13-JAN 21/14, WC RADIO	398010	03-04-14	Wc Radio Communication System	Utilities	$717.14	
City Of Georgetown	205-N1	FEB 14/21060	JAN 16-FEB 14/14, EMS ADMIN	398399	03-11-14	Ems Station-Georgetown	Utilities	$230.38	
City Of Georgetown	205-N1	FEB 14/2120	JAN 8-FEB 7/14, COMM #3	397687	02-25-14	Comm Pct 3	Utilities	$261.96	
City Of Georgetown	205-N1	FEB 14/2276	DEC 20/13-JAN 21/14, TAX OFC	397687	02-25-14	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	FEB 14/2439	DEC 20/13-JAN 21/14, INNER LOOP	397386	02-18-14	Innerloop Annex	Utilities	$7,474.52	
City Of Georgetown	205-N1	FEB 14/2439	DEC 20/13-JAN 21/14, FAC SVC	397687	02-25-14	Facilities Services Center	Utilities	$1,430.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	FEB 14/24669	DEC 20/13-JAN 21/14, CENT MAINT	397687	02-25-14	Central Main Facility	Utilities	$163.57	
City Of Georgetown	205-N1	FEB 14/2493	DEC 20/13-JAN 21/14, TAX OFC	397687	02-25-14	Gtwn Tax Office	Utilities	$1,634.98	
City Of Georgetown	205-N1	FEB 14/2630	DEC 20/13-JAN 21/14, RED HOUSE	397687	02-25-14	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	FEB 14/2659	DEC 20/13-JAN 21/14, ANML SVC	397386	02-18-14	Animal Services	Utilities	$5,415.50	
City Of Georgetown	205-N1	FEB 14/27366	JAN 16-FEB 14/14, EMS ADMIN A	398399	03-11-14	Ems Admin/911 Addressing	Utilities	$284.06	
City Of Georgetown	205-N1	FEB 14/2832	JAN 16-FEB 14/14, JAIL	398399	03-11-14	Sheriff Admin/Jail	Utilities	$3,258.85	
City Of Georgetown	205-N1	FEB 14/2840	DEC 20/13-JAN 21/14, TAX OFC	397687	02-25-14	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	FEB 14/28420	JAN 16-FEB 14/14, SO NARC	398399	03-11-14	So-Narcotics Bldg	Utilities	$347.65	
City Of Georgetown	205-N1	FEB 14/2909	DEC 20/13-JAN 21/14, CENT MAINT	397687	02-25-14	Central Main Facility	Utilities	$5,287.46	
City Of Georgetown	205-N1	FEB 14/2980	DEC 20/13-JAN 21/14, CENT MAINT	397687	02-25-14	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	FEB 14/30414	DEC 20/13-JAN 21/14, HEALTH/ENV	397687	02-25-14	Health/Environmental	Utilities	$225.37	
City Of Georgetown	205-N1	FEB 14/3090	DEC 20/13-JAN 21/14, GEO HEALTH	397687	02-25-14	Gtown Health Dept	Utilities	$78.96	
City Of Georgetown	205-N1	FEB 14/32135	DEC 20/13-JAN 21/14, EMS/RADIO	397687	02-25-14	Ems Warehouse/Radio Shop	Utilities	$472.48	
City Of Georgetown	205-N1	FEB 14/3220	DEC 20/13-JAN 21/14, JUV	397687	02-25-14	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	FEB 14/3733	JAN 16-FEB 14/14, CTHSE	398399	03-11-14	Wm Co Courthouse	Utilities	$4,622.72	
City Of Georgetown	205-N1	FEB 14/3842	JAN 16-FEB 14/14, CRIM JUST	398399	03-11-14	Criminal Justice Center	Utilities	$18,969.59	
City Of Georgetown	205-N1	FEB 14/3897	DEC 20/13-JAN 21/14, GEO HEALTH	397687	02-25-14	Gtown Health Dept	Utilities	$1,260.33	
City Of Georgetown	205-N1	FEB 14/396	DEC 20/13-JAN 21/14,CAC	397687	02-25-14	Child Advocacy Center	Utilities	$115.30	
City Of Georgetown	205-N1	FEB 14/402	JAN 16-FEB 14/14, BELFORD	398399	03-11-14	Belford Square	Utilities	$49.62	
City Of Georgetown	205-N1	FEB 14/4197	JAN 16-FEB 14/14, BROWN WHSE	398399	03-11-14	Brown Storage Building	Utilities	$146.16	
City Of Georgetown	205-N1	FEB 14/4937	DEC 20/13-JAN 21/14, JUV	397687	02-25-14	Juvenile Facility	Utilities	$15,556.90	
City Of Georgetown	205-N1	FEB 14/51	JAN 16-FEB 14/14, BELFORD	398399	03-11-14	Belford Square	Utilities	$174.64	
City Of Georgetown	205-N1	FEB 14/5199	DEC 20/13-JAN 21/14, ABC/GAME	397687	02-25-14	Abc/Game Warden	Utilities	$143.24	
City Of Georgetown	205-N1	FEB 14/57846	DEC 20/13-JAN 21/14, CENT MAINT	397687	02-25-14	Central Main Facility	Utilities	$446.36	
City Of Georgetown	205-N1	FEB 14/60446	JAN 16-FEB 14/14, HIST SOC	398399	03-11-14	Historical Society	Utilities	$537.69	
City Of Georgetown	205-N1	FEB 14/70064	JAN 16-FEB 14/14, EMER SVC	398399	03-11-14	Emergency Services Facility	Utilities	$463.88	
City Of Georgetown	205-N1	FEB 14/7120	DEC 20/13-JAN 21/14, LOTT	397687	02-25-14	Lott Building	Utilities	$105.85	
City Of Georgetown	205-N1	FEB 14/90	JAN 16-FEB 14/14, BLUE WHSE	398399	03-11-14	Blue Storage Building	Utilities	$119.46	
City Of Georgetown	205-N1	FEB 14/CAC	DEC 20/13-JAN 21/14, CAC	397386	02-18-14	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	FEB 14/GR	DEC 20/13-JAN 21/14, GEO RADIO	397386	02-18-14	800 Mhz Tower	Utilities	$7.67	
City Of Georgetown	205-N1	FEB 14/INNER LOOP	DEC 20/13-JAN 21/14, INNER LOOP	397386	02-18-14	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	FEB 14/STRM DRN	JAN 16-FEB 14/14, CRIM JUST	398399	03-11-14	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	FEB 14/STRM DRNA	JAN 16-FEB 14/14, CTHSE	398399	03-11-14	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	FEB 14/STRM DRNB	JAN 16-FEB 14/14, BELFORD	398399	03-11-14	Belford Square	Utilities	$219.56	
City Of Georgetown	205-N1	FEB 14/STRM DRNC	JAN 16-FEB 14/14, HIST SOC	398399	03-11-14	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	FEB 14;75520	DEC 20/13-JAN 21/14, R&B	397687	02-25-14	Unified Road System	Utilities	$589.30	
City Of Georgetown	205-N1	FEB 2014-200908312	FEB 14, PHONE STATIONS 3 & 4, EMS	397686	02-25-14	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	FY14	FY14, 1/2 COST OF YEARLY HAZ MAT PHYSICALS, HR	399037	03-25-14	Human Resources	Pre-Employment Physical	$2,400.00	
City Of Georgetown	205-N1	JAN 13/SD	DEC 2/13-JAN 1/14, TAX OFC	396067	01-21-14	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	JAN 14/0	NOV 21-DEC 20/13, ESOC	396067	01-21-14	Emergency Services Operations Center	Utilities	$8,902.14	
City Of Georgetown	205-N1	JAN 14/1007	NOV 21-DEC 20/13, LOTT	396067	01-21-14	Lott Building	Utilities	$992.51	
City Of Georgetown	205-N1	JAN 14/10632	NOV 21-DEC 20/13, RED HOUSE	396067	01-21-14	311 Main St - Red House	Utilities	$169.42	
City Of Georgetown	205-N1	JAN 14/13725	DEC 17/13-JAN 16/14, BELFORD	396983	02-11-14	Belford Square	Utilities	$60.50	
City Of Georgetown	205-N1	JAN 14/144	DEC 17/13-JAN 16/14, CRIM JUST	396983	02-11-14	Criminal Justice Center	Utilities	$258.15	
City Of Georgetown	205-N1	JAN 14/1628	NOV 21-DEC 20/13, OLD JAIL	396067	01-21-14	Historic Jail-Health Admin	Utilities	$1,070.17	
City Of Georgetown	205-N1	JAN 14/17332	NOV 21-DEC 20/13, WC RADIO	396459	01-28-14	Wc Radio Communication System	Utilities	$660.12	
City Of Georgetown	205-N1	JAN 14/18617	DEC 6/13-JAN 8/14, COMM#3	396983	02-11-14	Comm Pct 3	Utilities	$303.86	
City Of Georgetown	205-N1	JAN 14/19643	DEC 17/13-JAN 16/14, EMS HQ	396983	02-11-14	Ems Station-Georgetown	Utilities	$262.67	
City Of Georgetown	205-N1	JAN 14/2149	NOV 21-DEC 20/13, FAC SVC	396067	01-21-14	Facilities Services Center	Utilities	$1,407.16	
City Of Georgetown	205-N1	JAN 14/2321	NOV 21-DEC 20/13, TAX OFC	396067	01-21-14	Gtwn Tax Office	Utilities	$1,645.76	
City Of Georgetown	205-N1	JAN 14/23339	NOV 21-DEC 20/13, CENT MAINT	396067	01-21-14	Central Main Facility	Utilities	$209.63	
City Of Georgetown	205-N1	JAN 14/2425	NOV 21-DEC 20/13, ANML SVC	396067	01-21-14	Animal Services	Utilities	$5,508.53	
City Of Georgetown	205-N1	JAN 14/25544	DEC 17/13-JAN 16/14, EMS ADMIN/911 ADD	396983	02-11-14	Ems Admin/911 Addressing	Utilities	$248.33	
City Of Georgetown	205-N1	JAN 14/2673	NOV 21-DEC 20/13, CENT MAINT	396067	01-21-14	Central Main Facility	Utilities	$6,439.22	
City Of Georgetown	205-N1	JAN 14/2681	DEC 17/13-JAN 16/14, JAIL	396983	02-11-14	Sheriff Admin/Jail	Utilities	$45,911.57	
City Of Georgetown	205-N1	JAN 14/28144	DEC 17/13-JAN 16/14, SO NARC	396983	02-11-14	So-Narcotics Bldg	Utilities	$344.21	
City Of Georgetown	205-N1	JAN 14/288	NOV 21-DEC 11/13, SHOWBARN	396067	01-21-14	Showbarn	Utilities	$32.04	
City Of Georgetown	205-N1	JAN 14/29256	NOV 21-DEC 20/13, HEALTH ENV	396067	01-21-14	Health/Environmental	Utilities	$229.59	
City Of Georgetown	205-N1	JAN 14/30322	NOV 21-DEC 20/13, EMS/RADIO	396067	01-21-14	Ems Warehouse/Radio Shop	Utilities	$549.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	JAN 14/3539	DEC 17/13-JAN 16/14, CTHSE	396983	02-11-14	Wm Co Courthouse	Utilities	$4,823.32	
City Of Georgetown	205-N1	JAN 14/361	DEC 17/13-JAN 16/14, BELFORD	396983	02-11-14	Belford Square	Utilities	$50.33	
City Of Georgetown	205-N1	JAN 14/364	NOV 21-DEC 20/13, CAC	396067	01-21-14	Child Advocacy Center	Utilities	$64.65	
City Of Georgetown	205-N1	JAN 14/3655	DEC 17/13-JAN 16/14, BROWN WHSE	396983	02-11-14	Brown Storage Building	Utilities	$171.19	
City Of Georgetown	205-N1	JAN 14/3668	DEC 17/13-JAN 16/14, CRIM JUST	396983	02-11-14	Criminal Justice Center	Utilities	$19,044.54	
City Of Georgetown	205-N1	JAN 14/3684	NOV 21-DEC 20/13, GEO HEALTH	396067	01-21-14	Gtown Health Dept	Utilities	$1,274.07	
City Of Georgetown	205-N1	JAN 14/41	DEC 17/13-JAN 16/14, BELFORD	396983	02-11-14	Belford Square	Utilities	$158.94	
City Of Georgetown	205-N1	JAN 14/4628	NOV 21-DEC 20/13, JUV	396067	01-21-14	Juvenile Facility	Utilities	$16,050.00	
City Of Georgetown	205-N1	JAN 14/4690	NOV 21-DEC 20/13, ABC/GAME	396067	01-21-14	Abc/Game Warden	Utilities	$126.41	
City Of Georgetown	205-N1	JAN 14/53317	NOV 21-DEC 20/13, CENT MAINT	396067	01-21-14	Central Main Facility	Utilities	$461.92	
City Of Georgetown	205-N1	JAN 14/55755	DEC 17/13-JAN 16/14, HIST SOC	396983	02-11-14	Historical Society	Utilities	$439.09	
City Of Georgetown	205-N1	JAN 14/67826	DEC 17/13-JAN 16/14, EMER SVC	396983	02-11-14	Emergency Services Facility	Utilities	$449.53	
City Of Georgetown	205-N1	JAN 14/69374	NOV 21-DEC 20/13, R&B	396459	01-28-14	Unified Road System	Utilities	$523.45	
City Of Georgetown	205-N1	JAN 14/7011	NOV 21-DEC 20/13, LOTT	396067	01-21-14	Lott Building	Utilities	$109.75	
City Of Georgetown	205-N1	JAN 14/84	DEC 17/13-JAN 16/14, BLUE WHSE	396983	02-11-14	Blue Storage Building	Utilities	$125.58	
City Of Georgetown	205-N1	JAN 14/STRMDRN	DEC 17/13-JAN 16/14, CRIM JUST	396983	02-11-14	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	JAN 14/STRMDRNA	DEC 17/13-JAN 16/14, CTHSE	396983	02-11-14	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	JAN 14/STRMDRNB	DEC 17/13-JAN 16/14, BELFORD	396983	02-11-14	Belford Square	Utilities	$219.56	
City Of Georgetown	205-N1	JAN 14/STRMDRNC	DEC 17/13-JAN 16/14, HIST SOC	396983	02-11-14	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	JAN 2014-200908312	JAN 14, PHONE STATION 3&4, EMS	396068	01-21-14	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	JUL 14/0	MAY 21-JUN 20/14, ESOC	404824	07-22-14	Emergency Services Operations Center	Utilities	$9,969.57	
City Of Georgetown	205-N1	JUL 14/0060	MAY 21-JUN 20/14, WC RADIO	404824	07-22-14	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	JUL 14/0850	MAY 21-JUN 20/14, LOTT	404824	07-22-14	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	JUL 14/0860	MAY 21-JUN 20/14, EMS/RADIO	404824	07-22-14	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	JUL 14/118	JUN 16-JUL 16/14, BELFORD	405861	08-12-14	Belford Square	Utilities	$190.74	
City Of Georgetown	205-N1	JUL 14/131	JUN 16-JUL 16/14, BLUE WHSE	405861	08-12-14	Blue Storage Building	Utilities	$115.93	
City Of Georgetown	205-N1	JUL 14/14692	MAY 21-JUN 20/14, RED HOUSE	404824	07-22-14	311 Main St - Red House	Utilities	$206.82	
City Of Georgetown	205-N1	JUL 14/1488	MAY 21-JUN 20/14, LOTT	404824	07-22-14	Lott Building	Utilities	$944.73	
City Of Georgetown	205-N1	JUL 14/16775	JUN 16-JUL 16/14, BELFORD	405861	08-12-14	Belford Square	Utilities	$97.45	
City Of Georgetown	205-N1	JUL 14/2120	MAY 21-JUN 20/14, TAX OFC	404824	07-22-14	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	JUL 14/2336	MAY 21-JUN 20/14, OLD JAIL	404824	07-22-14	Historic Jail-Health Admin	Utilities	$1,596.53	
City Of Georgetown	205-N1	JUL 14/2630	MAY 21-JUN 20/14, RED HOUSE	404824	07-22-14	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	JUL 14/26399	JUN 6-JUL 7/14, COMM#3	405083	07-29-14	Comm Pct 3	Utilities	$143.06	
City Of Georgetown	205-N1	JUL 14/2840	MAY 21-JUN 20/14, TAX OFC	404824	07-22-14	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	JUL 14/28571	MAY 21-JUN 20/14, WC RADIO	404824	07-22-14	Wc Radio Communication System	Utilities	$779.46	
City Of Georgetown	205-N1	JUL 14/2950	MAY 21-JUN 20/14, INNER LOOP	404824	07-22-14	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	JUL 14/2970	MAY 21-JUN 20/14, CAC	404824	07-22-14	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	JUL 14/29745	JUN 16-JUL 16/14, EMS ADM B	405861	08-12-14	Ems Station-Georgetown	Utilities	$412.63	
City Of Georgetown	205-N1	JUL 14/2980	MAY 21-JUN 20/14, CENT MAINT	404824	07-22-14	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	JUL 14/29916	JUN 16-JUL 16/14, SO NARC	405861	08-12-14	So-Narcotics Bldg	Utilities	$344.02	
City Of Georgetown	205-N1	JUL 14/3090	MAY 21-JUN 20/14, GEO HEALTH	404824	07-22-14	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	JUL 14/3131	MAY 21-JUN 20/14, INNER LOOP	404824	07-22-14	Innerloop Annex	Utilities	$10,454.07	
City Of Georgetown	205-N1	JUL 14/3220	MAY 21-JUN 20/14, JUV JUST	404824	07-22-14	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	JUL 14/32618	MAY 21-JUN 20/14, CENT MAINT	404824	07-22-14	Central Main Facility	Utilities	$167.55	
City Of Georgetown	205-N1	JUL 14/3337	MAY 21-JUN 20/14, TAX OFC	404824	07-22-14	Gtwn Tax Office	Utilities	$1,695.97	
City Of Georgetown	205-N1	JUL 14/34013	JUN 16-JUL 16/14, EMS ADM A	405861	08-12-14	Ems Admin/911 Addressing	Utilities	$292.16	
City Of Georgetown	205-N1	JUL 14/347	JUN 16-JUL 16/14, CRIM JUST	405861	08-12-14	Criminal Justice Center	Utilities	$453.50	
City Of Georgetown	205-N1	JUL 14/3476	MAY 21-JUN 20/14, FAC SVC	404824	07-22-14	Facilities Services Center	Utilities	$1,119.02	
City Of Georgetown	205-N1	JUL 14/3550	MAY 21-JUN 20/14, ANML SVC	405083	07-29-14	Animal Services	Utilities	$4,228.35	
City Of Georgetown	205-N1	JUL 14/3599	JUN 16-JUL 16/14, JAIL	405861	08-12-14	Sheriff Admin/Jail	Utilities	$57,988.54	
City Of Georgetown	205-N1	JUL 14/3969	MAY 21-JUN 20/14, CENT MAINT	404824	07-22-14	Central Main Facility	Utilities	$4,846.25	
City Of Georgetown	205-N1	JUL 14/4022	MAY 21-JUN 20/14, R&B	404824	07-22-14	Unified Road System	Utilities	$401.54	
City Of Georgetown	205-N1	JUL 14/40384	MAY 21-JUN 20/14, HEALTH ENV	404824	07-22-14	Health/Environmental	Utilities	$428.91	
City Of Georgetown	205-N1	JUL 14/4269	JUN 16-JUL 16/14, BROWN WHSE	405861	08-12-14	Brown Storage Building	Utilities	$99.40	
City Of Georgetown	205-N1	JUL 14/46473	MAY 21-JUN 20/14, EMS/RADIO	404824	07-22-14	Ems Warehouse/Radio Shop	Utilities	$699.19	
City Of Georgetown	205-N1	JUL 14/5093	JUN 16-JUL 16/14, CRIM JUST	405861	08-12-14	Criminal Justice Center	Utilities	$29,804.76	
City Of Georgetown	205-N1	JUL 14/5120	MAY 21-JUN 20/14, GEO HEALTH	404824	07-22-14	Gtown Health Dept	Utilities	$1,413.09	
City Of Georgetown	205-N1	JUL 14/582	MAY 21-JUN 20/14, CAC	404824	07-22-14	Child Advocacy Center	Utilities	$120.10	
City Of Georgetown	205-N1	JUL 14/605	JUN 16-JUL 16/14, BELFORD	405861	08-12-14	Belford Square	Utilities	$49.53	
City Of Georgetown	205-N1	JUL 14/6326	MAY 21-JUN 20/14, ABC/GAME	404824	07-22-14	Abc/Game Warden	Utilities	$120.53	
City Of Georgetown	205-N1	JUL 14/6730	MAY 21-JUN 20/14, JUV JUST	404824	07-22-14	Juvenile Facility	Utilities	$22,293.63	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	JUL 14/78319	MAY 21-JUN 20/14, CENT MAINT	404824	07-22-14	Central Main Facility	Utilities	$394.56	
City Of Georgetown	205-N1	JUL 14/79316	MAY 21-JUN 20/14, LOTT	404824	07-22-14	Lott Building	Utilities	$246.33	
City Of Georgetown	205-N1	JUL 14/90205	JUN 16-JUL 16/14, EMER SVC	405861	08-12-14	Emergency Services Facility	Utilities	$1,042.03	
City Of Georgetown	205-N1	JUL 14/STRM DRN	JUN 16-JUL 16/14, CRIM JUST	405861	08-12-14	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	JUL 14/STRM DRN A	JUN 16-JUL 16/14, CTHSE	405861	08-12-14	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	JUL 14/STRM DRN B	JUN 16-JUL 16/14, BELFORD	405861	08-12-14	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	JUL 14/STRM DRN C	JUL 16-AUG 15/14, HIST SOC	407218	09-09-14	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	JUL 2014-200908312	JUL 14, PHONE STATIONS 3&4, EMS	405084	07-29-14	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	JUN 14/0060	APR 21-MAY 21/14, WC RADIO	403242	06-17-14	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	JUN 14/0850	APR 21-MAY 21/14, LOTT	403242	06-17-14	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	JUN 14/0860	APR 21-MAY 21/14, EMS/RADIO	403242	06-17-14	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	JUN 14/104	MAY 16-JUN 16/14, BELFORD	404558	07-15-14	Belford Square	Utilities	$193.14	
City Of Georgetown	205-N1	JUN 14/126	MAY 16-JUN 16/14, BLUE WHSE	404558	07-15-14	Blue Storage Building	Utilities	$126.54	
City Of Georgetown	205-N1	JUN 14/13724	APR 21-MAY 21/14, RED HOUSE	403242	06-17-14	311 Main St - Red House	Utilities	$187.83	
City Of Georgetown	205-N1	JUN 14/1398	APR 21-MAY 21/14, LOTT	403242	06-17-14	Lott Building	Utilities	$850.47	
City Of Georgetown	205-N1	JUN 14/16193	MAY 16-JUN 16/14, BELFORD	404558	07-15-14	Belford Square	Utilities	$119.28	
City Of Georgetown	205-N1	JUN 14/2120	APR 21-MAY 21/14, TAX OFC	403242	06-17-14	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	JUN 14/2162	APR 21-MAY 21/14, OLD JAIL	403242	06-17-14	Historic Jail-Health Admin	Utilities	$1,193.43	
City Of Georgetown	205-N1	JUN 14/25301	MAY 7-JUN 6/14, PCT#3	403863	07-01-14	Comm Pct 3	Utilities	$118.22	
City Of Georgetown	205-N1	JUN 14/2630	APR 21-MAY 21/14, RED HOUSE	403242	06-17-14	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	JUN 14/26560	APR 21-MAY 21/14, WC RADIO	403242	06-17-14	Wc Radio Communication System	Utilities	$732.44	
City Of Georgetown	205-N1	JUN 14/26735	MAY 16-JUN 16/14, EMS ADM-B	404558	07-15-14	Ems Station-Georgetown	Utilities	$330.39	
City Of Georgetown	205-N1	JUN 14/2840	APR 21-MAY 21/14, TAX OFC	403242	06-17-14	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	JUN 14/2920	APR 21-MAY 21/14, INNER LOOP	403242	06-17-14	Innerloop Annex	Utilities	$9,813.43	
City Of Georgetown	205-N1	JUN 14/295	MAY 16-JUN 16/14, CRIM JUST	404558	07-15-14	Criminal Justice Center	Utilities	$337.50	
City Of Georgetown	205-N1	JUN 14/2950	APR 21-MAY 21/14, INNER LOOP	403242	06-17-14	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	JUN 14/29681	MAY 16-JUN 16/14, SO NARC	404558	07-15-14	So-Narcotics Bldg	Utilities	$345.08	
City Of Georgetown	205-N1	JUN 14/2970	APR 21-MAY 21/14, CAC	403242	06-17-14	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	JUN 14/2980	APR 21-MAY 21/14, CENT MAINT	403242	06-17-14	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	JUN 14/3090	APR 21-MAY 21/14, GEO HEALTH	403242	06-17-14	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	JUN 14/31243	APR 21-MAY 21/14, CENT MAINT	403242	06-17-14	Central Main Facility	Utilities	$140.68	
City Of Georgetown	205-N1	JUN 14/3152	APR 21-MAY 21/14, TAX OFC	403242	06-17-14	Gtwn Tax Office	Utilities	$1,565.49	
City Of Georgetown	205-N1	JUN 14/32134	MAY 16-JUN 16/14, EMS ADM-A	404558	07-15-14	Ems Admin/911 Addressing	Utilities	$248.47	
City Of Georgetown	205-N1	JUN 14/3220	APR 21-MAY 21/14, JUV JUST	403242	06-17-14	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	JUN 14/3288	APR 21-MAY 21/14, FAC SVC	403242	06-17-14	Facilities Services Center	Utilities	$1,081.05	
City Of Georgetown	205-N1	JUN 14/3374	APR 21-MAY 21/14, ANML SVC	403242	06-17-14	Animal Services	Utilities	$3,739.35	
City Of Georgetown	205-N1	JUN 14/3412	MAY 16-JUN 16/14, JAIL	404558	07-15-14	Sheriff Admin/Jail	Utilities	$55,858.72	
City Of Georgetown	205-N1	JUN 14/36958	APR 21-MAY 21/14, HEALTH ENV	403242	06-17-14	Health/Environmental	Utilities	$340.77	
City Of Georgetown	205-N1	JUN 14/42165	APR 21-MAY 21/14, EMS/RADIO	403242	06-17-14	Ems Warehouse/Radio Shop	Utilities	$656.44	
City Of Georgetown	205-N1	JUN 14/4256	MAY 16-JUN 16/14, BROWN WHSE	404558	07-15-14	Brown Storage Building	Utilities	$99.40	
City Of Georgetown	205-N1	JUN 14/4483	APR 21-MAY 21/14, ESOC	403242	06-17-14	Emergency Services Operations Center	Utilities	$9,248.03	
City Of Georgetown	205-N1	JUN 14/4752	MAY 16-JUN 16/14, CTHSE	404558	07-15-14	Wm Co Courthouse	Utilities	$6,732.28	
City Of Georgetown	205-N1	JUN 14/4781	MAY 16-JUN 16/14, CRIM JUST	404558	07-15-14	Criminal Justice Center	Utilities	$27,264.34	
City Of Georgetown	205-N1	JUN 14/4798	APR 21-MAY 21/14, GEO HEALTH	403242	06-17-14	Gtown Health Dept	Utilities	$1,192.54	
City Of Georgetown	205-N1	JUN 14/548	APR 21-MAY 21/14, CAC	403242	06-17-14	Child Advocacy Center	Utilities	$177.70	
City Of Georgetown	205-N1	JUN 14/565	MAY 16-JUN 16/14, BELFORD	404558	07-15-14	Belford Square	Utilities	$49.62	
City Of Georgetown	205-N1	JUN 14/6074	APR 21-MAY 21/14, ABC WARDEN	403242	06-17-14	Abc/Game Warden	Utilities	$111.69	
City Of Georgetown	205-N1	JUN 14/614	APR 21-MAY 21/14, CENT MAINT	403242	06-17-14	Central Main Facility	Utilities	$4,558.89	
City Of Georgetown	205-N1	JUN 14/6268	APR 21-MAY 21/14, JUV JUST	403242	06-17-14	Juvenile Facility	Utilities	$19,142.05	
City Of Georgetown	205-N1	JUN 14/74376	APR 21-MAY 21/14, CENT MAINT	403242	06-17-14	Central Main Facility	Utilities	$356.90	
City Of Georgetown	205-N1	JUN 14/74591	MAY 16-JUN 16/14, HIST SOC	404558	07-15-14	Historical Society	Utilities	$512.26	
City Of Georgetown	205-N1	JUN 14/8238	APR 21-MAY 21/14, LOTT	403242	06-17-14	Lott Building	Utilities	$186.47	
City Of Georgetown	205-N1	JUN 14/84096	MAY 16-JUN 16/14, EMER SVC	404558	07-15-14	Emergency Services Facility	Utilities	$893.45	
City Of Georgetown	205-N1	JUN 14/94578	APR 21-MAY 21/14, R&B	403242	06-17-14	Unified Road System	Utilities	$483.67	
City Of Georgetown	205-N1	JUN 14/STRM DRN	MAY 16-JUN 16/14, CRIM JUST	404558	07-15-14	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	JUN 14/STRM DRN A	MAY 16-JUN 16/14, CTHSE	404558	07-15-14	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	JUN 14/STRM DRN B	MAY 16-JUN 16/14, BELFORD	404558	07-15-14	Belford Square	Utilities	$261.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	JUN 14/STRM DRNC	MAY 16-JUN 16/14, HIST SOC	404558	07-15-14	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	JUN 2014-200908312	C#5I-000100, JUN 14, PHONE STATIONS 3&4, EMS	403517	06-24-14	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	MAR 14/0850	JAN 21-FEB 21/14, LOTT	398746	03-18-14	Lott Building	Utilities	$55.73	
City Of Georgetown	205-N1	MAR 14/0860	JAN 21-FEB 21/14, EMS/RADIO	398746	03-18-14	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	MAR 14/102	FEB 14-MAR 17/14, BLUE WHSE	399795	04-08-14	Blue Storage Building	Utilities	$140.68	
City Of Georgetown	205-N1	MAR 14/1181	JAN 21-FEB 21/14, LOTT	398746	03-18-14	Lott Building	Utilities	$939.98	
City Of Georgetown	205-N1	MAR 14/11938	JAN 21-FEB 21/14, RED HOUSE	398746	03-18-14	311 Main St - Red House	Utilities	$189.92	
City Of Georgetown	205-N1	MAR 14/14113	FEB 14-MAR 17/14, BELFORD	399795	04-08-14	Belford Square	Utilities	$64.83	
City Of Georgetown	205-N1	MAR 14/1849	JAN 21-FEB 21/14, OLD JAIL	398746	03-18-14	Historic Jail-Health Admin	Utilities	$1,120.17	
City Of Georgetown	205-N1	MAR 14/2	FEB 14-MAR 17/14, CRIM JUST	399795	04-08-14	Criminal Justice Center	Utilities	$385.50	
City Of Georgetown	205-N1	MAR 14/21149	JAN 21-FEB 21/14, WC RADIO	399038	03-25-14	Wc Radio Communication System	Utilities	$711.13	
City Of Georgetown	205-N1	MAR 14/2120	JAN 21-FEB 21/14, TAX OFC	398746	03-18-14	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	MAR 14/21700	FEB 14-MAR 17/14, EMS ADM-B	399795	04-08-14	Ems Station-Georgetown	Utilities	$238.96	
City Of Georgetown	205-N1	MAR 14/22842	FEB 7-MAR 7/14, COMM#3	399364	03-25-14	Comm Pct 3	Utilities	$204.41	
City Of Georgetown	205-N1	MAR 14/2424	JAN 21-FEB 21/14, INNER LOOP	398746	03-18-14	Innerloop Annex	Utilities	$7,858.59	
City Of Georgetown	205-N1	MAR 14/2630	JAN 21-FEB 21/14, RED HOUSE	398746	03-18-14	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	MAR 14/2697	JAN 21-FEB 21/14, TAX OFC	398746	03-18-14	Gtwn Tax Office	Utilities	$2,335.89	
City Of Georgetown	205-N1	MAR 14/27024	JAN 21-FEB 21/14, CENT MAINT	398746	03-18-14	Central Main Facility	Utilities	$254.19	
City Of Georgetown	205-N1	MAR 14/2716	JAN 21-FEB 21/14, FAC SVC	398746	03-18-14	Facilities Services Center	Utilities	$1,384.97	
City Of Georgetown	205-N1	MAR 14/2840	JAN 21-FEB 21/14, TAX OFC	398746	03-18-14	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	MAR 14/28498	FEB 14-MAR 17/14, EMS ADM-A	399795	04-08-14	Ems Admin/911 Addressing	Utilities	$223.07	
City Of Georgetown	205-N1	MAR 14/28919	FEB 14-MAR 17/14, SO NARC	399795	04-08-14	So-Narcotics Bldg	Utilities	$367.36	
City Of Georgetown	205-N1	MAR 14/2898	JAN 21-FEB 21/14, ANML SVC	399038	03-25-14	Animal Services	Utilities	$5,585.47	
City Of Georgetown	205-N1	MAR 14/2950	JAN 21-FEB 21/14, INNER LOOP	398746	03-18-14	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	MAR 14/2969	FEB 14-MAR 17/14, JAIL	399795	04-08-14	Sheriff Admin/Jail	Utilities	$46,330.60	
City Of Georgetown	205-N1	MAR 14/2970	JAN 21-FEB 21/14, CAC	398746	03-18-14	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	MAR 14/2980	JAN 21-FEB 21/14, CENT MAINT	398746	03-18-14	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	MAR 14/3090	JAN 21-FEB 21/14, GEO HEALTH	398746	03-18-14	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	MAR 14/3154	JAN 21-FEB 21/14, CENT MAINT	398746	03-18-14	Central Main Facility	Utilities	$5,470.90	
City Of Georgetown	205-N1	MAR 14/31726	JAN 21-FEB 21/14, HEALTH ENV	398746	03-18-14	Health/Environmental	Utilities	$240.73	
City Of Georgetown	205-N1	MAR 14/3220	JAN 21-FEB 21/14, JUV JUST	398746	03-18-14	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	MAR 14/34299	JAN 21-FEB 21/14, EMS/RADIO	398746	03-18-14	Ems Warehouse/Radio Shop	Utilities	$517.27	
City Of Georgetown	205-N1	MAR 14/3578	JAN 21-FEB 21/14, ESOC	398746	03-18-14	Emergency Services Operations Center	Utilities	$9,622.49	
City Of Georgetown	205-N1	MAR 14/3965	FEB 14-MAR 17/14, CTHSE	399795	04-08-14	Wm Co Courthouse	Utilities	$5,343.00	
City Of Georgetown	205-N1	MAR 14/4041	FEB 14-MAR 17/14, CRIM JUST	399795	04-08-14	Criminal Justice Center	Utilities	$20,496.37	
City Of Georgetown	205-N1	MAR 14/4111	JAN 21-FEB 21/14, GEO HEALTH	398746	03-18-14	Gtown Health Dept	Utilities	$1,263.19	
City Of Georgetown	205-N1	MAR 14/4216	FEB 14-MAR 17/14, BROWN WHSE	399795	04-08-14	Brown Storage Building	Utilities	$99.93	
City Of Georgetown	205-N1	MAR 14/425	JAN 21-FEB 21/14, CAC	398746	03-18-14	Child Advocacy Center	Utilities	$108.10	
City Of Georgetown	205-N1	MAR 14/443	FEB 14-MAR 17/14, BELFORD	399795	04-08-14	Belford Square	Utilities	$49.62	
City Of Georgetown	205-N1	MAR 14/5245	JAN 21-FEB 21/14, JUV JUST	398746	03-18-14	Juvenile Facility	Utilities	$15,701.21	
City Of Georgetown	205-N1	MAR 14/5585	JAN 21-FEB 21/14, ABC/GAME	398746	03-18-14	Abc/Game Warden	Utilities	$132.37	
City Of Georgetown	205-N1	MAR 14/60	FEB 14-MAR 17/14, BELFORD	399795	04-08-14	Belford Square	Utilities	$170.49	
City Of Georgetown	205-N1	MAR 14/63024	JAN 21-FEB 21/14, CENT MAINT	398746	03-18-14	Central Main Facility	Utilities	$503.75	
City Of Georgetown	205-N1	MAR 14/64249	FEB 14-MAR 17/14, HIST SOC	399795	04-08-14	Historical Society	Utilities	$459.18	
City Of Georgetown	205-N1	MAR 14/7198	JAN 21-FEB 21/14, LOTT	398746	03-18-14	Lott Building	Utilities	$100.90	
City Of Georgetown	205-N1	MAR 14/72745	FEB 14-MAR 17/14, EMER SVC	399795	04-08-14	Emergency Services Facility	Utilities	$520.54	
City Of Georgetown	205-N1	MAR 14/81939	JAN 21-FEB 21/14, R&B	399038	03-25-14	Unified Road System	Utilities	$613.44	
City Of Georgetown	205-N1	MAR 14/GR	JAN 21-FEB 21/14, WC RADIO	399491	04-01-14	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	MAR 14/STRM DRN	FEB 14-MAR 17/14, CRIM JUST	399795	04-08-14	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	MAR 14/STRM DRNA	FEB 14-MAR 17/14, CTHSE	399795	04-08-14	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	MAR 14/STRM DRNB	FEB 14-MAR 17/14, BELFORD	399795	04-08-14	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	MAR 14/STRM DRNC	FEB 14-MAR 17/14, HIST SOC	399795	04-08-14	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	MAR 2014-200908312	MAR 14, PHONE STATIONS 3&4, EMS	399036	03-25-14	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	MAY 14/0850	MAR 21-APR 21/14, LOTT BLDG	401847	05-20-14	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	MAY 14/0860	MAR 21-APR 21/14, EMS RADIO	401847	05-20-14	Ems Warehouse/Radio Shop	Utilities	$76.70	
City Of Georgetown	205-N1	MAY 14/118	APR 16-MAY 16/14, BLUE WHSE	402942	06-10-14	Blue Storage Building	Utilities	$126.54	
City Of Georgetown	205-N1	MAY 14/12998	MAR 21-APR 21/14, RED HOUSE	401847	05-20-14	311 Main St - Red House	Utilities	$168.98	
City Of Georgetown	205-N1	MAY 14/1322	MAR 21-APR 21/14, LOTT BLDG	401847	05-20-14	Lott Building	Utilities	$777.43	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	MAY 14/15364	APR 16-MAY 16/14, BELFORD	402942	06-10-14	Belford Square	Utilities	$102.66	
City Of Georgetown	205-N1	MAY 14/2	APR 16-MAY 16/14, CRIM JUST	402942	06-10-14	Criminal Justice Center	Utilities	$405.50	
City Of Georgetown	205-N1	MAY 14/2045	MAR 21-APR 21/14, OLD JAIL	401847	05-20-14	Historic Jail-Health Admin	Utilities	$1,072.99	
City Of Georgetown	205-N1	MAY 14/2120	MAR 21-APR 21/14, TAX OFC	401847	05-20-14	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	MAY 14/24484	APR 7-MAY 7/14, PCT#3	402202	05-27-14	Comm Pct 3	Utilities	$113.19	
City Of Georgetown	205-N1	MAY 14/24574	APR 16-MAY 16/14, EMS ADM B	402942	06-10-14	Ems Station-Georgetown	Utilities	$261.61	
City Of Georgetown	205-N1	MAY 14/24695	MAR 21-APR 21/14, WC RADIO	401847	05-20-14	Wc Radio Communication System	Utilities	$727.65	
City Of Georgetown	205-N1	MAY 14/2630	MAR 21-APR 21/14, RED HOUSE	401847	05-20-14	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	MAY 14/2733	MAR 21-APR 21/14, INNER LOOP	401847	05-20-14	Innerloop Annex	Utilities	$8,628.12	
City Of Georgetown	205-N1	MAY 14/2840	MAR 21-APR 21/14, TAX OFC	401847	05-20-14	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	MAY 14/29434	APR 16-MAY 16/14, SO NARC	402942	06-10-14	So-Narcotics Bldg	Utilities	$345.62	
City Of Georgetown	205-N1	MAY 14/2950	MAR 21-APR 21/14, INNER LOOP	401847	05-20-14	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	MAY 14/2970	MAR 21-APR 21/14, CAC	401847	05-20-14	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	MAY 14/2980	MAR 21-APR 21/14, CENT MAINT	401847	05-20-14	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	MAY 14/2994	MAR 21-APR 21/14, TAX OFC	401847	05-20-14	Gtwn Tax Office	Utilities	$1,443.68	
City Of Georgetown	205-N1	MAY 14/30172	MAR 21-APR 21/14, CENT MAINT	401847	05-20-14	Central Main Facility	Utilities	$156.86	
City Of Georgetown	205-N1	MAY 14/30722	APR 16-MAY 16/14, EMS ADM A	402942	06-10-14	Ems Admin/911 Addressing	Utilities	$226.90	
City Of Georgetown	205-N1	MAY 14/3090	MAR 21-APR 21/14, GEO HEALTH	401847	05-20-14	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	MAY 14/3113	MAR 21-APR 21/14, FAC SVC CTR	401847	05-20-14	Facilities Services Center	Utilities	$1,087.48	
City Of Georgetown	205-N1	MAY 14/3220	MAR 21-APR 21/14, JUV JUST CTR	401847	05-20-14	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	MAY 14/3226	MAR 21-APR 21/14, ANML SVC	401847	05-20-14	Animal Services	Utilities	$3,879.54	
City Of Georgetown	205-N1	MAY 14/3241	APR 16-MAY 16/14, JAIL	402942	06-10-14	Sheriff Admin/Jail	Utilities	$47,861.70	
City Of Georgetown	205-N1	MAY 14/34529	MAR 21-APR 21/14, HEALTH ENV	401847	05-20-14	Health/Environmental	Utilities	$260.09	
City Of Georgetown	205-N1	MAY 14/3564	MAR 21-APR 21/14, CENT MAINT	401847	05-20-14	Central Main Facility	Utilities	$4,464.99	
City Of Georgetown	205-N1	MAY 14/38550	MAR 21-APR 21/14, EMS RADIO	401847	05-20-14	Ems Warehouse/Radio Shop	Utilities	$564.92	
City Of Georgetown	205-N1	MAY 14/4186	MAR 21-APR 21/14, ESOC	401847	05-20-14	Emergency Services Operations Center	Utilities	$8,981.84	
City Of Georgetown	205-N1	MAY 14/4243	APR 16-MAY 16/14, BROWN WHSE	402942	06-10-14	Brown Storage Building	Utilities	$99.49	
City Of Georgetown	205-N1	MAY 14/4466	APR 16-MAY 16/14, CTHSE	402942	06-10-14	Wm Co Courthouse	Utilities	$6,446.86	
City Of Georgetown	205-N1	MAY 14/4494	APR 16-MAY 16/14, CRIM JUST	402942	06-10-14	Criminal Justice Center	Utilities	$23,782.16	
City Of Georgetown	205-N1	MAY 14/4533	MAR 21-APR 21/14, GEO HEALTH	401847	05-20-14	Gtown Health Dept	Utilities	$1,051.10	
City Of Georgetown	205-N1	MAY 14/490	MAR 21-APR 21/14, CAC	401847	05-20-14	Child Advocacy Center	Utilities	$136.90	
City Of Georgetown	205-N1	MAY 14/524	APR 16-MAY 16/14, BELFORD	402942	06-10-14	Belford Square	Utilities	$49.62	
City Of Georgetown	205-N1	MAY 14/5886	MAR 21-APR 21/14, JUV JUST	401847	05-20-14	Juvenile Facility	Utilities	$17,750.78	
City Of Georgetown	205-N1	MAY 14/5922	MAR 21-APR 21/14, ABC/GAME WARDEN	401847	05-20-14	Abc/Game Warden	Utilities	$113.53	
City Of Georgetown	205-N1	MAY 14/70195	APR 16-MAY 16/14, HIST SOC	402942	06-10-14	Historical Society	Utilities	$411.58	
City Of Georgetown	205-N1	MAY 14/70859	MAR 21-APR 21/14, CENT MAINT	401847	05-20-14	Central Main Facility	Utilities	$371.58	
City Of Georgetown	205-N1	MAY 14/7576	MAR 21-APR 21/14, LOTT BLDG	401847	05-20-14	Lott Building	Utilities	$139.36	
City Of Georgetown	205-N1	MAY 14/79451	APR 16-MAY 16/14, EMER SVC	402942	06-10-14	Emergency Services Facility	Utilities	$663.25	
City Of Georgetown	205-N1	MAY 14/90	APR 16-MAY 16/14, BELFORD	402942	06-10-14	Belford Square	Utilities	$185.94	
City Of Georgetown	205-N1	MAY 14/92098	MAR 21-APR 21/14, R&B	401847	05-20-14	Unified Road System	Utilities	$484.29	
City Of Georgetown	205-N1	MAY 14/GR	MAR 21-APR 21/14, WC RADIO	402202	05-27-14	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	MAY 14/STRM DRN	APR 16-MAY 16/14, CRIM JUST	402942	06-10-14	Criminal Justice Center	Utilities	$720.67	
City Of Georgetown	205-N1	MAY 14/STRM DRN A	APR 16-MAY 16/14, CTHSE	402942	06-10-14	Wm Co Courthouse	Utilities	$38.22	
City Of Georgetown	205-N1	MAY 14/STRM DRN B	APR 16-MAY 16/14, BELFORD	402942	06-10-14	Belford Square	Utilities	$261.50	
City Of Georgetown	205-N1	MAY 14/STRM DRN C	APR 16-MAY 16/14, HIST SOC	402942	06-10-14	Historical Society	Utilities	$6.46	
City Of Georgetown	205-N1	MAY 2014-200908312	MAY 14, PHONE STATIONS 3&4, EMS	402203	05-27-14	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	NOV 13/0	SEP 23-OCT 23/13, ESOC	393158	11-19-13	Emergency Services Operations Center	Utilities	$11,203.10	
City Of Georgetown	205-N1	NOV 13/13296	OCT 17-NOV 15/13, BELFORD	394743	12-17-13	Belford Square	Utilities	$92.23	
City Of Georgetown	205-N1	NOV 13/13867	SEP 23-OCT 23/13, WC RADIO	393908	11-26-13	Wc Radio Communication System	Utilities	$696.28	
City Of Georgetown	205-N1	NOV 13/1425	SEP 23-OCT 23/13, OLD JAIL	393158	11-19-13	Historic Jail-Health Admin	Utilities	$1,251.22	
City Of Georgetown	205-N1	NOV 13/1716	SEP 23-OCT 23/13, FAC SVC	393158	11-19-13	Facilities Services Center	Utilities	$933.52	
City Of Georgetown	205-N1	NOV 13/17297	OCT 17-NOV 15/13, EMS HQ	394743	12-17-13	Ems Station-Georgetown	Utilities	$175.79	
City Of Georgetown	205-N1	NOV 13/1829	SEP 23-OCT 23/13, INNER LOOP	393158	11-19-13	Innerloop Annex	Utilities	$10,792.85	
City Of Georgetown	205-N1	NOV 13/1852	OCT 17-NOV 15/13, BROWN WHSE	394743	12-17-13	Brown Storage Building	Utilities	$169.25	
City Of Georgetown	205-N1	NOV 13/19767	SEP 23-OCT 23/13, CENT MAINT	393158	11-19-13	Central Main Facility	Utilities	$234.38	
City Of Georgetown	205-N1	NOV 13/2010	SEP 23-OCT 23/13, TAX OFC	393158	11-19-13	Gtwn Tax Office	Utilities	$1,672.90	
City Of Georgetown	205-N1	NOV 13/2025	SEP 23-OCT23/13, ANML SVC	393158	11-19-13	Animal Services	Utilities	$4,375.59	
City Of Georgetown	205-N1	NOV 13/2230	SEP 23-OCT 23/13, CENT MAINT	393158	11-19-13	Central Main Facility	Utilities	$5,561.71	
City Of Georgetown	205-N1	NOV 13/22434	OCT 17-NOV 15/13, EMS ADM/911 ADD	394743	12-17-13	Ems Admin/911 Addressing	Utilities	$207.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	NOV 13/2374	OCT 17-NOV 15/13, JAIL	394743	12-17-13	Sheriff Admin/Jail	Utilities	$43,062.28	
City Of Georgetown	205-N1	NOV 13/26507	SEP 23-OCT 23/13, HEALTH ENV	393158	11-19-13	Health/Environmental	Utilities	$313.66	
City Of Georgetown	205-N1	NOV 13/26526	SEP 23-OCT 23/13, EMS/RADIO	393158	11-19-13	Ems Warehouse/Radio Shop	Utilities	$592.31	
City Of Georgetown	205-N1	NOV 13/27024	OCT 17-NOV 15/13, SO NARC	394743	12-17-13	So-Narcotics Bldg	Utilities	$451.61	
City Of Georgetown	205-N1	NOV 13/271	OCT 17-NOV 15/13, BELFORD	394743	12-17-13	Belford Square	Utilities	$47.24	
City Of Georgetown	205-N1	NOV 13/28	OCT 17-NOV 15/13, BELFORD	394743	12-17-13	Belford Square	Utilities	$385.25	
City Of Georgetown	205-N1	NOV 13/288	SEP 23-OCT 23/13, SHOWBARN	393158	11-19-13	Showbarn	Utilities	$46.00	
City Of Georgetown	205-N1	NOV 13/306	SEP 23-OCT 23/13, CAC	393158	11-19-13	Child Advocacy Center	Utilities	$114.15	
City Of Georgetown	205-N1	NOV 13/3121	OCT 17-NOV 15/13, CTHSE	394743	12-17-13	Wm Co Courthouse	Utilities	$5,446.07	
City Of Georgetown	205-N1	NOV 13/3274	SEP 23-OCT 23/13, GEO HEALTH	393158	11-19-13	Gtown Health Dept	Utilities	$1,466.47	
City Of Georgetown	205-N1	NOV 13/3295	OCT 17-NOV 15/13, CRIM JUST	394743	12-17-13	Criminal Justice Center	Utilities	$21,150.28	
City Of Georgetown	205-N1	NOV 13/4005	SEP 23-OCT 23/13, JUV	393158	11-19-13	Juvenile Facility	Utilities	$21,651.28	
City Of Georgetown	205-N1	NOV 13/4204	SEP 23-OCT 23/13, ABC/GAME	393158	11-19-13	Abc/Game Warden	Utilities	$114.87	
City Of Georgetown	205-N1	NOV 13/45351	SEP 23-OCT 23/13, CENT MAINT	393158	11-19-13	Central Main Facility	Utilities	$374.49	
City Of Georgetown	205-N1	NOV 13/48011	OCT 17-NOV 15/13, HIST SOC	394743	12-17-13	Historical Society	Utilities	$309.28	
City Of Georgetown	205-N1	NOV 13/58519	SEP 23-OCT 23/13, R&B	393566	11-26-13	Unified Road System	Utilities	$646.77	
City Of Georgetown	205-N1	NOV 13/63712	OCT 17-NOV 15/13, EMER SVC	394743	12-17-13	Emergency Services Facility	Utilities	$546.32	
City Of Georgetown	205-N1	NOV 13/6520	SEP 23-OCT 23/13, LOTT	393158	11-19-13	Lott Building	Utilities	$173.66	
City Of Georgetown	205-N1	NOV 13/69	OCT 17-NOV 15/13, BLUE WHSE	394743	12-17-13	Blue Storage Building	Utilities	$107.90	
City Of Georgetown	205-N1	NOV 13/852	SEP 23-OCT 23/13, LOTT	393158	11-19-13	Lott Building	Utilities	$1,006.30	
City Of Georgetown	205-N1	NOV 13/91	OCT 17-NOV 15/13, CRIM JUST	394743	12-17-13	Criminal Justice Center	Utilities	$255.90	
City Of Georgetown	205-N1	NOV 13/9437	SEP 23-OCT 23/13, RED HOUSE	393158	11-19-13	311 Main St - Red House	Utilities	$203.06	
City Of Georgetown	205-N1	NOV 13/SD	OCT 1-NOV 1/13, TAX OFC	393433	11-19-13	Gtwn Tax Office	Utilities	$21.52	
City Of Georgetown	205-N1	NOV 2013-200908312	NOV 13, PHONE STATIONS 3 & 4, EMS	393159	11-19-13	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	OCT 13/12071	AUG 22-SEP 23/13, WC RADIO	391708	10-22-13	Wc Radio Communication System	Utilities	$800.27	
City Of Georgetown	205-N1	OCT 13/12773	SEP 17-OCT 17/13, BELFORD	392811	11-12-13	Belford Square	Utilities	$91.02	
City Of Georgetown	205-N1	OCT 13/1295	AUG 22-SEP 23/13, OLD JAIL	391363	10-15-13	Historic Jail-Health Admin	Utilities	$1,782.46	
City Of Georgetown	205-N1	OCT 13/13549	SEP 7-OCT 8/13, COMM#3	392091	10-29-13	Comm Pct 3	Utilities	$102.10	
City Of Georgetown	205-N1	OCT 13/1575	AUG 22-SEP 23/13, FAC SVC	391363	10-15-13	Facilities Services Center	Utilities	$1,179.92	
City Of Georgetown	205-N1	OCT 13/1637	AUG 22-SEP 23/13, INNER LOOP	391363	10-15-13	Innerloop Annex	Utilities	$12,099.70	
City Of Georgetown	205-N1	OCT 13/16878	SEP 17-OCT 17/13, EMS HQ	392811	11-12-13	Ems Station-Georgetown	Utilities	$180.00	
City Of Georgetown	205-N1	OCT 13/17636	AUG 22-SEP 23/13, CENT MAINT	391363	10-15-13	Central Main Facility	Utilities	$246.74	
City Of Georgetown	205-N1	OCT 13/18	SEP 17-OCT 17/13, BELFORD	392811	11-12-13	Belford Square	Utilities	$356.40	
City Of Georgetown	205-N1	OCT 13/1849	AUG 22-SEP 23/13, TAX OFC	391363	10-15-13	Gtwn Tax Office	Utilities	$2,060.29	
City Of Georgetown	205-N1	OCT 13/1854	AUG 22-SEP 23/13, ANML SVC	391363	10-15-13	Animal Services	Utilities	$4,630.85	
City Of Georgetown	205-N1	OCT 13/1923	AUG 22-SEP 23/13, PLUS ADJUSTMENT FOR WRONG MULTIPLIER, ESOC	391707	10-22-13	Emergency Services Operations Center	Utilities	$42,335.40	
City Of Georgetown	205-N1	OCT 13/2028	AUG 22-SEP 23/13, CENT MAINT	391363	10-15-13	Central Main Facility	Utilities	$5,927.85	
City Of Georgetown	205-N1	OCT 13/21431	SEP 17-OCT 17/13, EMS ADM/911 ADD	392811	11-12-13	Ems Admin/911 Addressing	Utilities	$246.38	
City Of Georgetown	205-N1	OCT 13/2246	SEP 17-OCT 17/13, JAIL	392811	11-12-13	Sheriff Admin/Jail	Utilities	$48,889.80	
City Of Georgetown	205-N1	OCT 13/2352	AUG 22-SEP 23/13, JUV	391363	10-15-13	Juvenile Facility	Utilities	$582.16	
City Of Georgetown	205-N1	OCT 13/23977	AUG 22-SEP 23/13, EMS/RADIO	391363	10-15-13	Ems Warehouse/Radio Shop	Utilities	$657.16	
City Of Georgetown	205-N1	OCT 13/24305	AUG 22-SEP 23/13, HEALTH ENV	391363	10-15-13	Health/Environmental	Utilities	$446.33	
City Of Georgetown	205-N1	OCT 13/25521	SEP 17-OCT 17/13, SO NARC	392811	11-12-13	So-Narcotics Bldg	Utilities	$471.37	
City Of Georgetown	205-N1	OCT 13/257	SEP 17-OCT 17/13, BELFORD	392811	11-12-13	Belford Square	Utilities	$14.68	
City Of Georgetown	205-N1	OCT 13/269	AUG 22-SEP 23/13, CAC	391363	10-15-13	Child Advocacy Center	Utilities	$161.40	
City Of Georgetown	205-N1	OCT 13/288	AUG 22-SEP 23/13, SHOWBARN	391363	10-15-13	Showbarn	Utilities	$13.00	
City Of Georgetown	205-N1	OCT 13/2899	SEP 17-OCT 17/13, CTHSE	392811	11-12-13	Wm Co Courthouse	Utilities	$5,907.01	
City Of Georgetown	205-N1	OCT 13/3005	AUG 22-SEP 23/13, GEO HEALTH	391363	10-15-13	Gtown Health Dept	Utilities	$1,701.29	
City Of Georgetown	205-N1	OCT 13/3100	SEP 17-OCT 17/13, CRIM JUST	392811	11-12-13	Criminal Justice Center	Utilities	$25,053.72	
City Of Georgetown	205-N1	OCT 13/3590	AUG 22-SEP 23/13, JUV	391363	10-15-13	Juvenile Facility	Utilities	$23,438.38	
City Of Georgetown	205-N1	OCT 13/3965	AUG 22-SEP 23/13, ABC/GAME	391363	10-15-13	Abc/Game Warden	Utilities	$148.14	
City Of Georgetown	205-N1	OCT 13/41635	AUG 22-SEP 23/13, CENT MAINT	391363	10-15-13	Central Main Facility	Utilities	$482.85	
City Of Georgetown	205-N1	OCT 13/4303	AUG 22-SEP 23/13, LOTT	391363	10-15-13	Lott Building	Utilities	$258.64	
City Of Georgetown	205-N1	OCT 13/45925	SEP 17-OCT 17/13, HIST SOC	392811	11-12-13	Historical Society	Utilities	$432.47	
City Of Georgetown	205-N1	OCT 13/51723	AUG 22-SEP 23/13, R&B	391708	10-22-13	Unified Road System	Utilities	$512.36	
City Of Georgetown	205-N1	OCT 13/61055	SEP 17-OCT 17/13, EMER SVC	392811	11-12-13	Emergency Services Facility	Utilities	$787.02	
City Of Georgetown	205-N1	OCT 13/65	SEP 17-OCT 17/13, CRIM JUST	392811	11-12-13	Criminal Justice Center	Utilities	$300.90	
City Of Georgetown	205-N1	OCT 13/65A	SEP 17-OCT 17/13, BLUE WHSE	392811	11-12-13	Blue Storage Building	Utilities	$76.59	
City Of Georgetown	205-N1	OCT 13/757	AUG 22-SEP 23/13, LOTT	391363	10-15-13	Lott Building	Utilities	$1,374.36	
City Of Georgetown	205-N1	OCT 13/8557	AUG 22-SEP 23/13, RED HOUSE	391363	10-15-13	311 Main St - Red House	Utilities	$219.79	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	OCT 13/998	SEP 17-OCT 17/13, BROWN WHSE	392811	11-12-13	Brown Storage Building	Utilities	$126.58	
City Of Georgetown	205-N1	OCT 13/STRM DRN	SEP 30-OCT 1/13, TAX OFC	391708	10-22-13	Gtwn Tax Office	Utilities	$21.52	
City Of Georgetown	205-N1	OCT 2013-200908312	OCT 13, PHONE STATIONS 3&4, EMS	392431	11-05-13	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	SEP 13 /23646	AUG 16-SEP 17/13, SO NARC	391363	10-15-13	So-Narcotics Bldg	Utilities	$525.73	
City Of Georgetown	205-N1	SEP 13/11	AUG 16-SEP 17/13, BELFORD	391363	10-15-13	Belford Square	Utilities	$187.61	
City Of Georgetown	205-N1	SEP 13/11985	AUG 16-SEP 17/13, BELFORD	391363	10-15-13	Belford Square	Utilities	$122.89	
City Of Georgetown	205-N1	SEP 13/16078	AUG 16-SEP 17/13, EMS HQ	391363	10-15-13	Ems Station-Georgetown	Utilities	$270.85	
City Of Georgetown	205-N1	SEP 13/18501	AUG 16-SEP 17/13, CRIM JUST	391363	10-15-13	Criminal Justice Center	Utilities	$244.65	
City Of Georgetown	205-N1	SEP 13/19811	AUG 16-SEP 17/13, EMS ADM/911 COMM	391363	10-15-13	Ems Admin/911 Addressing	Utilities	$323.97	
City Of Georgetown	205-N1	SEP 13/2080	AUG 16-SEP 17/13, JAIL	391363	10-15-13	Sheriff Admin/Jail	Utilities	$56,285.85	
City Of Georgetown	205-N1	SEP 13/240	AUG 16-SEP 17/13, BELFORD	391363	10-15-13	Belford Square	Utilities	$14.88	
City Of Georgetown	205-N1	SEP 13/2640	AUG 16-SEP 17/13, CRTHSE	391363	10-15-13	Wm Co Courthouse	Utilities	$6,712.24	
City Of Georgetown	205-N1	SEP 13/2852	AUG 16-SEP 17/13, CRIM JUST	391363	10-15-13	Criminal Justice Center	Utilities	$28,990.39	
City Of Georgetown	205-N1	SEP 13/333	AUG 16-SEP 17/13, BRWN WHSE	391363	10-15-13	Brown Storage Building	Utilities	$62.14	
City Of Georgetown	205-N1	SEP 13/42479	AUG 16-SEP 17/13, HIST SOC	391363	10-15-13	Historical Society	Utilities	$582.88	
City Of Georgetown	205-N1	SEP 13/56445	AUG 16-SEP 17/13, EMER SVC	391363	10-15-13	Emergency Services Facility	Utilities	$1,141.13	
City Of Georgetown	205-N1	SEP 13/61	AUG 16-SEP 17/13, BLUE WHSE	391363	10-15-13	Blue Storage Building	Utilities	$76.59	
City Of Georgetown	205-N1	SEP 13/9937	JUL 21-AUG 22/13, WC RADIO	393908	11-26-13	Wc Radio Communication System	Utilities	$758.78	
City Of Georgetown	205-N1	SEP 13/STRM DRNW	AUG 16-SEP 17/13, JAIL	391363	10-15-13	Sheriff Admin/Jail	Utilities	$81.89	
City Of Georgetown	205-N1	SEP 14/0	JUL 21-AUG 20/14, ESOC	407493	09-16-14	Emergency Services Operations Center	Utilities	$10,194.93	
City Of Georgetown	205-N1	SEP 14/0060	JUL 21-AUG 20/14, WC RADIO	407809	09-23-14	Wc Radio Communication System	Utilities	$7.67	
City Of Georgetown	205-N1	SEP 14/0070	JUL 21-AUG 20/14, LOTT	407493	09-16-14	Lott Building	Utilities	$1,185.29	
City Of Georgetown	205-N1	SEP 14/0850	JUL 21-AUG 20/14, LOTT	407493	09-16-14	Lott Building	Utilities	$55.70	
City Of Georgetown	205-N1	SEP 14/0860	JUL 21-AUG 20/14, LOTT	407493	09-16-14	Lott Building	Utilities	$76.70	
City Of Georgetown	205-N1	SEP 14/12612	JUL 21-AUG 20/14, LOTT	407493	09-16-14	Lott Building	Utilities	$352.31	
City Of Georgetown	205-N1	SEP 14/17198	JUL 21-AUG 20/14, RED HOUSE	407493	09-16-14	311 Main St - Red House	Utilities	$243.61	
City Of Georgetown	205-N1	SEP 14/2120	JUL 21-AUG 20/14, TAX OFC	407493	09-16-14	Gtwn Tax Office	Utilities	$23.78	
City Of Georgetown	205-N1	SEP 14/2630	JUL 21-AUG 20/14, RED HOUSE	407493	09-16-14	311 Main St - Red House	Utilities	$6.93	
City Of Georgetown	205-N1	SEP 14/2773	JUL 21-AUG 20/14, OLD JAIL	407493	09-16-14	Historic Jail-Health Admin	Utilities	$1,985.70	
City Of Georgetown	205-N1	SEP 14/2840	JUL 21-AUG 20/14, TAX OFC	407493	09-16-14	Gtwn Tax Office	Utilities	$38.12	
City Of Georgetown	205-N1	SEP 14/29126	AUG 7-SEP 5/14, COMM#3	408195	09-30-14	Comm Pct 3	Utilities	$165.35	
City Of Georgetown	205-N1	SEP 14/2950	JUL 21-AUG 20/14, INNER LOOP	407493	09-16-14	Innerloop Annex	Utilities	$329.02	
City Of Georgetown	205-N1	SEP 14/2970	JUL 21-AUG 20/14, CAC	407493	09-16-14	Child Advocacy Center	Utilities	$83.95	
City Of Georgetown	205-N1	SEP 14/2980	JUL 21-AUG 20/14, CENT MAINT	407493	09-16-14	Central Main Facility	Utilities	$816.90	
City Of Georgetown	205-N1	SEP 14/3090	JUL 21-AUG 20/14, GEO HEALTH	407493	09-16-14	Gtown Health Dept	Utilities	$89.51	
City Of Georgetown	205-N1	SEP 14/3220	JUL 21-AUG 20/14, JUV JUST	407493	09-16-14	Juvenile Facility	Utilities	$1,014.09	
City Of Georgetown	205-N1	SEP 14/33042	JUL 21-AUG 20/14, WC RADIO	407809	09-23-14	Wc Radio Communication System	Utilities	$834.09	
City Of Georgetown	205-N1	SEP 14/3596	JUL 21-AUG 20/14, INNER LOOP	407493	09-16-14	Innerloop Annex	Utilities	$11,640.80	
City Of Georgetown	205-N1	SEP 14/37134	JUL 21-AUG 20/14, CENT MAINT	407493	09-16-14	Central Main Facility	Utilities	$257.45	
City Of Georgetown	205-N1	SEP 14/3744	JUL 21-AUG 20/14, TAX OFC	407493	09-16-14	Gtwn Tax Office	Utilities	$1,925.34	
City Of Georgetown	205-N1	SEP 14/3913	JUL 21-AUG 20/14, FAC SVC	407493	09-16-14	Facilities Services Center	Utilities	$1,413.17	
City Of Georgetown	205-N1	SEP 14/4429	JUL 21-AUG 20/14, CENT MAINT	407493	09-16-14	Central Main Facility	Utilities	$5,609.51	
City Of Georgetown	205-N1	SEP 14/4522	JUL 21-AUG 20/14, R&B	407809	09-23-14	Unified Road System	Utilities	$445.74	
City Of Georgetown	205-N1	SEP 14/48426	JUL 21-AUG 20/14, HEALTH ENV	407493	09-16-14	Health/Environmental	Utilities	$494.51	
City Of Georgetown	205-N1	SEP 14/56869	JUL 21-AUG 20/14, EMS/RADIO	407493	09-16-14	Ems Warehouse/Radio Shop	Utilities	$965.41	
City Of Georgetown	205-N1	SEP 14/5835	JUL 21-AUG 20/14, GEO HEALTH	407493	09-16-14	Gtown Health Dept	Utilities	$1,631.54	
City Of Georgetown	205-N1	SEP 14/6903	JUL 21-AUG 20/14, ABC/GAME	407493	09-16-14	Abc/Game Warden	Utilities	$134.77	
City Of Georgetown	205-N1	SEP 14/734	JUL 21-AUG 20/14, CAC	407493	09-16-14	Child Advocacy Center	Utilities	$213.70	
City Of Georgetown	205-N1	SEP 14/7692	JUL 21-AUG 20/14, JUV JUST	407493	09-16-14	Juvenile Facility	Utilities	$23,290.40	
City Of Georgetown	205-N1	SEP 14/88021	JUL 21-AUG 20/14, CENT MAINT	407493	09-16-14	Central Main Facility	Utilities	$483.40	
City Of Georgetown	205-N1	SEP/2014-2009083..	SEP 14, PHONE STATIONS 3&4, EMS	407494	09-16-14	Ems	Telephone Service	$200.00	
City Of Georgetown	205-N1	`SEP 14/3960	JUL 21-AUG 20/14, ANML SVC	407809	09-23-14	Animal Services	Utilities	$4,829.18	
City Of Granger	227	02/GWP	FY13 CDBG-GRANGER WATER PROJECT; APR 2-MAY 1/14, HUD	402204	05-27-14	Commissioners Court	P&G-Oper/Maint	$2,650.00	
City Of Granger	227	03/GWP	FY 13 CDBG-Y SEWER PROJECT	403518	06-24-14	Commissioners Court	P&G-Oper/Maint	$7,950.00	
City Of Granger	227	04/GS	FY12 CDBG GRANGER SEWER PROJECT, HUD	392092	10-29-13	Commissioners Court	P&G-Oper/Maint	$1,400.00	
City Of Granger	227	04;GWP	FY13 CDBG-GRANGER WATER PROJECT, JUL 1-18/14, HUD	406219	08-19-14	Commissioners Court	P&G-Oper/Maint	$4,375.00	
City Of Granger	227	05/GSP	FY 12 CDBG-GRANGER SEWER PROJECT, HUD, NOV 1-4/13	393567	11-26-13	Commissioners Court	P&G-Oper/Maint	$200.00	
City Of Granger	227	06/GSP	FY12 CDBG-GRANGER SEWER PROJECT, NOV 5-DEC 1/13, HUD	395222	01-07-14	Commissioners Court	P&G-Oper/Maint	$1,000.00	
City Of Granger	227	07/GSP	FY12 CDBG, GRANGER SEWER PROJECT, DEC 2/13-JAN 6/14, HUD	396460	01-28-14	Commissioners Court	P&G-Oper/Maint	$1,800.00	
City Of Granger	227	08/GSP	FY12 CDBG-GRANGER SEWER PROJECT, JAN 7-FEB 3/14, HUD	398400	03-11-14	Commissioners Court	P&G-Oper/Maint	$600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Granger	227	09/GSP	FY12 CDBG GRANGER SEWER PROJECT, FEB 4-28/14, HUD	398747	03-18-14	Commissioners Court	P&G-Capital	$132,000.00	
City Of Granger	227	1/GSP	FY13 CDBG, GRANGER SEWER PROJECT, MAR 1-APR 1/14, HUD	400826	04-29-14	Commissioners Court	P&G-Oper/Maint	$6,625.00	
City Of Granger	227	10;GSP	FY12 CDBG-GRANGER SEWER PROJECT, FEB 29/14-MAR 1/14, HUD	404559	07-15-14	Commissioners Court	P&G-Oper/Maint	$400.00	
City Of Granger	227	13-04791-3	C#13-04791-3, RESTITUTION, GILBERT JOHN REPA, C/ATTY	405445	08-05-14	Default	Due To Others-Ca Restitut	$6,500.00	
City Of Granger	227	APR 14/4291900	FEB 15- MAR 15/14, R&B	400130	04-14-14	Unified Road System	Utilities	$43.28	
City Of Granger	227	AUG 14/4291900A	JUN 15-JUL 15/14, R&B	406219	08-19-14	Unified Road System	Utilities	$43.28	
City Of Granger	227	DEC 13/4291900	NOV 15-DEC 15/13, R&B	396069	01-21-14	Unified Road System	Utilities	$43.28	
City Of Granger	227	FEB 14/4291900	DEC 15/13-JAN 15/14, R&B	397387	02-18-14	Unified Road System	Utilities	$43.28	
City Of Granger	227	JUN 14/4291900A	MAY 15-JUN 15/14, R&B	404559	07-15-14	Unified Road System	Utilities	$43.28	
City Of Granger	227	MAR 14/4291900	JAN 15-FEB 15/14, R&B	399039	03-25-14	Unified Road System	Utilities	$43.28	
City Of Granger	227	MAY 14/4291900	MAR 15-APR 15/14, R&B	401848	05-20-14	Unified Road System	Utilities	$43.28	
City Of Granger	227	MAY 14/4291900A	APR 15-MAY 15/14, R&B	403243	06-17-14	Unified Road System	Utilities	$43.28	
City Of Granger	227	NOV 13/4291900	OCT 15-NOV 15/13, R&B	394744	12-17-13	Unified Road System	Utilities	$43.28	
City Of Granger	227	OCT 13/4291900	SEP 24-OCT 29/13, R&B	393568	11-26-13	Unified Road System	Utilities	$43.28	
City Of Granger	227	SEP 13/4291900	AUG 26-SEP 24/13, R&B	391709	10-22-13	Unified Road System	Utilities	$43.28	
City Of Granger	227	SEP 14/4291900A	JUL 15-AUG 15/14, R&B	407495	09-16-14	Unified Road System	Utilities	$43.28	
City Of Hutto	19121	13-07538-2	C#13-07538-2, RESTITUTION, CHEYANNE TAYLOR BOGGS, C/ATTY	395223	01-07-14	Default	Due To Others-Ca Restitut	$200.00	
City Of Hutto	19121	13/WCRAS	PMT OF FEES COLLECTED AT WILCO REGIONAL ANML SHELTER FY2013	394745	12-17-13	Default	Due To City Of Hutto	$1,625.00	
City Of Hutto	19121	787861	OVERPAYMENT, C/CLK	402943	06-10-14	Default	Fees Of Office, Co. Clerk	$200.00	
City Of Hutto	19121	APR 14/2287770	FEB 25-MAR 25/14, HUTTO ANX	400131	04-14-14	Hutto Annex	Utilities	$234.70	
City Of Hutto	19121	APR 14/2329240	MAR 25-APR 25/14, HUTTO ANX	401849	05-20-14	Hutto Annex	Utilities	$412.76	
City Of Hutto	19121	DEC 13/2207990	OCT 25-NOV 24/13, HUTTO ANX	394746	12-17-13	Hutto Annex	Utilities	$331.73	
City Of Hutto	19121	FEB 14/2238790	DEC 25/13-JAN 25/14, HUTTO ANX	397388	02-18-14	Hutto Annex	Utilities	$283.73	
City Of Hutto	19121	JAN 13/2214020	NOV 24-DEC 25/13, HUTTO ANX	395801	01-14-14	Hutto Annex	Utilities	$143.51	
City Of Hutto	19121	JUL 14/2452680	JUN 25-JUL 25/14, HUTTO ANX	406220	08-19-14	Hutto Annex	Utilities	$460.98	
City Of Hutto	19121	JUN 14/2405170	MAY 22-JUN 25/14, HUTTO ANX	404560	07-15-14	Hutto Annex	Utilities	$409.13	
City Of Hutto	19121	MAR 14/2269790	JAN 25-FEB 25/14, HUTTO ANX	398748	03-18-14	Hutto Annex	Utilities	$335.30	
City Of Hutto	19121	MAY 14/2364180	MAY 2-JUN 1/14, HUTTO ANX	403244	06-17-14	Hutto Annex	Utilities	$361.35	
City Of Hutto	19121	NOV 13/2177080	SEP 25-OCT 25/13, HUTTO ANX	393160	11-19-13	Hutto Annex	Utilities	$142.21	
City Of Hutto	19121	OCT 13/2171590	AUG 25-SEP 25/13, HUTTO ANX	391364	10-15-13	Hutto Annex	Utilities	$191.96	
City Of Hutto	19121	SEP 14/2505140	JUL 25-AUG 25/14, CAC	407496	09-16-14	Child Advocacy Center	Utilities	$498.52	
City Of Jarrell	22612	01;JSP	FY 13 CDBG-JARRELL CITY SEWER PROJECT	403519	06-24-14	Commissioners Court	P&G-Oper/Maint	$5,700.00	
City Of Jarrell	22612	02;JCSP	FY13 CDBG-JARRELL CITY SEWER PROJECT, 06/10/2014 - 07/08/2014; HUD	404825	07-22-14	Commissioners Court	P&G-Oper/Maint	$5,700.00	
City Of Jarrell	22612	03;JCSP	FY13 CDBG-JARRELL CITY SEWER PROJECT, JUL 7-29/14, HUD	406221	08-19-14	Commissioners Court	P&G-Oper/Maint	$5,700.00	
City Of Jarrell	22612	04;JCSP	FY13 CDBG, JARRELL CITY SEWER PROJECT	408196	09-30-14	Commissioners Court	P&G-Oper/Maint	$8,550.00	
City Of Jarrell	22612	08/JCWP12	FY12CDBG-JARRELL CITY WATER PROJECT OCT 1/12-SEP 30 12/13	391710	10-22-13	Commissioners Court	P&G-Oper/Maint	$2,700.00	
City Of Jarrell	22612	09/JCWP12	FY12 CDBG-JARRELL CITY WATER PROJECT, OCT 2-NOV 7/13	393569	11-26-13	Commissioners Court	P&G-Oper/Maint	$2,700.00	
City Of Jarrell	22612	10/JCWP/12	FY12 CDBG-JARRELL CITY WATER PROJECT, NOV 8-26/13	395224	01-07-14	Commissioners Court	P&G-Oper/Maint	$300.00	
City Of Jarrell	22612	11/JCWP/12	FY12 CDBG-JARRELL CITY WATER PROJECT, NOV 27-DEC 3/13	395224	01-07-14	Commissioners Court	P&G-Capital	$37,952.00	
City Of Jarrell	22612	31/PP-JMP	BASEBALL FIELD CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJECT	391710	10-22-13	Commissioner Pct 3	P&G-Capital	$5,405.00	
City Of Jarrell	22612	32/PP-JMP	BASEBALL FIELD CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJECT	391710	10-22-13	Commissioner Pct 3	P&G-Capital	$228.66	
City Of Jarrell	22612	33/PP-JMP	SOCCER FIELD CONSTRUCTION-FOR JARRELL MEMORIAL PARK PROJECT	391710	10-22-13	Commissioner Pct 3	P&G-Capital	$2,200.00	
City Of Jarrell	22612	34/PP-JMP	SOCCER FIELD CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJECT	395675	01-07-14	Commissioner Pct 3	P&G-Capital	$225.00	
City Of Jarrell	22612	6/JCWP12	FY 12 CDBG-JARRELL CITY WATER PROJ, AUG 13-SEP 18/13, HUD	391027	10-08-13	Commissioners Court	P&G-Oper/Maint	$300.00	
City Of Jarrell	22612	7/JCWP/12	FY12 CDBG-JARRELL CITY WATER PROJECT OCT 1/12-SEP 30 12/13	391710	10-22-13	Commissioners Court	P&G-Capital	$196,548.00	
City Of Jarrell	22612	FD/JCWP11	FY11CDBG-JARRELL CITY WATER PROJECT	391710	10-22-13	Commissioners Court	P&G-Capital	$9,003.00	
City Of Killeen	33366	201311782	DOC NOV 9/13, ALS AMB/BLS SVCS, JUV	401522	05-13-14	Juvenile Services	Medical/Hospital	$583.30	
City Of Killeen	33366	201311809	DOC NOV 10/13, ALS AMB/BLS SVCS, JUV	401522	05-13-14	Juvenile Services	Medical/Hospital	$727.30	
City Of Leander	16501	06/27/14	EMS LOCAL PROJECT REIMB, 1 DEFIBRILATOR	404224	07-08-14	Commissioners Court	P&G-Oper/Maint	$1,252.42	
City Of Leander	16501	13/WCRAS	PMT OF FEES COLLECTED AT WILCO REGIONAL ANML SHELTER FY2013	394748	12-17-13	Default	Due To City Of Leander	$3,270.00	
City Of Leander	16501	2014/1	2014 FIRE APPROPRIATIONS, FIRST HALF, PUB ASST	403865	07-01-14	Public Assistance	Rural Fire Protection	$16,396.50	
City Of Leander	16501	2014/2	FIRE APPROPRIATION	407220	09-09-14	Public Assistance	Rural Fire Protection	$16,396.50	
City Of Leander	16501	3	CR 179 ROADWAY IMPROVEMENTS	394747	12-17-13	Commissioner Pct 2	P&G-Capital	$500,000.00	
City Of Leander	16501	33114	FY 2014, TIRZ NO 1 TAX INCREMENT CALC & DELINQUENT TAXES PD, R&B	401193	05-06-14	Unified Road System	Pymts To Tif/Tirz	$6,387.24	
City Of Leander	16501	33114	FY 2014, TIRZ NO 1 TAX INCREMENT CALC & DELINQUENT TAXES PD	401193	05-06-14	Non-Departmental	Pymts To Tif/Tirz	$45,170.95	
City Of Leander	16501	33114	FY 2014, TIRZ NO 1 TAX INCREMENT CALC & DELINQUENT TAXES PD, DBT SVC	401193	05-06-14	Debt Service-County Wide	Pymts To Tif/Tirz	$26,871.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Leander	16501	APR 14/845450	FEB 19-MAR 24/14, EMS#23	400827	04-29-14	Ems Station-Leander	Utilities	$134.51	
City Of Leander	16501	AUG 14/890610	JUL 7-AUG 11/14, EMS#23	406956	09-02-14	Ems Station-Leander	Utilities	$169.72	
City Of Leander	16501	DEC 13/811240	OCT 7-NOV 8/13, EMS#23	395225	01-07-14	Ems Station-Leander	Utilities	$132.34	
City Of Leander	16501	FEB 14/831470	DEC 12/13-JAN 13/14, EMS#23	397688	02-25-14	Ems Station-Leander	Utilities	$147.03	
City Of Leander	16501	JAN 14/820590	NOV 8-DEC 12/13, EMS#23	396984	02-11-14	Ems Station-Leander	Utilities	$138.35	
City Of Leander	16501	JUL 14/877170	JUN 2-JUL 7/14, EMS#23	405446	08-05-14	Ems Station-Leander	Utilities	$161.79	
City Of Leander	16501	JUN 14/865130	APR 28-JUN 2/14, EMS#23	403864	07-01-14	Ems Station-Leander	Utilities	$132.81	
City Of Leander	16501	MAR 14/838220	JAN 13-FEB 19/14, EMS#23	399492	04-01-14	Ems Station-Leander	Utilities	$131.79	
City Of Leander	16501	MAY 14/858200	MAR 24-APR 28/14, EMS#23	402205	05-27-14	Ems Station-Leander	Utilities	$165.81	
City Of Leander	16501	NOV 13/802950	SEP 9-OCT 7/13, EMS#23	393909	11-26-13	Ems Station-Leander	Utilities	$127.98	
City Of Leander	16501	OCT 13/795430	AUG 12-SEP 9/13, EMS#23	392093	10-29-13	Ems Station-Leander	Utilities	$124.29	
City Of Leander	16501	SEP 14/899250	AUG 11-SEP 10/14, EMS#23	408197	09-30-14	Ems Station-Leander	Utilities	$142.51	
City Of Liberty Hill	21153	APR 14/105600	MAR 14, LH ANX	399796	04-08-14	Liberty Hill Annex	Utilities	$71.68	
City Of Liberty Hill	21153	APR 14/1400	MAR 14, R&B	400132	04-14-14	Unified Road System	Utilities	$70.54	
City Of Liberty Hill	21153	AUG 13/1300	AUG 13, R&B	391028	10-08-13	Unified Road System	Utilities	$64.15	
City Of Liberty Hill	21153	AUG 14/110300	AUG 14, LH ANX	407221	09-09-14	Liberty Hill Annex	Utilities	$73.68	
City Of Liberty Hill	21153	AUG 14/1600	JUL 14, R&B	406222	08-19-14	Unified Road System	Utilities	$64.54	
City Of Liberty Hill	21153	CLH/PARK	EQUIPMENT RENTAL FOR SCRAPING GROUND AROUND PAVILION, CLEANING GROUNDS AROUND PAVILION & GRANITE PLACEMENT, LIBERTY HILL PARK	399365	03-25-14	Commissioner Pct 2	P&G-Capital	$1,421.75	
City Of Liberty Hill	21153	CLH/PARK1	TRACTOR WORK ON PARKING LOT, BASKETBALL COURT & MULTI-PURPOSE COURT @ CITY PARK-CR 200, CITY OF LIBERTY HILL PARK	404562	07-15-14	Commissioner Pct 2	P&G-Capital	$5,000.00	
City Of Liberty Hill	21153	CLH/PARK2	FINAL PAYMENT ON CONCRETE WORK FOR BASKETBALL COURT & MULTI-USE COURT, CITY OF LIBERTY HILL PARK	404562	07-15-14	Commissioner Pct 2	P&G-Capital	$7,829.00	
City Of Liberty Hill	21153	CLH/PARK3	1ST PAYMENT ON CONCRETE WORK FOR BASKETBALL COURT & MULTI-USE COURT & PARKING LOT, CITY OF LIBERTY HILL PARK	404562	07-15-14	Commissioner Pct 2	P&G-Capital	$30,000.00	
City Of Liberty Hill	21153	CLH/PARK4	INSTALL CHAINLINK FENCE, CITY OF LIBERTY HILL PARK	404562	07-15-14	Commissioner Pct 2	P&G-Capital	$1,794.08	
City Of Liberty Hill	21153	DEC 13/101600	DEC 13, LH ANX	396070	01-21-14	Liberty Hill Annex	Utilities	$273.69	
City Of Liberty Hill	21153	FEB 14/103000	JAN 14, LH ANX	397389	02-18-14	Liberty Hill Annex	Utilities	$70.96	
City Of Liberty Hill	21153	FEB 14;1300	JAN 14, R&B	397689	02-25-14	Unified Road System	Utilities	$70.15	
City Of Liberty Hill	21153	JAN 14/1300	DEC 13, R&B	396461	01-28-14	Unified Road System	Utilities	$70.15	
City Of Liberty Hill	21153	JUL 14/109400	JUL 14, LH ANX	406222	08-19-14	Liberty Hill Annex	Utilities	$67.68	
City Of Liberty Hill	21153	JUL 14/1500	JUN 14, R&B	404561	07-15-14	Unified Road System	Utilities	$64.15	
City Of Liberty Hill	21153	JUN 14/108500	JUN 14, LH ANX	404225	07-08-14	Liberty Hill Annex	Utilities	$62.07	
City Of Liberty Hill	21153	JUN 14/1500	MAY 14, R&B	403866	07-01-14	Unified Road System	Utilities	$64.54	
City Of Liberty Hill	21153	LH-CP/CDB	COMPOSITE DECKING BRIDGE W/ 2X2 WOOD RAILS BUILT OVER DITCH FOR ACCESS TO PLAYGROUND FOR HANDICAPPED, LIBERTY HILL PARK	399040	03-25-14	Commissioner Pct 2	P&G-Capital	$4,952.00	
City Of Liberty Hill	21153	MAR 14/104100	FEB 14, LH ANX	398673	03-11-14	Liberty Hill Annex	Utilities	$68.79	
City Of Liberty Hill	21153	MAR 14/1300	FEB 14, R&B	399040	03-25-14	Unified Road System	Utilities	$70.15	
City Of Liberty Hill	21153	MAY 14/106600	APR 14, LH ANX	401523	05-13-14	Liberty Hill Annex	Utilities	$68.07	
City Of Liberty Hill	21153	MAY 14/107500	MAY 14, LH ANX	402944	06-10-14	Liberty Hill Annex	Utilities	$73.68	
City Of Liberty Hill	21153	MAY 14/1400	FEB 14 AND APR 14, R&B	401850	05-20-14	Unified Road System	Utilities	$140.30	
City Of Liberty Hill	21153	NOV 13/1300	NOV 13, R&B	395079	12-20-13	Unified Road System	Utilities	$70.15	
City Of Liberty Hill	21153	NOV 13/78900	NOV 13, LH ANX	394749	12-17-13	Liberty Hill Annex	Utilities	$67.68	
City Of Liberty Hill	21153	OCT 13/1300	OCT 13, R&B	393570	11-26-13	Unified Road System	Utilities	$70.15	
City Of Liberty Hill	21153	OCT 13/78000	OCT 13, LH ANX	392812	11-12-13	Liberty Hill Annex	Utilities	$68.79	
City Of Liberty Hill	21153	SEP 13/1300	SEP 13, R&B	391711	10-22-13	Unified Road System	Utilities	$70.15	
City Of Liberty Hill	21153	SEP 13/76900	SEP 13, LH ANX	391365	10-15-13	Liberty Hill Annex	Utilities	$74.79	
City Of Liberty Hill	21153	SEP 14/1600	AUG 14, R&B	407497	09-16-14	Unified Road System	Utilities	$70.15	
City Of Round Rock	15	12-04100-2A	C#12-04100-2, RESTITUTION, JULIA ANITA DOMINGUEZ, C/ATTY	392814	11-12-13	Default	Due To Others-Ca Restitut	$100.00	
City Of Round Rock	15	13-00464-2	C#13-00464-2, RESTITUTION, CALVIN DOBBINS, C/ATTY	403520	06-24-14	Default	Due To Others-Ca Restitut	$523.00	
City Of Round Rock	15	13/LICFEE	CITY OF ROUND ROCK LICENSE FEES FY13 ANML SHELTER	394750	12-17-13	Default	City Of Rr License Fees	$1,538.00	
City Of Round Rock	15	13/WCRAS	PMT OF FEES COLLECTED AT WILCO REGIONAL ANML SHELTER FY2013	394751	12-17-13	Default	Due To City Of Round Rock	$11,485.00	
City Of Round Rock	15	14-01710-2	C#14-01710-2, RESTITUTION, ERNESTO TORRES-BENITEZ, C/ATTY	407810	09-23-14	Default	Due To Others-Ca Restitut	$200.00	
City Of Round Rock	15	2014/1	2014 FIRE APPROPRIATIONS, 1ST HALF, PUB ASST	398401	03-11-14	Public Assistance	Rural Fire Protection	$40,167.00	
City Of Round Rock	15	2014/2	FIRE APPROPRIATION	407222	09-09-14	Public Assistance	Rural Fire Protection	$40,167.00	
City Of Round Rock	15	APR 14/1189	MAR 5-APR 4/14, NEW RR ANX	400828	04-29-14	New Round Rock Annex	Utilities	$304.02	
City Of Round Rock	15	APR 14/284	MAR 5-APR 4/14, NEW RR ANX	400828	04-29-14	New Round Rock Annex	Utilities	$126.54	
City Of Round Rock	15	APR 14/3437	MAR 3-APR 3/14, RR ANX A	400828	04-29-14	Round Rock Annex Bldg A	Utilities	$280.12	
City Of Round Rock	15	APR 14/362	MAR 5-APR 4/14, NEW RR ANX	400828	04-29-14	New Round Rock Annex	Utilities	$203.27	
City Of Round Rock	15	APR 14/810531	MAR 17-APR 17/14, SWP	404563	07-15-14	Sw Wilco Co Regional Park	Utilities	$854.81	
City Of Round Rock	15	AUG 14/4853	JUL 1-AUG 5/14, RR ANX A	406616	08-26-14	Round Rock Annex Bldg A	Utilities	$331.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Round Rock	15	AUG 14/522	JUL 2-AUG 6/14, JESTER ANX	406616	08-26-14	New Round Rock Annex	Utilities	$135.08	
City Of Round Rock	15	AUG 14/760	JUL 2-AUG 6/14, JESTER ANX	406616	08-26-14	New Round Rock Annex	Utilities	$208.44	
City Of Round Rock	15	AUG 14/9530	JUL 2-AUG 6/14, JESTER ANX	406616	08-26-14	New Round Rock Annex	Utilities	$1,071.65	
City Of Round Rock	15	AUG 14;834541	JUL 17-AUG 18/14, SWP	407498	09-16-14	Sw Wilco Co Regional Park	Utilities	$3,216.33	
City Of Round Rock	15	DEC 13/100739	NOV 19-DEC 5/13, NEW RR ANX	395227	01-07-14	New Round Rock Annex	Utilities	$174.77	
City Of Round Rock	15	DEC 13/2621	NOV 1-DEC 2/13, RR ANX A	395227	01-07-14	Round Rock Annex Bldg A	Utilities	$278.22	
City Of Round Rock	15	DEC 13/3382	NOV 19-DEC 5/13, NEW RR ANX	395227	01-07-14	New Round Rock Annex	Utilities	$205.11	
City Of Round Rock	15	DEC 13/818148	NOV 16-DEC 17/13, BSP	395802	01-14-14	Berry Springs Pk & Preserve	Utilities	$627.32	
City Of Round Rock	15	DEC 13/85	NOV 6-DEC 5/13, NEW RR ANX	395227	01-07-14	New Round Rock Annex	Utilities	$128.35	
City Of Round Rock	15	FEB 14/196	JAN 7-FEB 6/14, NEW RR ANX	397690	02-25-14	New Round Rock Annex	Utilities	$129.06	
City Of Round Rock	15	FEB 14/201	JAN 7-FEB 6/14, NEW RR ANX	397690	02-25-14	New Round Rock Annex	Utilities	$202.33	
City Of Round Rock	15	FEB 14/286	JAN 7-FEB 6/14, NEW RR ANX	397690	02-25-14	New Round Rock Annex	Utilities	$97.22	
City Of Round Rock	15	FEB 14/3035	JAN 3-FEB 5/14, RR ANX A	397690	02-25-14	Round Rock Annex Bldg A	Utilities	$283.23	
City Of Round Rock	15	FEB 14/809216	JAN 17-FEB 18/14, SWP	404563	07-15-14	Sw Wilco Co Regional Park	Utilities	$655.46	
City Of Round Rock	15	FEB 14/CREDIT	METER CORRECTION, SWP	404563	07-15-14	Sw Wilco Co Regional Park	Utilities	$(4,347.06)	
City Of Round Rock	15	JAN 14/122	DEC 5/13-JAN 7/14, NEW RR ANX	396767	02-04-14	New Round Rock Annex	Utilities	$198.98	
City Of Round Rock	15	JAN 14/143	DEC 5/13-JAN 7/14, NEW RR ANX	396767	02-04-14	New Round Rock Annex	Utilities	$130.23	
City Of Round Rock	15	JAN 14/263	DEC 5/13-JAN 7/14, NEW RR ANX	396767	02-04-14	New Round Rock Annex	Utilities	$153.62	
City Of Round Rock	15	JAN 14/2811	DEC 2/13-JAN 3/14, RR ANX A	396767	02-04-14	Round Rock Annex Bldg A	Utilities	$264.26	
City Of Round Rock	15	JAN 14/818774	DEC 17/13-JAN 17/14, SWP	397390	02-18-14	Sw Wilco Co Regional Park	Utilities	$728.42	
City Of Round Rock	15	JUL 14/4405	JUN 3-JUL 1/14, RR ANX A	405086	07-29-14	Round Rock Annex Bldg A	Utilities	$300.33	
City Of Round Rock	15	JUL 14/453	JUN 4-JUL 2/14, JESTER ANX	405086	07-29-14	New Round Rock Annex	Utilities	$129.32	
City Of Round Rock	15	JUL 14/6426	JUN 4-JUL 2/14, JESTER ANX	405086	07-29-14	New Round Rock Annex	Utilities	$657.11	
City Of Round Rock	15	JUL 14/655	JUN 4-JUL 2/14, JESTER ANX	405086	07-29-14	New Round Rock Annex	Utilities	$206.09	
City Of Round Rock	15	JUL 14/825864	JUN 17-JUL 17/14, SWP	406223	08-19-14	Sw Wilco Co Regional Park	Utilities	$2,933.39	
City Of Round Rock	15	JUN 14/403	MAY 7-JUN 4/14, NEW RR ANX	403867	07-01-14	New Round Rock Annex	Utilities	$131.55	
City Of Round Rock	15	JUN 14/4089	MAY 2-JUN 3/14, RR ANX A	403867	07-01-14	Round Rock Annex Bldg A	Utilities	$288.58	
City Of Round Rock	15	JUN 14/4263	MAY 7-JUN 4/14, NEW RR ANX	403867	07-01-14	New Round Rock Annex	Utilities	$196.62	
City Of Round Rock	15	JUN 14/560	MAY 7-JUN 4/14, NEW RR ANX	403867	07-01-14	New Round Rock Annex	Utilities	$211.49	
City Of Round Rock	15	JUN 14/817789	MAY 16-JUN 17/14, SWP	404563	07-15-14	Sw Wilco Co Regional Park	Utilities	$2,354.64	
City Of Round Rock	15	MAR 14/239	FEB 6-MAR 5/14, NEW RR ANX	399366	03-25-14	New Round Rock Annex	Utilities	$125.42	
City Of Round Rock	15	MAR 14/279	FEB 6-MAR 5/14, NEW RR ANX	399366	03-25-14	New Round Rock Annex	Utilities	$201.76	
City Of Round Rock	15	MAR 14/286	FEB 6-MAR 5/14, NEW RR ANX	399366	03-25-14	New Round Rock Annex	Utilities	$91.81	
City Of Round Rock	15	MAR 14/3207	FEB 5-MAR 3/14, RR ANX A	399366	03-25-14	Round Rock Annex Bldg A	Utilities	$254.22	
City Of Round Rock	15	MAR 14/809733	FEB 18-MAR 17/14, SWP	404563	07-15-14	Sw Wilco Co Regional Park	Utilities	$788.78	
City Of Round Rock	15	MAY 14/349	APR 4-MAY 7/14, NEW RR ANX	402206	05-27-14	New Round Rock Annex	Utilities	$134.14	
City Of Round Rock	15	MAY 14/3817	APR 4-MAY 7/14, NEW RR ANX	402206	05-27-14	New Round Rock Annex	Utilities	$709.39	
City Of Round Rock	15	MAY 14/3823	APR 3-MAY 2/14, RR ANX A	402206	05-27-14	Round Rock Annex Bldg A	Utilities	$316.78	
City Of Round Rock	15	MAY 14/442	APR 4-MAY 7/14, NEW RR ANX	402206	05-27-14	New Round Rock Annex	Utilities	$202.56	
City Of Round Rock	15	MAY 14/811254	APR 17-MAY 16/14, SWP	404563	07-15-14	Sw Wilco Co Regional Park	Utilities	$837.19	
City Of Round Rock	15	NOV 13/100386	OCT 8-NOV 6/13, NEW RR ANX	393910	11-26-13	New Round Rock Annex	Utilities	$316.94	
City Of Round Rock	15	NOV 13/2120	OCT 8-NOV 16/13, NEW RR ANX	393910	11-26-13	New Round Rock Annex	Utilities	$129.53	
City Of Round Rock	15	NOV 13/2406	OCT 2-NOV 1/13, RR ANX A	393910	11-26-13	Round Rock Annex Bldg A	Utilities	$336.13	
City Of Round Rock	15	NOV 13/3347	OCT 8-NOV 6/13, NEW RR ANX	393910	11-26-13	New Round Rock Annex	Utilities	$201.21	
City Of Round Rock	15	NOV 13/817777	OCT 18-NOV 15/13, SWP	394642	12-10-13	Sw Wilco Co Regional Park	Utilities	$2,679.60	
City Of Round Rock	15	OCT 13/2071	SEP 5-OCT 2/13, RR ANX A	392094	10-29-13	Round Rock Annex Bldg A	Utilities	$356.34	
City Of Round Rock	15	OCT 13/2100	SEP 10-OCT 8/13, NEW RR ANX	392094	10-29-13	New Round Rock Annex	Utilities	$121.51	
City Of Round Rock	15	OCT 13/3270	SEP 10-OCT 8/13, NEW RR ANX	392094	10-29-13	New Round Rock Annex	Utilities	$202.33	
City Of Round Rock	15	OCT 13/812230	SEP 17/13-OCT 17/13, SWP	392813	11-12-13	Sw Wilco Co Regional Park	Utilities	$4,032.68	
City Of Round Rock	15	OCT 13/99428	SEP 10-OCT 8/13, NEW RR ANX	392094	10-29-13	New Round Rock Annex	Utilities	$761.92	
City Of Round Rock	15	SEP 13/804234	AUG 19-SEP 17/13, SWP	391366	10-15-13	Sw Wilco Co Regional Park	Utilities	$5,418.83	
City Of Round Rock	15	SEP 14/12117	AUG 6-SEP 5/14, JESTER ANX	408198	09-30-14	New Round Rock Annex	Utilities	$828.66	
City Of Round Rock	15	SEP 14/5234	AUG 5-SEP 3/14, RR ANX A	408198	09-30-14	Round Rock Annex Bldg A	Utilities	$315.61	
City Of Round Rock	15	SEP 14/573	AUG 6-SEP 5/14, JESTER ANX	408198	09-30-14	New Round Rock Annex	Utilities	$129.88	
City Of Round Rock	15	SEP 14/852	AUG 6-SEP 5/14, JESTER ANX	408198	09-30-14	New Round Rock Annex	Utilities	$205.38	
City Of Round Rock	15	UNIVERSITY BLVD. #1	INTERLOCAL AGREEMENT COST SHARING, UNIVERSITY BOULEVARD WIDENING PROJECT	406617	08-26-14	Commissioners Court	P&G-Capital	$2,500.00	
City Of Taylor	3026	2014/1	2014 FIRE APPROPRIATIONS, PUB ASST	399041	03-25-14	Public Assistance	Rural Fire Protection	$7,909.50	
City Of Taylor	3026	2014/2	FIRE APPROPRIATION	407223	09-09-14	Public Assistance	Rural Fire Protection	$7,909.50	
City Of Taylor	3026	2014;TIF	FY 2014, TAYLOR TAX INCREMENT FINANCE DISTRICT, R&B	401524	05-13-14	Unified Road System	Pymts To Tif/Tirz	$4,269.72	
City Of Taylor	3026	2014;TIF	FY 2014, TAYLOR TAX INCREMENT FINANCE DISTRICT	401524	05-13-14	Non-Departmental	Pymts To Tif/Tirz	$30,051.26	
City Of Taylor	3026	2014;TIF	FY 2014, TAYLOR TAX INCREMENT FINANCE DISTRICT, DEBT SVC	401524	05-13-14	Debt Service-County Wide	Pymts To Tif/Tirz	$17,879.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Taylor	3026	5218	OVERPAYMENT, C/CLK	407223	09-09-14	Default	Fees Of Office, Co. Clerk	$21.00	
City Of Taylor	3026	APR 13/8585	MAR 29-APR 28/13, R&B	392432	11-05-13	Unified Road System	Utilities	$24.54	
City Of Taylor	3026	APR 14/12238	FEB 10- MAR 12/14, TAY ANX	3005612	04-30-14	Taylor Annex	Utilities	$283.52	
City Of Taylor	3026	APR 14/1847	FEB 8-MAR 10/14, SHF EAST	3005612	04-30-14	Sheriff - East Side	Utilities	$124.48	
City Of Taylor	3026	APR 14/1929	FEB 10- MAR 12/14, JP#4	3005612	04-30-14	Jp Pct 4 Bldg	Utilities	$160.28	
City Of Taylor	3026	APR 14/2181	FEB 25-MAR 25/14, EMS#42	400133	04-14-14	Ems Station-Taylor	Utilities	$72.88	
City Of Taylor	3026	APR 14/3238	FEB 8-MAR 10/14, EMS#41	3005612	04-30-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$71.85	
City Of Taylor	3026	APR 14/527	FEB 10- MAR 12/14, TAY HEALTH	3005612	04-30-14	Taylor Health-Old Annex	Utilities	$130.01	
City Of Taylor	3026	APR 14/8719	JAN 23/FEB 22/14, R&B	400133	04-14-14	Unified Road System	Utilities	$24.54	
City Of Taylor	3026	AUG 14/12502	JUN 10-JUL 10/14, TAY ANX	3006067	08-27-14	Taylor Annex	Utilities	$408.68	
City Of Taylor	3026	AUG 14/1933	JUN 8-JUL 8/14, SHF EAST	3006067	08-27-14	Sheriff - East Side	Utilities	$68.76	
City Of Taylor	3026	AUG 14/2031	JUN 10-JUL 10/14, JP#4	3006067	08-27-14	Jp Pct 4 Bldg	Utilities	$309.08	
City Of Taylor	3026	AUG 14/2290	MAY 30-JUN 29/14, EMS#42	3006021	08-20-14	Ems Station-Taylor	Utilities	$68.76	
City Of Taylor	3026	AUG 14/3358	JUN 8-JUL 8/14, EMS#41	3006067	08-27-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$69.79	
City Of Taylor	3026	AUG 14/623	JUN 10-JUL 10/14, TAY HEALTH	3006067	08-27-14	Taylor Health-Old Annex	Utilities	$130.01	
City Of Taylor	3026	AUG 14/8760	MAY 23-JUN 22/14, R&B	3006021	08-20-14	Unified Road System	Utilities	$168.17	
City Of Taylor	3026	DEC 13/11991	OCT 13-NOV 12/13, TAY ANX	395228	01-07-14	Taylor Annex	Utilities	$291.78	
City Of Taylor	3026	DEC 13/1539	OCT 11-NOV 10/13, SHF EAST	395080	12-20-13	Sheriff - East Side	Utilities	$101.78	
City Of Taylor	3026	DEC 13/1835	OCT 13-NOV 12/13, JP#4	395228	01-07-14	Jp Pct 4 Bldg	Utilities	$165.72	
City Of Taylor	3026	DEC 13/2036	OCT 2-NOV 1/13, EMS#42	394752	12-17-13	Ems Station-Taylor	Utilities	$69.79	
City Of Taylor	3026	DEC 13/3111	OCT 11-NOV 10/13, EMS#41	395080	12-20-13	Ems Stat-2604 N Lawn-Taylor	Utilities	$70.82	
City Of Taylor	3026	DEC 13/434	OCT 13-NOV 12/13, TAY HEALTH	395228	01-07-14	Taylor Health-Old Annex	Utilities	$126.90	
City Of Taylor	3026	DEC 13/8701	OCT 25-NOV 24/13, R&B	396071	01-21-14	Unified Road System	Utilities	$24.54	
City Of Taylor	3026	FEB 14/12127	DEC 12/13-JAN 11/14, TAY ANX	398011	03-04-14	Taylor Annex	Utilities	$312.42	
City Of Taylor	3026	FEB 14/1682	DEC 10/13-JAN 9/14, SHF EAST	397691	02-25-14	Sheriff - East Side	Utilities	$104.87	
City Of Taylor	3026	FEB 14/1882	DEC 13/13-JAN 11/14, JP#4	398402	03-11-14	Jp Pct 4 Bldg	Utilities	$156.14	
City Of Taylor	3026	FEB 14/2102	DEC 3/13-JAN 3/14, EMS#42	397391	02-18-14	Ems Station-Taylor	Utilities	$74.94	
City Of Taylor	3026	FEB 14/3179	DEC 10/13-JAN 9/14, SHF EAST	397691	02-25-14	Sheriff - East Side	Utilities	$71.85	
City Of Taylor	3026	FEB 14/480	DEC 12/13-JAN 11/14, TAY HEALTH	398011	03-04-14	Taylor Health-Old Annex	Utilities	$124.84	
City Of Taylor	3026	JAN 14/12049	NOV 12-DEC 12/13, TAY ANX	396768	02-04-14	Taylor Annex	Utilities	$291.78	
City Of Taylor	3026	JAN 14/1620	NOV 10-DEC 10/13, SHF EAST	396071	01-21-14	Sheriff - East Side	Utilities	$124.48	
City Of Taylor	3026	JAN 14/1861	NOV 12-DEC 12/13, JP#4	396768	02-04-14	Jp Pct 4 Bldg	Utilities	$169.33	
City Of Taylor	3026	JAN 14/2069	NOV 1-DEC 1/13, EMS#42	396071	01-21-14	Ems Station-Taylor	Utilities	$74.94	
City Of Taylor	3026	JAN 14/3149	NOV 10-DEC 10/13, EMS#41	396071	01-21-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$80.11	
City Of Taylor	3026	JAN 14/460	NOV 12-DEC 12/13, TAY HEALTH	396768	02-04-14	Taylor Health-Old Annex	Utilities	$131.04	
City Of Taylor	3026	JAN 14;8709	NOV 24-DEC 24/13, R&B	396985	02-11-14	Unified Road System	Utilities	$24.54	
City Of Taylor	3026	JUL 14/12438	MAY 11-JUN 10/14, TAY ANX	3005933	07-30-14	Taylor Annex	Utilities	$349.75	
City Of Taylor	3026	JUL 14/1966	MAY 9-JUN 8/14, SHF EAST	3005904	07-23-14	Sheriff - East Side	Utilities	$69.79	
City Of Taylor	3026	JUL 14/2006	MAY 11-JUN 10/14, JP#4	3005933	07-30-14	Jp Pct 4 Bldg	Utilities	$292.57	
City Of Taylor	3026	JUL 14/2263	APR 30-MAY 30/14, EMS#42	3005883	07-16-14	Ems Station-Taylor	Utilities	$68.76	
City Of Taylor	3026	JUL 14/3330	MAY 9-JUN 8/14, EMS#41	3005904	07-23-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$72.88	
City Of Taylor	3026	JUL 14/598	MAY 11-JUN 10/14, TAY HEALTH	3005933	07-30-14	Taylor Health-Old Annex	Utilities	$128.96	
City Of Taylor	3026	JUL 14/8743	APR 23-MAY 23/14, R&B	3005883	07-16-14	Unified Road System	Utilities	$58.05	
City Of Taylor	3026	JUN 14/12368	APR 11-MAY 11/14, TAYLOR ANNEX	3005830	07-02-14	Taylor Annex	Utilities	$321.07	
City Of Taylor	3026	JUN 14/1938	APR 17-MAY 19/14, SHF EAST	3005771	06-25-14	Sheriff - East Side	Utilities	$80.11	
City Of Taylor	3026	JUN 14/1980	APR 11-MAY 11/14, JP#4	3005830	07-02-14	Jp Pct 4 Bldg	Utilities	$309.58	
City Of Taylor	3026	JUN 14/2236	MAR 31-APR 30/14, EMS#42	3005771	06-25-14	Ems Station-Taylor	Utilities	$68.76	
City Of Taylor	3026	JUN 14/3299	APR 9-MAY 9/14, EMS#41	3005771	06-25-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$75.97	
City Of Taylor	3026	JUN 14/574	APR 11-MAY 11/14, TAYLOR HEALTH DEPT	3005830	07-02-14	Taylor Health-Old Annex	Utilities	$127.93	
City Of Taylor	3026	MAR 14/12188	JAN 11-FEB 10/14, TAY ANX	399493	04-01-14	Taylor Annex	Utilities	$294.87	
City Of Taylor	3026	MAR 14/1766	JAN 9-FEB 8/14, SHF EAST	399367	03-25-14	Sheriff - East Side	Utilities	$127.57	
City Of Taylor	3026	MAR 14/1904	JAN 11-FEB 10/14, JP#4	399493	04-01-14	Jp Pct 4 Bldg	Utilities	$238.83	
City Of Taylor	3026	MAR 14/2150	DEC 31/13-JAN 30/14, EMS#42	398749	03-18-14	Ems Station-Taylor	Utilities	$90.43	
City Of Taylor	3026	MAR 14/3208	JAN 9-FEB 8/14, EMS#41	399367	03-25-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$70.82	
City Of Taylor	3026	MAR 14/502	JAN 11-FEB 10/14, TAY HEALTH	399493	04-01-14	Taylor Health-Old Annex	Utilities	$126.90	
City Of Taylor	3026	MAR 14/8714	DEC 24/13-JAN 23/14, R&B	399042	03-25-14	Unified Road System	Utilities	$24.54	
City Of Taylor	3026	MAY 14/12319	MAR 12-APR 11/14, TAY ANX	3005692	05-28-14	Taylor Annex	Utilities	$367.61	
City Of Taylor	3026	MAY 14/1900	MAR 10-APR 9/14, SHF EAST	3005669	05-21-14	Sheriff - East Side	Utilities	$95.58	
City Of Taylor	3026	MAY 14/1955	MAR 12-APR 11/14, JP#4	3005692	05-28-14	Jp Pct 4 Bldg	Utilities	$260.51	
City Of Taylor	3026	MAY 14/2209	MAR 1-31/14, EMS#42	3005669	05-21-14	Ems Station-Taylor	Utilities	$69.79	
City Of Taylor	3026	MAY 14/3265	MAR 10-APR 9/14, EMS#41	3005669	05-21-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$68.76	
City Of Taylor	3026	MAY 14/551	MAR 12-APR 11/14, TAY HEALTH	3005692	05-28-14	Taylor Health-Old Annex	Utilities	$128.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Taylor	3026	MAY 14/8725	FEB 22-MAR 24/14, R&B	3005669	05-21-14	Unified Road System	Utilities	$24.54	
City Of Taylor	3026	MAY 14/8734	MAR 24-APR 23/14, R&B	3005754	06-18-14	Unified Road System	Utilities	$24.54	
City Of Taylor	3026	NOV 13/11933	SEP 13-OCT 13/13, TAY ANX	394016	11-26-13	Taylor Annex	Utilities	$372.76	
City Of Taylor	3026	NOV 13/1480	SEP 11-OCT 11/13, SHF EAST	393434	11-19-13	Sheriff - East Side	Utilities	$61.53	
City Of Taylor	3026	NOV 13/1812	SEP 13-OCT 13/13, JP#4	394016	11-26-13	Jp Pct 4 Bldg	Utilities	$354.09	
City Of Taylor	3026	NOV 13/2008	SEP 2-OCT 2/13, EMS#42	393161	11-19-13	Ems Station-Taylor	Utilities	$68.76	
City Of Taylor	3026	NOV 13/3082	SEP 11- OCT 11/13, EMS #41	393911	11-26-13	Ems Stat-2604 N Lawn-Taylor	Utilities	$81.14	
City Of Taylor	3026	NOV 13/412	SEP 13-OCT 13/13, TAY HEALTH	394016	11-26-13	Taylor Health-Old Annex	Utilities	$126.90	
City Of Taylor	3026	NOV 13/8698	SEP 25-OCT 25/13, R&B	394752	12-17-13	Unified Road System	Utilities	$24.54	
City Of Taylor	3026	OCT 13/11848	AUG 14-SEP 13/13, TAY ANX	392432	11-05-13	Taylor Annex	Utilities	$419.19	
City Of Taylor	3026	OCT 13/1466	AUG 12-SEP 11/13, SHF EAST	392095	10-29-13	Sheriff - East Side	Utilities	$61.53	
City Of Taylor	3026	OCT 13/1789	AUG 14-SEP 13/13, JP#4	392432	11-05-13	Jp Pct 4 Bldg	Utilities	$335.63	
City Of Taylor	3026	OCT 13/1981	AUG 3-SEP 2/13, EMS#42	391712	10-22-13	Ems Station-Taylor	Utilities	$61.53	
City Of Taylor	3026	OCT 13/3043	AUG 13-SEP 11/13, EMS#41	392095	10-29-13	Ems Stat-2604 N Lawn-Taylor	Utilities	$69.79	
City Of Taylor	3026	OCT 13/390	AUG 14-SEP 13/13, TAY HEALTH	392432	11-05-13	Taylor Health-Old Annex	Utilities	$130.01	
City Of Taylor	3026	OCT 13/8692	AUG 26-SEP 25/13, R&B	392815	11-12-13	Unified Road System	Utilities	$24.54	
City Of Taylor	3026	SEP 13/8685	JUL 27-AUG 26/13, R&B	391712	10-22-13	Unified Road System	Utilities	$24.54	
City Of Taylor	3026	SEP 14/2019	JUL 8-AUG 7/14, SHF EAST	3006184	09-24-14	Sheriff - East Side	Utilities	$67.73	
City Of Taylor	3026	SEP 14/2321	JUN 29-JUL 29/14, EMS#42	3006152	09-17-14	Ems Station-Taylor	Utilities	$72.88	
City Of Taylor	3026	SEP 14/3387	JUL 8-AUG 7/14, EMS#41	3006184	09-24-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$70.82	
City Of Taylor	3026	SEP 14/8775	JUN 22-JUL 22/14, R&B	3006124	09-10-14	Unified Road System	Utilities	$168.17	
City Of Thrall	21125	05/05/14	COMMUNICATIONS RADIO TOWER SITE LEASE AGREEMENT, WC RADIO	402207	05-27-14	Wc Radio Communication System	Rent	$3,785.00	
City Of Thrall	21125	08;TWI	FY11 CDBG-THRALL WATERLINE IMPROVEMENT; APR 10-24/14; HUG	401851	05-20-14	Commissioners Court	P&G-Capital	$3,639.80	
City Of Thrall	21125	7/TWI	THRALL FY11 CDBG-THRALL WATERLINE IMPROVEMENT, MAY 15-AUG 21/13	394374	12-10-13	Commissioners Court	P&G-Capital	$3,162.00	
Civic Research Institute Inc	530	2733997-R6	ONE YEAR RENEWAL SUBSCRIPTION TO CIVIC RESEARCH INSTITUTE FOR CAPTAIN DAVID BERTLING (2733997-R6)	408199	09-30-14	County Jail	Publications/Books/Period	$179.95	153423
Civic Research Institute Inc	530	2740609-R2	ONE YEAR RENEWAL SUBSCRIPTION TO CORRECTIONAL MENTAL HEALTH REPORT FOR CHIEF RICHARD ELLIOTT (2740609-R2)	406224	08-19-14	County Jail	Publications/Books/Period	$179.95	152841
Civil Engineering Consultants	35238	E0362001012014	WA#1, CR 258 (SUNSET RIDGE TO RONALD REAGAN), OCT 1/13-JAN 31/14	399494	04-01-14	Commissioner Pct 2	P&G-Capital	$1,488.50	
Civil Engineering Consultants	35238	E0362001022014	P#E0362001, WA#1, CR 258 (SUNSET RIDGE TO RONALD REAGAN), FEB 1-MAR 2/14	400134	04-14-14	Commissioner Pct 2	P&G-Capital	$12,068.25	
Civil Engineering Consultants	35238	E0362001092013	P#E0362001, WA#1, CR 258 (SUNSET RIDGE TO RONALD REAGAN), AUG 1-SEP 30/13	392816	11-12-13	Commissioner Pct 2	P&G-Capital	$3,330.50	
Clark & Clark	31719	12-0089-CPS1A	LRK, CC#1	394375	12-10-13	County Courts At Law	Family Cases - Court Appt	$377.00	
Clark & Clark	31719	12-0089-CPS1B	LRK, A CHILD, CC#1	396986	02-11-14	County Courts At Law	Family Cases - Court Appt	$58.50	
Clark & Clark	31719	12-0089-CPS1C	LRK, A CHILD, CC#1	400829	04-29-14	County Courts At Law	Family Cases - Court Appt	$690.00	
Clark & Clark	31719	12-0101-CPS1A	XF, TB, MINOR CHILD, CC#1	396986	02-11-14	County Courts At Law	Family Cases - Court Appt	$422.50	
Clark & Clark	31719	12-0197-F395C	JAC-K, 395TH	396986	02-11-14	District Courts	Family Cases - Court Appt	$100.00	
Clark & Clark	31719	12-0197-F395D	J, A CHILD, 395TH	402945	06-10-14	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	13-0014-CPS425	RW, CHILDREN, 425TH	392433	11-05-13	District Courts	Family Cases - Court Appt	$162.50	
Clark & Clark	31719	13-0014-CPS425A	RW CHILD, 425TH	398012	03-04-14	District Courts	Family Cases - Court Appt	$65.00	
Clark & Clark	31719	13-0014-CPS425B	RW, 425TH	401525	05-13-14	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	13-0014-CPS425C	RW, 425TH	406225	08-19-14	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	13-0033-CPS395	DJ, TM, KM, 395TH	393162	11-19-13	District Courts	Family Cases - Court Appt	$275.00	
Clark & Clark	31719	13-0033-CPS395A	DJ, TM, KM, 395TH	396986	02-11-14	District Courts	Family Cases - Court Appt	$250.00	
Clark & Clark	31719	13-0033-CPS395B	DJ, 395TH	402945	06-10-14	District Courts	Family Cases - Court Appt	$300.00	
Clark & Clark	31719	13-0033-CPS395C	DJ, 395TH	402945	06-10-14	District Courts	Family Cases - Court Appt	$280.00	
Clark & Clark	31719	13-0057-CPS1A	EBA, CC#1	396986	02-11-14	County Courts At Law	Family Cases - Court Appt	$312.00	
Clark & Clark	31719	13-0057-CPS1B	EBA, A CHILD, CC#1	400829	04-29-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	13-0074-CPS1	JV & DV, MINOR CHILDREN, CC#1	396986	02-11-14	County Courts At Law	Family Cases - Court Appt	$292.50	
Clark & Clark	31719	13-0127-CPS1	BF AKA BF, DF, CHILDREN, CC#1	396986	02-11-14	County Courts At Law	Family Cases - Court Appt	$97.50	
Clark & Clark	31719	13-0127-CPS1A	BF, DF, CHILDREN, CC#1	401525	05-13-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	13-0127-CPS1B	BF, DF, CC#1	406618	08-26-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	13-0129-CPS395	RH, 395TH	396986	02-11-14	District Courts	Family Cases - Court Appt	$200.00	
Clark & Clark	31719	13-0129-CPS395A	RH, A CHILD, 395TH	402945	06-10-14	District Courts	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	13-0129-CPS395B	RH, 395TH	407224	09-09-14	District Courts	Family Cases - Court Appt	$300.00	
Clark & Clark	31719	14-0009-CPS1	EH, A CHILD, CC#1	400829	04-29-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0010-CPS1	EK, SK, CHILDREN, CC#1	400829	04-29-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Clark & Clark	31719	14-0029-CPS425	JW IV, A CHILD, 425TH	406225	08-19-14	District Courts	Family Cases - Court Appt	$450.00	
Clark & Clark	31719	14-0066-CPS1	AV, CC#1	406618	08-26-14	County Courts At Law	Family Cases - Court Appt	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clark Construction Of Tx Inc	42552	201115131	IFB00113, FOG SEAL, BRUSHY CRK FERN BLUFF MUD, R&B	397392	02-18-14	Unified Road System	Road Constr./Maint.	$301,767.00	
Clark Construction Of Tx Inc	42552	201115132	IFB00113, FOG SEAL, BRUSHY CRK FERN BLUFF MUD, R&B	397392	02-18-14	Unified Road System	Road Constr./Maint.	$91,125.00	
Clark Construction Of Tx Inc	42552	201115133	IFB00113, FOG SEAL, BRUSHY CRK FERN BLUFF MUD, R&B	397392	02-18-14	Unified Road System	Road Constr./Maint.	$14,625.00	
Clark, Kimberly M	39914	01/30/14	JAN 30/14, EXP REIMB, JP#2	397482	02-18-14	J.P. Precinct 2	Travel	$16.80	
Clark, Kimberly M	39914	02/13/14	FEB 10-12/14, EXP REIMB, JP#2	398110	03-04-14	J.P. Precinct 2	Training, Conf., Seminars	$100.00	
Clark, Kimberly M	39914	05/22/14	APR 14-MAY 8/14, EXP REIMB, JP#2	403044	06-10-14	J.P. Precinct 2	Training, Conf., Seminars	$33.60	
Clark, Kimberly M	39914	09/18/13	SEP 9/13, EXP REIMB, JP#2	391106	10-08-13	J.P. Precinct 2	Travel	$16.95	
Clark, Kimberly M	39914	1/14/14	JAN 13/14, EXP REIMB, JP #2	396551	01-28-14	J.P. Precinct 2	Training, Conf., Seminars	$16.80	
Clark, Mary H	1528	09/26/13	EXP REIMB, SEP 17-26/13, PCT#1	391472	10-15-13	Commissioner Pct 1	Travel	$33.90	
Clark, Mary H	1528	09/26/13A	EXP REIMB, AUG 12-SEP 10/13, PCT#1	391472	10-15-13	Commissioner Pct 1	Travel	$108.48	
Clark, Renee A	40395	05/08/14	MAY 5-6/14, EXP REIMB, TAX A/C	402446	05-27-14	Co Tax Assessor Collector	Training, Conf., Seminars	$60.00	
Clarke Distributing Company Llc	23926	317982	TOOL NEEDED TO DRY TENNIS COURTS: REPLACE ROLLERS ON ROL DRI TO CLEAR WET SPOTS ON THE COURTS: ROL DRI MASTER REPLACEMENT ROLLER (BLUE), TE26-1	392434	11-05-13	Parks Department	Small Equipment & Tools <	$108.00	148673
Clarke Distributing Company Llc	23926	317982	SHIP ABOVE ITEMS TO: 219 PERRY MAYFIELD, LEANDER, TEXAS 78641. FOR ASSISTANCE ONSITE, CALL PARK OFFICE 512-943-1920.	392434	11-05-13	Parks Department	Facility Maint. & Repair	$24.00	148673
Clay Brindle	37256	11/5/13	ELECTION WORKERS-COUNTY	393163	11-19-13	Elections	Election Judges/Clerks	$30.00	
Clayton Christopher Langham	42852	2014-100014	REFUND FEES 2014-100014, CIVIL	402616	06-03-14	Default	Cc Civil Elec Filing Fee	$20.00	
Clayton Christopher Langham	42852	2014-100014	REFUND FEES 2014-100014, JUDICIAL	402616	06-03-14	Default	Civil Judicial Filing Fee	$40.00	
Clayton Christopher Langham	42852	2014-100014	REFUND FEES 2014-100014, JUDICIAL	402616	06-03-14	Default	Civil Judicial Support Du	$42.00	
Clayton Christopher Langham	42852	2014-100014	REFUND FEES 2014-100014, CIVIL	402616	06-03-14	Default	Cc Civil Legal Fee For In	$10.00	
Clayton Christopher Langham	42852	2014-100014	REFUND FEES 2014-100014, CRT RPTR	402616	06-03-14	Default	Court Reporter Fees	$15.00	
Clayton Christopher Langham	42852	2014-100014	REFUND FEES 2014-100014, C/CLK/JUDICIAL	402616	06-03-14	Default	County Clerk App Jud Sys	$5.00	
Clayton Christopher Langham	42852	2014-100014	REFUND FEES 2014-100014, RECORDS MGMT C/WIDE	402616	06-03-14	Default	Records Mgmt Fees	$5.00	
Clayton Christopher Langham	42852	2014-100014	REFUND FEES 2014-100014, CRT RCDS PRESERV	402616	06-03-14	Default	Record Preservation Fees	$10.00	
Clayton Christopher Langham	42852	2014-100014	REFUND FEES 2014-100014, CTHSE SEC	402616	06-03-14	Default	Courthouse Security Fees	$5.00	
Clayton Christopher Langham	42852	2014-100014	REFUND FEES 2014-100014, ALT DISP	402616	06-03-14	Default	Alternate Dispute Resol F	$3.00	
Clayton Christopher Langham	42852	2014-100014	REFUND FEES 2014-100014, C/CLK	402616	06-03-14	Default	Fees Of Office, Co. Clerk	$52.00	
Clayton Christopher Langham	42852	2014-100014	REFUND FEES 2014-100014, C/CLK	402616	06-03-14	Default	Library Fees, Co. Clerk	$30.00	
Clean Air Force Of Central Texas	14295	2014-01	2014 APPROPRIATION	396988	02-11-14	Non-Departmental	Clean Air Program	$20,000.00	
Cleanfuel Usa Inc	36630	1181	BPA FOR PARTS OCT - JAN	394098	12-03-13	Fleet Maintenance	Parts	$269.46	148680
Cleanfuel Usa Inc	36630	1415	BPA FOR PARTS OCT - JAN	396769	02-04-14	Fleet Maintenance	Parts	$538.92	148680
Cleanfuel Usa Inc	36630	1453	PROPANE FUEL, FILL PROPANE BOTTLLE, R&B	395229	01-07-14	Unified Road System	Utilities	$10.33	
Cleanfuel Usa Inc	36630	2013	BPA FOR PARTS OCT - JAN	398750	03-18-14	Fleet Maintenance	Parts	$734.86	148680
			REQ 95924, $1000						
Clear Word Interpreting	42443	03/05/14	INTERP SVC, 368TH	399044	03-25-14	District Courts	Interpretors	$260.00	
Clear Word Interpreting	42443	03/19/14	INTERP SVC, 26TH	399798	04-08-14	District Courts	Interpretors	$260.00	
Clear Word Interpreting	42443	13-0735-K26	INTERP, DEC 18/13, 26TH	395676	01-07-14	District Courts	Interpretors	$321.00	
Clear Word Interpreting	42443	13-1584-K26	DEC 19/13, INTERP SVC, 26TH	396072	01-21-14	District Courts	Interpretors	$299.56	
Clear Word Interpreting	42443	13-2203-K368	C#13-2203-K368, INTERP SVC, 368TH	401196	05-06-14	District Courts	Interpretors	$377.42	
Clear Word Interpreting	42443	13-2203-K368A	C#13-2203-K368, INTERP SVC, MAY 20/14, 368TH	403521	06-24-14	District Courts	Interpretors	$359.72	
Clear Word Interpreting	42443	13-2203-K368B	C#13-2203-K368, MAY 17/14, INTERP, 368TH	407500	09-16-14	District Courts	Interpretors	$458.60	
Clear Word Interpreting	42443	13-2203-K368C	SEP 3/14, INTERP, 368TH	408200	09-30-14	District Courts	Interpretors	$413.72	
Clear Word Interpreting	42443	13-2246-K26	C#13-2246-K26, JUN 10/14, INTERP, 26TH	404226	07-08-14	District Courts	Interpretors	$364.76	
Clear Word Interpreting	42443	13-2246-K26A	JUL 14/14, INTERP, 26TH	405863	08-12-14	District Courts	Interpretors	$584.85	
Clemons, Rebecca A	30737	03/28/14	MAR 17-28/14, EXP REIMB, BDGT OFC	400292	04-14-14	Budget Office	Travel	$97.61	
Clemons, Rebecca A	30737	06/13/14	MAY 14-JUN 13/14, EXP REIMB, HR	404401	07-08-14	Human Resources	Travel	$91.06	
Clemons, Rebecca A	30737	07/25/14	JUN 17-JUL 24/14, EXP REIMB, C/JUDGE	406046	08-12-14	County Judge	Travel	$74.82	
Clemons, Rebecca A	30737	09/15/14	AUG 6-SEP 4/14, EXP REIMB, C/JUDGE	408374	09-30-14	County Judge	Travel	$23.74	
Clemons, Rebecca A	30737	09/30/13	SEP 3-26/13, EXP REIMB, C/JUDGE	391914	10-22-13	County Judge	Travel	$25.37	
Clemons, Rebecca A	30737	11/21/13	OCT 14-NOV 21/13, EXP REIMB, CTY JUDGE	394218	12-03-13	County Judge	Travel	$10.74	
Clemons, Rebecca A	30737	11/21/13A	NOV 20/13, EXP REIMB, C/JUDGE	394653	12-10-13	County Judge	Travel	$23.17	
Clerk, Supreme Court	4865	14-15;BROWN	2014-2015 STATE BAR DUES, D BROWN, C/ATTY	402212	05-27-14	County Attorney	Membership Dues	$148.00	
Clerk, Supreme Court	4865	14-15;COX	2014-2015 STATE BAR DUES, M COX, C/ATTY	402213	05-27-14	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	14-15;D/ATTY;13	STATE BAR 2014-2015 MEMB DUES, SLA, JRB, MEB, MDSG, JLH, LAM, GDP, TLM, JTR, LMR, DWS, BEW, EDW, D/ATTY	400389	04-14-14	District Attorney	Membership Dues	$3,055.00	
Clerk, Supreme Court	4865	14-15;DAKROUB	2014-2015 STATE BAR DUES, B DAKROUB, C/ATTY	402214	05-27-14	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	14-15;FALCK	2014-2015 STATE BAR DUES, C FALCK, C/ATTY	402228	05-27-14	County Attorney	Membership Dues	$118.00	
Clerk, Supreme Court	4865	14-15;FIFIELD	2014-2015 STATE BAR DUES, S FIFIELD, C/ATTY	402227	05-27-14	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	14-15;FITZGERALD	2014-2015 STATE BAR DUES, E FITZGERALD, C/ATTY	402226	05-27-14	County Attorney	Membership Dues	$68.00	
Clerk, Supreme Court	4865	14-15;FRANCIS	2014-2015 STATE BAR DUES, S FRANCIS, C/ATTY	402225	05-27-14	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	14-15;GRAVES	2014-2015 STATE BAR DUES, T GRAVES, C/ATTY	402224	05-27-14	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	14-15;GREGER	2014-2015 STATE BAR DUES, S GREGER, C/ATTY	402223	05-27-14	County Attorney	Membership Dues	$148.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clerk, Supreme Court	4865	14-15;HAGAN	2014-2015 STATE BAR DUES, J HAGAN, C/ATTY	402222	05-27-14	County Attorney	Membership Dues	$68.00	
Clerk, Supreme Court	4865	14-15;HOBBS	2014-2015 STATE BAR DUES, D HOBBS, C/ATTY	402218	05-27-14	County Attorney	Membership Dues	$260.00	
Clerk, Supreme Court	4865	14-15;HUYNH	2014-2015 STATE BAR DUES, J HUYNH, C/ATTY	402219	05-27-14	County Attorney	Membership Dues	$148.00	
Clerk, Supreme Court	4865	14-15;KLAS	2014-2015 STATE BAR DUES, B KLAS, C/ATTY	402220	05-27-14	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	14-15;LAMARCA	2014-2015 STATE BAR DUES, J LAMARCA, C/ATTY	402221	05-27-14	County Attorney	Membership Dues	$148.00	
Clerk, Supreme Court	4865	14-15;MATHEWS	2014-2015, SECTION MEMB RENEWAL, SL MATHEWS, 277TH	402947	06-10-14	277Th District Court	Membership Dues	$235.00	
Clerk, Supreme Court	4865	14-15;MAUGHAM	2014-2015 STATE BAR DUES, S MAUGHAM, C/ATTY	402215	05-27-14	County Attorney	Membership Dues	$148.00	
Clerk, Supreme Court	4865	14-15;PALMQUIST	2014-2015 STATE BAR DUES, R PALMQUIST, C/ATTY	402211	05-27-14	County Attorney	Membership Dues	$148.00	
Clerk, Supreme Court	4865	14-15;PARMER	2014-2015 STATE BAR DUES, H PARMER, C/ATTY	402210	05-27-14	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	14-15;POENITZSCH	2014-2015 STATE BAR DUES, J POENITZSCH, C/ATTY	402208	05-27-14	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	14-15;PREJEAN	2014-2015 STATE BAR DUES, H PREJEAN, C/ATTY	402209	05-27-14	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	14-15;STUBBLEFI	..2014-2015, SECTION MEMB RENEWAL, B STUBBLEFIELD, 26TH	401854	05-20-14	26Th District Court	Membership Dues	$265.00	
Clerk, Supreme Court	4865	14-15;THOMPSON	2014-2015 STATE BAR DUES, T THOMPSON, C/ATTY	402216	05-27-14	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	14-15;WATERMAN	2014-2015 STATE BAR DUES, W WATERMAN, C/ATTY	402217	05-27-14	County Attorney	Membership Dues	$235.00	
Clerk, Supreme Court	4865	2014; JERGINS	2014-2015, DUES, M JERGINS, 395TH	401853	05-20-14	395Th District Court	Membership Dues	$300.00	
Clerk, Supreme Court	4865	2014;ARNOLD	2014-2015, DUES, DD ARNOLD, CC#3	401855	05-20-14	County Court At Law 3	Membership Dues	$235.00	
Clerk, Supreme Court	4865	2014;BROOKS	2014-2105, SECTION MEMB RENEWAL, S BROOKS, CC#1	401856	05-20-14	County Court At Law 1	Membership Dues	$265.00	
Clerk, Supreme Court	4865	2014;MCMASTER	2014-2015 DUES, JB MCMASTER, PROBATE CRT	401854	05-20-14	Probate Court	Membership Dues	$265.00	
Cleveland Asphalt Products, Inc	18491	13686	SS-1 EMULSION ITEM #5 FOR CR 351	393164	11-19-13	Unified Road System	Asphalt	$13,195.73	148622
Clevenger, Sheila A	26993	10/16/13	OCT 9/13, EXP REIMB, C/ATTY	392632	11-05-13	County Attorney	Travel	$30.22	
Clia Laboratory Program	25758	14-16;EMS	CLIA LABORATORY USER FEE/ CERTIFICATE FEE SEP/14-SEP/16, EMS	395803	01-14-14	Ems	Miscellaneous	$150.00	
Clifford Simons	42555	19483	C#11-1650-K368, REFUND EXTRADITION, A/PROB	397393	02-18-14	Default	Extradition Deposits	$2,500.00	
Clifton Kotrla	43130	13-08398-1	C#13-08398-1, RESTITUTION, TERESA TERRY MARTINEZ, C/ATTY	405448	08-05-14	Default	Due To Others-Ca Restitut	$215.00	
Clinical Pathology Associates	7755	1138412-CPAL	C#2013-10-00848, BC, SHF	396073	01-21-14	Criminal Investigation Division	Investigative Supp./Svs.	$12.60	
Clinical Pathology Associates	7755	1147166	SAMANTHA RADCLIFFE, JAIL	396073	01-21-14	County Jail	Medical/Hospital	$17.80	
Clinical Pathology Associates	7755	114766A	SAMANTHA RADCLIFFE, JAIL	396073	01-21-14	County Jail	Medical/Hospital	$35.72	
Clinical Pathology Associates	7755	1153037F1001554	..C#2013-11-00412, KT-C, SHF	396073	01-21-14	Criminal Investigation Division	Investigative Supp./Svs.	$12.60	
Clinical Pathology Associates	7755	1162105F1001561	..C#2013-11-00893, CDB, SHF	396073	01-21-14	Criminal Investigation Division	Investigative Supp./Svs.	$5.60	
Clinical Pathology Associates	7755	1213090F1001602	..TARA L MACIAS, JAIL	398013	03-04-14	County Jail	Medical/Hospital	$51.40	
Clinical Pathology Associates	7755	1213090F1001604	..TARA L MACIAS, JAIL	398288	03-04-14	County Jail	Medical/Hospital	$5.60	
Clinical Pathology Associates	7755	1276739F10016647	RHONDA L MCDOWELL, JAIL	3005647	05-14-14	County Jail	Medical/Hospital	$25.30	
Clinical Pathology Associates	7755	1296807F1001681	..CF-T, SHF	3005831	07-02-14	Criminal Investigation Division	Investigative Supp./Svs.	$25.30	
Clinical Pathology Associates	7755	1320461F1001703	..C#2014-06-0067, GW, SHF	3005857	07-09-14	Criminal Investigation Division	Investigative Supp./Svs.	$11.90	
Clinical Pathology Associates	7755	1377168F1001759	..ATHENA COVARRUBIAS, JAIL	3006185	09-24-14	County Jail	Medical/Hospital	$18.20	
Clinical Pathology Associates	7755	330352F10016046	..JOHN T PENNEY, JAIL	398288	03-04-14	County Jail	Medical/Hospital	$30.90	
Clinical Pathology Associates	7755	811574F10016627	ROBERT CLAYTON, JAIL	3005647	05-14-14	County Jail	Medical/Hospital	$14.20	
Clinical Pathology Laboratories Inc	7577	10508	MONTE ROSS, JAIL	407813	09-23-14	County Jail	Medical/Hospital	$43.17	
Clinical Pathology Laboratories Inc	7577	133651	ANNALYSSA MARIE MANSELL, JAIL	405864	08-12-14	County Jail	Medical/Hospital	$67.88	
Clinical Pathology Laboratories Inc	7577	139314	LATRICE CARTER, JAIL	405864	08-12-14	County Jail	Medical/Hospital	$87.23	
Clinical Pathology Laboratories Inc	7577	201309	SEP 13, JAIL	391713	10-22-13	County Jail	Medical/Hospital	$3,174.43	
Clinical Pathology Laboratories Inc	7577	201310	OCT 13, JAIL	393165	11-19-13	County Jail	Medical/Hospital	$1,845.98	
Clinical Pathology Laboratories Inc	7577	201311	NOV 13, JAIL	395230	01-07-14	County Jail	Medical/Hospital	$1,461.08	
Clinical Pathology Laboratories Inc	7577	201312	DEC 13, JAIL	396462	01-28-14	County Jail	Medical/Hospital	$2,097.47	
Clinical Pathology Laboratories Inc	7577	201401	JAN 14, S NATKIN, J PREISS, C RODRIGUEZ, J SLAYTON, JAIL	398014	03-04-14	County Jail	Medical/Hospital	$966.84	
Clinical Pathology Laboratories Inc	7577	201402	FEB 14, JAIL	399496	04-01-14	County Jail	Medical/Hospital	$2,277.29	
Clinical Pathology Laboratories Inc	7577	201404	APR 2014, JAIL	401857	05-20-14	County Jail	Medical/Hospital	$2,108.07	
Clinical Pathology Laboratories Inc	7577	201405	MAY 2014, JAIL	403868	07-01-14	County Jail	Medical/Hospital	$1,785.78	
Clinical Pathology Laboratories Inc	7577	201406	JUN 14, JAIL	404827	07-22-14	County Jail	Medical/Hospital	$1,303.39	
Clinical Pathology Laboratories Inc	7577	201407	JUL 14, JAIL	406958	09-02-14	County Jail	Medical/Hospital	$3,688.49	
Clinical Pathology Laboratories Inc	7577	201408	AUG 14, JAIL	407812	09-23-14	County Jail	Medical/Hospital	$1,184.55	
Clinical Pathology Laboratories Inc	7577	21403	MARCH 14, JAIL	400447	04-22-14	County Jail	Medical/Hospital	$3,043.04	
Clinical Pathology Laboratories Inc	7577	23481	GISELLE LARA, JAIL	396462	01-28-14	County Jail	Medical/Hospital	$98.78	
Clinical Pathology Laboratories Inc	7577	240606	CANDACE ALDERETE, JAIL	396989	02-11-14	County Jail	Medical/Hospital	$134.55	
Clinical Pathology Laboratories Inc	7577	262425	GISELLE LARA, JAIL	396462	01-28-14	County Jail	Medical/Hospital	$9.33	
Clinical Pathology Laboratories Inc	7577	447340	SARAH STEWART, JAIL	401526	05-13-14	County Jail	Medical/Hospital	$99.42	
Clinical Pathology Laboratories Inc	7577	4755300	GISELLE LARA, JAIL	396989	02-11-14	County Jail	Medical/Hospital	$48.14	
Clinical Pathology Laboratories Inc	7577	4762028	TAMARA NICOLE TORRES, JAIL	398751	03-18-14	County Jail	Medical/Hospital	$99.42	
Clinical Pathology Laboratories Inc	7577	511226	DONALD R DAVIS, JAIL	400830	04-29-14	County Jail	Medical/Hospital	$23.61	
Clinical Pathology Laboratories Inc	7577	511226A	DONALD R DAVIS, JAIL	400830	04-29-14	County Jail	Medical/Hospital	$12.29	
Clinical Pathology Laboratories Inc	7577	539101	LEIGHA GLASS, JAIL	401526	05-13-14	County Jail	Medical/Hospital	$87.23	
Clinical Pathology Laboratories Inc	7577	6045449	KALA DELA KALLESTAD, JAIL	400830	04-29-14	County Jail	Medical/Hospital	$90.37	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clinical Pathology Laboratories Inc	7577	6046464	LEIGHA GLASS, JAIL	400830	04-29-14	County Jail	Medical/Hospital	$50.27	
Clinical Pathology Laboratories Inc	7577	6046473	LEIGHA GLASS, JAIL	400830	04-29-14	County Jail	Medical/Hospital	$110.14	
Clinical Pathology Laboratories Inc	7577	6049107	MARIXA KELLY, JAIL	402229	05-27-14	County Jail	Medical/Hospital	$1,019.56	
Clinical Pathology Laboratories Inc	7577	6049537	HEATHER HANNABASS, JAIL	401526	05-13-14	County Jail	Medical/Hospital	$99.42	
Clinical Pathology Laboratories Inc	7577	614869	YOLANDA REYNA, JAIL	407813	09-23-14	County Jail	Medical/Hospital	$37.28	
Clinical Pathology Laboratories Inc	7577	6747881	SAMANTHA BEAVERS, JAIL	402617	06-03-14	County Jail	Medical/Hospital	$17.75	
Clinical Pathology Laboratories Inc	7577	6757475	KRYSTAL CHRISTINE GUENTHER, JAIL	405087	07-29-14	County Jail	Medical/Hospital	$99.42	
Clinical Pathology Laboratories Inc	7577	6880380	JAMES M CLARK, JAIL	404826	07-22-14	County Jail	Medical/Hospital	$88.74	
Clinical Pathology Laboratories Inc	7577	6880380A	JAMES M CLARK, JAIL	404826	07-22-14	County Jail	Medical/Hospital	$23.24	
Clinical Pathology Laboratories Inc	7577	707574	SARAH STEWART, JAIL	400830	04-29-14	County Jail	Medical/Hospital	$37.52	
Clinical Pathology Laboratories Inc	7577	7230586	ANNALYSSA MARIE MANSELL, JAIL	405864	08-12-14	County Jail	Medical/Hospital	$98.78	
Clinical Pathology Laboratories Inc	7577	7230737	LATRICE CARTER, JAIL	405864	08-12-14	County Jail	Medical/Hospital	$78.86	
Clinical Pathology Laboratories Inc	7577	7230746	LATRICE CARTER, JAIL	405864	08-12-14	County Jail	Medical/Hospital	$110.78	
Clinical Pathology Laboratories Inc	7577	7470949	YOLANDA REYNA, JAIL	407225	09-09-14	County Jail	Medical/Hospital	$79.01	
Clinical Pathology Laboratories Inc	7577	7470958	YOLANDA REYNA, JAIL	407225	09-09-14	County Jail	Medical/Hospital	$11.43	
Clinical Pathology Laboratories Inc	7577	918336	HEATHER HANNABASS, JAIL	401858	05-20-14	County Jail	Medical/Hospital	$87.23	
Clinical Pathology Laboratories Inc	7577	947697	LATRICE CARTER, JAIL	405864	08-12-14	County Jail	Medical/Hospital	$9.33	
Clinical Pathology Laboratories Inc	7577	971709	KRYSTAL CHRISTINE GUENTHER, JAIL	405087	07-29-14	County Jail	Medical/Hospital	$37.52	
Clinical Pathology Laboratories Inc	7577	D5180592	STEWART, SARAH, JAIL	399496	04-01-14	County Jail	Medical/Hospital	$99.09	
Clinical Pathology Laboratories Inc	7577	D5180609	STEWART, SARAH, JAIL	399496	04-01-14	County Jail	Medical/Hospital	$154.48	
Clinical Pathology Laboratories Inc	7577	D5180618	STEWART, SARAH, JAIL	399496	04-01-14	County Jail	Medical/Hospital	$11.36	
Clinical Pathology Laboratories Inc	7577	D5916405	MEDICAL, EMK, JUV	403522	06-24-14	Juvenile Services	Medical/Hospital	$895.14	
Clinical Pathology Laboratories Inc	7577	D5916423	MEDICAL, EMK, JUV	403522	06-24-14	Juvenile Services	Medical/Hospital	$97.00	
Clinical Pathology Laboratories Inc	7577	D6040891	MORRIS, AUDRA, JAIL	399496	04-01-14	County Jail	Medical/Hospital	$875.36	
Clinical Pathology Laboratories Inc	7577	D6040907	AUDRA MORRIS, JAIL	399045	03-25-14	County Jail	Medical/Hospital	$110.85	
Clinical Pathology Laboratories Inc	7577	KZ848241A/C	APR 25/13, CREDIT FOR MEDICAL, MM, JUV	403522	06-24-14	Juvenile Services	Medical/Hospital	$(70.84)	
Clinical Pathology Laboratories Inc	7577	RA737671	JUN 20/14, JR, JUV	406226	08-19-14	Juvenile Services	Medical/Hospital	$67.84	
Clinical Pathology Laboratories Inc	7577	YG956981	TAMARA NICOLE TORRES, JAIL	399045	03-25-14	County Jail	Medical/Hospital	$37.52	
Clinical Pathology Laboratories Inc	7577	YH107929	MORRIS, AUDRA, JAIL	399496	04-01-14	County Jail	Medical/Hospital	$87.23	
Clint Parsley Attorney At Law	42999	791413	OVERPYMT, C/CLK	403869	07-01-14	Default	Fees Of Office, Co. Clerk	$10.00	
Cloud, Jimmy L	17115	09/03/14	SEP 3/14, EXP REIMB, R&B	407893	09-23-14	Unified Road System	Miscellaneous	$78.20	
Cm Investigation, Inc	25027	14036	C#13-0896-K26, ALTON LEE WELDON, 26TH	405865	08-12-14	District Courts	Professional Services	$500.00	
Cm Investigation, Inc	25027	14070	C#14-1003-K26, INVESTIGATIVE SVCS, GEORGE MARK RUSHTON, 26TH	408201	09-30-14	District Courts	Professional Services	$650.00	
Cmet, Mario F	41690	07/28/14	JUL 23-25/14, EXP REIMB, CONST#3	406368	08-19-14	Constable Precinct 3	Training, Conf., Seminars	$100.00	
Cms Communications, Inc	23516	1320053-IN	PO 147829, AVAYA 9620L IP PHONE, AUD	391030	10-08-13	County Auditor	Office Equipment < $5,000	$227.33	
Cms Communications, Inc	23516	1323713	ESTIMATED SHIPPING	392817	11-12-13	County Jail	Office Equipment < $5,000	$15.00	148564
Cms Communications, Inc	23516	1323843-IN	shipping charge	393166	11-19-13	County Attorney	Office Equipment < $5,000	$25.00	148602
Cms Communications, Inc	23516	1323844	SHIPPING	393473	11-19-13	County Auditor	Office Equipment < $5,000	$10.00	148606
Cms Communications, Inc	23516	1325672-IN	SHIPPING	393571	11-26-13	Juvenile Services	Office Equipment < $5,000	$15.00	148989
Cms Communications, Inc	23516	1325749-IN	PO 149031, AVAYA PHONES(4), POWER SUPPLY(4), JUV	394377	12-10-13	Juvenile Services	Office Equipment < $5,000	$19.82	
Cms Communications, Inc	23516	1327287-IN	IP TELEPHONE, MHMR	396074	01-21-14	Commissioners Court	P&G-Capital	$215.00	
Cms Communications, Inc	23516	1328509-IN	Freight Charges	397394	02-18-14	Unified Road System	Office Equipment < $5,000	$20.00	149644
Cms Communications, Inc	23516	1402189-IN	SHIPPING	398015	03-04-14	Juvenile Services	Office Equipment < $5,000	$10.00	150166
Cms Communications, Inc	23516	1407512-IN	Shipping	401528	05-13-14	Commissioners Court	P&G-Capital	$20.00	151163
Cms Communications, Inc	23516	1409141-IN	shipping	402949	06-10-14	Wsmn Co Benefits Pgm.	Office Equipment < $5,000	$50.00	151057
Cms Communications, Inc	23516	1410181-IN	SHIPPING	402949	06-10-14	Juvenile Services	Office Equipment < $5,000	$10.00	151610
Cms Communications, Inc	23516	1410537-IN	9620L IP TELEPHONE	403523	06-24-14	Unified Road System	Office Equipment < $5,000	$20.58	
Cms Communications, Inc	23516	1413414-IN	AVAYA 9620L IP TELEPHONES	404828	07-22-14	Information Technology	Communications Equip < $5	$30.00	
Cms Communications, Inc	23516	1415077-IN	SHIPPING	407226	09-09-14	J.P. Precinct 4	Office Equipment < $5,000	$30.00	152580
Cms Communications, Inc	23516	1418048-IN	FREIGHT	407502	09-16-14	911 Addressing	P&G-Capital	$20.00	153224
Cms Communications, Inc	23516	1418414-IN	EXTERNAL SPKR INTEGRATED KIT	408202	09-30-14	Purchasing Dept	Office Equipment < $5,000	$12.00	153242
Cms Communications, Inc	23516	1610310	DIR-SDD-1603 SHIPPING	396990	02-11-14	J.P. Precinct 4	Office Equipment < $5,000	$15.00	149868
Cms Communications, Inc	23516	1618675	PO 151531, AVAYA IP PHONE, CONST#1	402949	06-10-14	Constable Precinct 1	Office Equipment < $5,000	$220.00	
Cms Communications, Inc	23516	1618675	shipping	402949	06-10-14	Constable Precinct 1	Computer Equipment < $5,0	$10.00	151531
Cms Communications, Inc	23516	1624412	ESTIMATED SHIPPING	406959	09-02-14	County Jail	Office Equipment < $5,000	$15.00	152870
Cms Communications, Inc	23516	1625071	FREIGHT	407226	09-09-14	Information Technology	Communications Equip < $5	$25.00	153029
Cms Communications, Inc	23516	320020A	PO 147931, IP PHONES(2), 2013 HEALTHCARE LINK	391029	10-08-13	Commissioners Court	P&G-Oper/Maint	$405.00	
Cms Communications, Inc	23516	415655A-IN	shipping fee	406227	08-19-14	County Attorney	Office Equipment < $5,000	$20.00	152687

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cna Surety	19618	13-14;BEECHINOR	NOV 19/13-NOV 19/14, BEECHINOR, CONST#2	391367	10-15-13	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	13-14;CARLSON	OCT 12/13-OCT 13/14, CARLSON, CONST#1	392097	10-29-13	Constable Precinct 1	Bond Premiums	$50.00	
Cna Surety	19618	13-14;CONNER	OCT 12/13-OCT 13/14, CONNER, CONST#1	392097	10-29-13	Constable Precinct 1	Bond Premiums	$50.00	
Cna Surety	19618	13-14;HUNT	NOV 18/13-NOV 18/14, D HUNT, TAX A/C	391031	10-08-13	Co Tax Assessor Collector	Bond Premiums	$903.00	
Cna Surety	19618	13-14;RIOJAS	OCT 12/13-OCT 13/14, RIOJAS, CONST#1	392097	10-29-13	Constable Precinct 1	Bond Premiums	$50.00	
Cna Surety	19618	14-15;FOWLER	FOWLER, JUN 22/14-JUN 22/15, CONST#2	401859	05-20-14	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	14-15;HINSON	HINSON, JUN 22/14-JUN 22/15, CONST#2	401859	05-20-14	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	14-15;HOLT	HOLT, JUN 22/14-JUN 22/15, CONST#2	401859	05-20-14	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	14-15;HUNT	JAN 1/14-JAN 1/15, TAX A/C	393572	11-26-13	Co Tax Assessor Collector	Bond Premiums	$500.00	
Cna Surety	19618	14-15;HUNT306	JAN 1/14-JAN 1/15, TAX A/C	393572	11-26-13	Co Tax Assessor Collector	Bond Premiums	$500.00	
Cna Surety	19618	14-15;JKTHOMAS	JK THOMAS, JUL 27/14-JUL 27/15, CONST#2	403871	07-01-14	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	14-15;JUV BOARD	JUN 2/14-JUN 2/15, JUV	400448	04-22-14	Juvenile Services	Bond Premiums	$100.00	
Cna Surety	19618	14;ENRIQUEZ	FEB 19/14-FEB 19/15, L ENRIQUEZ, CONST#2	395804	01-14-14	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	2014;STAUDT	JAN 1/14-JAN 1/15, E STAUDT, JP#2	394100	12-03-13	J.P. Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	2014;THOMAS	JAN 3/14-JAN 3/15, E THOMAS , CONST#3	393572	11-26-13	Constable Precinct 3	Bond Premiums	$50.00	
Cna Surety	19618	2014;WOODRING	JAN 1/14-JAN 1/15, CONST#1	394100	12-03-13	Constable Precinct 1	Bond Premiums	$50.00	
Cna Surety	19618	2015;D/CLK	APR 14-APR 15, BOND, D/CLK	398752	03-18-14	District Clerk	Bond Premiums	$739.00	
Cna Surety	19618	2015;DOYER	MAY 5/14 - MAY 8/15, R DOYER, CONST#2	400448	04-22-14	Constable Precinct 2	Bond Premiums	$50.00	
Cna Surety	19618	2015;RMHENK	FEB 12/14-FEB 12/15, R M HENK, CONST#3	395677	01-07-14	Constable Precinct 3	Bond Premiums	$50.00	
Cobb, Fendley & Associates, Inc	21611	240677	P#1103-003-06, WA#6, THRU JUN 30/13, PROF SVC, R&B	392818	11-12-13	Unified Road System	Professional Services	$3,441.86	
Cobb, Fendley & Associates, Inc	21611	240924	P#1103-003-06, WA#6, THRU JUL 31/13, PROF SVCS, R&B	392435	11-05-13	Unified Road System	Professional Services	$4,180.00	
Cobb, Fendley & Associates, Inc	21611	241195	P#0809-015-02, WA#2, SH 195, SEG 2, THRU AUG 31/13	391032	10-08-13	Commissioner Pct 3	P&G-Oper/Maint	$457.00	
Cobb, Fendley & Associates, Inc	21611	241197	P#0809-015-03, WA#3, SH 195, SEG 3, THRU AUG 31/13	391032	10-08-13	Commissioner Pct 3	P&G-Oper/Maint	$3,342.38	
Cobb, Fendley & Associates, Inc	21611	241199	P#0809-015-04, WA#4, SH 195, SEG 4, THRU AUG 31/13	391032	10-08-13	Commissioner Pct 3	P&G-Oper/Maint	$10,329.14	
Cobb, Fendley & Associates, Inc	21611	241204	P#1103-003-06, WA#6, THRU AUG 31/13, PROF SVCS, R&B	392435	11-05-13	Unified Road System	Professional Services	$4,111.95	
Cobb, Fendley & Associates, Inc	21611	241205	P#1103-003-02, WA#2, UC-WC IH 35 RAMP, THRU AUG 31/13	391032	10-08-13	Commissioner Pct 3	P&G-Oper/Maint	$4,825.00	
Cobb, Fendley & Associates, Inc	21611	241208	P#1103-003-04, WA#4, WC PASS THRU PROJECTS, THRU AUG 31/13	391032	10-08-13	Commissioners Court	P&G-Oper/Maint	$235.00	
Cobb, Fendley & Associates, Inc	21611	241209	P#1103-003-01, WA#1, WC ROAD BOND UC, THRU AUG 31/13	391032	10-08-13	Commissioner Pct 1	P&G-Capital	$435.73	
Cobb, Fendley & Associates, Inc	21611	241209	P#1103-003-01, WA#1, WC ROAD BOND UC, THRU AUG 31/13	391032	10-08-13	Commissioner Pct 2	P&G-Capital	$.00	
Cobb, Fendley & Associates, Inc	21611	241209	P#1103-003-01, WA#1, WC ROAD BOND UC, THRU AUG 31/13	391032	10-08-13	Commissioner Pct 3	P&G-Oper/Maint	$435.73	
Cobb, Fendley & Associates, Inc	21611	241209	P#1103-003-01, WA#1, WC ROAD BOND UC, THRU AUG 31/13	391032	10-08-13	Commissioner Pct 3	P&G-Capital	$435.73	
Cobb, Fendley & Associates, Inc	21611	241209	P#1103-003-01, WA#1, WC ROAD BOND UC, THRU AUG 31/13	391032	10-08-13	Commissioner Pct 4	P&G-Oper/Maint	$217.87	
Cobb, Fendley & Associates, Inc	21611	241209	P#1103-003-01, WA#1, WC ROAD BOND UC, THRU AUG 31/13	391032	10-08-13	Commissioner Pct 4	P&G-Capital	$23.75	
Cobb, Fendley & Associates, Inc	21611	241209	P#1103-003-01, WA#1, WC ROAD BOND UC, THRU AUG 31/13	391032	10-08-13	Commissioners Court	P&G-Capital	$217.87	
Cobb, Fendley & Associates, Inc	21611	241415	P#089-015-02, WA#2, SH 195, SEGMENT 2, SEP 13	391714	10-22-13	Commissioner Pct 3	P&G-Oper/Maint	$315.00	
Cobb, Fendley & Associates, Inc	21611	241416	P#0809-015-03, WA#3, SH 195, SEGMENTS, SEP 13	391714	10-22-13	Commissioner Pct 3	P&G-Oper/Maint	$2,699.50	
Cobb, Fendley & Associates, Inc	21611	241417	P#0809-015-04, WA#4, SH 195, SEGMENT 4, SEP 13	392098	10-29-13	Commissioner Pct 3	P&G-Oper/Maint	$5,632.50	
Cobb, Fendley & Associates, Inc	21611	241426	P#1103-003-06, WA#6, THRU SEP 30/13, PROF SVCS, R&B	392435	11-05-13	Unified Road System	Professional Services	$412.50	
Cobb, Fendley & Associates, Inc	21611	241429	P#1103-003-02, WA#2, WILCO IH 35 RAMP UTILITY COORDINATION, AUG 16-SEP 30/13	392098	10-29-13	Commissioner Pct 3	P&G-Oper/Maint	$12,930.31	
Cobb, Fendley & Associates, Inc	21611	241474	P#1103-003-01, WA#1, UTILITY COORDINATION ROAD BOND, SEP 13	392098	10-29-13	Commissioner Pct 1	P&G-Capital	$401.43	
Cobb, Fendley & Associates, Inc	21611	241474	P#1103-003-01, WA#1, UTILITY COORDINATION ROAD BOND, SEP 13	392098	10-29-13	Commissioner Pct 2	P&G-Capital	$200.71	
Cobb, Fendley & Associates, Inc	21611	241474	P#1103-003-01, WA#1, UTILITY COORDINATION ROAD BOND, SEP 13	392098	10-29-13	Commissioner Pct 3	P&G-Oper/Maint	$401.43	
Cobb, Fendley & Associates, Inc	21611	241474	P#1103-003-01, WA#1, UTILITY COORDINATION ROAD BOND, SEP 13	392098	10-29-13	Commissioner Pct 3	P&G-Capital	$401.43	
Cobb, Fendley & Associates, Inc	21611	241474	P#1103-003-01, WA#1, UTILITY COORDINATION ROAD BOND, SEP 13	392098	10-29-13	Commissioner Pct 4	P&G-Oper/Maint	$200.71	
Cobb, Fendley & Associates, Inc	21611	241474	P#1103-003-01, WA#1, UTILITY COORDINATION ROAD BOND, SEP 13	392098	10-29-13	Commissioner Pct 4	P&G-Capital	$200.71	
Cobb, Fendley & Associates, Inc	21611	241474	P#1103-003-01, WA#1, UTILITY COORDINATION ROAD BOND, SEP 13	392098	10-29-13	Commissioners Court	P&G-Capital	$200.71	
Cobb, Fendley & Associates, Inc	21611	241811	P#0809-015-02, WA#2, SH 195, SEG 2, OCT 24-NOV 1/13	394754	12-17-13	Commissioner Pct 3	P&G-Oper/Maint	$157.50	
Cobb, Fendley & Associates, Inc	21611	241812	P#0809-015-03, WA#3, SH 195, SEG 3, SEP 30-NOV 1/13	394754	12-17-13	Commissioner Pct 3	P&G-Oper/Maint	$3,540.00	
Cobb, Fendley & Associates, Inc	21611	241813	P#0809-015-04, WA#4, SH 195, SEG 4, OCT-NOV 1/13	394754	12-17-13	Commissioner Pct 3	P&G-Oper/Maint	$3,382.50	
Cobb, Fendley & Associates, Inc	21611	241898	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND UTILITY COORDINATION, OCT 13	394754	12-17-13	Commissioner Pct 1	P&G-Capital	$319.82	
Cobb, Fendley & Associates, Inc	21611	241898	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND UTILITY COORDINATION, OCT 13	394754	12-17-13	Commissioner Pct 2	P&G-Capital	$159.91	
Cobb, Fendley & Associates, Inc	21611	241898	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND UTILITY COORDINATION, OCT 13	394754	12-17-13	Commissioner Pct 3	P&G-Oper/Maint	$319.82	
Cobb, Fendley & Associates, Inc	21611	241898	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND UTILITY COORDINATION, OCT 13	394754	12-17-13	Commissioner Pct 3	P&G-Capital	$319.82	
Cobb, Fendley & Associates, Inc	21611	241898	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND UTILITY COORDINATION, OCT 13	394754	12-17-13	Commissioner Pct 4	P&G-Oper/Maint	$159.91	
Cobb, Fendley & Associates, Inc	21611	241898	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND UTILITY COORDINATION, OCT 13	394754	12-17-13	Commissioner Pct 4	P&G-Capital	$159.91	
Cobb, Fendley & Associates, Inc	21611	241898	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND UTILITY COORDINATION, OCT 13	394754	12-17-13	Commissioners Court	P&G-Capital	$159.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cobb, Fendley & Associates, Inc	21611	241899	P#1103-003-06, SAN GABRIEL RIVER RANCH & UTILITY COORD, WA#6, R&B	396991	02-11-14	Unified Road System	Professional Services	$1,065.57	
Cobb, Fendley & Associates, Inc	21611	241900	P#1103-003-02, WA#2, WC IH35 RAMP UTILITY COORDINATION, OCT 13	394754	12-17-13	Commissioner Pct 3	P&G-Oper/Maint	$.02	
Cobb, Fendley & Associates, Inc	21611	242079	WA#4 SH 195 Utility Coordination Segment 4	396075	01-21-14	Commissioner Pct 3	P&G-Oper/Maint	$2,910.00	148292
Cobb, Fendley & Associates, Inc	21611	242080	WA#3 SH 195 Utility Coordination Segment 3	396075	01-21-14	Commissioner Pct 3	P&G-Oper/Maint	$4,656.88	148290
Cobb, Fendley & Associates, Inc	21611	242081	WA#2 SH 195 Utility Coordination Segment 2	396075	01-21-14	Commissioner Pct 3	P&G-Oper/Maint	$396.88	148153
Cobb, Fendley & Associates, Inc	21611	242101R	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND COORDINATION, NOV 13	396463	01-28-14	Commissioner Pct 1	P&G-Capital	$310.10	
Cobb, Fendley & Associates, Inc	21611	242101R	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND COORDINATION, NOV 13	396463	01-28-14	Commissioner Pct 2	P&G-Capital	$.00	
Cobb, Fendley & Associates, Inc	21611	242101R	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND COORDINATION, NOV 13	396463	01-28-14	Commissioner Pct 3	P&G-Oper/Maint	$310.10	
Cobb, Fendley & Associates, Inc	21611	242101R	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND COORDINATION, NOV 13	396463	01-28-14	Commissioner Pct 3	P&G-Capital	$310.10	
Cobb, Fendley & Associates, Inc	21611	242101R	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND COORDINATION, NOV 13	396463	01-28-14	Commissioner Pct 4	P&G-Oper/Maint	$155.05	
Cobb, Fendley & Associates, Inc	21611	242101R	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND COORDINATION, NOV 13	396463	01-28-14	Commissioner Pct 4	P&G-Capital	$155.05	
Cobb, Fendley & Associates, Inc	21611	242101R	P#1103-003-01, WA#1, WILLIAMSON CTY ROAD BOND COORDINATION, NOV 13	396463	01-28-14	Commissioners Court	P&G-Capital	$155.06	
Cobb, Fendley & Associates, Inc	21611	242105	P#1103-003-02, WA#2, WC IH35 RAMP UTILITY COORDINATION, NOV 13	396075	01-21-14	Commissioner Pct 3	P&G-Oper/Maint	$3,872.46	
Cobb, Fendley & Associates, Inc	21611	242109	P#1103-003-06, WA#6, SAN GABRIEL RIVER RANCH RD, R&B	398404	03-11-14	Unified Road System	Professional Services	$2,529.76	
Cobb, Fendley & Associates, Inc	21611	242312	WA#2 SH 195 Utility Coordination Segment 2	396463	01-28-14	Commissioner Pct 3	P&G-Oper/Maint	$420.00	148153
Cobb, Fendley & Associates, Inc	21611	242313	WA#3 SH 195 Utility Coordination Segment 3	396463	01-28-14	Commissioner Pct 3	P&G-Oper/Maint	$2,160.00	148290
Cobb, Fendley & Associates, Inc	21611	242314	WA#4 SH 195 Utility Coordination Segment 4	396463	01-28-14	Commissioner Pct 3	P&G-Oper/Maint	$1,875.00	148292
Cobb, Fendley & Associates, Inc	21611	242359	P#1103-003-02, WA#2, WC IH35 RAMP UTILITY COORDINATION, DEC 13	396991	02-11-14	Commissioner Pct 3	P&G-Oper/Maint	$6,394.13	
Cobb, Fendley & Associates, Inc	21611	242386	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, DEC 13	396991	02-11-14	Commissioner Pct 1	P&G-Capital	$242.21	
Cobb, Fendley & Associates, Inc	21611	242386	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, DEC 13	396991	02-11-14	Commissioner Pct 2	P&G-Capital	$121.10	
Cobb, Fendley & Associates, Inc	21611	242386	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, DEC 13	396991	02-11-14	Commissioner Pct 3	P&G-Oper/Maint	$242.21	
Cobb, Fendley & Associates, Inc	21611	242386	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, DEC 13	396991	02-11-14	Commissioner Pct 3	P&G-Capital	$417.23	
Cobb, Fendley & Associates, Inc	21611	242386	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, DEC 13	396991	02-11-14	Commissioner Pct 4	P&G-Oper/Maint	$121.10	
Cobb, Fendley & Associates, Inc	21611	242386	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, DEC 13	396991	02-11-14	Commissioner Pct 4	P&G-Capital	$121.10	
Cobb, Fendley & Associates, Inc	21611	242386	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, DEC 13	396991	02-11-14	Commissioners Court	P&G-Capital	$121.10	
Cobb, Fendley & Associates, Inc	21611	242387	P#1103-003-06, WA#6, SAN GABRIEL RIVER RANCH RD, R&B	398404	03-11-14	Unified Road System	Professional Services	$2,053.86	
Cobb, Fendley & Associates, Inc	21611	242604	WA#4 SH 195 Utility Coordination Segment 4	398404	03-11-14	Commissioner Pct 3	P&G-Oper/Maint	$1,207.50	148292
Cobb, Fendley & Associates, Inc	21611	242605	P#0809-015-03, WA#3, SH 195, SEGMENT 3, JAN 2-24/14	398404	03-11-14	Commissioner Pct 3	P&G-Oper/Maint	$577.50	
Cobb, Fendley & Associates, Inc	21611	242606	WA#2 SH 195 Utility Coordination Segment 2	398404	03-11-14	Commissioner Pct 3	P&G-Oper/Maint	$1,312.50	148153
Cobb, Fendley & Associates, Inc	21611	242625	P#1103-003-02, WA#2, WC IH35 RAMP UTILITY COORDINATION, JAN 14	398404	03-11-14	Commissioner Pct 3	P&G-Oper/Maint	$2,087.41	
Cobb, Fendley & Associates, Inc	21611	242627	P#1103-003-06, WA#6, CR111, SAN GABRIEL RIVER RANCH RD, R&B	399497	04-01-14	Unified Road System	Professional Services	$5,377.14	
Cobb, Fendley & Associates, Inc	21611	242628R	P#1103-003-01, WA#1, WILLIAMSON CNTY ROAD BOND COORDINATION, JAN 14	398404	03-11-14	Commissioner Pct 1	P&G-Capital	$158.29	
Cobb, Fendley & Associates, Inc	21611	242628R	P#1103-003-01, WA#1, WILLIAMSON CNTY ROAD BOND COORDINATION, JAN 14	398404	03-11-14	Commissioner Pct 2	P&G-Capital	$79.14	
Cobb, Fendley & Associates, Inc	21611	242628R	P#1103-003-01, WA#1, WILLIAMSON CNTY ROAD BOND COORDINATION, JAN 14	398404	03-11-14	Commissioner Pct 3	P&G-Oper/Maint	$158.28	
Cobb, Fendley & Associates, Inc	21611	242628R	P#1103-003-01, WA#1, WILLIAMSON CNTY ROAD BOND COORDINATION, JAN 14	398404	03-11-14	Commissioner Pct 3	P&G-Capital	$158.28	
Cobb, Fendley & Associates, Inc	21611	242628R	P#1103-003-01, WA#1, WILLIAMSON CNTY ROAD BOND COORDINATION, JAN 14	398404	03-11-14	Commissioner Pct 4	P&G-Oper/Maint	$79.14	
Cobb, Fendley & Associates, Inc	21611	242628R	P#1103-003-01, WA#1, WILLIAMSON CNTY ROAD BOND COORDINATION, JAN 14	398404	03-11-14	Commissioner Pct 4	P&G-Capital	$79.14	
Cobb, Fendley & Associates, Inc	21611	242628R	P#1103-003-01, WA#1, WILLIAMSON CNTY ROAD BOND COORDINATION, JAN 14	398404	03-11-14	Commissioners Court	P&G-Capital	$79.14	
Cobb, Fendley & Associates, Inc	21611	242913	P#0809-015-03, WA#3, SH 195, SEGMENT 3, FEB 3-27/14	399799	04-08-14	Commissioner Pct 3	P&G-Oper/Maint	$975.00	
Cobb, Fendley & Associates, Inc	21611	242922	P#1103-003-06, WA#6, SAN GABRIEL RANCH RD, UTILITY COORDINATION, R&B	401197	05-06-14	Rd And Bridge Special Projects	P&G-Capital	$3,125.39	
Cobb, Fendley & Associates, Inc	21611	242922	P#1103-003-06, WA#6, SAN GABRIEL RANCH RD, UTILITY COORDINATION, R&B	401197	05-06-14	Unified Road System	Professional Services	$6,345.92	
Cobb, Fendley & Associates, Inc	21611	242924	P#0809-015-02, WA#2, SH 195, SEGMENT 2, FEB 19-20/14	399799	04-08-14	Commissioner Pct 3	P&G-Oper/Maint	$210.00	
Cobb, Fendley & Associates, Inc	21611	242927	PEARSON RANCH/RM620/SH45	399799	04-08-14	Commissioner Pct 1	P&G-Capital	$4,768.08	
Cobb, Fendley & Associates, Inc	21611	242927	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND UTILITY COORDINATION,FEB 14	399799	04-08-14	Commissioner Pct 2	P&G-Capital	$2,112.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cobb, Fendley & Associates, Inc	21611	242927	SH 195 ROW	399799	04-08-14	Commissioner Pct 3	P&G-Oper/Maint	$231.38	
Cobb, Fendley & Associates, Inc	21611	242927	RONALD REAGAN BLVD., PH 4	399799	04-08-14	Commissioner Pct 3	P&G-Capital	$1,056.88	
Cobb, Fendley & Associates, Inc	21611	242927	BUS79/2ND STREET DRAINAGE	399799	04-08-14	Commissioner Pct 4	P&G-Oper/Maint	$115.69	
Cobb, Fendley & Associates, Inc	21611	242927	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND UTILITY COORDINATION,FEB 14	399799	04-08-14	Commissioner Pct 4	P&G-Capital	$4,872.21	
Cobb, Fendley & Associates, Inc	21611	242927	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND UTILITY COORDINATION,FEB 14	399799	04-08-14	Commissioners Court	P&G-Capital	$5,113.25	
Cobb, Fendley & Associates, Inc	21611	242939	P#1103-003-02, WA#2, WC IH35 RAMP UTILITY COORDINATION, FEB 14	401529	05-13-14	Commissioner Pct 3	P&G-Oper/Maint	$1,016.00	
Cobb, Fendley & Associates, Inc	21611	243226	P#0809-015-02, WA#2, SH 195, SEGMENT 2, MAR 7-21/14	401197	05-06-14	Commissioner Pct 3	P&G-Oper/Maint	$787.50	
Cobb, Fendley & Associates, Inc	21611	243227	P#0809-015-03, WA#3, SEGMENT 3, MAR 7-28/14	401197	05-06-14	Commissioner Pct 3	P&G-Oper/Maint	$210.00	
Cobb, Fendley & Associates, Inc	21611	243228	P#0809-015-04, WA#4, SH 195, SEGMENT 4, MAR 7/14	401197	05-06-14	Commissioner Pct 3	P&G-Oper/Maint	$210.00	
Cobb, Fendley & Associates, Inc	21611	243239	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND UTILITY COORDINATION, THUR MAR 30/14	401197	05-06-14	Commissioner Pct 1	P&G-Capital	$199.72	
Cobb, Fendley & Associates, Inc	21611	243239	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND UTILITY COORDINATION, THUR MAR 30/14	401197	05-06-14	Commissioner Pct 2	P&G-Oper/Maint	$2,639.86	
Cobb, Fendley & Associates, Inc	21611	243239	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND UTILITY COORDINATION, THUR MAR 30/14	401197	05-06-14	Commissioner Pct 2	P&G-Capital	$63.50	
Cobb, Fendley & Associates, Inc	21611	243239	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND UTILITY COORDINATION, THUR MAR 30/14	401197	05-06-14	Commissioner Pct 3	P&G-Oper/Maint	$199.73	
Cobb, Fendley & Associates, Inc	21611	243239	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND UTILITY COORDINATION, THUR MAR 30/14	401197	05-06-14	Commissioner Pct 3	P&G-Capital	$199.73	
Cobb, Fendley & Associates, Inc	21611	243239	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND UTILITY COORDINATION, THUR MAR 30/14	401197	05-06-14	Commissioner Pct 4	P&G-Oper/Maint	$99.87	
Cobb, Fendley & Associates, Inc	21611	243239	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND UTILITY COORDINATION, THUR MAR 30/14	401197	05-06-14	Commissioner Pct 4	P&G-Capital	$99.87	
Cobb, Fendley & Associates, Inc	21611	243239	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND UTILITY COORDINATION, THUR MAR 30/14	401197	05-06-14	Commissioners Court	P&G-Capital	$99.87	
Cobb, Fendley & Associates, Inc	21611	243240	P#1103-003-06, WA#6, ENDING MAR 30/14, UTILITY COORDINATION SERVICES, P#1103-003-06, WA#6, ENDING MAR 30/14, UTILITY COORDINATION SERVICES, SAN GABRIEL RIVER RANCH RD	403524	06-24-14	Rd And Bridge Special Projects	P&G-Capital	$104.23	
Cobb, Fendley & Associates, Inc	21611	243240	P#1103-003-06, WA#6, ENDING MAR 30/14, UTILITY COORDINATION SERVICES, R&B	403524	06-24-14	Unified Road System	Professional Services	$1,189.11	
Cobb, Fendley & Associates, Inc	21611	243240A	P#1103-003-06, WA#6, BAL FOR SR UTILITY SPECIALIST CHARGES, THRU MAR 30/14	404565	07-15-14	Rd And Bridge Special Projects	P&G-Capital	$571.50	
Cobb, Fendley & Associates, Inc	21611	243240A	P#1103-003-06, WA#6, BAL FOR SR UTILITY SPECIALIST CHARGES, THRU MAR 30/14, R&B	404565	07-15-14	Unified Road System	Professional Services	$1,333.50	
Cobb, Fendley & Associates, Inc	21611	243254	P#1103-003-02, WA#2, WC IH-35 RAMP UTILITY COORDINATION, MAR 14	401197	05-06-14	Commissioner Pct 3	P&G-Oper/Maint	$24,474.26	
Cobb, Fendley & Associates, Inc	21611	243602	P#1103-003-02, WA#2, WCIH35 RAMP UTILITY COORDINATION, MAR 31-APR 30/14	402619	06-03-14	Commissioner Pct 3	P&G-Oper/Maint	$1,065.72	
Cobb, Fendley & Associates, Inc	21611	243607	P#0809-015-03, WA#3, SEGMENT 3, APR 3-28/14	402619	06-03-14	Commissioner Pct 3	P&G-Oper/Maint	$393.75	
Cobb, Fendley & Associates, Inc	21611	243608	P#0809-015-02, WA#2, SH195, SEGMENT 2, APR 3-28/14	402619	06-03-14	Commissioner Pct 3	P&G-Oper/Maint	$603.75	
Cobb, Fendley & Associates, Inc	21611	243666	P#1103-003-06, WA#6, THRU APRIL 16/14, R&B	404227	07-08-14	Unified Road System	Professional Services	$10,593.11	
Cobb, Fendley & Associates, Inc	21611	243819	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAR 31-APR 20/14	403872	07-01-14	Commissioner Pct 1	P&G-Capital	$344.96	
Cobb, Fendley & Associates, Inc	21611	243819	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAR 31-APR 20/14	403872	07-01-14	Commissioner Pct 2	P&G-Oper/Maint	$28,795.80	
Cobb, Fendley & Associates, Inc	21611	243819	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAR 31-APR 20/14	403872	07-01-14	Commissioner Pct 2	P&G-Capital	$31.75	
Cobb, Fendley & Associates, Inc	21611	243819	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAR 31-APR 20/14	403872	07-01-14	Commissioner Pct 3	P&G-Oper/Maint	$344.99	
Cobb, Fendley & Associates, Inc	21611	243819	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAR 31-APR 20/14	403872	07-01-14	Commissioner Pct 3	P&G-Capital	$169.87	
Cobb, Fendley & Associates, Inc	21611	243819	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAR 31-APR 20/14	403872	07-01-14	Commissioner Pct 4	P&G-Oper/Maint	$172.50	
Cobb, Fendley & Associates, Inc	21611	243819	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAR 31-APR 20/14	403872	07-01-14	Commissioner Pct 4	P&G-Capital	$172.50	
Cobb, Fendley & Associates, Inc	21611	243819	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAR 31-APR 20/14	403872	07-01-14	Commissioners Court	P&G-Capital	$172.50	
Cobb, Fendley & Associates, Inc	21611	244001	P#1103-003-02, WA#2, WC IH 35 RAMP UTILITY COORDINATION, MAY 8-29/14	405088	07-29-14	Commissioner Pct 3	P&G-Oper/Maint	$698.50	
Cobb, Fendley & Associates, Inc	21611	244009	P#0809-015-02, WA#2, SH 195, SEGMENT 2, MAY 15/14	405088	07-29-14	Commissioner Pct 3	P&G-Oper/Maint	$52.50	
Cobb, Fendley & Associates, Inc	21611	244011	P#0809-015-03, WA#3, SH 195, SEGMENT 3, MAY 15/14	405088	07-29-14	Commissioner Pct 3	P&G-Oper/Maint	$105.00	
Cobb, Fendley & Associates, Inc	21611	244095	P#1103-003-06, SAN GABRIEL RIVER RANCH, MAY 14, R&B	406620	08-26-14	Rd And Bridge Special Projects	P&G-Capital	$1,666.98	
Cobb, Fendley & Associates, Inc	21611	244095	P#1103-003-06, SAN GABRIEL RIVER RANCH, MAY 14, R&B	406620	08-26-14	Unified Road System	Professional Services	$7,579.53	
Cobb, Fendley & Associates, Inc	21611	244098	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 1-11/14	405088	07-29-14	Commissioner Pct 1	P&G-Capital	$36.03	
Cobb, Fendley & Associates, Inc	21611	244098	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 1-11/14	405088	07-29-14	Commissioner Pct 2	P&G-Oper/Maint	$1,436.27	
Cobb, Fendley & Associates, Inc	21611	244098	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 1-11/14	405088	07-29-14	Commissioner Pct 2	P&G-Capital	$18.02	
Cobb, Fendley & Associates, Inc	21611	244098	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 1-11/14	405088	07-29-14	Commissioner Pct 3	P&G-Oper/Maint	$36.04	

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Cobb, Fendley & Associates, Inc	21611	244098	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 1-11/14	405088	07-29-14	Commissioner Pct 3	P&G-Capital	$36.04	
Cobb, Fendley & Associates, Inc	21611	244098	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 1-11/14	405088	07-29-14	Commissioner Pct 4	P&G-Oper/Maint	$18.02	
Cobb, Fendley & Associates, Inc	21611	244098	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 1-11/14	405088	07-29-14	Commissioner Pct 4	P&G-Capital	$18.02	
Cobb, Fendley & Associates, Inc	21611	244098	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 1-11/14	405088	07-29-14	Commissioners Court	P&G-Capital	$18.02	
Cobb, Fendley & Associates, Inc	21611	244454	UTILITY COORDINATION, SAN GABRIEL RIVER RANCH RD, R&B	407503	09-16-14	Unified Road System	Professional Services	$5,102.96	
Cobb, Fendley & Associates, Inc	21611	244455	P#1103-003-02, WA#2, IH35, RAMP UTILITY COORDINATION, JUN 6-27/14	406228	08-19-14	Commissioner Pct 3	P&G-Oper/Maint	$2,337.25	
Cobb, Fendley & Associates, Inc	21611	244456	P#0809-015-02, WA#2, SH195, SEGMENT 2, JUN 6-29/14	406228	08-19-14	Commissioner Pct 3	P&G-Oper/Maint	$472.50	
Cobb, Fendley & Associates, Inc	21611	244457	P#0809-015-03, WA#3, SH195, SEGMENT B, JUN 6-29/14	406228	08-19-14	Commissioner Pct 3	P&G-Oper/Maint	$472.50	
Cobb, Fendley & Associates, Inc	21611	244509	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14	407814	09-23-14	Commissioner Pct 1	P&G-Capital	$328.62	
Cobb, Fendley & Associates, Inc	21611	244509	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14	407814	09-23-14	Commissioner Pct 2	P&G-Oper/Maint	$328.62	
Cobb, Fendley & Associates, Inc	21611	244509	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14	407814	09-23-14	Commissioner Pct 2	P&G-Capital	$262.90	
Cobb, Fendley & Associates, Inc	21611	244509	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14	407814	09-23-14	Commissioner Pct 3	P&G-Oper/Maint	$328.62	
Cobb, Fendley & Associates, Inc	21611	244509	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14	407814	09-23-14	Commissioner Pct 3	P&G-Capital	$328.62	
Cobb, Fendley & Associates, Inc	21611	244509	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14	407814	09-23-14	Commissioner Pct 4	P&G-Oper/Maint	$328.62	
Cobb, Fendley & Associates, Inc	21611	244509	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14	407814	09-23-14	Commissioner Pct 4	P&G-Capital	$328.62	
Cobb, Fendley & Associates, Inc	21611	244509	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND COORDINATION, MAY 13-JUN 28/14	407814	09-23-14	Commissioners Court	P&G-Capital	$131.43	
Cobb, Fendley & Associates, Inc	21611	244827	SAN GABRIEL RIVER RANCH, CR 439, CR 103, R&B	408203	09-30-14	Unified Road System	Professional Services	$762.81	
Cobb, Fendley & Associates, Inc	21611	244828	SH195, SEGMENT 2, JUL 9-31/14	407814	09-23-14	Commissioner Pct 3	P&G-Oper/Maint	$997.50	
Cobb, Fendley & Associates, Inc	21611	244829	SH195, SEGMENT 3, JUL 9-31/14	407814	09-23-14	Commissioner Pct 3	P&G-Oper/Maint	$997.50	
Cobb, Fendley & Associates, Inc	21611	244835	IH 35 RAMP UTILITY COORDINATION, JUL 9-31/14	407814	09-23-14	Commissioner Pct 3	P&G-Oper/Maint	$762.00	
Code 3 Associates Inc	25606	3106	CODE 3 EQUINE INVESTIGATIONS ACADEMY AUGUST 25-30 IN DURANGO, COLORADO FOR: JOE WORSHAM (KAREN LOCK-512-943-1352)	402950	06-10-14	Support Services Division	Training, Conf., Seminars	$1,750.00	151800
Cody Henson	35763	13-0443-CP4	CHS, CC#4	391368	10-15-13	County Courts At Law	Other/Mh Cases - Court Ap	$300.00	
Cody Henson	35763	13-0632-CP4	ITMO, JM, CC#4	404228	07-08-14	County Courts At Law	Other/Mh Cases - Court Ap	$1,500.00	
Cody Henson	35763	14-0062-CP4	ITMO, BJF, CC#4	404228	07-08-14	County Courts At Law	Other/Mh Cases - Court Ap	$750.00	
Cody Henson	35763	14-0306-CP4	CT, CC#4	407504	09-16-14	County Courts At Law	Other/Mh Cases - Court Ap	$350.00	
Coffman, Richard T	27251	04/17/14	APR 6-9/14, EXP REIMB, CONST#2	401351	05-06-14	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Coffman, Richard T	27251	07/11/14	JUN 22-27/14, EXP REIMB, CONST#2	405661	08-05-14	Constable Precinct 2	Training, Conf., Seminars	$180.00	
Cofty, Chloe E	42495	1/14/14	JAN 13/14, EXP REIMB, JP #2	396455	01-28-14	J.P. Precinct 2	Training, Conf., Seminars	$16.80	
Cogent Systems Inc	26767	198089	Annual maintenance for Cogent ID workstation software module PLEASE SEND CHECK WITH INVOICE Invoice #198089 MSturgeon / PHughey 512.943.1313	391715	10-22-13	Criminal Investigation Division	Maintenance Contracts	$2,000.00	148476
Cohen, Daniel D	31605	03/10/14	FEB 27- MAR 1/14, EXP REIMB, EMS	399501	04-01-14	Ems	Training, Conf., Seminars	$100.00	
Cohen, Daniel D	31605	1/22/14	JAN 15-18/14, EXP REIMB, EMS	397000	02-11-14	Ems	Training, Conf., Seminars	$160.00	
Cohen, Daniel D	31605	12/02/13	NOV 24-26/13, EXP REIMB, EMS	394760	12-17-13	Ems	Training, Conf., Seminars	$100.00	
Cokinos Bosien & Young	43132	127116	JUN 11-JUL 31/14, RANGER EXCAVATING (OLD FILE#841.001)	407505	09-16-14	Non-Departmental	Professional Services	$2,095.96	
Cole Taylor Mortgage	42758	775586	REFUND OVERPAYMENT, C/CLK	400135	04-14-14	Default	Fees Of Office, Co. Clerk	$10.00	
Colin M Johnston	22131	11/05/13	ELECTION WORKERS-COUNTY	393573	11-26-13	Elections	Election Judges/Clerks	$215.00	
Colley, Ii, Rickey A	36493	10/27/13	OCT 24-27/13, EXP REIMB, SHF	393789	11-26-13	Patrol Division	Training, Conf., Seminars	$140.00	
Collier Materials Inc	23925	60151	PO 147813, GRANITE FOR TRAIL REPAIRS, PARKS	392099	10-29-13	Parks Department	Grounds Maintenance	$1,591.20	
Collier Materials Inc	23925	61520	DECOMPOSED GANITE FOR BERRY SPRINGS FOR TRAILS. 1 TRUCKLOAD OF 26 TONS. WILLIAMSON COUNTY WILL NOT PAY OVER PO AMOUNT OF 582.40.	396464	01-28-14	Berry Springs Pk & Preserve	Grounds Maintenance	$582.40	149613
Collier Materials Inc	23925	64596	1/4 GRANITE FOR PARKING LOT EXTENSION(FOR PARK IMPROVEMENT PROJECTS) AT SWWCP. $ 22.40 X 26 YD TRUCKS X 9 TRUCK LOADS = $ 5241.60, NOTE - WILL NOT PAY OVER PO AMOUNT. DELIVER TO 3005 CR 175, LEANDER TX. CALL TERRY FOR INFO 512.844	405450	08-05-14	Parks Department	Grounds Maintenance	$4,061.20	151878

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Collier Materials Inc	23925	64597	1/4 GRANITE FOR PARKING LOT EXTENSION(FOR PARK IMPROVEMENT PROJECTS) AT SWWCP. $ 22.40 X 26 YD TRUCKS X 9 TRUCK LOADS = $ 5241.60, NOTE - WILL NOT PAY OVER PO AMOUNT. DELIVER TO 3005 CR 175, LEANDER TX. CALL TERRY FOR INFO 512.844	405450	08-05-14	Parks Department	Grounds Maintenance	$.00	
Collier Materials Inc	23925	64597	1/4 GRANITE FOR PARKING LOT EXTENSION FOR PARK IMPROVEMENT PROJECTS AT SWWCP. $ 22.40 X 26 YD TRUCKS X 1 TRUCK LOADS = $ 582.40. NOTE - WILL NOT PAY OVER PO AMOUNT. DELIVER TO 3005 CR 175, LEANDER TX. CALL TERRY FOR INFO 512.844.	405450	08-05-14	Parks Department	Improvements > $5,000	$582.40	151878
Collin Cty Sheriff	12301	14-0170-T368	SERVICE FEE, D/CLK	405866	08-12-14	Default	Fees Of Office, Dist Cler	$225.00	
Collin Cty Sheriff	12301	SEP 13	SERVICE FEE, D/CLK	392819	11-12-13	Default	Fees Of Office, Dist Cler	$75.00	
Color Graphics	18758	104588	PO 1427642, CONFIRMATION CARDS, ELEC	391033	10-08-13	Election Chapter 19 Funds	Election Supplies	$4,128.12	
Color Graphics	18758	104853	STATEMENT OF RESIDENCE CARDS PRICE INCLUDES SHIPPING 1 LOT = 2500	398405	03-11-14	Elections	Election Supplies	$208.75	150294
Color Graphics	18758	104869	BALLOT BY MAIL TRANSMITTAL ENVELOPES 08-02 GREEN #14 ENVELOPES, PRINTED ON THE FACE IN BLACK INK 1 LOT = 3,000	398405	03-11-14	Elections	Election Supplies	$465.00	150376
Color Graphics	18758	104887	GREEN #14 EARLY VOTING BALLOT ENVELOPES PRINTED ON FACE LIKE PRIOR ORDER BLACK INK 1 LOT = 7,000	400449	04-22-14	Elections	Election Supplies	$1,085.00	150959
Color Graphics	18758	104944	TWO PANEL CANARY ADDRESS CONFIRMATION CARDS FURTHER DESCRIBED IN EMAILED QUOTATION FROM BOB EDMONSON DATED 5/6/14 1 LOT = 15,000 ADD. CONF. CARDS, 15,000 ENVELOPES, 15,000 COPIES OF A LETTER	404229	07-08-14	Election Chapter 19 Funds	Election Supplies	$5,415.50	151855
Colorado Cty Shf	30970	MAR 14	REFUND OVERPAYMENT, MAR 14, D/CLK	402951	06-10-14	Default	Fees Of Office, Dist Cler	$285.00	
Comfort Suites Of Huntsville Tx	42581	FEB 14;JAIL	HOTEL TAX @ 13%	398686	03-11-14	County Jail	Training, Conf., Seminars	$20.02	150499
Comfort Suites, Frisco	39799	JAN 13;MAUGHAM	JAMES MAUGHAM HOTEL FOR HOMICIDE SCHOOL JAN 13-16 NEED CHECK JAN 8	393167	11-19-13	Criminal Investigation Division	Training, Conf., Seminars	$288.15	148959
Comfort Suites, Georgetown	30613	17644245	WITNESS HOTEL ROOM, 3 CASES, SEP 25-OCT 16/13, D/ATTY	394378	12-10-13	District Attorney	Trial Expenses	$357.08	
Comfort Suites, Georgetown	30613	JAN-AUG/13	WITNESS(5) CASES, JAN 15-AUG 20/13, D/ATTY	391034	10-08-13	District Attorney	Trial Expenses	$983.21	
Command Communications	42664	I14-3048	shipping	402232	05-27-14	Ems	Small Equipment & Tools <	$27.50	150989
Commercial Equipment Company	23325	60415	PURCHASE 2 EACH WASHER-QUOTE 20370 BY MRABE	402620	06-03-14	Jjaep Tier Ii Funding	Small Equipment & Tools <	$9,982.00	150660
Commercial Kitchen Repair Company	24046	2698576	PO 147790, CRTDGE, MAINT	391237	10-08-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$346.16	
Commercial Kitchen Repair Company	24046	2700067	PO 147790, PARTS, MAINT	391716	10-22-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$2,351.10	
Commercial Kitchen Repair Company	24046	2700105	PO 147790, VAC BREAKER, MAINT	391716	10-22-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$291.45	
Commercial Kitchen Repair Company	24046	2702606	Blanket Kitchen Parts and supplies	392820	11-12-13	Granger Facility-Cttc	Kitchen Maint. & Repairs	$128.10	148224
Commercial Kitchen Repair Company	24046	2705340	Blanket Kitchen Parts and supplies	394101	12-03-13	Juvenile Facility	Kitchen Maint. & Repairs	$181.81	148224
Commercial Kitchen Repair Company	24046	2708661	Blanket Kitchen Parts and supplies	395805	01-14-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$55.04	148224
Commercial Kitchen Repair Company	24046	2713743	Blanket Kitchen Parts and supplies	398016	03-04-14	Granger Facility-Cttc	Kitchen Maint. & Repairs	$57.72	148224
Commercial Kitchen Repair Company	24046	2713767	Blanket Kitchen Parts and supplies	398016	03-04-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$102.20	148224
Commercial Kitchen Repair Company	24046	2717080	Blanket Kitchen Parts and supplies	399046	03-25-14	Juvenile Facility	Kitchen Maint. & Repairs	$66.11	148224
Commercial Kitchen Repair Company	24046	2717164	Blanket Kitchen Parts and supplies	399046	03-25-14	Juvenile Facility	Kitchen Maint. & Repairs	$12.71	148224
Commercial Kitchen Repair Company	24046	2718803	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES MAR 14 - SEP 14	399498	04-01-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$(334.80)	
Commercial Kitchen Repair Company	24046	2718803	PO 150832, PART, JAIL	399498	04-01-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$334.80	
Commercial Kitchen Repair Company	24046	2719590	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES	400136	04-14-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$306.23	150832
Commercial Kitchen Repair Company	24046	2719590	PO 150832, BURNER, JAIL	400136	04-14-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$306.23	
Commercial Kitchen Repair Company	24046	2722130	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES MAR 14 - SEP 14	400832	04-29-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$22.47	150832
Commercial Kitchen Repair Company	24046	2722130	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES MAR 14 - SEP 14	400832	04-29-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$22.47	
Commercial Kitchen Repair Company	24046	2722131	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES MAR 14 - SEP 14	400832	04-29-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$508.14	150832
Commercial Kitchen Repair Company	24046	2723680	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES MAR 14 - SEP 14	401531	05-13-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$260.43	150832
Commercial Kitchen Repair Company	24046	2723680	PO 150832, PROBE & SWITCH, JUV JUST	401531	05-13-14	Juvenile Facility	Kitchen Maint. & Repairs	$260.43	
Commercial Kitchen Repair Company	24046	2724473	Blanket Kitchen Parts and supplies	401860	05-20-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$4,050.40	148224
Commercial Kitchen Repair Company	24046	2724474	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES MAR 14 - SEP 14	401860	05-20-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$69.79	150832
Commercial Kitchen Repair Company	24046	2724474	PO 150832, PRESSURE GAUGE, JUV JUST	401860	05-20-14	Juvenile Facility	Kitchen Maint. & Repairs	$69.79	
Commercial Kitchen Repair Company	24046	2728182	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES MAR 14 - SEP 14	403873	07-01-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$326.58	150832
Commercial Kitchen Repair Company	24046	2728182	PO 150832, REPAIR PARTS, JAIL	403873	07-01-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$326.58	

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Commercial Kitchen Repair Company	24046	2728950	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES MAR 14 - SEP 14	404230	07-08-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$99.00	150832
Commercial Kitchen Repair Company	24046	2728950	PO 150832, PARTS, JAIL	404230	07-08-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$99.00	
Commercial Kitchen Repair Company	24046	2728950-PP	INCREASE PO 150832 BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE JUN 14 - SEP 14	408204	09-30-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$(99.00)	150832
Commercial Kitchen Repair Company	24046	2728950-PP	PO 150832, PARTS RETURN, JAIL	408204	09-30-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$(99.00)	
Commercial Kitchen Repair Company	24046	2728951	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES MAR 14 - SEP 14	404230	07-08-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$286.40	150832
Commercial Kitchen Repair Company	24046	2728951	PO 150832, PARTS, JAIL	404230	07-08-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$286.40	
Commercial Kitchen Repair Company	24046	2729606	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES MAR 14 - SEP 14	404566	07-15-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$319.45	150832
Commercial Kitchen Repair Company	24046	2729606	PO 150832, KITCHEN REPAIR, JAIL	404566	07-15-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$319.45	
Commercial Kitchen Repair Company	24046	2731194	INCREASE PO 150832 BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE JUN 14 - SEP 14	404830	07-22-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$403.61	150832
Commercial Kitchen Repair Company	24046	2731895	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES MAR 14 - SEP 14	405089	07-29-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$70.45	150832
Commercial Kitchen Repair Company	24046	2731895	PO 150832, VALVE, JAIL	405089	07-29-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$70.45	
Commercial Kitchen Repair Company	24046	2733776	INCREASE PO 150832 BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE JUN 14 - SEP 14	406230	08-19-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$598.46	150832
Commercial Kitchen Repair Company	24046	2733776	PO 150832, PARTS, JAIL	406230	08-19-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$598.46	
Commercial Kitchen Repair Company	24046	2733777	INCREASE PO 150832 BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE JUN 14 - SEP 14	406230	08-19-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$185.78	150832
Commercial Kitchen Repair Company	24046	2733777	PO 150832, PARTS, JAIL	406230	08-19-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$185.78	
Commercial Kitchen Repair Company	24046	2733945	INCREASE PO 150832 BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE JUN 14 - SEP 14	406230	08-19-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$1,566.36	150832
Commercial Kitchen Repair Company	24046	2733945	PO 150832, PARTS, JAIL	406230	08-19-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$1,566.36	
Commercial Kitchen Repair Company	24046	2735281	INCREASE PO 150832 BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE JUN 14 - SEP 14	406621	08-26-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$211.56	150832
Commercial Kitchen Repair Company	24046	2735281	PO 150832, PARTS, JUV JUST	406621	08-26-14	Juvenile Facility	Kitchen Maint. & Repairs	$211.56	
Commercial Kitchen Repair Company	24046	2736130	INCREASE PO 150832 BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE JUN 14 - SEP 14	406960	09-02-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$335.15	150832
Commercial Kitchen Repair Company	24046	2736130	PO 150832, PARTS, JAIL	406960	09-02-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$335.15	
Commercial Kitchen Repair Company	24046	2737135	INCREASE PO 150832 BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE JUN 14 - SEP 14	407815	09-23-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$132.88	150832
Commercial Kitchen Repair Company	24046	2737135	PO 150832, GEAR MOTOR, GRANGER	407815	09-23-14	Granger Facility-Cttc	Kitchen Maint. & Repairs	$132.88	
Commercial Kitchen Repair Company	24046	2737481	INCREASE PO 150832 BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE JUN 14 - SEP 14	407815	09-23-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$185.81	150832
Commercial Kitchen Repair Company	24046	2737481	PO 150832, THERMOSTATS, JAIL	407815	09-23-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$185.81	
Commercial Kitchen Repair Company	24046	2738422	INCREASE PO 150832 BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE JUN 14 - SEP 14	408204	09-30-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$102.81	150832
Commercial Kitchen Repair Company	24046	2738422	PO 150832, PARTS, JAIL	408204	09-30-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$102.81	
Commercial Kitchen Repair Company	24046	2738897	INCREASE PO 150832 BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE JUN 14 - SEP 14	408204	09-30-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$38.25	150832
Commercial Kitchen Repair Company	24046	2738897	PO 150832, PARTS, GRANGER	408204	09-30-14	Granger Facility-Cttc	Kitchen Maint. & Repairs	$38.25	
Commercial Kitchen Repair Company	24046	368308	BLANKET ORDER FOR KITCHEN EQUIP PARTS AND SERVICES MAR 14 - SEP 14	402621	06-03-14	Wmsn Cty Buildings	Kitchen Maint. & Repairs	$2,345.16	150832
Commercial Kitchen Repair Company	24046	368308	PO 150832, PARTS, JAIL	402621	06-03-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$2,345.16	
Commercial Security Integration	34919	39647	SEP 25/13, SVC CALL, CAMERA, C/ATTY	392436	11-05-13	County Attorney	Miscellaneous	$275.00	
Commercial Security Integration	34919	39687	BLANKET FOR QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE GUN RANGE AT $135 QUARTER. KAREN LOCK 512-943-1352	393168	11-19-13	Support Services Division	Firing Range Maint & Repa	$135.00	148801
Commercial Security Integration	34919	39694	1ST QTR BLANKET FOR INTERCOM OR CAMERA REPAIRS EXPIRES 12/31/13	394102	12-03-13	County Jail	Repairs To Equipment	$125.00	148499
Commercial Security Integration	34919	39748	EMERGENCY REPAIRS TO SECURTY SYSTEM, DEC 2/13, JP#4	395806	01-14-14	J.P. Precinct 4	Facility Maint. & Repair	$125.00	

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Commercial Security Integration	34919	39834	BLANKET FOR QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE GUN RANGE AT $135 QUARTER. KAREN LOCK 512-943-1352	396992	02-11-14	Support Services Division	Firing Range Maint & Repa	$135.00	148801
Commercial Security Integration	34919	39994	SECURITY CAMERA REPAIR, JP#4	3005631	05-07-14	J.P. Precinct 4	Facility Maint. & Repair	$225.00	
Commercial Security Integration	34919	40000	3RD QTR BLANKET FOR INTERCOM OR CAMERA REPAIRS	3005648	05-14-14	County Jail	Repairs To Equipment	$125.00	151005
Commercial Security Integration	34919	40019	ANNUAL PREVENTIVE MAINTENANCE FOR SECURITY CAMERA SYSTEM	3005670	05-21-14	County Jail	Maintenance Contracts	$4,800.00	151205
Commercial Security Integration	34919	40030	BLANKET FOR QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE GUN RANGE AT $135 QUARTER. KAREN LOCK 512-943-1352	3005693	05-28-14	Support Services Division	Firing Range Maint & Repa	$135.00	148801
Commercial Security Integration	34919	40059	YEAR 2 OF 3 YEAR PROJECT FOR SECURITY CAMERA REPLACEMENT IN ACCORDANCE WITH PROPOSAL #14RFP00224 APPROVED BY COMMISSIONER'S COURT	3006068	08-27-14	County Jail	Capital Outlay > $5,000	$120,000.00	150990
Commercial Security Integration	34919	40103	CAMERA AND MICROPHONE EQUIPMENT AND INSTALLATION IN JAIL'S INTOXILIZER ROOM PER QUOTE TO MELISSA HIGHTOWER AT COUNTY ATTY'S OFFICE DATED 5/13/14	3005934	07-30-14	County Jail	Facility Maint. & Repair	$1,955.00	152300
Commercial Security Integration	34919	40105	COURTROOM OVERFLO SOLUTION WITH SIGNAGE PER ATTACHED PROPOSAL	3005959	08-06-14	Information Technology	Computer Equipment > $5,0	$28,562.00	151112
Commercial Security Integration	34919	40183	BLANKET FOR QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE GUN RANGE AT $135 QUART KAREN LOCK 512-943-1352	3006022	08-20-14	Support Services Division	Firing Range Maint & Repa	$135.00	148801
Commercial Swim Management Llc	38974	216424	PO 147531, MURIATIC ACID, SWP	391369	10-15-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$254.95	
Commercial Swim Management Llc	38974	217445	VARIOUS CHEMICALS (CHORLINE AND HYDROCHOLORIC ACID) REQUIRED FOR SANITIZING THE SPLASH PAD. OPEN PO FOR SPLASH PAD SEASON. (5/17 TO 9/1)	3005997	08-13-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$422.50	151456
Commercial Swim Management Llc	38974	218371	VARIOUS CHEMICALS (CHORLINE AND HYDROCHOLORIC ACID) REQUIRED FOR SANITIZING THE SPLASH PAD. OPEN PO FOR SPLASH PAD SEASON. (5/17 TO 9/1)	3005905	07-23-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$487.50	151456
Commercial Swim Management Llc	38974	218575	VARIOUS CHEMICALS (CHORLINE AND HYDROCHOLORIC ACID) REQUIRED FOR SANITIZING THE SPLASH PAD. OPEN PO FOR SPLASH PAD SEASON. (5/17 TO 9/1)	3005884	07-16-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$1,091.02	151456
Commercial Swim Management Llc	38974	218605	VARIOUS CHEMICALS (CHORLINE AND HYDROCHOLORIC ACID) REQUIRED FOR SANITIZING THE SPLASH PAD. OPEN PO FOR SPLASH PAD SEASON. (5/17 TO 9/1)	3005960	08-06-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$484.90	151456
Commercial Swim Management Llc	38974	218626	VARIOUS CHEMICALS (CHORLINE AND HYDROCHOLORIC ACID) REQUIRED FOR SANITIZING THE SPLASH PAD. OPEN PO FOR SPLASH PAD SEASON. (5/17 TO 9/1)	3005905	07-23-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$812.50	151456
Commercial Swim Management Llc	38974	218627	VARIOUS CHEMICALS (CHORLINE AND HYDROCHOLORIC ACID) REQUIRED FOR SANITIZING THE SPLASH PAD. OPEN PO FOR SPLASH PAD SEASON. (5/17 TO 9/1)	3005905	07-23-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$650.00	151456
Commercial Swim Management Llc	38974	218630	VARIOUS CHEMICALS (CHORLINE AND HYDROCHOLORIC ACID) REQUIRED FOR SANITIZING THE SPLASH PAD. OPEN PO FOR SPLASH PAD SEASON. (5/17 TO 9/1)	3005960	08-06-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$731.25	151456
Commercial Swim Management Llc	38974	218654	VARIOUS CHEMICALS (CHORLINE AND HYDROCHOLORIC ACID) REQUIRED FOR SANITIZING THE SPLASH PAD. OPEN PO FOR SPLASH PAD SEASON. (5/17 TO 9/1)	3006023	08-20-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$975.00	151456
Commercial Swim Management Llc	38974	218658	VARIOUS CHEMICALS (CHORLINE AND HYDROCHOLORIC ACID) REQUIRED FOR SANITIZING THE SPLASH PAD. OPEN PO FOR SPLASH PAD SEASON. (5/17 TO 9/1)	3006069	08-27-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$345.33	151456
Commercial Swim Management Llc	38974	218670	CHEMICALS TO TREAT QSP RECYCLED WATER FOR WATER PLAY AREA.	3006125	09-10-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$682.50	152857
Commercial Swim Management Llc	38974	218677	CHEMICALS TO TREAT QSP RECYCLED WATER FOR WATER PLAY AREA.	3006186	09-24-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$54.62	
Commercial Swim Management Llc	38974	218878	CHEMICALS TO TREAT QSP RECYCLED WATER FOR WATER PLAY AREA.	3006186	09-24-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$254.95	152857
Communication By Hand Llc	19479	130429WCJS	MAR 13-20/13, INTERP, JUV	391370	10-15-13	Juvenile Services	Professional Services	$200.00	
Communication By Hand Llc	19479	131030WMCJ	INTERPRETING, SEP 25/13, JAIL	393169	11-19-13	County Jail	Interpretors	$175.00	
Communication By Hand Llc	19479	131031WCJ	INTERPRET SVC, SEP 9/13, C#12-143343, 395TH	394103	12-03-13	District Courts	Interpretors	$300.00	
Communication By Hand Llc	19479	131121WC368	OCT 8-9/13, INTERP, 368TH	400833	04-29-14	District Courts	Interpretors	$380.00	
Communication By Hand Llc	19479	131122WCJ	OCT 7-16/13, INTERP, MAGISTRATE, D/CRT	400450	04-22-14	District Courts	Interpretors	$425.00	
Communication By Hand Llc	19479	131228WC1	NOV 12/13, C#ITL-13-1809, INTERP, JP#1	395807	01-14-14	J.P. Precinct 1	Interpretors	$170.00	
Communication By Hand Llc	19479	131228WMC3	C#13-08-5583, INTERP, CC#3	396076	01-21-14	County Courts At Law	Interpretors	$212.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Communication By Hand Llc	19479	131228WMCJ	NOV 25/13, INTERP, JUV	396076	01-21-14	Juvenile Services	Professional Services	$100.00	
Communication By Hand Llc	19479	140130WMCJ	DEC 12/13, INTERP, JUV	397395	02-18-14	Juvenile Services	Professional Services	$125.00	
Communication By Hand Llc	19479	140210WMC1	DEC 10/13, INTERP SVC, JP#1	398289	03-04-14	J.P. Precinct 1	Interpretors	$170.00	
Communication By Hand Llc	19479	140210WMJP	JAN 21/14, INTERP SVC, JP#1	398289	03-04-14	J.P. Precinct 1	Interpretors	$170.00	
Communication By Hand Llc	19479	140210WMMJ	INTERP SVC FOR MAGISTRATE, D/CRTS	398017	03-04-14	District Courts	Interpretors	$170.00	
Communication By Hand Llc	19479	140227WMC	JAN 19/14, INTERP SVC, MAGISTRATE, D/CRT	398753	03-18-14	District Courts	Interpretors	$156.00	
Communication By Hand Llc	19479	14026WMSON	INTERP, APR 29/14, JP#1	403245	06-17-14	J.P. Precinct 1	Interpretors	$255.00	
Communication By Hand Llc	19479	140327WC395	FEB 24/14, INTERP, 395TH	400450	04-22-14	District Courts	Interpretors	$297.50	
Communication By Hand Llc	19479	140327WCJ	FEB 6/14, INTERP, MAGISTRATE, D/CRT	400450	04-22-14	District Courts	Interpretors	$212.50	
Communication By Hand Llc	19479	140327WCJS	FEB 28/14, INTERP, JUV	400137	04-14-14	Juvenile Services	Professional Services	$100.00	
Communication By Hand Llc	19479	140423WMS	MAR 13 & 14/14, INTERP, MAGISTRATE, D/CRT	405451	08-05-14	District Courts	Interpretors	$510.00	
Communication By Hand Llc	19479	140430W395	INTERP MAR 10-24/14, 395TH	402622	06-03-14	District Courts	Interpretors	$595.00	
Communication By Hand Llc	19479	140430WCJ	MAR 10/14, INTERP, JUV	401861	05-20-14	Juvenile Services	Professional Services	$125.00	
Communication By Hand Llc	19479	140430WM3	MAR 10/14, INTERP, CC#3	401861	05-20-14	County Courts At Law	Interpretors	$340.00	
Communication By Hand Llc	19479	140526WMS	APR 6/14, INTERP SVCS, JUV	403525	06-24-14	Juvenile Services	Professional Services	$234.00	
Communication By Hand Llc	19479	140527WMS	INTERP, APR 7-21/14, 395TH	403525	06-24-14	District Courts	Interpretors	$595.00	
Communication By Hand Llc	19479	140624WMS	MAY 28/14, INTERP, 26TH	404831	07-22-14	District Courts	Interpretors	$212.50	
Communication By Hand Llc	19479	140625WMS	MAY 5/14, INTERP, 395TH	405451	08-05-14	District Courts	Interpretors	$340.00	
Communication By Hand Llc	19479	140626WMS	MAY 30/14, INTERP, JUV	404567	07-15-14	Juvenile Services	Professional Services	$1,550.00	
Communication By Hand Llc	19479	140717W395	JUN 5/14, INTERP SVCS, 395TH	405867	08-12-14	District Courts	Interpretors	$212.50	
Communication By Hand Llc	19479	140717WCMJ	JUN 6-28/14, INTERP, MAGISTRATE, D/CRT	405867	08-12-14	District Courts	Interpretors	$555.00	
Communication By Hand Llc	19479	140717WJP2	JUN 3/14, INTERP SVC, JP#2	405867	08-12-14	J.P. Precinct 2	Interpretors	$170.00	
Communication By Hand Llc	19479	140717WMJS	JUN 9-26/14, INTERP, JUV	405867	08-12-14	Juvenile Services	Professional Services	$700.00	
Communication By Hand Llc	19479	140901WMSC	INTERP, 368TH	408205	09-30-14	District Courts	Interpretors	$212.50	
Communication By Hand Llc	19479	140903WMJS	JUL 10 & 24/14, INTERP, JUV	407816	09-23-14	Juvenile Services	Professional Services	$540.00	
Communication Services For The Deaf Inc	20920	14768	C#14-0106-K277, JOB#121007, JOB#122579, INTERP, 277TH	407817	09-23-14	District Courts	Interpretors	$915.75	
Communication Services For The Deaf Inc	20920	14772	JUL 14/14, DANIEL MARKOWSKI, CC#2	406231	08-19-14	County Courts At Law	Interpretors	$1,831.50	
Communication Services For The Deaf Inc	20920	16600	JOB#132905, INTERP, 277TH	407817	09-23-14	District Courts	Interpretors	$247.50	
Community Christian Church	43081	07/10/14	FACILITY RENTAL, JUL 29/14, BRUSHY CREEK NORTH OPEN HOUSE, R&B	404991	07-22-14	Unified Road System	Miscellaneous	$30.00	
Companion Life Insurance Co	42209	NOV 13	STOP LOSS, NOV 13, INITIAL PMT, BNFTS	392320	10-25-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	$68,491.24	
Complete Legal	42412	19361GF	R#19361GF, CK#21058, AUG 22/13, REFUND, EMS	395231	01-07-14	Default	Miscellaneous Revenue	$25.00	
Complete Tablet Solutions Ltd	43208	90096	AIRWATCH SECURE CONTENT LOCKER COLLABORATE MAINT FEE	408206	09-30-14	Information Technology	Computer Software < $5,00	$170.00	153089
Compound Security Specialists	38511	8103	GATE MAINTENANCE & REPAIR	402952	06-10-14	Fleet Maintenance	Facility Maint. & Repair	$264.69	151650
Computer Age Automotive Inc	28207	43193	2007 CHEVROLET-MALIBU LT, V#1G1ZT68N87F122848, 2014 AIR CHECK	394755	12-17-13	Commissioners Court	P&G-Oper/Maint	$599.55	
Computer Age Automotive Inc	28207	43458	2003 FORD ESCAPE, V#1FMCU04123KA06990, 2014 AIR CHECK	396465	01-28-14	Commissioners Court	P&G-Oper/Maint	$568.05	
Computer Age Automotive Inc	28207	44046	2004 PONTIAC-GRAND PRIX GT, 2014 AIR CHECK	402953	06-10-14	Commissioners Court	P&G-Oper/Maint	$588.10	
Computer Age Automotive Inc	28207	44114	2003 MAZDA- 6I, 2014 AIR CHECK	402953	06-10-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Computer Age Automotive Inc	28207	44581	2004 CHEVROLET TRAILBLAZER, 2014 AIR CHECK	407506	09-16-14	Commissioners Court	P&G-Oper/Maint	$60.00	
Computer Age Automotive Inc	28207	44622	2000 OLDSMOBILE SILHOUETTE GL, 2014 AIR CHECK	407506	09-16-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Concentra Health Service, Inc	42936	CPR496294	CLAIM#777113420322, ZLJ, CHART REVIEW, BNFTS	403526	06-24-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$350.00	
Concentra Health Service, Inc	42936	CPR515569	MEDICAL RECORD,BNFTS	408207	09-30-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$4,504.00	
Conference On Crimes Against Women Inc	34486	14;BASQUEZ	MAR 31 -APR 2/14, CONF TRAINING, G BOSQUEZ, C/ATTY	398018	03-04-14	County Attorney	State Law Enforc Training	$325.00	
Conference On Crimes Against Women Inc	34486	14;GRAHAM	MAR 31- APR 2/14, CONF TRAINING, L GRAHAM, C/ATTY	398019	03-04-14	County Attorney	Training, Conf., Seminars	$325.00	
Conner Joyce	42295	11/05/13	ELECTION WORKERS-COUNTY	394029	11-26-13	Elections	Election Judges/Clerks	$205.00	
Conner Joyce	42295	11/22/13	ELEC WORKER LEANDER RUN OFF, ELEC	395232	01-07-14	Election Svs Contract	Election Judges/Clerks	$407.50	
Conner Joyce	42295	12/06/13	ELEC WORKER LEANDER RUN OFF, ELEC	395232	01-07-14	Election Svs Contract	Election Judges/Clerks	$666.25	
Conner, Scott E	41366	04/15/14	MAR 11-13/14, EXP REIMB, CONST#1	401372	05-06-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Conner, Scott E	41366	04/30/14	APR 27-29/14, EXP REIMB, CONST#1	402801	06-03-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Console Cleaning Specialists Inc	42771	510	Clorox Hydrogen Peroxide Refill Bucket	402623	06-03-14	911 Communications	Office Supplies	$10.00	151325
Consolidated Telecom Services Llc	34488	25677	DISCONNECT AND RECONNECT CABLING TO PTP ON ROOF FOR ROOF REPLACEMENT	401532	05-13-14	Cedar Park Annex	Facility Maint. & Repair	$(699.00)	
Constable Rodoflo Rodriguez Jr	43140	14-0635-C277	PAYMENT OF SERVICES OF CITATION, D/ATTY	405868	08-12-14	District Attorney	Trial Expenses	$80.00	
Constellation Newenergy Inc	42553	0015211304	APR 3-MAY 4/14, BLP	403527	06-24-14	Blackland Co Park	Utilities	$95.46	
Constellation Newenergy Inc	42553	0016400081-0002	JUN 11-JUL 10/14, FLORENCE GRD LT, R&B	406233	08-19-14	Unified Road System	Utilities	$16.09	
Constellation Newenergy Inc	42553	0016400081-0010	JUN 2-JUN 29/14, TAYLOR LOAD, R&B	406233	08-19-14	Unified Road System	Utilities	$237.63	
Constellation Newenergy Inc	42553	0016400081-0011	JUN 2-JUN 29/14, TAYLOR OFFICE, R&B	406233	08-19-14	Unified Road System	Utilities	$78.93	
Constellation Newenergy Inc	42553	0016400081-0012	JUN 11-JUL 10/14, FLORENCE SHOP, R&B	406233	08-19-14	Unified Road System	Utilities	$48.96	
Constellation Newenergy Inc	42553	0016400081-0017	JUN 12-JUL 13/14, FM1460, RR, R&B	406233	08-19-14	Unified Road System	Utilities	$31.45	
Constellation Newenergy Inc	42553	0016400081-0018	JUN 2-JUN 29/14, TAYLOR, R&B	406233	08-19-14	Unified Road System	Utilities	$104.53	
Constellation Newenergy Inc	42553	0016400081-0022	JUN 11-JUL 10/14, FLORENCE PUMP, R&B	406233	08-19-14	Unified Road System	Utilities	$17.05	
Constellation Newenergy Inc	42553	0016400081-0028	JUN 6-JUL 7/14, GRANGER, R&B	406233	08-19-14	Unified Road System	Utilities	$69.56	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	0016400081-0029	JUN 6-JUL 7/14, GRANGER PUMP, R&B	406233	08-19-14	Unified Road System	Utilities	$16.42	
Constellation Newenergy Inc	42553	0017088718-0002	JUL 11-AUG 10/14, FLORENCE GRD LT, R&B	407818	09-23-14	Unified Road System	Utilities	$16.09	
Constellation Newenergy Inc	42553	0017088718-0010	JUN 30-JUL 30/14, TAYLOR METER, R&B	407818	09-23-14	Unified Road System	Utilities	$258.41	
Constellation Newenergy Inc	42553	0017088718-0011	JUN 30-JUL 30/14, TAYLOR OFFICE, R&B	407818	09-23-14	Unified Road System	Utilities	$89.12	
Constellation Newenergy Inc	42553	0017088718-0012	JUL 11-AUG 10/14, FLORENCE SHOP, R&B	407818	09-23-14	Unified Road System	Utilities	$80.30	
Constellation Newenergy Inc	42553	0017088718-0017	JUL 14-AUG 11/14, ROUND ROCK, R&B	407818	09-23-14	Unified Road System	Utilities	$31.64	
Constellation Newenergy Inc	42553	0017088718-0018	JUN 30-JUL 30/14, TAYLOR, R&B	407818	09-23-14	Unified Road System	Utilities	$163.80	
Constellation Newenergy Inc	42553	0017088718-0022	JUL 11-AUG 10/14, FLORENCE PUMP, R&B	407818	09-23-14	Unified Road System	Utilities	$17.08	
Constellation Newenergy Inc	42553	0017088718-0028	JUL 8-AUG 5/14, GRANGER, R&B	407818	09-23-14	Unified Road System	Utilities	$65.78	
Constellation Newenergy Inc	42553	0017088718-0029	JUL 8-AUG 5/14, GRANGER PUMP, R&B	407818	09-23-14	Unified Road System	Utilities	$16.27	
Constellation Newenergy Inc	42553	13414260	JAN 3-30/14, TAY HEALTH	398020	03-04-14	Taylor Health-Old Annex	Utilities	$16.45	
Constellation Newenergy Inc	42553	13414285	JAN3-30/14, EMS#41	398020	03-04-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$128.02	
Constellation Newenergy Inc	42553	13414296	JAN 3-30/14, TAY HEALTH	398020	03-04-14	Taylor Health-Old Annex	Utilities	$553.99	
Constellation Newenergy Inc	42553	13414301	JAN 3-30/14, SHF EAST	398020	03-04-14	Sheriff - East Side	Utilities	$106.85	
Constellation Newenergy Inc	42553	13414305	JAN 3-30/14, JP#4	398020	03-04-14	Jp Pct 4 Bldg	Utilities	$755.60	
Constellation Newenergy Inc	42553	13414311	JAN 3-30/14, TAY ANX	398020	03-04-14	Taylor Annex	Utilities	$2,007.69	
Constellation Newenergy Inc	42553	13414427	JAN 8-9/14, FLORENCE GUARD LT, R&B	398020	03-04-14	Unified Road System	Utilities	$5.72	
Constellation Newenergy Inc	42553	13518210	JAN 6-FEB 2/14, BLP	398020	03-04-14	Blackland Co Park	Utilities	$180.57	
Constellation Newenergy Inc	42553	13518281	JAN 7-FEB 3/14, GRANGER, R&B	398020	03-04-14	Unified Road System	Utilities	$62.56	
Constellation Newenergy Inc	42553	13518282	JAN 7-FEB 3/14, GRANGER PUMP, R&B	398020	03-04-14	Unified Road System	Utilities	$16.44	
Constellation Newenergy Inc	42553	13518380	JAN 10-FEB 6/14, FLORENCE GUARD LT, R&B	398020	03-04-14	Unified Road System	Utilities	$16.12	
Constellation Newenergy Inc	42553	13518778	JAN 10-FEB 6/14, FLORENCE PUMP, R&B	398020	03-04-14	Unified Road System	Utilities	$19.89	
Constellation Newenergy Inc	42553	13518789	JAN 10-FEB 6/14, FLORENCE YARD, R&B	398020	03-04-14	Unified Road System	Utilities	$187.30	
Constellation Newenergy Inc	42553	13541173	JAN 11 - FEB 9/14, WC RADIO	398406	03-11-14	Wc Radio Communication System	Utilities	$15.53	
Constellation Newenergy Inc	42553	13541213	JAN 11-FEB 9/14, R&B	399048	03-25-14	Unified Road System	Utilities	$28.35	
Constellation Newenergy Inc	42553	13541221	JAN 11 - FEB 9/14, WC RADIO	398406	03-11-14	Wc Radio Communication System	Utilities	$96.65	
Constellation Newenergy Inc	42553	13541244	JAN 11-FEB 9/14, NEW RR ANX	398406	03-11-14	New Round Rock Annex	Utilities	$3,118.73	
Constellation Newenergy Inc	42553	13563179	JAN 13-FEB 10/14, EMS#12	398020	03-04-14	Ems Round Rock Cr 123	Utilities	$323.78	
Constellation Newenergy Inc	42553	13607164	JAN 14-FEB 11/14, HUTTO ANX	398406	03-11-14	Hutto Annex	Utilities	$1,335.92	
Constellation Newenergy Inc	42553	13607167	JAN 14-FEB 11/14, RR ANX B	398406	03-11-14	Round Rock Addition Bldg B	Utilities	$950.36	
Constellation Newenergy Inc	42553	13607176	JAN 14-FEB 11/14, RR ANX A	398406	03-11-14	Round Rock Annex Bldg A	Utilities	$979.49	
Constellation Newenergy Inc	42553	13617010	JAN 15-FEB 12/14, COMMUNITY CENTER @RANGE, SHF	398754	03-18-14	Support Services Division	Firing Range Maint & Repa	$280.52	
Constellation Newenergy Inc	42553	13617019	JAN 15 - FEB 12/14, WC RADIO	398406	03-11-14	Wc Radio Communication System	Utilities	$203.32	
Constellation Newenergy Inc	42553	13617020	JAN 15-FEB 12/14, RANGE, SHF	398754	03-18-14	Support Services Division	Firing Range Maint & Repa	$94.98	
Constellation Newenergy Inc	42553	13617023	JAN 15-FEB 12/14, RANGE OFFICE, SHF	398754	03-18-14	Support Services Division	Firing Range Maint & Repa	$214.65	
Constellation Newenergy Inc	42553	13825098-0001R	JAN 24-28/14, WC RADIO	400452	04-22-14	Wc Radio Communication System	Utilities	$39.37	
Constellation Newenergy Inc	42553	13825098-0002	JAN 29-FEB 26/14, WC RADIO	400452	04-22-14	Wc Radio Communication System	Utilities	$245.09	
Constellation Newenergy Inc	42553	13825098-0003R	JAN 24-FEB 28/14, R&B	399048	03-25-14	Unified Road System	Utilities	$34.26	
Constellation Newenergy Inc	42553	13825098-0004	JAN 29-FEB 26/14, R&B	399048	03-25-14	Unified Road System	Utilities	$177.38	
Constellation Newenergy Inc	42553	13825098-0006	JAN 29-FEB 26/14, WC RADIO	400452	04-22-14	Wc Radio Communication System	Utilities	$340.90	
Constellation Newenergy Inc	42553	13825098-0007	JAN 29-FEB 26/14, R&B	399048	03-25-14	Unified Road System	Utilities	$53.36	
Constellation Newenergy Inc	42553	13825098-0008	JAN 30-FEB 27/14, EMS#42	400452	04-22-14	Ems Station-Taylor	Utilities	$14.99	
Constellation Newenergy Inc	42553	13825098-0009	JAN 30-FEB 27/14, EMS#42	400452	04-22-14	Ems Station-Taylor	Utilities	$273.75	
Constellation Newenergy Inc	42553	13826098-0005	JAN 29-FEB 26/14, R&B	399048	03-25-14	Unified Road System	Utilities	$421.14	
Constellation Newenergy Inc	42553	14240068-0001	JAN 31-MAR 2/14, TAY HEALTH	401199	05-06-14	Taylor Health-Old Annex	Utilities	$16.71	
Constellation Newenergy Inc	42553	14240068-0002	JAN 31-MAR 2/14, EMS#41	401199	05-06-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$166.59	
Constellation Newenergy Inc	42553	14240068-0003	JAN 31-MAR 2/14, TAY HEALTH	401199	05-06-14	Taylor Health-Old Annex	Utilities	$626.20	
Constellation Newenergy Inc	42553	14240068-0004	JAN 31-MAR 2/14, SHF	401199	05-06-14	Sheriff - East Side	Utilities	$107.33	
Constellation Newenergy Inc	42553	14240068-0005	JAN 31-MAR 2/14, JP#4	401199	05-06-14	Jp Pct 4 Bldg	Utilities	$856.47	
Constellation Newenergy Inc	42553	14240068-0006	JAN 1-MAR 2/14, TAY ANX	401199	05-06-14	Taylor Annex	Utilities	$2,192.32	
Constellation Newenergy Inc	42553	14240068-0007	FEB 3-MAR 3/14, BLP	401199	05-06-14	Blackland Co Park	Utilities	$179.45	
Constellation Newenergy Inc	42553	14240068-0008	FEB 4-MAR 4/14, R&B	401199	05-06-14	Unified Road System	Utilities	$66.09	
Constellation Newenergy Inc	42553	14240068-0009	FEB 4-MAR 4/14, R&B	401199	05-06-14	Unified Road System	Utilities	$16.57	
Constellation Newenergy Inc	42553	14240068-0011	FEB 7-MAR 9/14, R&B	401199	05-06-14	Unified Road System	Utilities	$16.35	
Constellation Newenergy Inc	42553	14240068-0012	FEB 7-MAR 9/14, R&B	401199	05-06-14	Unified Road System	Utilities	$19.96	
Constellation Newenergy Inc	42553	14240068-0013	FEB 7-MAR 9/14, R&B	401199	05-06-14	Unified Road System	Utilities	$174.48	
Constellation Newenergy Inc	42553	14240068-0014	FEB 10-MAR 10/14, WC RADIO	401199	05-06-14	Wc Radio Communication System	Utilities	$15.65	
Constellation Newenergy Inc	42553	14240068-0015	FEB 10-MAR 10/14, R&B	401199	05-06-14	Unified Road System	Utilities	$28.98	
Constellation Newenergy Inc	42553	14240068-0016	FEB 10-MAR 10/14, WC RADIO	401199	05-06-14	Wc Radio Communication System	Utilities	$100.56	
Constellation Newenergy Inc	42553	14240068-0017	FEB 10-MAR 10/14, NEW RR ANX	401199	05-06-14	New Round Rock Annex	Utilities	$3,134.41	
Constellation Newenergy Inc	42553	14240068-0018	JAN 31-MAR 2/14, EMS#12	401199	05-06-14	Ems Round Rock Cr 123	Utilities	$245.37	
Constellation Newenergy Inc	42553	14240068-0019	FEB 12-MAR 12/14, HUTTO ANX	401199	05-06-14	Hutto Annex	Utilities	$1,113.95	

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Constellation Newenergy Inc	42553	14240068-0020	FEB 13-MAR 12/14, RR ANX A	401199	05-06-14	Round Rock Annex Bldg A	Utilities	$1,030.55	
Constellation Newenergy Inc	42553	14240068-0021	FEB 13-MAR 12/14, RR ANX B	401199	05-06-14	Round Rock Addition Bldg B	Utilities	$1,054.33	
Constellation Newenergy Inc	42553	14240068-0022	FEB 13-MAR 13/14, COMMUNITY CTR, SHF	401199	05-06-14	Support Services Division	Firing Range Maint & Repa	$96.97	
Constellation Newenergy Inc	42553	14240068-0023	FEB 13-MAR 13/14, WC RADIO	401199	05-06-14	Wc Radio Communication System	Utilities	$221.31	
Constellation Newenergy Inc	42553	14240068-0024	FEB 13-MAR 13/14, RANGER, SHF	401199	05-06-14	Support Services Division	Firing Range Maint & Repa	$50.96	
Constellation Newenergy Inc	42553	14240068-0025	FEB 13-MAR 13/14, RANGER OFC, SHF	401199	05-06-14	Support Services Division	Firing Range Maint & Repa	$131.30	
Constellation Newenergy Inc	42553	14736609-0001	MAR 3-APR 1/14, TAY HEALTH	402955	06-10-14	Taylor Health-Old Annex	Utilities	$17.04	
Constellation Newenergy Inc	42553	14736609-0002	MAR 3-APR 1/14, EMS#41	402955	06-10-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$161.96	
Constellation Newenergy Inc	42553	14736609-0003	MAR 3-APR 1/14, TAY HEALTH	402955	06-10-14	Taylor Health-Old Annex	Utilities	$646.35	
Constellation Newenergy Inc	42553	14736609-0004	MAR 3-APR 1/14, SHF EAST	402955	06-10-14	Sheriff - East Side	Utilities	$70.55	
Constellation Newenergy Inc	42553	14736609-0005	MAR 3-APR 1/14, JP#4	402955	06-10-14	Jp Pct 4 Bldg	Utilities	$804.47	
Constellation Newenergy Inc	42553	14736609-0006	MAR 3-APR 1/14, TAY ANX	402955	06-10-14	Taylor Annex	Utilities	$2,064.99	
Constellation Newenergy Inc	42553	14736609-0007	MAR 4-APR 2/14, BLP	402955	06-10-14	Blackland Co Park	Utilities	$124.52	
Constellation Newenergy Inc	42553	14736609-0008	MAR 5- APR 3/14, GRANGER, R&B	401863	05-20-14	Unified Road System	Utilities	$54.02	
Constellation Newenergy Inc	42553	14736609-0009	MAR 5-APR 3/14, GRANGER PUMP, R&B	402955	06-10-14	Unified Road System	Utilities	$16.32	
Constellation Newenergy Inc	42553	14736609-0011	MAR 10-APR 8/14, FLORENCE GUARD LIGHT, R&B	402955	06-10-14	Unified Road System	Utilities	$16.07	
Constellation Newenergy Inc	42553	14736609-0012	MAR 10-APR 8/14, FLORENCE PUMP, R&B	402955	06-10-14	Unified Road System	Utilities	$17.81	
Constellation Newenergy Inc	42553	14736609-0013	MAR 10-APR 8/14, FLORENCE YARD, R&B	402955	06-10-14	Unified Road System	Utilities	$115.37	
Constellation Newenergy Inc	42553	14736609-0014	MAR 11-APR 9/14, WC RADIO	401533	05-13-14	Wc Radio Communication System	Utilities	$15.50	
Constellation Newenergy Inc	42553	14736609-0015	MAR 11-APR 9/14, RR/GTOWN PUMP, R&B	402955	06-10-14	Unified Road System	Utilities	$32.07	
Constellation Newenergy Inc	42553	14736609-0016	MAR 11-APR 9/14, WC RADIO	401533	05-13-14	Wc Radio Communication System	Utilities	$93.22	
Constellation Newenergy Inc	42553	14736609-0017	MAR 11-APR 9/14, NEW RR ANX	402955	06-10-14	New Round Rock Annex	Utilities	$3,304.27	
Constellation Newenergy Inc	42553	14736609-0018	MAR 12-APR 10/14, EMS#12	402955	06-10-14	Ems Round Rock Cr 123	Utilities	$188.55	
Constellation Newenergy Inc	42553	14736609-0019	MAR 13-APR 13/14, FAC SVC	402955	06-10-14	Facilities Services Center	Utilities	$740.97	
Constellation Newenergy Inc	42553	14736609-0020	MAR 13-APR 13/14, RR ANX A	402955	06-10-14	Round Rock Annex Bldg A	Utilities	$1,087.84	
Constellation Newenergy Inc	42553	14736609-0021	MAR 13-APR 13/14, RR ANX B	402955	06-10-14	Round Rock Addition Bldg B	Utilities	$1,103.66	
Constellation Newenergy Inc	42553	14736609-0022	COMMUNITY CENTER @ RANGE, MAR 14-APR 14/14, SHF	401863	05-20-14	Support Services Division	Firing Range Maint & Repa	$54.15	
Constellation Newenergy Inc	42553	14736609-0023	MAR 14-APR 14/14, WC RADIO	401533	05-13-14	Wc Radio Communication System	Utilities	$246.37	
Constellation Newenergy Inc	42553	14736609-0024	RANGE, MAR 14-APR 14/14, SHF	401863	05-20-14	Support Services Division	Firing Range Maint & Repa	$35.66	
Constellation Newenergy Inc	42553	14736609-0025	RANGE OFFICE, MAR 14-APR 14/14, SHF	401863	05-20-14	Support Services Division	Firing Range Maint & Repa	$71.63	
Constellation Newenergy Inc	42553	14736609-0026	FEB 27-MAR 30/14, WC RADIO	401533	05-13-14	Wc Radio Communication System	Utilities	$312.99	
Constellation Newenergy Inc	42553	14736609-0027	FEB 27-MAR 30/14, TAYLOR, R&B	402955	06-10-14	Unified Road System	Utilities	$237.81	
Constellation Newenergy Inc	42553	14736609-0028	FEB 27-MAR 30/14, TAYLOR, R&B	402955	06-10-14	Unified Road System	Utilities	$358.82	
Constellation Newenergy Inc	42553	14736609-0029	FEB 27-MAR 30/14, WC RADIO	401533	05-13-14	Wc Radio Communication System	Utilities	$400.93	
Constellation Newenergy Inc	42553	14736609-0030	FEB 27-MAR 30/14, TAYLOR YARD, R&B	402955	06-10-14	Unified Road System	Utilities	$86.71	
Constellation Newenergy Inc	42553	14736609-0031	FEB 28-MAR 31/14, EMS#42	402955	06-10-14	Ems Station-Taylor	Utilities	$15.14	
Constellation Newenergy Inc	42553	14736609-0032	FEB 28-MAR 31/14, EMS#42	402955	06-10-14	Ems Station-Taylor	Utilities	$245.47	
Constellation Newenergy Inc	42553	15211304-0001	APR 2-MAY 1/14, TAY HEALTH	403527	06-24-14	Taylor Health-Old Annex	Utilities	$622.21	
Constellation Newenergy Inc	42553	15211304-0002	APR 9-MAY 8/14, FLORENCE GUARD LIGHT, R&B	403246	06-17-14	Unified Road System	Utilities	$16.12	
Constellation Newenergy Inc	42553	15211304-0003	COMMUNITY CENTER, APR 15-MAY 14/14, SHF	403246	06-17-14	Support Services Division	Firing Range Maint & Repa	$77.88	
Constellation Newenergy Inc	42553	15211304-0004	APR 1-30/14, EMS #42	403527	06-24-14	Ems Station-Taylor	Utilities	$14.76	
Constellation Newenergy Inc	42553	15211304-0005	APR 1-30/14, EMS #42	403527	06-24-14	Ems Station-Taylor	Utilities	$169.90	
Constellation Newenergy Inc	42553	15211304-0006	APR 14-MAY 13/14, HUTTO ANX	403527	06-24-14	Hutto Annex	Utilities	$669.19	
Constellation Newenergy Inc	42553	15211304-0007	APR 14-MAY 13/14, RR ANX A	403527	06-24-14	Round Rock Annex Bldg A	Utilities	$1,163.88	
Constellation Newenergy Inc	42553	15211304-0008	APR 14-MAY 13/14, RR ANX B	403527	06-24-14	Round Rock Addition Bldg B	Utilities	$1,166.68	
Constellation Newenergy Inc	42553	15211304-0009	RANGE OFFICE, APR 15-MAY 14/14, SHF	403246	06-17-14	Support Services Division	Firing Range Maint & Repa	$80.31	
Constellation Newenergy Inc	42553	15211304-0010	MAR 31-APR 29/14, TAYLOR, R&B	403246	06-17-14	Unified Road System	Utilities	$238.85	
Constellation Newenergy Inc	42553	15211304-0011	MAR 31-APR 29/14, TAYLOR, R&B	403246	06-17-14	Unified Road System	Utilities	$52.45	
Constellation Newenergy Inc	42553	15211304-0012	APR 9-MAY 8/14, FLORENCE YARD, R&B	403246	06-17-14	Unified Road System	Utilities	$111.00	
Constellation Newenergy Inc	42553	15211304-0013	APR 2- MAY 1/14, TAY HEALTH	403527	06-24-14	Taylor Health-Old Annex	Utilities	$16.33	
Constellation Newenergy Inc	42553	15211304-0014	APR 2- MAY 1/14, EMS #41	403527	06-24-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$170.13	
Constellation Newenergy Inc	42553	15211304-0017	APR 10-MAY 11/14, 1460 METER, R&B	403246	06-17-14	Unified Road System	Utilities	$31.62	
Constellation Newenergy Inc	42553	15211304-0018	MAR 31-APR 29/14, TAYLOR, R&B	403246	06-17-14	Unified Road System	Utilities	$154.30	
Constellation Newenergy Inc	42553	15211304-0019	APR 10-MAY 11/14, WC RADIO	403246	06-17-14	Wc Radio Communication System	Utilities	$109.79	
Constellation Newenergy Inc	42553	15211304-0020	APR 2-MAY 1/14, SHF EAST	403527	06-24-14	Sheriff - East Side	Utilities	$79.46	
Constellation Newenergy Inc	42553	15211304-0021	APR 2-MAY 1/14, JP#4	403527	06-24-14	Jp Pct 4 Bldg	Utilities	$616.09	
Constellation Newenergy Inc	42553	15211304-0022	APR 9-MAY 8/14, FLORENCE PUMP, R&B	403246	06-17-14	Unified Road System	Utilities	$17.30	
Constellation Newenergy Inc	42553	15211304-0023	APR 11-MAY 12/14, EMS#12	403527	06-24-14	Ems Round Rock Cr 123	Utilities	$213.48	
Constellation Newenergy Inc	42553	15211304-0024	APR 15-MAY 14/14, WC RADIO	403246	06-17-14	Wc Radio Communication System	Utilities	$255.91	
Constellation Newenergy Inc	42553	15211304-0025	MAR 31-APR 29/14, WC RADIO	403246	06-17-14	Wc Radio Communication System	Utilities	$347.65	
Constellation Newenergy Inc	42553	15211304-0026	APR 10-MAY 11/14, WC RADIO	403246	06-17-14	Wc Radio Communication System	Utilities	$15.33	
Constellation Newenergy Inc	42553	15211304-0027	APR 2-MAY 1/14, TAY ANX	403527	06-24-14	Taylor Annex	Utilities	$1,816.53	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	15211304-0028	APR 4-MAY 5/14, GRANGER, R&B	403246	06-17-14	Unified Road System	Utilities	$62.12	
Constellation Newenergy Inc	42553	15211304-0029	APR 4-MAY 5/14, GRANGER PUMP, R&B	403246	06-17-14	Unified Road System	Utilities	$16.44	
Constellation Newenergy Inc	42553	15211304-0030	APR 10-MAY 11/14, NEW RR ANX	403527	06-24-14	New Round Rock Annex	Utilities	$3,696.34	
Constellation Newenergy Inc	42553	15211304-0031	RANGE, APR 15-MAY 14/14, SHF	403246	06-17-14	Support Services Division	Firing Range Maint & Repa	$30.64	
Constellation Newenergy Inc	42553	15211304-0032	MAR 31-APR 29/14, WC RADIO	403246	06-17-14	Wc Radio Communication System	Utilities	$272.87	
Constellation Newenergy Inc	42553	15824562-0001	MAY 5-JUN 3/14, TAY HEALTH	404568	07-15-14	Taylor Health-Old Annex	Utilities	$695.11	
Constellation Newenergy Inc	42553	15824562-0002	MAY 9-JUN 10/14, FLORENCE GUARD LT, R&B	404833	07-22-14	Unified Road System	Utilities	$16.13	
Constellation Newenergy Inc	42553	15824562-0003	COMMUNITY CENTER, MAY 15-JUN 16/14, SHF	404833	07-22-14	Support Services Division	Firing Range Maint & Repa	$135.37	
Constellation Newenergy Inc	42553	15824562-0004	MAY 1-JUN 2/14, EMS#42	404568	07-15-14	Ems Station-Taylor	Utilities	$14.76	
Constellation Newenergy Inc	42553	15824562-0005	MAY 1-JUN 2/14, EMS#42	404568	07-15-14	Ems Station-Taylor	Utilities	$191.72	
Constellation Newenergy Inc	42553	15824562-0006	MAY 14-JUN 15/14, HUTTO ANX	404568	07-15-14	Hutto Annex	Utilities	$524.86	
Constellation Newenergy Inc	42553	15824562-0007	MAY 14-JUN 15/14, RR ANX A	404568	07-15-14	Round Rock Annex Bldg A	Utilities	$1,307.69	
Constellation Newenergy Inc	42553	15824562-0008	MAY 14-JUN 15/14, RR ANX B	404568	07-15-14	Round Rock Addition Bldg B	Utilities	$1,329.20	
Constellation Newenergy Inc	42553	15824562-0009	RANGE OFFICE, MAY 15-JUN 16/14, SHF	404833	07-22-14	Support Services Division	Firing Range Maint & Repa	$118.64	
Constellation Newenergy Inc	42553	15824562-0010	APR 30-JUN 1/14, TAYLOR LOAD METER, R&B	404833	07-22-14	Unified Road System	Utilities	$183.55	
Constellation Newenergy Inc	42553	15824562-0011	APR 30-JUN 1/14, TAYLOR, R&B	404833	07-22-14	Unified Road System	Utilities	$67.09	
Constellation Newenergy Inc	42553	15824562-0012	MAY 9-JUN 10/14, FLORENCE SHOP, R&B	404833	07-22-14	Unified Road System	Utilities	$83.16	
Constellation Newenergy Inc	42553	15824562-0013	MAY 2-JUN 3/14, TAY HEALTH	404568	07-15-14	Taylor Health-Old Annex	Utilities	$16.34	
Constellation Newenergy Inc	42553	15824562-0014	MAY 2-JUN 3/14, EMS#41	404568	07-15-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$225.40	
Constellation Newenergy Inc	42553	15824562-0015	MAY 5-JUN 4/14, BLP	404833	07-22-14	Blackland Co Park	Utilities	$102.45	
Constellation Newenergy Inc	42553	15824562-0017	MAY 12-JUN 11/14, ROUND ROCK, R&B	404833	07-22-14	Unified Road System	Utilities	$31.52	
Constellation Newenergy Inc	42553	15824562-0018	APR 3-JUN 1/14, TAYLOR, R&B	404833	07-22-14	Unified Road System	Utilities	$145.62	
Constellation Newenergy Inc	42553	15824562-0019	MAY 12-JUN 11/14, WC RADIO	404833	07-22-14	Wc Radio Communication System	Utilities	$107.31	
Constellation Newenergy Inc	42553	15824562-0020	MAY 2-JUN 3/14, SHF EAST	404568	07-15-14	Sheriff - East Side	Utilities	$118.60	
Constellation Newenergy Inc	42553	15824562-0021	MAY 2-JUN 3/14, JP#4	404568	07-15-14	Jp Pct 4 Bldg	Utilities	$615.45	
Constellation Newenergy Inc	42553	15824562-0022	MAY 9-JUN 10/14, FLORENCE PUMP, R&B	404833	07-22-14	Unified Road System	Utilities	$17.37	
Constellation Newenergy Inc	42553	15824562-0023	MAY 13-JUN 12/14, EMS#12	404568	07-15-14	Ems Round Rock Cr 123	Utilities	$240.66	
Constellation Newenergy Inc	42553	15824562-0024	MAY 15-JUN 16/14, WC RADIO	404833	07-22-14	Wc Radio Communication System	Utilities	$277.29	
Constellation Newenergy Inc	42553	15824562-0025	APR 30-JUN 1/14, WC RADIO	404833	07-22-14	Wc Radio Communication System	Utilities	$388.31	
Constellation Newenergy Inc	42553	15824562-0026	MAY 12-JUN 11/14, WC RADIO	404833	07-22-14	Wc Radio Communication System	Utilities	$15.33	
Constellation Newenergy Inc	42553	15824562-0027	MAY 2-JUN 3/14, TAY ANX	404568	07-15-14	Taylor Annex	Utilities	$2,003.38	
Constellation Newenergy Inc	42553	15824562-0028	MAY 6-JUN 5/14, GRANGER, R&B	404833	07-22-14	Unified Road System	Utilities	$71.14	
Constellation Newenergy Inc	42553	15824562-0029	MAY 6-JUN 5/14, GRANGER PUMP, R&B	404833	07-22-14	Unified Road System	Utilities	$16.36	
Constellation Newenergy Inc	42553	15824562-0030	MAY 12-JUN 11/14, JESTER ANX	404568	07-15-14	New Round Rock Annex	Utilities	$3,963.39	
Constellation Newenergy Inc	42553	15824562-0031	RANGE OFFICE, MAY 15-JUN 16/14, SHF	404833	07-22-14	Support Services Division	Firing Range Maint & Repa	$61.15	
Constellation Newenergy Inc	42553	15824562-0032	APR 30-JUN 1/14, WC RADIO	404833	07-22-14	Wc Radio Communication System	Utilities	$295.13	
Constellation Newenergy Inc	42553	16400081-0001	JUN 4-JUL 1/14, TAY HEALTH	405869	08-12-14	Taylor Health-Old Annex	Utilities	$703.58	
Constellation Newenergy Inc	42553	16400081-0003	JUN 17-JUL 16/14, COMMUNITY CENTER, SHF	406233	08-19-14	Support Services Division	Firing Range Maint & Repa	$172.82	
Constellation Newenergy Inc	42553	16400081-0004	JUN 3-30/14, EMS #42	405869	08-12-14	Ems Station-Taylor	Utilities	$14.75	
Constellation Newenergy Inc	42553	16400081-0005	JUN 3-30/14, EMS#42	405869	08-12-14	Ems Station-Taylor	Utilities	$189.00	
Constellation Newenergy Inc	42553	16400081-0006	JUN 16-JUL 15/14, HUTTO ANX	405869	08-12-14	Hutto Annex	Utilities	$503.13	
Constellation Newenergy Inc	42553	16400081-0007	JUN 16-JUL 15/14, RR ANX A	405869	08-12-14	Round Rock Annex Bldg A	Utilities	$1,412.18	
Constellation Newenergy Inc	42553	16400081-0008	JUN 16-JUL 15/14, RR ANX B	405869	08-12-14	Round Rock Addition Bldg B	Utilities	$1,417.03	
Constellation Newenergy Inc	42553	16400081-0009	JUN 17-JUL 16/14, RANGE OFFICE, SHF	406233	08-19-14	Support Services Division	Firing Range Maint & Repa	$148.51	
Constellation Newenergy Inc	42553	16400081-0013	JUN 4-JUL 1/14, TAY HEALTH	405869	08-12-14	Taylor Health-Old Annex	Utilities	$16.32	
Constellation Newenergy Inc	42553	16400081-0014	JUN 4-JUL 1/14, EMS#41	405869	08-12-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$210.02	
Constellation Newenergy Inc	42553	16400081-0019	JUN 12-JUL 13/14, WC RADIO	406233	08-19-14	Wc Radio Communication System	Utilities	$120.36	
Constellation Newenergy Inc	42553	16400081-0020	JUN 4-JUL 1/14, SHF EAST	405869	08-12-14	Sheriff - East Side	Utilities	$135.63	
Constellation Newenergy Inc	42553	16400081-0021	JUN 4-JUL 1/14, JP#4	405869	08-12-14	Jp Pct 4 Bldg	Utilities	$619.82	
Constellation Newenergy Inc	42553	16400081-0023	JUN 13-JUL 14/14, EMS#12	405869	08-12-14	Ems Round Rock Cr 123	Utilities	$357.97	
Constellation Newenergy Inc	42553	16400081-0024	JUN 17-JUL 16/14, WC RADIO	406233	08-19-14	Wc Radio Communication System	Utilities	$267.26	
Constellation Newenergy Inc	42553	16400081-0025	JUN 2-29/14, WC RADIO	406233	08-19-14	Wc Radio Communication System	Utilities	$343.28	
Constellation Newenergy Inc	42553	16400081-0026	JUN 12- JUL 13/14, WC RADIO	406233	08-19-14	Wc Radio Communication System	Utilities	$15.32	
Constellation Newenergy Inc	42553	16400081-0027	JUN 4-JUL 1/14, TAY ANX	405869	08-12-14	Taylor Annex	Utilities	$1,946.60	
Constellation Newenergy Inc	42553	16400081-0030	JUN 12-JUL 13/14, JESTER ANX	405869	08-12-14	New Round Rock Annex	Utilities	$4,873.98	
Constellation Newenergy Inc	42553	16400081-0031	JUN 17-JUL 16/14, RANGE, SHF	406233	08-19-14	Support Services Division	Firing Range Maint & Repa	$104.29	
Constellation Newenergy Inc	42553	16400081-0032	JUN 2-29/14, WC RADIO	406233	08-19-14	Wc Radio Communication System	Utilities	$279.66	
Constellation Newenergy Inc	42553	17088718-0001	JUL 2-AUG 3/14, TAY HEALTH	407508	09-16-14	Taylor Health-Old Annex	Utilities	$802.12	
Constellation Newenergy Inc	42553	17088718-0003	JUL 17-AUG 14/14, COMMUNITY CENTER, SHF	407508	09-16-14	Support Services Division	Firing Range Maint & Repa	$120.80	
Constellation Newenergy Inc	42553	17088718-0004	JUL 1-31/14, EMS#42	407508	09-16-14	Ems Station-Taylor	Utilities	$14.75	
Constellation Newenergy Inc	42553	17088718-0005	JUL 1-31/14, EMS#42	407508	09-16-14	Ems Station-Taylor	Utilities	$221.30	
Constellation Newenergy Inc	42553	17088718-0006	JUL 16- AUG 13/14, HUTTO ANX	407508	09-16-14	Hutto Annex	Utilities	$582.05	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Constellation Newenergy Inc	42553	17088718-0007	JUL 16- AUG 13/14, RR ANX A	407508	09-16-14	Round Rock Annex Bldg A	Utilities	$1,380.22	
Constellation Newenergy Inc	42553	17088718-0008	JUL 16- AUG 13/14, RR ANX B	407508	09-16-14	Round Rock Addition Bldg B	Utilities	$1,452.40	
Constellation Newenergy Inc	42553	17088718-0009	JUL 17-AUG 14/14, RANGE OFFICE, SHF	407508	09-16-14	Support Services Division	Firing Range Maint & Repa	$145.45	
Constellation Newenergy Inc	42553	17088718-0013	JUL 2-AUG 3/14, TAY HEALTH	407508	09-16-14	Taylor Health-Old Annex	Utilities	$16.32	
Constellation Newenergy Inc	42553	17088718-0014	JUL 2-AUG 3/14, EMS#41	407508	09-16-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$242.87	
Constellation Newenergy Inc	42553	17088718-0015	JUL 7-AUG 4/14, BLP	407508	09-16-14	Blackland Co Park	Utilities	$123.15	
Constellation Newenergy Inc	42553	17088718-0019	JUL 14-AUG 11/14, WC RADIO	407818	09-23-14	Wc Radio Communication System	Utilities	$111.71	
Constellation Newenergy Inc	42553	17088718-0020	JUL 2-AUG 3/14, SHF EAST	407508	09-16-14	Sheriff - East Side	Utilities	$125.16	
Constellation Newenergy Inc	42553	17088718-0021	JUL 2-AUG 3/14, JP#4	407508	09-16-14	Jp Pct 4 Bldg	Utilities	$667.49	
Constellation Newenergy Inc	42553	17088718-0023	JUL 15-AUG 12/14, EMS#12	407508	09-16-14	Ems Round Rock Cr 123	Utilities	$347.19	
Constellation Newenergy Inc	42553	17088718-0024	JUL 17-AUG 14/14, WC RADIO	407818	09-23-14	Wc Radio Communication System	Utilities	$262.01	
Constellation Newenergy Inc	42553	17088718-0025	JUN 30-JUL 30/14, WC RADIO	407818	09-23-14	Wc Radio Communication System	Utilities	$349.32	
Constellation Newenergy Inc	42553	17088718-0026	JUL 14-AUG 11/14, WC RADIO	407818	09-23-14	Wc Radio Communication System	Utilities	$15.32	
Constellation Newenergy Inc	42553	17088718-0027	JUL 2-AUG 3/14, TAY ANX	407508	09-16-14	Taylor Annex	Utilities	$2,166.05	
Constellation Newenergy Inc	42553	17088718-0030	JUL 14-AUG 11/14, JESTER ANX	407508	09-16-14	New Round Rock Annex	Utilities	$4,513.29	
Constellation Newenergy Inc	42553	17088718-0031	JUL 17-AUG 14/14, RANGE, SHF	407508	09-16-14	Support Services Division	Firing Range Maint & Repa	$84.10	
Constellation Newenergy Inc	42553	17088718-0032	JUN 30-JUL 30/14, WC RADIO	407818	09-23-14	Wc Radio Communication System	Utilities	$328.38	
Constellation Newenergy Inc	42553	6400081	JUN 5-JUL 6/14, BLP	406233	08-19-14	Blackland Co Park	Utilities	$124.84	
Convergint Technologies Llc	37259	189554	RELOCATE PULL STATION PER ATTACHED PROPOSAL	407227	09-09-14	Cedar Park Annex	Facility Maint. & Repair	$541.62	152645
Convergint Technologies Llc	37259	W181276	BLANKET ORDER FOR SECURITY SYSTEM SERVICE AND REPAIR JUL 14 - SEP 14	407227	09-09-14	Juvenile Facility	Facility Maint. & Repair	$198.75	152443
Convergint Technologies Llc	37259	W192048	PO 152443, FIRE ALARM SYS, MAINT	408209	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$457.50	
Convergint Technologies Llc	37259	W192048	BLANKET ORDER FOR SECURITY SYSTEM SERVICE AND REPAIR JUL 14 - SEP 14	408209	09-30-14	Juvenile Facility	Facility Maint. & Repair	$457.50	152443
Cook'S Correctional	20863	150547	WRINGER, FOR MOP BUCKET #MBK-9	399049	03-25-14	County Jail	Janitorial Supplies	$124.40	150547
Cook'S Correctional	20863	283347	PO 147074, SQUEEGEE, HANDLE, JAIL	391035	10-08-13	County Jail	Kitchen Supplies	$292.36	
Cook'S Correctional	20863	301597	WOOD/TAPERED HANDLE, 54	404231	07-08-14	County Jail	Janitorial Supplies	$49.90	151842
Cook'S Correctional	20863	306498	MOP STICK, FIBERGLASS	408210	09-30-14	County Jail	Janitorial Supplies	$47.70	153233
Cook'S Correctional	20863	306551	ESTIMATED SHIPPING REF QUOTE SR115824	408210	09-30-14	County Jail	Csr Program	$14.00	153291
Cook'S Correctional	20863	N292455	KETTLE BRUSH, 36 STRAIGHT, WHITE BRISTLES	396993	02-11-14	County Jail	Kitchen Supplies	$11.78	149398
Cook'S Correctional	20863	N297463	SHIPPING	400138	04-14-14	County Jail	Kitchen Supplies	$58.00	150557
Cook'S Correctional	20863	N298050	OVEN MITT, PYROSHIELD, 17, BLACK	400834	04-29-14	County Jail	Kitchen Supplies	$38.28	150994
Cook'S Correctional	20863	N299824	ESTIMATED SHIPPING	402233	05-27-14	County Jail	Kitchen Supplies	$48.00	151386
Cook'S Correctional	20863	N300472	**REF QUOTE SR113253 ESTIMATED SHIPPING	402624	06-03-14	County Jail	Kitchen Supplies	$20.00	151681
Cook'S Correctional	20863	N300850	REF QUOTE SR113698 SHIPPING	403247	06-17-14	Juvenile Services	Food Service	$15.81	151757
Cook'S Correctional	20863	N302899	SHIPPING	405090	07-29-14	County Jail	Kitchen Supplies	$70.00	151997
Cook'S Correctional	20863	N306891	REF YOUR QUOTE SR114173 ESTIMATED SHIPPING	408210	09-30-14	County Jail	Kitchen Supplies	$60.00	153228
Cooper Equipment Co	128-N1	33312	REF QUOTE SR115742 PO 145433, PARTS, FLEET	391371	10-15-13	Fleet Maintenance	Parts	$2,188.43	
Cooper Equipment Co	128-N1	33510	PO 145433, PARTS, FLEET	391371	10-15-13	Fleet Maintenance	Parts	$1,503.28	
Cooper Equipment Co	128-N1	33877	BLANKET ORDER FOR PARTS	394680	12-12-13	Fleet Maintenance	Parts	$295.84	144413
Cooper Equipment Co	128-N1	34282	PO 145433, PARTS, FLEET	391371	10-15-13	Fleet Maintenance	Parts	$189.92	
Cooper Equipment Co	128-N1	34578	PO 145433, PARTS, FLEET	391717	10-22-13	Fleet Maintenance	Parts	$1,450.32	
Cooper Equipment Co	128-N1	34590	PO 145433, PART, FLEET	391371	10-15-13	Fleet Maintenance	Parts	$207.07	
Cooper Equipment Co	128-N1	34603	PO 145433, PARTS, FLEET	391717	10-22-13	Fleet Maintenance	Parts	$4,418.74	
Cooper Equipment Co	128-N1	34618	PO 145433, PARTS, FLEET	391717	10-22-13	Fleet Maintenance	Parts	$139.42	
Cooper Equipment Co	128-N1	34630	PO 145433, PARTS, FLEET	391717	10-22-13	Fleet Maintenance	Parts	$92.59	
Cooper Equipment Co	128-N1	34634	PO 145433, PARTS, FLEET	391717	10-22-13	Fleet Maintenance	Parts	$148.75	
Cooper Equipment Co	128-N1	34651	PO 145433, PARTS, FLEET	391717	10-22-13	Fleet Maintenance	Parts	$1,710.95	
Cooper Equipment Co	128-N1	34714	BLANKET PO FOR FY 2014	392821	11-12-13	Fleet Maintenance	Parts	$981.72	148121
Cooper Equipment Co	128-N1	34715	BLANKET PO FOR FY 2014	392821	11-12-13	Fleet Maintenance	Parts	$2,117.71	148121
Cooper Equipment Co	128-N1	34761	BLANKET PO FOR FY 2014	392821	11-12-13	Fleet Maintenance	Parts	$522.95	148121
Cooper Equipment Co	128-N1	34781	BLANKET PO FOR FY 2014	392821	11-12-13	Fleet Maintenance	Parts	$231.62	148121
Cooper Equipment Co	128-N1	34939	BLANKET PO FOR FY 2014	394380	12-10-13	Fleet Maintenance	Parts	$556.92	148121
Cooper Equipment Co	128-N1	34965	BLANKET PO FOR FY 2014	394380	12-10-13	Fleet Maintenance	Parts	$284.81	148121
Cooper Equipment Co	128-N1	34991	BLANKET PO FOR FY 2014	394380	12-10-13	Fleet Maintenance	Parts	$1,466.08	148121
Cooper Equipment Co	128-N1	35017	BLANKET PO FOR FY 2014	397692	02-25-14	Fleet Maintenance	Parts	$84.11	148121

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cooper Equipment Co	128-N1	35060	BLANKET PO FOR FY 2014	397692	02-25-14	Fleet Maintenance	Parts	$76.69	148121
Cooper Equipment Co	128-N1	35066	BLANKET PO FOR FY 2014	395234	01-07-14	Fleet Maintenance	Parts	$84.09	148121
Cooper Equipment Co	128-N1	35085	BLANKET PO FOR FY 2014	397692	02-25-14	Fleet Maintenance	Parts	$35.64	148121
Cooper Equipment Co	128-N1	35133	BLANKET PO FOR FY 2014	397396	02-18-14	Fleet Maintenance	Parts	$115.59	148121
Cooper Equipment Co	128-N1	35162	BLANKET PO FOR FY 2014	396077	01-21-14	Fleet Maintenance	Parts	$99.56	148121
Cooper Equipment Co	128-N1	35286	PO 148121, PARTS, FLEET	3005613	04-30-14	Fleet Maintenance	Parts	$90.08	
Cooper Equipment Co	128-N1	35377	BLANKET PO FOR FY 2014	3005613	04-30-14	Fleet Maintenance	Parts	$142.87	148121
Cooper Equipment Co	128-N1	35411	REQ 95256, $5000 BLANKET PO FOR FY 2014	398021	03-04-14	Fleet Maintenance	Parts	$134.93	148121
Cooper Equipment Co	128-N1	35563	REQ 95256, $5000 INCREASE BPA 148121 PARTS OCT - SEP	400453	04-22-14	Fleet Maintenance	Parts	$4,093.74	150754
Cooper Equipment Co	128-N1	35912	INCREASE BPA 148121 PARTS OCT - SEP	3005694	05-28-14	Fleet Maintenance	Parts	$43.50	150754
Cooper Equipment Co	128-N1	36095	INCREASE BPA 148121 PARTS OCT - SEP	3005734	06-11-14	Fleet Maintenance	Parts	$56.35	150754
Cooper Equipment Co	128-N1	36832	BLANKET PO FOR PARTS	3006187	09-24-14	Fleet Maintenance	Parts	$85.62	151908
Cooper Equipment Co	128-N1	36835	BLANKET PO FOR PARTS	3006153	09-17-14	Fleet Maintenance	Parts	$84.17	151908
Cooper Equipment Co	128-N1	CM01765	PO 145433, PARTS, FLEET	391371	10-15-13	Fleet Maintenance	Parts	$(1,630.48)	
Cooper Equipment Co	128-N1	CM01766	BLANKET ORDER FOR PARTS	394680	12-12-13	Fleet Maintenance	Parts	$(295.84)	144413
Cooper Equipment Co	128-N1	CM01798	PO 148121, RTN PARTS, FLEET	394104	12-03-13	Fleet Maintenance	Parts	$(1,600.00)	
Cooper Equipment Co	128-N1	CM01844	PO 148121, PARTS, FLEET	3005613	04-30-14	Fleet Maintenance	Parts	$(90.08)	
Cooper Equipment Co	128-N1	CM01860	INCREASE BPA 148121 PARTS OCT - SEP	3006024	08-20-14	Fleet Maintenance	Parts	$(159.44)	150754
Cooper Equipment Co	128-N1	CM01866	INCREASE BPA 148121 PARTS OCT - SEP	3005998	08-13-14	Fleet Maintenance	Parts	$(43.83)	150754
Cooper Equipment Co	128-N1	ES01233	2013 BROCE BROOM MODEL RJT-350 BUYBOARD CONTRACT # 425-13	396077	01-21-14	Unified Road System	Heavy Equipment > $5,000	$106,137.50	149183
Cooper Equipment Co	128-N1	IN34811	BLANKET PO FOR FY 2014	394104	12-03-13	Fleet Maintenance	Parts	$944.05	148121
Cooper Equipment Co	128-N1	IN35210	BLANKET PO FOR FY 2014	396771	02-04-14	Fleet Maintenance	Parts	$58.44	148121
Cooper Equipment Co	128-N1	IN35345	BLANKET PO FOR FY 2014	398755	03-18-14	Fleet Maintenance	Parts	$243.68	148121
Cooper Equipment Co	128-N1	IN35366	REQ 95256, $5000 BLANKET PO FOR FY 2014	398755	03-18-14	Fleet Maintenance	Parts	$138.04	148121
Cooper Equipment Co	128-N1	IN35371	REQ 95256, $5000 BLANKET PO FOR FY 2014	398021	03-04-14	Fleet Maintenance	Parts	$2,030.90	148121
Cooper Equipment Co	128-N1	IN35381	REQ 95256, $5000 BLANKET PO FOR FY 2014	398755	03-18-14	Fleet Maintenance	Parts	$108.13	148121
Cooper Equipment Co	128-N1	IN35391	REQ 95256, $5000 BLANKET PO FOR FY 2014	398755	03-18-14	Fleet Maintenance	Parts	$4,478.93	148121
Cooper Equipment Co	128-N1	IN35711	REQ 95256, $5000 REGISTRATION FOR 6 EMPLOYEES TO ATTEND EQUIPMENT SERVICE SCHOOL MARCH 25 - 27	400453	04-22-14	Unified Road System	Training, Conf., Seminars	$900.00	150868
Cooper Equipment Co	128-N1	IN35796	INCREASE BPA 148121 PARTS OCT - SEP	401534	05-13-14	Fleet Maintenance	Parts	$144.17	150754
Cooper Equipment Co	128-N1	IN36032	INCREASE BPA 148121 PARTS OCT - SEP	3005772	06-25-14	Fleet Maintenance	Parts	$35.00	150754
Cooper Equipment Co	128-N1	IN36034	BLANKET PO FOR PARTS	3005755	06-18-14	Fleet Maintenance	Parts	$2,435.73	151901
Cooper Equipment Co	128-N1	IN36061	INCREASE BPA 148121 PARTS OCT - SEP	3005772	06-25-14	Fleet Maintenance	Parts	$126.57	150754
Cooper Equipment Co	128-N1	IN36062	INCREASE BPA 148121 PARTS OCT - SEP	3006024	08-20-14	Fleet Maintenance	Parts	$159.44	150754
Cooper Equipment Co	128-N1	IN36075	INCREASE BPA 148121 PARTS OCT - SEP	3005772	06-25-14	Fleet Maintenance	Parts	$71.76	150754
Cooper Equipment Co	128-N1	IN36160	INCREASE BPA 148121 PARTS OCT - SEP	3005772	06-25-14	Fleet Maintenance	Parts	$69.86	150754
Cooper Equipment Co	128-N1	IN36171	BLANKET PO FOR PARTS	3005832	07-02-14	Fleet Maintenance	Parts	$384.08	151901
Cooper Equipment Co	128-N1	IN36189	INCREASE BPA 148121 PARTS OCT - SEP	3005772	06-25-14	Fleet Maintenance	Parts	$164.27	150754
Cooper Equipment Co	128-N1	IN36206	INCREASE BPA 148121 PARTS OCT - SEP	3005998	08-13-14	Fleet Maintenance	Parts	$71.56	150754
Cooper Equipment Co	128-N1	IN36211	BLANKET PO FOR PARTS	3005961	08-06-14	Fleet Maintenance	Parts	$1,194.02	151908
Cooper Equipment Co	128-N1	IN36269	BLANKET PO FOR PARTS	3005961	08-06-14	Fleet Maintenance	Parts	$404.45	151908
Cooper Equipment Co	128-N1	IN36274	BLANKET PO FOR PARTS	3005885	07-16-14	Fleet Maintenance	Parts	$537.17	151901
Cooper Equipment Co	128-N1	IN36286	BLANKET PO FOR PARTS	3005961	08-06-14	Fleet Maintenance	Parts	$1,925.20	151908
Cooper Equipment Co	128-N1	IN36293	BLANKET PO FOR PARTS	3005885	07-16-14	Fleet Maintenance	Parts	$61.07	151901
Cooper Equipment Co	128-N1	IN36301	BLANKET PO FOR PARTS	3005906	07-23-14	Fleet Maintenance	Parts	$162.90	151901
Cooper Equipment Co	128-N1	IN36410	BLANKET PO FOR PARTS	3005906	07-23-14	Fleet Maintenance	Parts	$249.50	151901
Cooper Equipment Co	128-N1	IN36415	BLANKET PO FOR PARTS	3005906	07-23-14	Fleet Maintenance	Parts	$27.25	151901
Cooper Equipment Co	128-N1	IN36421	BLANKET PO FOR PARTS	3005906	07-23-14	Fleet Maintenance	Parts	$373.68	151901
Cooper Equipment Co	128-N1	IN36438	BLANKET PO FOR PARTS	3005906	07-23-14	Fleet Maintenance	Parts	$186.10	151901
Cooper Equipment Co	128-N1	IN36458	BLANKET PO FOR PARTS	3005935	07-30-14	Fleet Maintenance	Parts	$466.75	151901
Cooper Equipment Co	128-N1	IN36482	BLANKET PO FOR PARTS	3005961	08-06-14	Fleet Maintenance	Parts	$423.89	151908
Cooper Equipment Co	128-N1	IN36575	BLANKET PO FOR PARTS	3006024	08-20-14	Fleet Maintenance	Parts	$1,236.23	152773

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cooper Equipment Co	128-N1	IN36641	BLANKET PO FOR PARTS	3006024	08-20-14	Fleet Maintenance	Parts	$455.26	151908
Cooper Equipment Co	128-N1	IN36658	BLANKET PO FOR PARTS	3006024	08-20-14	Fleet Maintenance	Parts	$372.63	151908
Cooper Equipment Co	128-N1	IN36726	PO 151901, PARTS, FLEET	3006024	08-20-14	Fleet Maintenance	Parts	$53.86	
Cooper Equipment Co	128-N1	IN36792	ESTIMATED FREIGHT	3006153	09-17-14	Fleet Maintenance	Parts	$145.00	153087
Cooper Equipment Co	128-N1	IN36883	BLANKET PO FOR PARTS	406961	09-02-14	Fleet Maintenance	Parts	$270.27	152773
Cooper Equipment Co	128-N1	IN36892	BLANKET PO FOR PARTS	406961	09-02-14	Fleet Maintenance	Parts	$215.60	152773
Cooper Equipment Co	128-N1	IN36898	ESTIMATED FREIGHT	3006153	09-17-14	Fleet Maintenance	Parts	$24.89	153187
Cooper Equipment Co	128-N1	IN36983	BLANKET PO FOR PARTS	3006153	09-17-14	Fleet Maintenance	Parts	$564.81	152773
Cooper Guest Lodge	30431	98184	HOTEL TAX @ 13%	404232	07-08-14	County Jail	Training, Conf., Seminars	$79.95	150975
Cooper Guest Lodge	30431	JUL 14;HAMPTON	HOTEL TAX @ 13%	404569	07-15-14	County Jail	Training, Conf., Seminars	$79.95	152200
Cooper Institute	26928	44989	LAW ENFORCEMENT FITNESS SPECIALIST COURSE ON JULY 21ST - JULY 25TH IN DALLAS, TEXAS, ATTENDING: JANINE PONSART	406234	08-19-14	County Jail	Training, Conf., Seminars	$695.00	150974
Cooper Institute	26928	44990	THE LAW ENFORCEMENT FITNESS SPECIALIST COURSE IN SAN ANTONIO, TEXAS ON JULY 21 - JULY 25; ATTENDING: RODNEY HAMPTON	406234	08-19-14	County Jail	Training, Conf., Seminars	$695.00	152201
Cooper, Rosemary	31078	02/24/14	FEB 3-4/14, EXP REIMB, JP#3	398577	03-11-14	J.P. Precinct 3	Training, Conf., Seminars	$60.00	
Cooper, Rosemary	31078	11/19/13	NOV 6-8/13, EXP REIMB, JP#3	394539	12-10-13	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Copeland, Earlene K	32336	04/25/14	APR 22-24/14, EXP REIMB, JP#1	401882	05-20-14	J.P. Precinct 1	Training, Conf., Seminars	$214.52	
Coralis Angelica Rosario Toledo	39775	11/05/13	ELECTION WORKERS-COUNTY	393574	11-26-13	Elections	Election Judges/Clerks	$170.00	
Cordi Woodworks	32532	04/28/14	Construct and Deliver Computer Desk With Lock	403248	06-17-14	J.P. Precinct 3	Office Furniture < $5,000	$(18.00)	
Corelogic Solutions Llc	42219	750753	OVERPAYMENT, C/CLK	392438	11-05-13	Default	Fees Of Office, Co. Clerk	$16.00	
Coretta Harrison	40958	11/05/13	ELECTION WORKERS-COUNTY	393575	11-26-13	Elections	Election Judges/Clerks	$217.50	
Corey Bush	42392	02/24/14	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	398407	03-11-14	Haz-Mat	Haz-Mat Training Program	$220.00	
Corey Bush	42392	APR 14;BUSH	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	402234	05-27-14	Haz-Mat	Haz-Mat Training Program	$390.00	
Corey Bush	42392	DEC 13;BUSH	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	394756	12-17-13	Haz-Mat	Haz-Mat Training Program	$110.00	
Corn Hill Woodworking	41747	09/26/13	PO 146367, REFINISH TABLE, CRTHSE	391372	10-15-13	Wm Co Courthouse	Facility Maint. & Repair	$2,706.40	
Cornell Smith Mierl & Brutocao Llp	24319	10067	OCT 13, STAFF TRAINING FOR HR	397915	02-25-14	Human Resources	Training, Conf., Seminars	$1,400.00	
Cornell Smith Mierl & Brutocao Llp	24319	10067	OCT 13, GENERAL LABOR	397915	02-25-14	Non-Departmental	Professional Services	$3,125.00	
Cornell Smith Mierl & Brutocao Llp	24319	10068	OCT 13, STEVEN HESTER	397915	02-25-14	Non-Departmental	Professional Services	$168.63	
Cornell Smith Mierl & Brutocao Llp	24319	10155	NOV 13, GENERAL LABOR	397915	02-25-14	Non-Departmental	Professional Services	$2,275.00	
Cornell Smith Mierl & Brutocao Llp	24319	10175	DEC 13, GENERAL LABOR	397915	02-25-14	Non-Departmental	Professional Services	$1,781.00	
Cornell Smith Mierl & Brutocao Llp	24319	10360	JAN 14, GENERAL LABOR	400454	04-22-14	Non-Departmental	Professional Services	$2,543.00	
Cornell Smith Mierl & Brutocao Llp	24319	10658	FEB 14, GENERAL LABOR	403874	07-01-14	Non-Departmental	Professional Services	$1,225.00	
Cornell Smith Mierl & Brutocao Llp	24319	10681	MAR 14, GENERAL LABOR	403874	07-01-14	Non-Departmental	Professional Services	$1,500.00	
Cornell Smith Mierl & Brutocao Llp	24319	10800	APR 14, GENERAL LABOR, EMPLOYMENT ISSUES	406962	09-02-14	Non-Departmental	Professional Services	$2,384.00	
Cornell Smith Mierl & Brutocao Llp	24319	10951	MAY 14, GENERAL LABOR, EMPLOYMENT ISSUES	406622	08-26-14	Non-Departmental	Professional Services	$625.00	
Cornell Smith Mierl & Brutocao Llp	24319	9598	JUN 13, GENERAL LABOR	391718	10-22-13	Non-Departmental	Professional Services	$4,200.00	
Cornell Smith Mierl & Brutocao Llp	24319	9599	JUN 6-14/13, TAMMIE WILLIS	391718	10-22-13	Non-Departmental	Professional Services	$275.00	
Cornell Smith Mierl & Brutocao Llp	24319	9701	JUL 13, GENERAL LABOR	393170	11-19-13	Non-Departmental	Professional Services	$2,125.00	
Cornell Smith Mierl & Brutocao Llp	24319	9744	AUG 13, EMS	393170	11-19-13	Non-Departmental	Professional Services	$1,270.00	
Cornell Smith Mierl & Brutocao Llp	24319	9745	AUG 13, GENERAL LABOR	393170	11-19-13	Non-Departmental	Professional Services	$1,475.00	
Cornell Smith Mierl & Brutocao Llp	24319	9746	AUG 13, STEVEN HESTER	393170	11-19-13	Non-Departmental	Professional Services	$1,059.31	
Cornell Smith Mierl & Brutocao Llp	24319	9747	AUG 13, GENERAL, LOUISE MCKINLEY	393170	11-19-13	Non-Departmental	Professional Services	$100.00	
Cornell Smith Mierl & Brutocao Llp	24319	9748	AUG 13, GENERAL, TAMMIE WILLIS	393170	11-19-13	Non-Departmental	Professional Services	$188.00	
Cornell Smith Mierl & Brutocao Llp	24319	9975	SEP 13, EMS	395808	01-14-14	Non-Departmental	Professional Services	$185.00	
Cornell Smith Mierl & Brutocao Llp	24319	9976	SEP 13, GENERAL LABOR	395808	01-14-14	Non-Departmental	Professional Services	$375.00	
Cornell Smith Mierl & Brutocao Llp	24319	9977	SEP 13, STEVEN HESTER	395808	01-14-14	Non-Departmental	Professional Services	$132.50	
Cornerstone Programs Corp	42967	SLS-06835	BLANKET PURCHASE RESIDENTIAL SERVICES-KE-MAY 8-31, 2014/24 DAYS @ $127/DAY	404570	07-15-14	Juvenile Services	Residential Services	$3,048.00	152272
Cornerstone Programs Corp	42967	SLS-06872	RX MEDS, PSYCH EVAL, JUN 3/14, KE, JUV	404570	07-15-14	Juvenile Services	Pharmaceuticals	$5.27	
Cornerstone Programs Corp	42967	SLS-06872	RX MEDS, PSYCH EVAL, JUN 3/14, KE, JUV	404570	07-15-14	Juvenile Services	Professional Services	$235.00	
Cornerstone Programs Corp	42967	SLS-06886	PURCHASE RESIDENTIAL SERVICES-KE-JUNE 2014	405870	08-12-14	Juvenile Services	Residential Services	$638.00	152551
Cornerstone Programs Corp	42967	SLS-06977	PO 152746, 152748, 152759, 152761, JUL 14, RES SVCS, DD, BD, KR, CR, JUV	406623	08-26-14	Juvenile Services	Residential Services	$49.00	
Cornerstone Programs Corp	42967	SLS-07042	JUL 3 & 21/14M, RX MEDS, KE, CR, JUV	407509	09-16-14	Juvenile Services	Pharmaceuticals	$1,155.33	
Corporation Service Company	28871	768760	OVERPYMT, C/CLK	397693	02-25-14	Default	Fees Of Office, Co. Clerk	$15.00	
Correa, Pete	21750	01/31/14	JAN 7-30/14, EXP REIMB, PCT#4	397532	02-18-14	Commissioner Pct 4	Travel	$227.19	
Correa, Pete	21750	03/03/14	FEB 5-27/14, EXP REIMB, PCT#4	398870	03-18-14	Commissioner Pct 4	Travel	$141.25	
Correa, Pete	21750	03/28/14	MAR 5-37/14, EXP REIMB, PCT#4	400278	04-14-14	Commissioner Pct 4	Travel	$225.72	
Correa, Pete	21750	05/30/14	MAY 5-21/14, EXP REIMB, PCT#4	403351	06-17-14	Commissioner Pct 4	Travel	$255.05	
Correa, Pete	21750	05/30/14	MAY 5-21/14, EXP REIMB, PCT#4	403351	06-17-14	Commissioner Pct 4	Training, Conf., Seminars	$14.09	
Correa, Pete	21750	06/30/14	MAY 2-JUN 24/14, EXP REIMB, PCT#4	404913	07-22-14	Commissioner Pct 4	Travel	$205.82	
Correa, Pete	21750	08/05/14	JUL 1-24/14, EXP REIMB, PCT#4	406396	08-19-14	Commissioner Pct 4	Travel	$223.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Correa, Pete	21750	09/04/14	AUG 5-28/14, EXP REIMB, PCT #4	407957	09-23-14	Commissioner Pct 4	Travel	$176.50	
Correa, Pete	21750	10/01/13	SEP 3-25/13, EXP REIMB, PCT#4	391498	10-15-13	Commissioner Pct 4	Travel	$202.80	
Correa, Pete	21750	10/29/13	OCT 1-29/13, EXP REIMB, PCT#4	392983	11-12-13	Commissioner Pct 4	Travel	$168.81	
Correa, Pete	21750	11/27/13	OCT 7-NOV 26/13, EXP REIMB, PCT#4	394518	12-10-13	Commissioner Pct 4	Travel	$241.95	
Correa, Pete	21750	12/31/13	DEC 3-17/13, EXP REIMB, PCT#4	395917	01-14-14	Commissioner Pct 4	Travel	$92.61	
Correa, Pete	21750	12/31/13	DEC 3-17/13, EXP REIMB, PCT#4	395917	01-14-14	Commissioner Pct 4	Training, Conf., Seminars	$27.66	
Correa, Pete	21750	4/30/14	APR 1-29/14, EXP REIMB, PCT#4	401677	05-13-14	Commissioner Pct 4	Travel	$277.44	
Correctional Rehabilitation Services Llc	20786	13-0540-K26	EVAL & REPORT, FEB 5-14, 26TH	400139	04-14-14	District Courts	Professional Services	$2,000.00	
Correctional Rehabilitation Services Llc	20786	13-2081-K277	JUL 16/14, FORENSIC REPORT AND TESTIMONY, 277TH	407510	09-16-14	District Courts	Professional Services	$1,500.00	
Correctional Rehabilitation Services Llc	20786	14-0386-K26	JUN 9/14, EVAL & REPORT, 26TH	404571	07-15-14	District Courts	Professional Services	$1,500.00	
Correctional Rehabilitation Services Llc	20786	3FSW-12-0365	C#3FSW-12-0365, EVAL & REPORT, AUG 26/14, 26TH	407819	09-23-14	District Courts	Professional Services	$900.00	
Corrections Corp Of America	11876	1013GS	SEP 13, STATIONARY GUARD HOURS, ICE	392439	11-05-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$8,402.59	
Corrections Corp Of America	11876	1013MD	SEP 13, ACTUAL MANDAYS, ICE	392439	11-05-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,507,842.70	
Corrections Corp Of America	11876	1013MR	SEP 13, MILEAGE REIMB, MEDICAL GUARD, ICE	392439	11-05-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$3,045.35	
Corrections Corp Of America	11876	1113GS	OCT 13, STATIONARY GUARD HOURS, ICE	394757	12-17-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$5,823.72	
Corrections Corp Of America	11876	1113MD	OCT 13, ACTUAL MANDAYS, ICE	394643	12-10-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,563,215.00	
Corrections Corp Of America	11876	1113MR	OCT 13, MILEAGE REIMB, MEDICAL GUARD, ICE	394757	12-17-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,823.26	
Corrections Corp Of America	11876	114GS	DEC 13, STATIONARY GUARD HOURS, ICE	397397	02-18-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,201.80	
Corrections Corp Of America	11876	114MD	DEC 13, ACTUAL MANDAYS, ICE	397397	02-18-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,556,518.35	
Corrections Corp Of America	11876	114MR	DEC 13, MILEAGE REIMB, MEDICAL GUARD, ICE	397397	02-18-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$251.43	
Corrections Corp Of America	11876	1213GS	NOV 13, STATIONARY GUARD HOURS, ICE	395809	01-14-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$8,202.29	
Corrections Corp Of America	11876	1213MD	NOV 13, ACTUAL MANDAYS, ICE	395809	01-14-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,515,139.05	
Corrections Corp Of America	11876	1213MR	NOV 13, MILEAGE REIMB, MEDICAL GUARD, ICE	395809	01-14-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$3,275.87	
Corrections Corp Of America	11876	214GS	JAN 14, STATIONARY GUARD HOURS, ICE	3005547	03-12-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$11,465.70	
Corrections Corp Of America	11876	214MD	JAN 14, ACTUAL MANDAYS, ICE	3005580	04-16-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,507,043.10	
Corrections Corp Of America	11876	214MR	JAN 14, MILAGE REIMB, MEDICAL GUARD, ICE	3005547	03-12-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$4,600.80	
Corrections Corp Of America	11876	314GS	FEB 14, STATIONARY GUARD HOURS, ICE	3005580	04-16-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,972.96	
Corrections Corp Of America	11876	314MD	FEB 14, ACTUAL MANDAYS, ICE	3005580	04-16-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,354,919.20	
Corrections Corp Of America	11876	314MR	FEB 14, MILEAGE REIMB, MEDICAL GUARD, ICE	3005580	04-16-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$500.59	
Corrections Corp Of America	11876	414GS	MAR 14, STATIONARY GUARD HOURS, ICE	3005614	04-30-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$3,309.96	
Corrections Corp Of America	11876	414MD	MAR 14, ACTUAL MANDAY, ICE	3005713	06-04-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,528,532.35	
Corrections Corp Of America	11876	414MR	MAR 14, MILEAGE REIMB, MEDICAL GUARD, ICE	3005695	05-28-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$654.27	
Corrections Corp Of America	11876	514GS	APR 14, STATIONARY GUARD HOURS, ICE	3005695	05-28-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$10,195.27	
Corrections Corp Of America	11876	514MD	APR 14, ACTUAL MADATE, ICE	3005695	05-28-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,503,744.75	
Corrections Corp Of America	11876	514MR	APR 14, MILEAGE REIMB & MEDICAL GUARD, ICE	3005695	05-28-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$3,551.59	
Corrections Corp Of America	11876	614GS	MAY 14, STATIONARY GUARD HOURS, ICE	3005773	06-25-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$5,152.72	
Corrections Corp Of America	11876	614MD	MAY 14, ACTUAL MANDAYS, ICE	3005773	06-25-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,567,912.65	
Corrections Corp Of America	11876	614MR	MAY 14, MILEAGE REIMB & MEDICAL GUARD, ICE	3005773	06-25-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,883.71	
Corrections Corp Of America	11876	714GS	JUN 14, STATIONARY GUARD HOURS, ICE	3005962	08-06-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$7,901.84	
Corrections Corp Of America	11876	714MD	JUN 14, ACTUAL MANDAYS, ICE	3005962	08-06-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,500,146.55	
Corrections Corp Of America	11876	714MR	JUN 14, MILEAGE REIMB & MEDICAL GUARD, ICE	3005962	08-06-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,234.53	
Corrections Corp Of America	11876	813GS	JUL 13, STATIONARY GUARD HOURS, ICE	391238	10-08-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$9,967.94	
Corrections Corp Of America	11876	814GS	JUL 14, STATIONARY GUARD HOURS, ICE	3006126	09-10-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$11,046.55	
Corrections Corp Of America	11876	814MD	JUL 14, ACTUAL MANDAYS/RATE, ICE	3006126	09-10-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,566,713.25	
Corrections Corp Of America	11876	814MR	JUL 14, MILEAGE REIMB & MEDICAL GUARD, ICE	3006126	09-10-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$2,358.88	
Corrections Corp Of America	11876	913GS-R	AUG 13, STATIONARY GUARD HRS, ICE	392439	11-05-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$9,509.24	
Corrections Corp Of America	11876	913MD-R	AUG 13, ACTUAL MANDAYS, ICE	392439	11-05-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$1,567,013.10	
Corrections Corp Of America	11876	913MR	AUG 13, MILEAGE REIMB MEDICAL GUARD, ICE	394643	12-10-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$3,886.64	
Corrections Corp Of America	11876	913MRA	AUG 13, FOR INTEREST, MILEAGE REIMB MEDICAL GUARD, ICE	3005602	04-23-14	Out Of State-Ice Inmate	Us Marshall Svc Inmates	$4.72	
Cortech Usa	38831	44771	SHIPPING ***REFERENCE QUOTE#7284***	403249	06-17-14	County Jail	Kitchen Supplies	$74.25	151566
Cory B Bradbury	43251	2014-103146	REFUND COPIES FEES ON RECEIPT, C/CLK	407228	09-09-14	Default	Fees Of Office, Co. Clerk	$25.00	
Coryell Cty Sheriff	27161	JUL 14	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407511	09-16-14	Default	Fees Of Office, Dist Cler	$110.00	
Cothron'S Safe & Lock	16188	602058	KEYRINGS AND TAGS FOR STOCK 300 EACH	398757	03-18-14	Fleet Maintenance	Parts	$114.00	
Cothron'S Safe & Lock	16188	92964	Labor to Install	398756	03-18-14	Wc Radio Communication System	800 Mhz Tower Maint.	$42.50	150160
Couch Conville & Blitt Llc	43056	795198	OVERPAYMENT, C/CLK	404572	07-15-14	Default	Fees Of Office, Co. Clerk	$8.00	
Coufal Prater Equipment Ltd	36361	P43797	PO 147477, PART, FLEET	391719	10-22-13	Fleet Maintenance	Parts	$2.21	
Coufal Prater Equipment Ltd	36361	P45628	PO 147054, SEAL & SHEET, FLEET	391036	10-08-13	Fleet Maintenance	Parts	$22.37	
Coufal Prater Equipment Ltd	36361	P45921	PO 147054, RETAINER, FLEET	391036	10-08-13	Fleet Maintenance	Parts	$8.74	
Coufal Prater Equipment Ltd	36361	P46273	PO 147054, PARTS, FLEET	391036	10-08-13	Fleet Maintenance	Parts	$137.90	
Coufal Prater Equipment Ltd	36361	P47637	PO 147477, PARTS, FLEET	391036	10-08-13	Fleet Maintenance	Parts	$25.06	
Coufal Prater Equipment Ltd	36361	P47677	PO 147477, PARTS, FLEET	391036	10-08-13	Fleet Maintenance	Parts	$47.51	
Coufal Prater Equipment Ltd	36361	P47678	PO 147477, PARTS, FLEET	391036	10-08-13	Fleet Maintenance	Parts	$(25.06)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P47784	PO 147994, PARTS FOR MOWING TRACTOR, R&B	396078	01-21-14	Unified Road System	Repairs To Equipment	$572.00	
Coufal Prater Equipment Ltd	36361	P47806	PO 147477, PARTS, FLEET	391036	10-08-13	Fleet Maintenance	Parts	$128.04	
Coufal Prater Equipment Ltd	36361	P47865	PO 147477, PARTS, FLEET	391036	10-08-13	Fleet Maintenance	Parts	$281.88	
Coufal Prater Equipment Ltd	36361	P47959	BLANKET PO FOR PARTS	404834	07-22-14	Fleet Maintenance	Parts	$82.47	151653
Coufal Prater Equipment Ltd	36361	P48219	PO 147477, PARTS, FLEET	391719	10-22-13	Fleet Maintenance	Parts	$119.64	
Coufal Prater Equipment Ltd	36361	P48368	PO 147477, PARTS, FLEET	391719	10-22-13	Fleet Maintenance	Parts	$157.26	
Coufal Prater Equipment Ltd	36361	P48754	BLANKET PO FOR FY 2014	393576	11-26-13	Fleet Maintenance	Parts	$38.16	148123
Coufal Prater Equipment Ltd	36361	P48771	BLANKET PO FOR TIRES FY 2014	392440	11-05-13	Fleet Maintenance	Parts	$496.28	148148
Coufal Prater Equipment Ltd	36361	P48885	BLANKET PO FOR PARTS	404834	07-22-14	Fleet Maintenance	Parts	$565.56	151653
Coufal Prater Equipment Ltd	36361	P48887	BLANKET PO FOR FY 2014	392440	11-05-13	Fleet Maintenance	Parts	$23.27	148123
Coufal Prater Equipment Ltd	36361	P48888	BLANKET PO FOR FY 2014	392440	11-05-13	Fleet Maintenance	Parts	$1,098.52	148123
Coufal Prater Equipment Ltd	36361	P49123	BLANKET PO FOR FY 2014	392440	11-05-13	Fleet Maintenance	Parts	$120.01	148123
Coufal Prater Equipment Ltd	36361	P49194	BLANKET PO FOR FY 2014	393576	11-26-13	Fleet Maintenance	Parts	$198.66	148123
Coufal Prater Equipment Ltd	36361	P49195	BLANKET PO FOR FY 2014	392440	11-05-13	Fleet Maintenance	Parts	$14.78	148123
Coufal Prater Equipment Ltd	36361	P49196	BLANKET PO FOR FY 2014	393576	11-26-13	Fleet Maintenance	Parts	$386.37	148123
Coufal Prater Equipment Ltd	36361	P49224	BLANKET PO FOR FY 2014	393576	11-26-13	Fleet Maintenance	Parts	$312.54	148123
Coufal Prater Equipment Ltd	36361	P49404	BLANKET PO FOR FY 2014	393576	11-26-13	Fleet Maintenance	Parts	$70.38	148123
Coufal Prater Equipment Ltd	36361	P49405	BLANKET PO FOR FY 2014	393576	11-26-13	Fleet Maintenance	Parts	$3.46	148123
Coufal Prater Equipment Ltd	36361	P49855	BLANKET PO FOR FY 2014	393171	11-19-13	Fleet Maintenance	Parts	$254.61	148123
Coufal Prater Equipment Ltd	36361	P49856	BLANKET PO FOR FY 2014	393171	11-19-13	Fleet Maintenance	Parts	$1,061.84	148123
Coufal Prater Equipment Ltd	36361	P49920	BLANKET PO FOR FY 2014	393576	11-26-13	Fleet Maintenance	Parts	$71.48	148123
Coufal Prater Equipment Ltd	36361	P50074	BLANKET PO FOR FY 2014	393576	11-26-13	Fleet Maintenance	Parts	$20.66	148123
Coufal Prater Equipment Ltd	36361	P50224	BLANKET PO FOR FY 2014	394105	12-03-13	Fleet Maintenance	Parts	$46.22	148123
Coufal Prater Equipment Ltd	36361	P50745	BLANKET PO FOR FY 2014	395235	01-07-14	Fleet Maintenance	Parts	$112.82	148123
Coufal Prater Equipment Ltd	36361	P50795	BLANKET PO FOR FY 2014	395235	01-07-14	Fleet Maintenance	Parts	$22.84	148123
Coufal Prater Equipment Ltd	36361	P50796	BLANKET PO FOR FY 2014	395235	01-07-14	Fleet Maintenance	Parts	$87.63	148123
Coufal Prater Equipment Ltd	36361	P50797	BLANKET PO FOR FY 2014	395235	01-07-14	Fleet Maintenance	Parts	$6,927.06	148123
Coufal Prater Equipment Ltd	36361	P50951	BLANKET PO FOR FY 2014	395235	01-07-14	Fleet Maintenance	Parts	$109.90	148123
Coufal Prater Equipment Ltd	36361	P50966	BLANKET PO FOR FY 2014	395235	01-07-14	Fleet Maintenance	Parts	$30.01	148123
Coufal Prater Equipment Ltd	36361	P51170	BLANKET PO FOR FY 2014	395235	01-07-14	Fleet Maintenance	Parts	$269.38	148123
Coufal Prater Equipment Ltd	36361	P51264	BLANKET PO FOR FY 2014	395235	01-07-14	Fleet Maintenance	Parts	$239.32	148123
Coufal Prater Equipment Ltd	36361	P51641	BLANKET PO FOR FY 2014	395810	01-14-14	Fleet Maintenance	Parts	$40.29	148123
Coufal Prater Equipment Ltd	36361	P52127	BALE TWINE	396994	02-11-14	Unified Road System	Road Constr./Maint.	$153.36	149648
Coufal Prater Equipment Ltd	36361	P52178	BLANKET PO FOR FY 2014	396466	01-28-14	Fleet Maintenance	Parts	$20.66	148123
Coufal Prater Equipment Ltd	36361	P52325	BLANKET PO FOR FY 2014	396466	01-28-14	Fleet Maintenance	Parts	$87.65	148123
Coufal Prater Equipment Ltd	36361	P52907	BLANKET PO FOR FY 2014	397398	02-18-14	Fleet Maintenance	Parts	$77.28	148123
Coufal Prater Equipment Ltd	36361	P52908	BLANKET PO FOR FY 2014	397398	02-18-14	Fleet Maintenance	Parts	$21.29	148123
Coufal Prater Equipment Ltd	36361	P53427	BLANKET PO FOR FY 2014	398022	03-04-14	Fleet Maintenance	Parts	$10.66	148123
Coufal Prater Equipment Ltd	36361	P53428	BLANKET PO FOR TIRES FY 2014	398022	03-04-14	Fleet Maintenance	Tires, Tubes	$145.20	148148
Coufal Prater Equipment Ltd	36361	P54257	BLANKET PO FOR TIRES FY 2014	399050	03-25-14	Fleet Maintenance	Tires, Tubes	$290.40	148148
Coufal Prater Equipment Ltd	36361	P54675	BLANKET PO FOR FY 2014	399499	04-01-14	Fleet Maintenance	Parts	$573.72	148123
Coufal Prater Equipment Ltd	36361	P54676	BLANKET PO FOR FY 2014	399499	04-01-14	Fleet Maintenance	Parts	$192.97	148123
Coufal Prater Equipment Ltd	36361	P54677	BLANKET PO FOR FY 2014	399499	04-01-14	Fleet Maintenance	Parts	$384.56	148123
Coufal Prater Equipment Ltd	36361	P54678	BLANKET PO FOR FY 2014	399499	04-01-14	Fleet Maintenance	Parts	$274.21	148123
Coufal Prater Equipment Ltd	36361	P54687	PO 150755, TIRES, FLEET	400140	04-14-14	Fleet Maintenance	Tires, Tubes	$161.60	
Coufal Prater Equipment Ltd	36361	P54758	BLANKET PO FOR FY 2014	399499	04-01-14	Fleet Maintenance	Parts	$(12.90)	148123
Coufal Prater Equipment Ltd	36361	P54759	BLANKET PO FOR FY 2014	399499	04-01-14	Fleet Maintenance	Parts	$8.57	148123
Coufal Prater Equipment Ltd	36361	P54762	INCREASE BPA 148148 PARTS OCT - SEPT	400140	04-14-14	Fleet Maintenance	Parts	$439.35	150758
Coufal Prater Equipment Ltd	36361	P54907	BLANKET PO FOR FY 2014	402625	06-03-14	Fleet Maintenance	Parts	$279.44	148123
Coufal Prater Equipment Ltd	36361	P54908	BLANKET PO FOR FY 2014	402625	06-03-14	Fleet Maintenance	Parts	$1,073.71	148123
Coufal Prater Equipment Ltd	36361	P54985	INCREASE BPA 148148 PARTS OCT - SEPT	400140	04-14-14	Fleet Maintenance	Parts	$58.00	150758
Coufal Prater Equipment Ltd	36361	P55056	BLANKET PO FOR PARTS	405453	08-05-14	Fleet Maintenance	Parts	$8.57	151909
Coufal Prater Equipment Ltd	36361	P55170	INCREASE BPA 148148 PARTS OCT - SEPT	400140	04-14-14	Fleet Maintenance	Parts	$917.42	150758
Coufal Prater Equipment Ltd	36361	P55171	INCREASE BPA 148148 PARTS OCT - SEPT	400455	04-22-14	Fleet Maintenance	Parts	$22.56	150758
Coufal Prater Equipment Ltd	36361	P55306	INCREASE BPA 148148 PARTS OCT - SEPT	400455	04-22-14	Fleet Maintenance	Parts	$(18.82)	150758
Coufal Prater Equipment Ltd	36361	P55307	INCREASE BPA 148148 PARTS OCT - SEPT	400455	04-22-14	Fleet Maintenance	Parts	$100.85	150758
Coufal Prater Equipment Ltd	36361	P55408	INCREASE BPA 148148 PARTS OCT - SEPT	400455	04-22-14	Fleet Maintenance	Parts	$615.14	150758
Coufal Prater Equipment Ltd	36361	P55409	INCREASE BPA 148148 PARTS OCT - SEPT	400455	04-22-14	Fleet Maintenance	Parts	$150.89	150758
Coufal Prater Equipment Ltd	36361	P55412	INCREASE BPA 148148 PARTS OCT - SEPT	400455	04-22-14	Fleet Maintenance	Parts	$406.25	150758
Coufal Prater Equipment Ltd	36361	P55488	INCREASE BPA 148148 PARTS OCT - SEPT	400455	04-22-14	Fleet Maintenance	Parts	$122.53	150758
Coufal Prater Equipment Ltd	36361	P55865	BLANKET PO FOR PARTS	400835	04-29-14	Fleet Maintenance	Parts	$365.76	151014
Coufal Prater Equipment Ltd	36361	P55866	BLANKET PO FOR PARTS	400455	04-22-14	Fleet Maintenance	Parts	$208.86	151014

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P55867	BLANKET PO FOR PARTS	400455	04-22-14	Fleet Maintenance	Parts	$4.87	151014
Coufal Prater Equipment Ltd	36361	P55869	BLANKET PO FOR PARTS	400455	04-22-14	Fleet Maintenance	Parts	$123.54	151014
Coufal Prater Equipment Ltd	36361	P55870	INCREASE BPA 148148 PARTS OCT - SEPT	400455	04-22-14	Fleet Maintenance	Parts	$(40.87)	150758
Coufal Prater Equipment Ltd	36361	P56207	INCREASE BPA 148148 PARTS OCT - SEPT	400835	04-29-14	Fleet Maintenance	Parts	$1,495.11	150758
Coufal Prater Equipment Ltd	36361	P56208	BLANKET PO FOR PARTS	400835	04-29-14	Fleet Maintenance	Parts	$176.31	151014
Coufal Prater Equipment Ltd	36361	P56209	BLANKET PO FOR PARTS	400835	04-29-14	Fleet Maintenance	Parts	$761.00	151014
Coufal Prater Equipment Ltd	36361	P56210	BLANKET PO FOR PARTS	400835	04-29-14	Fleet Maintenance	Parts	$93.38	151014
Coufal Prater Equipment Ltd	36361	P56214	BLANKET PO FOR PARTS	400835	04-29-14	Fleet Maintenance	Parts	$334.10	151014
Coufal Prater Equipment Ltd	36361	P56315	BLANKET PO FOR PARTS	400835	04-29-14	Fleet Maintenance	Parts	$(360.26)	151014
Coufal Prater Equipment Ltd	36361	P56316	BLANKET PO FOR PARTS	400835	04-29-14	Fleet Maintenance	Parts	$56.28	151014
Coufal Prater Equipment Ltd	36361	P56407	BLANKET PO FOR PARTS	400835	04-29-14	Fleet Maintenance	Parts	$290.72	151014
Coufal Prater Equipment Ltd	36361	P56559	BLANKET PO FOR PARTS	401200	05-06-14	Fleet Maintenance	Parts	$426.23	151014
Coufal Prater Equipment Ltd	36361	P56605	BLANKET PO FOR PARTS	401200	05-06-14	Fleet Maintenance	Parts	$89.23	151014
Coufal Prater Equipment Ltd	36361	P56872	BLANKET PO FOR PARTS	401535	05-13-14	Fleet Maintenance	Parts	$1,089.79	151014
Coufal Prater Equipment Ltd	36361	P56939	BLANKET PO FOR PARTS	401535	05-13-14	Fleet Maintenance	Parts	$16.72	151014
Coufal Prater Equipment Ltd	36361	P57461	BLANKET PO FOR PARTS	401864	05-20-14	Fleet Maintenance	Parts	$178.87	151014
Coufal Prater Equipment Ltd	36361	P57742	BLANKET PO FOR PARTS	403250	06-17-14	Fleet Maintenance	Parts	$1,826.37	151653
Coufal Prater Equipment Ltd	36361	P58078	BLANKET PO FOR PARTS	402956	06-10-14	Fleet Maintenance	Parts	$332.62	151014
Coufal Prater Equipment Ltd	36361	P58786	BLANKET PO FOR PARTS	403250	06-17-14	Fleet Maintenance	Parts	$2,270.53	151653
Coufal Prater Equipment Ltd	36361	P58938	BLANKET PO FOR PARTS	403250	06-17-14	Fleet Maintenance	Parts	$559.79	151014
Coufal Prater Equipment Ltd	36361	P59139	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$2,622.46	152387
Coufal Prater Equipment Ltd	36361	P59140	BLANKET PO FOR PARTS	403250	06-17-14	Fleet Maintenance	Parts	$1,047.15	151909
Coufal Prater Equipment Ltd	36361	P59739	BLANKET PO FOR PARTS	403875	07-01-14	Fleet Maintenance	Parts	$(187.40)	151909
Coufal Prater Equipment Ltd	36361	P59837	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$76.22	151653
Coufal Prater Equipment Ltd	36361	P59925	BLANKET PO FOR PARTS	403875	07-01-14	Fleet Maintenance	Parts	$346.97	151909
Coufal Prater Equipment Ltd	36361	P59926	BLANKET PO FOR PARTS	403875	07-01-14	Fleet Maintenance	Parts	$67.14	151909
Coufal Prater Equipment Ltd	36361	P60234	BLANKET PO FOR PARTS	403875	07-01-14	Fleet Maintenance	Parts	$153.48	151014
Coufal Prater Equipment Ltd	36361	P60677	INCREASE BPA 148148 PARTS OCT - SEPT	404233	07-08-14	Fleet Maintenance	Parts	$9.58	150758
Coufal Prater Equipment Ltd	36361	P61032	BLANKET PO FOR PARTS	404573	07-15-14	Fleet Maintenance	Parts	$435.20	151909
Coufal Prater Equipment Ltd	36361	P61034	BLANKET PO FOR PARTS	404573	07-15-14	Fleet Maintenance	Parts	$(74.96)	151909
Coufal Prater Equipment Ltd	36361	P61035	INCREASE BPA 148148 PARTS OCT - SEPT	404573	07-15-14	Fleet Maintenance	Parts	$74.96	150758
Coufal Prater Equipment Ltd	36361	P61402	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$7.00	151909
Coufal Prater Equipment Ltd	36361	P61433	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$1,245.92	151909
Coufal Prater Equipment Ltd	36361	P61619	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$32.28	151909
Coufal Prater Equipment Ltd	36361	P61620	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$(84.00)	151909
Coufal Prater Equipment Ltd	36361	P61774	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$2.41	151653
Coufal Prater Equipment Ltd	36361	P61800	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$8.57	151653
Coufal Prater Equipment Ltd	36361	P61901	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$143.09	151909
Coufal Prater Equipment Ltd	36361	P62169	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$5.71	151014
Coufal Prater Equipment Ltd	36361	P62244	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$33.85	151014
Coufal Prater Equipment Ltd	36361	P62245	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$4.43	151909
Coufal Prater Equipment Ltd	36361	P62283	BLANKET PO FOR PARTS	405091	07-29-14	Fleet Maintenance	Parts	$132.12	151909
Coufal Prater Equipment Ltd	36361	P62666	BLANKET PO FOR PARTS	405453	08-05-14	Fleet Maintenance	Parts	$(40.30)	151909
Coufal Prater Equipment Ltd	36361	P62667	BLANKET PO FOR PARTS	405453	08-05-14	Fleet Maintenance	Parts	$94.90	151909
Coufal Prater Equipment Ltd	36361	P62668	BLANKET PO FOR PARTS	405453	08-05-14	Fleet Maintenance	Parts	$24.87	151909
Coufal Prater Equipment Ltd	36361	P62795	BLANKET PO FOR PARTS	405453	08-05-14	Fleet Maintenance	Parts	$734.97	151909
Coufal Prater Equipment Ltd	36361	P62797	BLANKET PO FOR PARTS	405453	08-05-14	Fleet Maintenance	Parts	$377.67	151909
Coufal Prater Equipment Ltd	36361	P63240	BLANKET PO FOR PARTS	406235	08-19-14	Fleet Maintenance	Parts	$529.90	152387
Coufal Prater Equipment Ltd	36361	P63241	BLANKET PO FOR PARTS	406235	08-19-14	Fleet Maintenance	Parts	$(529.90)	152387
Coufal Prater Equipment Ltd	36361	P63242	BLANKET PO FOR PARTS	406235	08-19-14	Fleet Maintenance	Parts	$312.54	152387
Coufal Prater Equipment Ltd	36361	P63245	BLANKET PO FOR PARTS	406235	08-19-14	Fleet Maintenance	Parts	$464.70	152387
Coufal Prater Equipment Ltd	36361	P63246	BLANKET PO FOR PARTS	406235	08-19-14	Fleet Maintenance	Parts	$96.51	152387
Coufal Prater Equipment Ltd	36361	P63247	BLANKET PO FOR PARTS	406235	08-19-14	Fleet Maintenance	Parts	$36.56	151909
Coufal Prater Equipment Ltd	36361	P63337	BLANKET PO FOR PARTS	406235	08-19-14	Fleet Maintenance	Parts	$673.09	152387
Coufal Prater Equipment Ltd	36361	P63338	BLANKET PO FOR PARTS	406235	08-19-14	Fleet Maintenance	Parts	$189.74	151909
Coufal Prater Equipment Ltd	36361	P63513	BLANKET PO FOR PARTS	406235	08-19-14	Fleet Maintenance	Parts	$95.73	152387
Coufal Prater Equipment Ltd	36361	P64579	BLANKET PO FOR PARTS	406963	09-02-14	Fleet Maintenance	Parts	$34.93	151909
Coufal Prater Equipment Ltd	36361	P64611	BLANKET PO FOR PARTS	406963	09-02-14	Fleet Maintenance	Parts	$34.93	151909
Coufal Prater Equipment Ltd	36361	P65162	PO 152971, PARTS, FLEET	407512	09-16-14	Fleet Maintenance	Parts	$9.77	
Coufal Prater Equipment Ltd	36361	P65164	BLANKET PO FOR PARTS	407229	09-09-14	Fleet Maintenance	Parts	$691.84	152971
Coufal Prater Equipment Ltd	36361	P65268	BLANKET PO FOR PARTS	407229	09-09-14	Fleet Maintenance	Parts	$387.52	153144
Coufal Prater Equipment Ltd	36361	P65270	BLANKET PO FOR PARTS	407229	09-09-14	Fleet Maintenance	Parts	$152.16	152971

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P65905	AW30747 - SHREDDER WHEEL TIRES	407820	09-23-14	Fleet Maintenance	Tires, Tubes	$290.40	153267
Coufal Prater Equipment Ltd	36361	P65997	BLANKET PO FOR PARTS	407820	09-23-14	Fleet Maintenance	Parts	$16.73	153144
Coufal Prater Equipment Ltd	36361	P65998	BLANKET PO FOR PARTS	407820	09-23-14	Fleet Maintenance	Parts	$377.05	153144
Coufal Prater Equipment Ltd	36361	P66108	AIR BAGS FOR STOCK 6 EACH @356.78	408211	09-30-14	Fleet Maintenance	Parts	$2,140.68	153407
Coufal Prater Equipment Ltd	36361	P66510	BLANKET PO FOR PARTS	408211	09-30-14	Fleet Maintenance	Parts	$57.61	153144
Coufal Prater Equipment Ltd	36361	P66511	BLANKET PO FOR PARTS	408211	09-30-14	Fleet Maintenance	Parts	$3.44	153144
Coufal Prater Equipment Ltd	36361	P66512	BLANKET PO FOR PARTS	408211	09-30-14	Fleet Maintenance	Parts	$(15.19)	153144
Coufal Prater Equipment Ltd	36361	P66586	BLANKET PO FOR PARTS	408211	09-30-14	Fleet Maintenance	Parts	$388.42	153144
Coufal Prater Equipment Ltd	36361	W07484	SERVICE CALL FOR UNIT # UJ1051	402625	06-03-14	Fleet Maintenance	Sublets	$197.74	151330
Coufal Prater Equipment Ltd	36361	W07977	SERVICE CALL FOR UNIT # UJ0506	404233	07-08-14	Fleet Maintenance	Sublets	$1,990.43	152094
Coufal, Otis A	14096	04/17/14	APR 13-16/14, EXP REIMB, ITS	401327	05-06-14	Information Technology	Training, Conf., Seminars	$140.00	
Coufal, Otis A	14096	10/15/13	OCT 9-11/13, EXP REIMB, ITS	392224	10-29-13	Information Technology	Training, Conf., Seminars	$100.00	
Council Of State Governments	42776	2	IDENTIFY ALTERNATIVES; 2014 TIDC	402626	06-03-14	Commissioners Court	P&G-Oper/Maint	$14,000.00	
Council Of State Governments	42776	3	SELECT ALTERNATIVES, 2014 TIDC	403876	07-01-14	Commissioners Court	P&G-Oper/Maint	$14,815.00	
Council Of State Governments	42776	36-6000818	SCOPE, REQUEST DATA, IDENTIFY REQUIREMENTS, 2014 TIDC	400456	04-22-14	Commissioners Court	P&G-Oper/Maint	$34,000.00	
Countess, Terri V	28798	05/22/14	MAY 22/14, EXP REIMB, R&B	403399	06-17-14	Unified Road System	Training, Conf., Seminars	$23.07	
Country Inn & Suites, College Station	42775	AUG 14;SHF/10	5 HOTEL ROOMS FOR 6 TRAINEES AND 4 INSTRUCTORS FOR THE DRIVING-EVOC COURSE AUG 12-14 FOR: DERRICK DUTTON; JEROD MORRIS; MARK DAVIS; CHRIS HERNDON; CHRIS ACHE; JOHN THOMAS; ALFRED NUNEZ; AUSENCIO TREJO; JONATHAN MASCH; BLAKE HARTT	405454	08-05-14	Support Services Division	State Law Enforc Training	$1,122.80	152703
Country Inn & Suites, College Station	42775	MAY 14;SHF/16	DERRICK DUTTON; JERROD MORRIS/MARCO GOMEZ; MARK DAVIS;DAVID BINGHAM; WALLY GAUNA; MICHAEL MACK;STEVE ROGERS;JAVARIO SAVANNAH; MATHEW SMITH; DONALD BARNES; MICHAEL KLIER; TONY JACQUEZ; LESLIE MALINAK; RODOLFO PENA	401201	05-06-14	Support Services Division	Training, Conf., Seminars	$1,796.48	151317
County & District Clerks Assoc Of Texas	7955	APR 14;LD/TM	APR 4/14, REG FEE, L DAVID, T MASKUNAS, D/CLK	398758	03-18-14	District Clerk	Training, Conf., Seminars	$20.00	
County & District Clerks Assoc Of Texas	7955	JUL 14;LD	2014 MEMB DUES, L DAVID, D/CLK	405871	08-12-14	District Clerk	Membership Dues	$125.00	
County & District Clerks Assoc Of Texas	7955	JUL 14;NR	2014 MEMB DUES, N RISTER, C/CLK	405871	08-12-14	County Clerk	Membership Dues	$125.00	
County & District Clerks Assoc Of Texas	7955	JUN 14;RISTER	JUN 22-26/14, TRAINING, C/CLK	400457	04-22-14	County Clerk	Training, Conf., Seminars	$250.00	
County Judges & Commissioners Assoc Of Tx	5233	2014;DG	2014 ANNUAL DUES, D A GATTIS SR	399051	03-25-14	Non-Departmental	Membership Dues	$2,100.00	
County Treasurers Assoc Of Texas	17633	14;TREAS	2014 MEMB DUES, TREAS	396772	02-04-14	County Treasurer	Membership Dues	$20.00	
County Treasurers Assoc Of Texas	17633	14;TREAS/5	2014 MEMB DUES, V WOOD, K KOHUTEK, C VILLARREAL, R PENA, R HAVELKA, TREAS	395811	01-14-14	County Treasurer	Membership Dues	$250.00	
County Treasurers Assoc Of Texas	17633	AUG 14;KOHUTEK	CONF REG, AUG 4-7/14, K KOHUTEK, TREAS	402629	06-03-14	County Treasurer	Training, Conf., Seminars	$150.00	
County Treasurers Assoc Of Texas	17633	AUG 14;SMITH	CONF REG, AUG 4-7/14, S SMITH TREAS	402627	06-03-14	County Treasurer	Training, Conf., Seminars	$150.00	
County Treasurers Assoc Of Texas	17633	AUG 14;WOOD	CONF REG, AUG 4-7/14, V WOOD, TREAS	402628	06-03-14	County Treasurer	Training, Conf., Seminars	$150.00	
Coupland School District	18684	11/15/13	CHILD SAFETY DISBURSEMENT	393577	11-26-13	Child Safety	Pymts Of Child Safety Fee	$315.89	
Court Reporting Seminars Of Texas	17374	OCT 13;TOWNSEND	TRAINING, OCT 19/13, CC#2	391037	10-08-13	Court Reporter Service	Training, Conf., Seminars	$165.00	
Courtney Brindle	41058	11/3/13	ELECTION WORKERS-COUNTY	393172	11-19-13	Elections	Election Judges/Clerks	$20.00	
Courtyard By Marriott San Antonio Airport	42537	FEB 14;JAIL	STATE COST-RECOVERY FEE	397630	02-20-14	County Jail	Training, Conf., Seminars	$1.01	150254
Courtyard New Braunfels River Village	36200	JAN 13;HANCOCK	DAVID HANCOCK HOTEL ROOM FOR FORENSICS PHOTOGRAPHY COURSE JANUARY 12-17 IN NEW BRAUNFELS >>NEED CHECK JAN 8<<	393173	11-19-13	Criminal Investigation Division	Training, Conf., Seminars	$468.95	148958
Courtyard Springfield	42678	MAY 14;DELAVEGA	RICHARD DELAVEGA HOTEL FOR FORCE SCIENCE CERTIFICATION COURSE APRIL 27 THRU MAY 2. NEED CHECK BY APRIL 23	399801	04-08-14	Criminal Investigation Division	Training, Conf., Seminars	$1,114.40	150954
Covert Buick Inc	14993	090813-001130	HYUNDAI ELANTRA 2013, VIN#KMHD53LE6DU064342, AIR CHECK	391720	10-22-13	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Covert Buick Inc	14993	110713-001124	BUICK VERANO 2013, VIN#1644P55K4D4193155, AIR CHECK	391720	10-22-13	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Covert Buick Inc	14993	290114-001158	BUICK REGAL 2013, 2014 AIR CHECK	405872	08-12-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Covert Ford Of Hutto	43241	FOCS125520	99 FORD, 2014 AIR CHECK	406964	09-02-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Covert Ford Of Hutto	43241	FOCS127083	96 LINCOLIN, 2014 AIR CHECK	406964	09-02-14	Commissioners Court	P&G-Oper/Maint	$59.00	
Covert Ford, Inc	20281	070114-001155	FORD FOCUS 2013; 2014 AIR CHECK	401536	05-13-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Covert Ford, Inc	20281	110414-001178	FORD FOCUS 2014, 2014 AIR CHECK	402957	06-10-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Covert Track Group Inc	39167	4887	RENEWAL OF UNLIMITED 5 SECOND UPDATES AND MAPPING SERVICE 10/1/2013-10/01/2014 PLEASE SEND CHECK WITH INVOICE.	391721	10-22-13	Support Services Division	Internet/Email Svs	$600.00	148272
Covert Track Group Inc	39167	6996	PBRAUN/FTHOMAS/512-943-1312 SHIPPING	401537	05-13-14	Support Services Division	Law Enforcement Equipment	$15.00	150600

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Covert Track Group Inc	39167	8301	RENEWAL (1 YEAR- 10/1/14-10/1/15) OF UNLIMITED 5 SECOND UPDATES & MAPPING SERVICE FOR STEALTH 3 PLEASE SEND CHECK WITH INVOICE PBRAUN/FTHOMAS/512-943-1312	407230	09-09-14	Support Services Division	Internet/Email Svs	$600.00	153106
Covert Track Group Inc	39167	8306	RENEWAL- UNLIMITED 5 SECOND UPDATES & MAPPING SERVICE FOR GPS DEVICE. 8/29/14-8/29/15 PBRAUN/FTHOMAS/512-943-1312	406965	09-02-14	Support Services Division	Internet/Email Svs	$600.00	152183
Covert Track Group Inc	39167	8401	Shipping & Handling of product	407513	09-16-14	Support Services Division	Law Enforcement Equipment	$20.00	153105
Covey, Valerie R	30907	01/02/14	DEC 3-30/13, EXP REIMB, PCT#3	395741	01-07-14	Commissioner Pct 3	Travel	$155.94	
Covey, Valerie R	30907	03/03/14	JAN 7-FEB 28/14, EXP REIMB, PCT#3	398951	03-18-14	Commissioner Pct 3	Travel	$232.96	
Covey, Valerie R	30907	05/03/14	MAR 3-APR 30/14, EXP REIMB, PCT#3	402074	05-20-14	Commissioner Pct 3	Travel	$368.80	
Covey, Valerie R	30907	05/03/14	MAR 3-APR 30/14, EXP REIMB, PCT#3	402074	05-20-14	Commissioner Pct 3	Training, Conf., Seminars	$146.16	
Covey, Valerie R	30907	07/18/14	MAY 19-JUN 26/14, EXP REIMB, PCT#3	406121	08-12-14	Commissioner Pct 3	Travel	$231.28	
Covey, Valerie R	30907	09/05/14	JUL 7-31/14, EXP REIMB, PCT#3	408436	09-30-14	Commissioner Pct 3	Travel	$108.08	
Covey, Valerie R	30907	09/05/14	JUL 7-31/14, EXP REIMB, PCT#3	408436	09-30-14	Commissioner Pct 3	Training, Conf., Seminars	$165.96	
Covey, Valerie R	30907	09/30/13	AUG 1-SEP 30/13, EXP REIMB, PCT#3	391594	10-15-13	Commissioner Pct 3	Travel	$361.60	
Covey, Valerie R	30907	09/30/13	AUG 1-SEP 30/13, EXP REIMB, PCT#3	391594	10-15-13	Commissioner Pct 3	Training, Conf., Seminars	$64.90	
Covey, Valerie R	30907	11/29/13	OCT 1-31/13, EXP REIMB, PCT#3	394984	12-17-13	Commissioner Pct 3	Travel	$223.18	
Covey, Valerie R	30907	11/29/13	OCT 1-31/13, EXP REIMB, PCT#3	394984	12-17-13	Commissioner Pct 3	Training, Conf., Seminars	$93.14	
Covey, Valerie R	30907	12/31/13	NOV 5-26/13, EXP REIMB, PCT#3	395741	01-07-14	Commissioner Pct 3	Travel	$158.20	
Covey, Valerie R	30907	12/31/13	NOV 5-26/13, EXP REIMB, PCT#3	395741	01-07-14	Commissioner Pct 3	Training, Conf., Seminars	$43.40	
Cowie, L M	32166	02/11/14	FEB 3-4/14, C#2013-10-01139, EXP REIMB, SHF	398116	03-04-14	Criminal Investigation Division	Investigative Supp./Svs.	$60.00	
Cowin, Gloria D	42044	01/02/14	NOV 6-8/13, EXP REIMB, JP#1	396115	01-21-14	J.P. Precinct 1	Training, Conf., Seminars	$276.86	
Cox Mclain Environmental Consulting Inc	39976	059-001-001-05	P#059-001-001, WA#1, CR 119, JAN 26-SEP 30/13	391722	10-22-13	Commissioner Pct 4	P&G-Capital	$2,751.42	
Cox Mclain Environmental Consulting Inc	39976	1437	ENVIRONMENTAL CONSULTING SERVICES, GEOLOGIC ASSESSMENT, R&B	3005696	05-28-14	Rd And Bridge Special Projects	P&G-Capital	$1,500.00	
Cox Mclain Environmental Consulting Inc	39976	1437	ENVIRONMENTAL CONSULTING SERVICES, GEOLOGIC ASSESSMENT, R&B	3005696	05-28-14	Commissioner Pct 3	P&G-Capital	$1,500.00	
Cox, Jason K	38427	05/21/14	MAY 1-4/14, EXP REIMB, SHF	403026	06-10-14	Support Services Division	Training, Conf., Seminars	$140.00	
Cox, Michael A	21219	09/27/13	SEP 17-18/13, EXP REIMB, C/ATTY	391483	10-15-13	County Attorney	Training, Conf., Seminars	$40.00	
Cox, Rhonda F	9075	04/01/14	FEB 6-MAR 27/14, EXP REIMB, JUV	400641	04-22-14	Juvenile Services	Travel	$45.36	
Cox, Rhonda F	9075	11/04/13	SEP 11-OCT 30/13, EXP REIMB, JUV	393328	11-19-13	Juvenile Services	Travel	$3.39	
Cox, Sean E	27675	02/10/14	JAN 6-10/14, EXP REIMB, SHF	398192	03-04-14	Patrol Division	Training, Conf., Seminars	$180.00	
Cox, Sean E	27675	11/19/13	NOV 10-15/13, EXP REIMB, SHF	394925	12-17-13	Patrol Division	Training, Conf., Seminars	$220.00	
Crafco Texas, Inc	21394	31467	RUBBER ASPHALT CRACK SEALER	395019	12-17-13	Unified Road System	Asphalt	$62,821.44	149199
Crafco Texas, Inc	21394	31895-IN	RUBBER ASPHALT CRACK SEALER FOR STOCK	400458	04-22-14	Unified Road System	Asphalt	$47,116.08	150612
Crafco Texas, Inc	21394	323204-IN	RUBBER ASPHALT CRACK SEALER	405092	07-29-14	Unified Road System	Asphalt	$20,700.00	151717
Cram Roofing Company Inc	42178	1	ROOFING REPAIR AT TAYLOR ANNEX	406624	08-26-14	Commissioners Court	P&G-Capital	$114,339.15	152288
Cram Roofing Company Inc	42178	11/25/13	ROOF REPLACEMENT AT CEDAR PARK ANNEX BID #13IFB00130	395678	01-07-14	Cedar Park Annex	Facility Maint. & Repair	$110,995.15	148819
Cram Roofing Company Inc	42178	2R	ROOF REPLACEMENT AT CEDAR PARK ANNEX BID #13IFB00130	398023	03-04-14	Cedar Park Annex	Facility Maint. & Repair	$9,112.29	148819
Cram Roofing Company Inc	42178	3FR	ROOF REPLACEMENT AT CEDAR PARK ANNEX BID #13IFB00130	398023	03-04-14	Cedar Park Annex	Facility Maint. & Repair	$6,321.44	148819
Creative Advantage	25927	8642	PO 147986, DESIGN CTY DIRECTORY FOR 2013, C/JUDGE	392441	11-05-13	County Judge	Printed Materials & Bindi	$840.00	
Creative Advantage	25927	8650	Educational Brochure	395237	01-07-14	County Judge	Printed Materials & Bindi	$1,180.00	148504
Creative Services Of New England	39829	D13-08-8676	ESTIMATED SHIPPING	392822	11-12-13	Courthouse Security	Printed Materials & Bindi	$21.95	148559
Creditor Claims Of America Inc	43244	15348260	REFUND, EMS	407231	09-09-14	Default	Ems Fees	$1,099.50	
Creditor Claims Of America Inc	43244	25285924	REFUND, EMS	407231	09-09-14	Default	Ems Fees	$30.27	
Crisis Prevention Institute, Inc	19145	CUSI0019826	PURCHASE NONVIOLENT CRISIS INTERVENTION FOUR DAY INSTRUCTOR CERTIFICATION PROGRAM-CHRISTOPHER O'BRIEN-8/12-15/14-SAN ANTONIO, TX	405873	08-12-14	Juvenile Services	Training, Conf., Seminars	$2,285.00	152538
Crisis Prevention Institute, Inc	19145	CUSI0503	PURCHASE KEY POINT REFRESHER ELECTRONIC PRESENTATION VERSION 2 FOR R. LOPEZ-DETENTION SUPV.**WILL ORDER ONLINE WHEN P.O. APPROVED**	398759	03-18-14	Juvenile Services	Training, Conf., Seminars	$149.99	150441
Crisis Prevention Institute, Inc	19145	IUSI0018565	PURCHASE ANNUAL MEMBERSHIP FEE-CERT. YEAR 8/30/14 TO 8/30/15-ROBERTO LOPEZ	406236	08-19-14	Juvenile Services	Membership Dues	$150.00	152744
Crisis Prevention Institute, Inc	19145	IUSI312121	PURCHASE ANNUAL MEMBERSHIP FEE FROM 11-9-13 TO 11-9-14-ROCKY TUBBS	393174	11-19-13	Juvenile Services	Membership Dues	$150.00	148802
Crist, Jolene M	41227	04/16/14	MAR 27-28/14, APR 8-9/14, EXP REIMB, AUD	401272	05-06-14	County Auditor	Training, Conf., Seminars	$68.48	
Crist, Jolene M	41227	06/16/14	JUN 9-12/14, EXP REIMB, AUD	404327	07-08-14	County Auditor	Travel	$444.92	
Crist, Jolene M	41227	06/30/14	JUN 25-26/14, EXP REIMB, AUD	404875	07-22-14	County Auditor	Travel	$34.38	
Crist, Jolene M	41227	08/20/14	JUL 23-AUG 20/14, EXP REIMB, AUD	407587	09-16-14	County Auditor	Travel	$45.08	
Crist, Jolene M	41227	09/30/13	SEP 10/13, EXP REIMB, AUD	391806	10-22-13	County Auditor	Training, Conf., Seminars	$23.06	
Crist, Jolene M	41227	11/18/13	OCT 30/13, EXP REIMB, AUD	394454	12-10-13	County Auditor	Travel	$5.31	

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Crist, Jolene M	41227	12/20/13	DEC 6/13, EXP REIMB, AUD	395361	01-07-14	County Auditor	Travel	$4.97	
Cristian Cavazos	39676	11/05/13	ELECTION WORKERS-COUNTY	393578	11-26-13	Elections	Election Judges/Clerks	$195.00	
Cristobal Fierro	41662	02/24/14	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	398408	03-11-14	Haz-Mat	Haz-Mat Training Program	$240.00	
Cristobal Fierro	41662	12/02/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	394758	12-17-13	Haz-Mat	Haz-Mat Training Program	$270.00	
Crocker Crane Service	18340	961213A	CRANE RENTAL	395238	01-07-14	Unified Road System	Furniture/Equip. Rental	$1,252.80	149168
Crocker Crane Service	18340	961313A	8% SURCHARGE FEE ON TOTAL BILL	395238	01-07-14	Rd And Bridge Special Projects	P&G-Capital	$2.00	
Crop Production Services	34948	210553	PO 148077, HERBICIDE, R&B	391723	10-22-13	Unified Road System	Chemicals, Roadside Spray	$409.50	
Crop Production Services	34948	25179267	ITEM #1 RANGER PRO (3O GAL DRUM)	406625	08-26-14	Unified Road System	Chemicals, Roadside Spray	$14,076.00	152561
Crowder Industrial Radiator, Inc	19308	26270	PO 147784, RADIATOR CORE ASSEMBLY, FLEET	393175	11-19-13	Fleet Maintenance	Sublets	$1,139.00	
Crowder Industrial Radiator, Inc	19308	26339	BPA FOR RADIATOR SERVICE / REPAIR OCT - FEB	393912	11-26-13	Fleet Maintenance	Sublets	$100.00	148859
Crowder Industrial Radiator, Inc	19308	26587	BPA FOR RADIATOR SERVICE / REPAIR OCT - FEB	403877	07-01-14	Fleet Maintenance	Sublets	$250.00	148859
Crowder Industrial Radiator, Inc	19308	26786	BPA FOR RADIATOR SERVICE / REPAIR OCT - FEB	405093	07-29-14	Fleet Maintenance	Sublets	$123.50	148859
Crystal Alexis Randolph	42129	3CR-12-08829	OVERPAYMENT, JP#3	391038	10-08-13	Default	Jp Courts-Refunds	$25.00	
Crystal Communications Ltd	42547	100-9244	RADWIN 2000 C-SERIES WIRELESS ANTENNA FOR HUTTO ANNEX PER Q# 1734 INCLUDING ANTENNA, CONNECTORS, PoE INJECTOR, CABLE, MOUNTS, PIPE, AND INSTALLATION	400459	04-22-14	Commissioners Court	P&G-Capital	$18,583.70	150369
Crystal Communications Ltd	42547	100-9515	RADWIN PoE DEVICE, RW-2000 RADIO SERIES	407821	09-23-14	Information Technology	Computer Equipment < $5,0	$134.40	153022
Csat Llc	36094	OCT 13;SHF/2	TACTICAL RIFLE INSTRUCTOR TRAINING OCTOBER 15-20 FEE INCLUDES LODGING FOR: MARK DAVIS JOHN KIDWELL IN NACOGDOCHES >>MAIL FEE CHECK<<	391373	10-15-13	Support Services Division	Training, Conf., Seminars	$2,400.00	148210
Csc	38318	754564	OVERPAYMENT, C/CLK	393579	11-26-13	Default	Fees Of Office, Co. Clerk	$10.00	
Cst Trust Company	43068	07/15/14	REPLENISH FEE/STOCK CERTIFICATE, BNFTS	404784	07-15-14	Wsmn Co Self Funding Ins.	Miscellaneous	$1,265.06	
Ct Lien Solutions	41523	773466	OVERPAYMENT, C/CLK	399368	03-25-14	Default	Fees Of Office, Co. Clerk	$21.00	
Cudjoe Exah	43323	3CR-14-10344	OVERPAYMENT, JP#3	407822	09-23-14	Default	Jp Courts-Refunds	$18.00	
Cummins Allison Corp	28509	1212645	APR 5/14- APR 4/15, TAX A/C	400836	04-29-14	Co Tax Assessor Collector	Maintenance Contracts	$316.00	
Cummins Allison Corp	28509	1221965	Maintenance contract for JetScan 4062 cash counter machines for the remainder of Fiscal Year 2013-2014 (July 25, 2014 through September 30, 2014.	405874	08-12-14	Co Tax Assessor Collector	Maintenance Contracts	$176.61	152579
Cummins Southern Plains Llc	42616	17-37568	REPAIR ONAN GENERATOR, HAZ MAT	398290	03-04-14	Haz-Mat	Repairs To Equipment	$2,211.56	
Cummins, Richard M	29822	03/29/14	MAR 26/14, EXP REIMB, EMS	400642	04-22-14	Ems	Vehicle Repairs & Maint	$100.00	
Cunningham Allen Inc	20551	84334	P#0281.0201, WA#1, PEARSON RANCH ROAD, AVERY RANCH BLVD TO FM 620, JUL 21-AUG 2013	391039	10-08-13	Commissioner Pct 1	P&G-Capital	$1,944.14	
Cunningham Allen Inc	20551	84343	P#0281.0201, WA#1, PEARSON RANCH RD, AUG 21-SEP 30/13	392101	10-29-13	Commissioner Pct 1	P&G-Capital	$15,175.46	
Cunningham Allen Inc	20551	84431	P#0281.0201, WA#1 PEARSON RANCH ROAD, AVERY RANCH BLVD TO FM 620 ROW, OCT 13	394759	12-17-13	Commissioner Pct 1	P&G-Capital	$6,187.50	
Cunningham Allen Inc	20551	84501	WA#1 Pearson Ranch Road, Avery Ranch to RM 62	396079	01-21-14	Commissioner Pct 1	P&G-Capital	$13,285.67	148298
Cunningham Allen Inc	20551	84552	WA#1 Pearson Ranch Road, Avery Ranch to RM 62	396995	02-11-14	Commissioner Pct 1	P&G-Capital	$5,028.75	148298
Cunningham Allen Inc	20551	84645	WA#1 Pearson Ranch Road, Avery Ranch to RM 62	398024	03-04-14	Commissioner Pct 1	P&G-Capital	$5,964.15	148298
Cunningham Allen Inc	20551	84690	WA#1 Pearson Ranch Road, Avery Ranch to RM 62	399802	04-08-14	Commissioner Pct 1	P&G-Capital	$3,237.50	148298
Cunningham Allen Inc	20551	84748	WA#1 Pearson Ranch Road, Avery Ranch to RM 62	401202	05-06-14	Commissioner Pct 1	P&G-Capital	$657.50	148298
Cunningham Allen Inc	20551	84807	WA#1 Pearson Ranch Road, Avery Ranch to RM 62	402235	05-27-14	Commissioner Pct 1	P&G-Capital	$7,219.15	148298
Cunningham Allen Inc	20551	84925	WA#1 Pearson Ranch Road, Avery Ranch to RM 620	405455	08-05-14	Commissioner Pct 1	P&G-Capital	$12,031.25	148298
Cunningham Legal	42461	2013-98084	REFUND, C/CLK	396080	01-21-14	Default	Fees Of Office, Co. Clerk	$30.00	
Curran, Thomas G	27511	05/12/14	MAY 4-7/14, EXP REIMB, SHF	402830	06-03-14	Support Services Division	Training, Conf., Seminars	$140.00	
Curran, Thomas G	27511	05/28/14	MAY 18-23/14, EXP REIMB, SHF	403410	06-17-14	Support Services Division	Training, Conf., Seminars	$240.00	
Curran, Thomas G	27511	06/20/14	JUN 20/14, EXP REIMB, SHF	404461	07-08-14	Support Services Division	Firing Range Maint & Repa	$81.66	
Curran, Thomas G	27511	09/20/13	SEP 13-20/13, EXP REIMB, SHF	391198	10-08-13	County Sheriff	State Law Enforc Training	$300.00	
Curtis & Fannie Robinson	21348	JUL 14;SMG	CLOTHING-CHILD WELFARE	405456	08-05-14	Child Welfare	Clothing	$300.00	
Curtis & Fannie Robinson	21348	MAR 14;DM	CLOTHING-CHILD WELFARE	399052	03-25-14	Child Welfare	Clothing	$300.00	
Curtis & Latoiya Blue	41468	JUL 14;B2	CLOTHING-CHILD WELFARE	405875	08-12-14	Child Welfare	Clothing	$500.00	
Custom Frames By Daniel	4423	1017	PO 147840, FRAMES FOR COUNTY MAPS, ELEC	391374	10-15-13	Elections	Election Supplies	$315.00	
Cynthia Borgfeld Smith	17545	10-1377-F425	A CHILDREN, 425TH	395239	01-07-14	District Courts	Family Cases - Court Appt	$552.50	
Cynthia Borgfeld Smith	17545	12-0026-CPS425F	B CHILDREN, 425TH	392102	10-29-13	District Courts	Family Cases - Court Appt	$341.25	
Cynthia Borgfeld Smith	17545	12-0026-CPS425G	B CHILD, 425TH	395239	01-07-14	District Courts	Family Cases - Court Appt	$520.00	
Cynthia Borgfeld Smith	17545	12-0026-CPS425H	B, A CHILD, 425TH	397694	02-25-14	District Courts	Family Cases - Court Appt	$195.00	
Cynthia Borgfeld Smith	17545	12-0026-CPS425I	ITIO, B, CHILD, 425TH	403878	07-01-14	District Courts	Family Cases - Court Appt	$3,825.00	
Cynthia Borgfeld Smith	17545	12-0026-CPS425J	GEB, 425TH	406626	08-26-14	District Courts	Family Cases - Court Appt	$862.50	
Cynthia Borgfeld Smith	17545	12-0045-CPS425E	VJ, CHILD, 425TH	395239	01-07-14	District Courts	Family Cases - Court Appt	$227.50	
Cynthia Borgfeld Smith	17545	12-0076-CPS1C	L CHILDREN, CC#1	392102	10-29-13	County Courts At Law	Family Cases - Court Appt	$601.25	

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Cynthia Borgfeld Smith	17545	12-0076-CPS1D	L CHILDREN, CC#1	397399	02-18-14	County Courts At Law	Family Cases - Court Appt	$48.75	
Cynthia Borgfeld Smith	17545	12-0076-CPS1E	L, CHILDREN, CC#1	400837	04-29-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	17545	12-0089-CPS1C	K CHILD, CC#1	395239	01-07-14	County Courts At Law	Family Cases - Court Appt	$1,040.00	
Cynthia Borgfeld Smith	17545	12-0089-CPS1D	K, CHILD, CC#1	401865	05-20-14	County Courts At Law	Family Cases - Court Appt	$825.00	
Cynthia Borgfeld Smith	17545	12-0089-CPS1E	LRK, CC#1	406626	08-26-14	County Courts At Law	Family Cases - Court Appt	$1,050.00	
Cynthia Borgfeld Smith	17545	13-0021-CPS425B	D CHILDREN, 425TH	392102	10-29-13	District Courts	Family Cases - Court Appt	$276.25	
Cynthia Borgfeld Smith	17545	13-0021-CPS425C	D CHILDREN, 425TH	395239	01-07-14	District Courts	Family Cases - Court Appt	$32.50	
Cynthia Borgfeld Smith	17545	13-0021-CPS425D	D CHILDREN, 425TH	401538	05-13-14	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	17545	13-0050-CPS425A	J CHILDREN, 425TH	392102	10-29-13	District Courts	Family Cases - Court Appt	$1,006.07	
Cynthia Borgfeld Smith	17545	13-0050-CPS425B	J, A CHILD, 425TH	397694	02-25-14	District Courts	Family Cases - Court Appt	$195.00	
Cynthia Borgfeld Smith	17545	13-0050-CPS425C	J, A CHILD, 425TH	401538	05-13-14	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	17545	13-0095-CPS1	M, A CHILD, CC#1	392102	10-29-13	County Courts At Law	Family Cases - Court Appt	$1,495.00	
Cynthia Borgfeld Smith	17545	13-0095-CPS1A	M CHILD, CC#1	395239	01-07-14	County Courts At Law	Family Cases - Court Appt	$715.00	
Cynthia Borgfeld Smith	17545	13-0095-CPS1B	M, A CHILD, CC#1	398409	03-11-14	County Courts At Law	Family Cases - Court Appt	$162.50	
Cynthia Borgfeld Smith	17545	13-0095-CPS1C	M, A CHILD, CC#1	401865	05-20-14	County Courts At Law	Family Cases - Court Appt	$1,451.60	
Cynthia Borgfeld Smith	17545	13-0095-CPS1D	MM, CC#1	406626	08-26-14	County Courts At Law	Family Cases - Court Appt	$337.50	
Cynthia Borgfeld Smith	17545	13-0130-CPS425	S, A CHILD, 425TH	397694	02-25-14	District Courts	Family Cases - Court Appt	$146.25	
Cynthia Borgfeld Smith	17545	13-0130-CPS425A	S, A CHILD, 425TH	401538	05-13-14	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	17545	13-0132-CPS395	G/W CHILDREN, 395TH	397399	02-18-14	District Courts	Family Cases - Court Appt	$340.00	
Cynthia Borgfeld Smith	17545	13-0132-CPS395A	G-W, 365TH	402959	06-10-14	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	17545	13-0132-CPS395B	GW, 395TH	407232	09-09-14	District Courts	Family Cases - Court Appt	$300.00	
Cynthia Borgfeld Smith	17545	13-0133-CPS425	DJ, A CHILD, 425TH	397694	02-25-14	District Courts	Family Cases - Court Appt	$325.00	
Cynthia Borgfeld Smith	17545	13-0133-CPS425A	DJ, A CHILD, 425TH	401538	05-13-14	District Courts	Family Cases - Court Appt	$225.00	
Cynthia Borgfeld Smith	17545	14-0026-CPS395	LSG, 395TH	407232	09-09-14	District Courts	Family Cases - Court Appt	$618.75	
Cynthia Borgfeld Smith	17545	14-0028-CPS1	KB, AB, VG, CC#1	406626	08-26-14	County Courts At Law	Family Cases - Court Appt	$712.50	
Cynthia Borgfeld Smith	17545	14-0037-CPS425	LMW, AJW, ATW, 425TH	406626	08-26-14	District Courts	Family Cases - Court Appt	$506.25	
Cynthia Borgfeld Smith	17545	14-0046-CPS425	EY, BE, 425TH	406626	08-26-14	District Courts	Family Cases - Court Appt	$450.00	
Cynthia Borgfeld Smith	17545	14-0050-CPS1	EW, CC#1	405457	08-05-14	County Courts At Law	Family Cases - Court Appt	$393.75	
Cynthia Borgfeld Smith	17545	14-0076-CPS1	MJA, CC#1	405457	08-05-14	County Courts At Law	Family Cases - Court Appt	$318.75	
Cythia Burham	43154	JUL 14;AA	CLOTHING-CHILD WELFARE	405878	08-12-14	Child Welfare	Clothing	$200.00	
D & A Wire Rope Inc	42188	45403	ITEMS NEEDED FOR CONCRETE BOX CULVERTS FOR RB-SANGAB	393176	11-19-13	Rd And Bridge Special Projects	P&G-Capital	$702.34	148706
D & L Printing, Inc	7640	101008	PO 147739, DEPUTY VOTER APP, ELEC	391040	10-08-13	Elections	Election Supplies	$946.95	
D & L Printing, Inc	7640	102337	VOTER LIST, D/CLK	392103	10-29-13	District Clerk	Printed Materials & Bindi	$89.64	
D & L Printing, Inc	7640	102707	FOLDOVER NOTE CARDS, PCT#1	392103	10-29-13	Commissioner Pct 1	Printed Materials & Bindi	$62.09	
D & L Printing, Inc	7640	103357	ELECTION DAY PROVISIONAL FOR POLLING PLACES - GREEN LEGAL SIZE DOUBLED SIDED 1 LOT = 8400	393177	11-19-13	Election Svs Contract	Election Supplies	$483.19	148575
D & L Printing, Inc	7640	103357	ELECTION DAY PROVISIONAL FOR POLLING PLACES - GREEN LEGAL SIZE DOUBLED SIDED 1 LOT = 8400	393177	11-19-13	Elections	Election Supplies	$22.26	148575
D & L Printing, Inc	7640	103359	ELECTION DAY PROVISIONALS FOR TROUBLESHOOTERS GREEN, LEGAL SIZE SINGLE - SIDED 1 LOT = 300	393177	11-19-13	Elections	Election Supplies	$24.10	148575
D & L Printing, Inc	7640	103360	ELECTION DAY SAMPLES FOR POLLING PLACES YELLOW LEGAL SIZE SINGLE - SIDED 1 LOT = 600	393177	11-19-13	Elections	Election Supplies	$33.10	148575
D & L Printing, Inc	7640	103361	ELECTION DAY SAMPLES FOR TROUBLESHOOTERS YELLOW, LEGAL SIZE SINGLE - SIDED 1 LOT = 150 COPIES	393177	11-19-13	Elections	Election Supplies	$19.60	148575
D & L Printing, Inc	7640	103454	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/11/13 THRU 12/15/13	393177	11-19-13	Election Svs Contract	Election Supplies	$920.85	148660
D & L Printing, Inc	7640	103454	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/11/13 THRU 12/15/13	393177	11-19-13	Elections	Election Supplies	$436.85	148660
D & L Printing, Inc	7640	103498	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/11/13 THRU 12/15/13	392823	11-12-13	Election Svs Contract	Election Supplies	$293.26	148660
D & L Printing, Inc	7640	103533	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/11/13 THRU 12/15/13	392823	11-12-13	Election Svs Contract	Election Supplies	$87.00	148660
D & L Printing, Inc	7640	103693	PRINTING BUSINESS CARDS, EMPLOYEE MISTY VALENTA, COLOR, QTY 500	393177	11-19-13	Animal Services	Printed Materials & Bindi	$45.00	148665
D & L Printing, Inc	7640	103719	Blanket blueprint and copy services	392823	11-12-13	Wmsn Cty Buildings	Miscellaneous	$179.26	148229
D & L Printing, Inc	7640	103815	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/11/13 THRU 12/15/13	395812	01-14-14	Election Svs Contract	Election Supplies	$318.26	148660

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D & L Printing, Inc	7640	103815	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/11/13 THRU 12/15/13	395812	01-14-14	Elections	Election Supplies	$670.86	148660
D & L Printing, Inc	7640	103840	Blanket blueprint and copy services	393177	11-19-13	Wmsn Cty Buildings	Miscellaneous	$44.64	148229
D & L Printing, Inc	7640	104482	RECEIPT BOOKS	395020	12-17-13	Non-Departmental	Miscellaneous	$431.00	149147
D & L Printing, Inc	7640	104908	BLUEPRINTING SERVICES FOR PARKING GARAGE NOV 13 - SEP 14	395812	01-14-14	Commissioners Court	P&G-Capital	$151.10	149319
D & L Printing, Inc	7640	105007	Blanket blueprint and copy services	396468	01-28-14	Wmsn Cty Buildings	Miscellaneous	$55.50	148229
D & L Printing, Inc	7640	105863	Blanket blueprint and copy services	396996	02-11-14	Wmsn Cty Buildings	Miscellaneous	$15.64	148229
D & L Printing, Inc	7640	106045	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/11/13 THRU 12/15/13	398025	03-04-14	Election Svs Contract	Election Supplies	$4.86	148660
D & L Printing, Inc	7640	106045	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/11/13 THRU 12/15/13	398025	03-04-14	Elections	Election Supplies	$36.89	148660
D & L Printing, Inc	7640	106046	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/11/13 THRU 12/15/13	398025	03-04-14	Election Svs Contract	Election Supplies	$6.28	148660
D & L Printing, Inc	7640	106046	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/11/13 THRU 12/15/13	398025	03-04-14	Elections	Election Supplies	$47.71	148660
D & L Printing, Inc	7640	106050	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/11/13 THRU 12/15/13	398025	03-04-14	Election Svs Contract	Election Supplies	$30.00	148660
D & L Printing, Inc	7640	106057	BLANKET FOR MISCELLANEOUS PRINTING PERIOD: 10/11/13 THRU 12/15/13	398025	03-04-14	Elections	Election Supplies	$129.60	148660
D & L Printing, Inc	7640	106561	2014 PRIMARY ELECTION DAY TRAINING GUIDE 1 LOT = 344 SETS OF 316 SHEETS, 3 HOLE, PRINTED ON BOTH SIDES, BLACH/WHITE	398760	03-18-14	Election Svs Contract	Election Supplies	$107.14	150393
D & L Printing, Inc	7640	106561	2014 PRIMARY ELECTION EARLY VOTING PRESENTATIONS 120 SETS OF 104 SHEETS OF PAPER (208 IMPRESSIONS) PRINTED ON BOTH SIDES, BLACK/WHITE, ONE HOLE DRILLED UPPER LEFTHAND CORNER. 1 LOT = 120 SETS	398760	03-18-14	Elections	Election Supplies	$196.90	150377
D & L Printing, Inc	7640	106677	3 PART ANNUAL OCCUPATION TAX START WITH NUMBER 3782	398760	03-18-14	Co Tax Assessor Collector	Printed Materials & Bindi	$(50.27)	
D & L Printing, Inc	7640	106694	2014 PRIMARY ELECTION DAY JUDGES TRAINING PRESENTATIONS 1 LOT = 300 SETS OF 96 SHEETS, PRINTED BOTH SIDES BLACK/WHITE, STAPLED TOP CORNER	398760	03-18-14	Election Svs Contract	Election Supplies	$1,229.40	150393
D & L Printing, Inc	7640	106710	CAFR PRINTING, Q:100	401539	05-13-14	County Auditor	Printed Materials & Bindi	$.01	
D & L Printing, Inc	7640	106772	EDP CARDS FOR DEPUTIES, PACKAGE OF 2000 CARD FILES KSIDATT/RGREMILLION/MGLEASON	398411	03-11-14	Patrol Division	Printed Materials & Bindi	$41.51	150372
D & L Printing, Inc	7640	106818	2014 PRIMARY ELECTION DAY CLERKS PRESENTATIONS 1 LOT = 386 SETS OF 60 SHEETS PRINTED ON BOTH SIDES BLACK/WHITE, STAPLED LEFT CORNER	399054	03-25-14	Election Svs Contract	Election Supplies	$663.39	150393
D & L Printing, Inc	7640	106974	2014 PRIMARY ELECTION DAY TRAINING GUIDE 1 LOT = 344 SETS OF 316 SHEETS, 3 HOLE, PRINTED ON BOTH SIDES, BLACH/WHITE	399803	04-08-14	Election Svs Contract	Election Supplies	$963.20	150393
D & L Printing, Inc	7640	106983	2014 PRIMARY ELECTION DAY TRAINING GUIDE 1 LOT = 344 SETS OF 316 SHEETS, 3 HOLE, PRINTED ON BOTH SIDES, BLACH/WHITE	399803	04-08-14	Election Svs Contract	Election Supplies	$911.60	150393
D & L Printing, Inc	7640	106987	SPIRAL BOUND BOOKS RED CARD STOCK FRONT & BACK COVERS 17,374 PAGES 1 LOT = 77 SPIRAL BOUND BOOKS NEED BY SUNDAY MARCH 2ND @ 11AM	399500	04-01-14	Elections	Election Supplies	$247.60	150597
D & L Printing, Inc	7640	107030	2014 PRIMARY ELECTION DAY TRAINING GUIDE 1 LOT = 344 SETS OF 316 SHEETS, 3 HOLE, PRINTED ON BOTH SIDES, BLACH/WHITE	399803	04-08-14	Election Svs Contract	Election Supplies	$748.20	150393
D & L Printing, Inc	7640	107051	2014 PRIMARY ELECTION DAY CLERKS PRESENTATIONS 1 LOT = 386 SETS OF 60 SHEETS PRINTED ON BOTH SIDES BLACK/WHITE, STAPLED LEFT CORNER	399803	04-08-14	Election Svs Contract	Election Supplies	$68.80	150393
D & L Printing, Inc	7640	107207	PAFR PRINTING, Q:400	401539	05-13-14	County Auditor	Printed Materials & Bindi	$1,258.24	150529
D & L Printing, Inc	7640	108310	YELLOW CIVIL NOTICES	401539	05-13-14	Constable Precinct 3	Printed Materials & Bindi	$120.18	151323

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D & L Printing, Inc	7640	108485	EARLY VOTING PRESENTATIONS FOR MAY 2014 COLLATED; PORTRAIT ORIENTATION; GRAYSCALE; 2 SLIDES PER PAGE; FLIP PAGES ON LONG EDGE; 8.5 X 11; STAPLED 1 LOT = 60	401867	05-20-14	Election Svs Contract	Election Supplies	$169.45	151441
D & L Printing, Inc	7640	108696	BLANKET ORDER FOR PRINTING AND COPYING SERVICES MAR 14 - SEP 14	401539	05-13-14	Wmsn Cty Buildings	Miscellaneous	$50.00	150891
D & L Printing, Inc	7640	109174	ELECTION DAY TRAINING GUIDES 1 LOT = 110 MAY 27, 2014 PRIMARY RUN-OFF ELECTIONS	402630	06-03-14	Election Svs Contract	Election Supplies	$(149.38)	
D & L Printing, Inc	7640	109178	REPLACEMENT ENVIRONMENTAL VIOLATIONS PLACARD	402961	06-10-14	Constable Precinct 3	Printed Materials & Bindi	$(.01)	
D & L Printing, Inc	7640	109363	1000 Environmental door hangers	406627	08-26-14	Constable Precinct 1	Printed Materials & Bindi	$156.95	152239
D & L Printing, Inc	7640	109470	MISCELLANEOUS PRINTING OF ELECTION MATERIALS FOR CONTRACT ELECTIONS MAY - JULY 2014 *PLEASE HOLD PO FOR ELECTIONS*	402630	06-03-14	Election Svs Contract	Election Supplies	$197.05	151825
D & L Printing, Inc	7640	109526	PRINTING, ADOPTION AGREEMENT FORM, 2 PART, CARBON COPY, BLACK PRINT, QTY 500	403528	06-24-14	Animal Services	Printed Materials & Bindi	$85.90	151861
D & L Printing, Inc	7640	109803	BLANKET ORDER FOR PRINTING AND COPYING SERVICES MAR 14 - SEP 14	404234	07-08-14	Wmsn Cty Buildings	Miscellaneous	$15.64	150891
D & L Printing, Inc	7640	111424	WARRANT NOTICES - MARTIAN GREEN DOOR INSERTS	406966	09-02-14	Constable Precinct 3	Printed Materials & Bindi	$.90	
D & L Printing, Inc	7640	111512	VOTER REGISTRATION APPLICATIONS FOR VDRs (VOLUNTEER DEPUTY REGISTRARS) 1 LOT = 10,000 CARDS	406627	08-26-14	Election Chapter 19 Funds	Election Supplies	$1,077.68	152947
D & L Printing, Inc	7640	112182	BLANKET ORDER FOR PRINTING AND COPYING SERVICES MAR 14 - SEP 14	407824	09-23-14	Wmsn Cty Buildings	Miscellaneous	$36.44	150891
D & L Printing, Inc	7640	112393	BLANKET ORDER FOR PRINTING AND COPYING SERVICES MAR 14 - SEP 14	408212	09-30-14	Wmsn Cty Buildings	Miscellaneous	$86.23	150891
D & L Printing, Inc	7640	151271	MAY 10, 2014 EARLY VOTING TRAINING GUIDES 1 LOT = 10 COPIES SEE ATTACHED FOR SPECIFICATIONS	401867	05-20-14	Election Svs Contract	Election Supplies	$198.77	151271
D & M Electric	18977	070814	ELECTRICAL WORK AT DA REMODEL PER ATTACHED ESTIMATE	404835	07-22-14	Commissioners Court	P&G-Capital	$8,232.00	151342
D & M Electric	18977	WC032714	INSTALL CONDUIT,WIRING, AND OUTLET IN HALLWAY FOR FLEET SERVICES	400461	04-22-14	Fleet Maintenance	Facility Maint. & Repair	$850.00	150805
D & M Electric	18977	WCF010614	upgrades to electrical	396997	02-11-14	Fleet Maintenance	Facility Maint. & Repair	$6,587.00	149161
D & M Electric	18977	WI1082514	INSTALL ELECTRICAL OUTLETS, DATA DROPS, AND LIGHTING IN 3 NEW OFFICES AT HUTTO ANNEX PER ATTACHED ESTIMATE	407233	09-09-14	Commissioners Court	P&G-Capital	$2,140.00	152613
D Brennan Reilly Pc	40468	2795	FILE#69-201201, EMPLOYEE BNFTS, THRU AUG 31/13	391041	10-08-13	Wsmn Co Benefits Pgm.	Professional Services	$1,190.00	
D I J Construction, Inc	18454	1203-6	PO 147332, P#1203, SEP 1-20/13, R&B	392104	10-29-13	Unified Road System	Contract Striping	$193,939.51	
D I J Construction, Inc	18454	1203-7	PO 147332, P#1203, REFLECTIVE PAVEMENT MARKERS, SEP 24/13, R&B	392104	10-29-13	Unified Road System	Contract Striping	$2,132.85	
D I J Construction, Inc	18454	1324-1	WHITE 8 STRIPE THERMOPLASTIC ITEM #3	395813	01-14-14	Unified Road System	Contract Striping	$2.00	
D I J Construction, Inc	18454	1324-2	YELLOW 4 STRIPE THERMO PLASTIC ITEM #5	396773	02-04-14	Unified Road System	Contract Striping	$263.50	149584
D I J Construction, Inc	18454	1324-3	RAILROAD CROSSING PAINT ITEM #12	398291	03-04-14	Unified Road System	Contract Striping	$190.00	148628
D I J Construction, Inc	18454	1324-4	ARROWS LEFT/RIGHT PAINT ITEM #6B	402631	06-03-14	Unified Road System	Contract Striping	$70.00	150524
D I J Construction, Inc	18454	1324-5	WHITE 8 STRIPE PAINT ITEM #7	404235	07-08-14	Unified Road System	Contract Striping	$29.00	150615
D I J Construction, Inc	18454	1324-6	WHITE 8 STRIPE PAINT ITEM #3	405094	07-29-14	Unified Road System	Contract Striping	$28.08	151925
D I J Construction, Inc	18454	1324-7	WHITE 8 STRIPE THERMOPLASTIC ITEM #3	406628	08-26-14	Unified Road System	Contract Striping	$74.80	151925
D J Reveal Inc	19717	2306	FREIGHT CHARGES	392105	10-29-13	Parks Department	Small Equipment & Tools <	$286.46	148158
D J Reveal Inc	19717	2306	PO 148158, WATER KIT, PARKS	392105	10-29-13	Parks Department	Radio Equipment < $5,000	$(2,041.46)	
D Scott Heselmeyer Pc	42482	764604	OVERPAYMENT, C/CLK	396469	01-28-14	Default	Fees Of Office, Co. Clerk	$25.00	
Dade, Julia L	42954	05/27/14	APR 1-MAY 8/14, EXP REIMB, JP#3	403607	06-24-14	Jp #3 Truancy Program	Travel	$407.12	
Dade, Julia L	42954	06/16/14	JUN 11/14, EXP REIMB, JP#3	404332	07-08-14	Jp #3 Truancy Program	Training, Conf., Seminars	$163.98	
Dade, Julia L	42954	06/17/14	MAY 12-JUN 12/14, EXP REIMB, JP#3	404332	07-08-14	Jp #3 Truancy Program	Travel	$348.32	
Dade, Julia L	42954	08/12/14	JUN 17-20/14, EXP REIMB, JP#3	407296	09-09-14	Jp #3 Truancy Program	Training, Conf., Seminars	$207.74	
Dade, Julia L	42954	08/13/14	JUN 24-AUG 12/14, EXP REIMB, JP#3	407036	09-02-14	Jp #3 Truancy Program	Travel	$152.32	
Dade, Julia L	42954	08/14/14	JUL 7-9/14, EXP REIMB, JP#3	407036	09-02-14	Jp #3 Truancy Program	Training, Conf., Seminars	$100.27	
Dady Insurance Agency	20400	152885	AR DUNNING 06/03/14-06/03/15, CONST#3	404236	07-08-14	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2014;DAVID	BOND, L DAVID, 2014, D/CLK	395679	01-07-14	District Clerk	Bond Premiums	$263.00	
Dady Insurance Agency	20400	2014;FLORES	FEB 1/2013-2014, SURETY BOND, D FLORES, AUD	396081	01-21-14	County Auditor	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2014;HART	SURETY BOND FOR R E HART, CONST#3	396470	01-28-14	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2014;LOCK	MAR 18/14-MAR 18/15, SURETY BOND, T LOCK, CONST#3	398761	03-18-14	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2014;MOORE	SURETY BOND, DR MOORE, CONST#3	402962	06-10-14	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	2014;WARREN	NOTARY BOND, M WARREN, CONST#3	406629	08-26-14	Constable Precinct 3	Bond Premiums	$71.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dady Insurance Agency	20400	NOV 13;CMET	BOND FOR CMET, CONST#3	391375	10-15-13	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	NOV 13;GARCIA	BOND FOR R GARCIA, CONST#3	394381	12-10-13	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	NOV 13;JACKSON	BOND FOR MD JACKSON, CONST#3	393581	11-26-13	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	NOV 13;TOTTY	BOND FOR B TOTTY, CONST#3	394381	12-10-13	Constable Precinct 3	Bond Premiums	$50.00	
Dady Insurance Agency	20400	SEPT 2014;HORACEK	M HORACEK, SEP 14/14-SEP 14/15, BOND, CONST #3	406629	08-26-14	Constable Precinct 3	Bond Premiums	$50.00	
Dahill Industries	21897	5000548535	Copier Rental and Supplies	392442	11-05-13	Veteran Services	Copier Rental & Supplies	$148.79	148826
Dahill Industries	21897	5000709468	DIR-SDD-1767 60 mo. lease @148.79/mo Copier Rental and Supplies	395241	01-07-14	Veteran Services	Copier Rental & Supplies	$148.79	148826
Dahill Industries	21897	5000791523	DIR-SDD-1767 60 mo. lease @148.79/mo Copier Rental and Supplies	396471	01-28-14	Veteran Services	Copier Rental & Supplies	$148.79	148826
Dahill Industries	21897	5000867125	DIR-SDD-1767 60 mo. lease @148.79/mo Copier Rental and Supplies	397695	02-25-14	Veteran Services	Copier Rental & Supplies	$148.79	148826
Dahill Industries	21897	5000951376	DIR-SDD-1767 60 mo. lease @148.79/mo Copier Rental and Supplies	399055	03-25-14	Veteran Services	Copier Rental & Supplies	$148.79	148826
Dahill Industries	21897	5001149674	DIR-SDD-1767 60 mo. lease @148.79/mo Copier Rental and Supplies	402236	05-27-14	Veteran Services	Copier Rental & Supplies	$297.58	148826
Dahill Industries	21897	5001228792	DIR-SDD-1767 60 mo. lease @148.79/mo Copier Rental and Supplies	403529	06-24-14	Veteran Services	Copier Rental & Supplies	$148.79	148826
Dahill Industries	21897	5001310358	DIR-SDD-1767 60 mo. lease @148.79/mo Copier Rental and Supplies	405459	08-05-14	Veteran Services	Copier Rental & Supplies	$148.79	148826
Dahill Industries	21897	5001389218	DIR-SDD-1767 60 mo. lease @148.79/mo Copier Rental and Supplies	406630	08-26-14	Veteran Services	Copier Rental & Supplies	$297.58	148826
Daigh, Robert	35848	01/03/14	DIR-SDD-1767 60 mo. lease @148.79/mo DEC 30/13, EXP REIMB, INFRA	396620	01-28-14	Infrastructure Dept	Membership Dues	$235.00	
Daigh, Robert	35848	05/29/14	MAY 26/14, EXP REIMB, R&B	403116	06-10-14	Infrastructure Dept	Travel	$47.14	
Dain J Johnson	42255	01/14/14	JURY REPLENISHMENT, JP#1	396082	01-21-14	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$340.00	
Dain J Johnson	42255	02/19/14	JURY REPLENISHMENT, JP#1	397696	02-25-14	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$340.00	
Dain J Johnson	42255	04/01/14	JURY REPLENISH, JP#1	399804	04-08-14	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$380.00	
Dain J Johnson	42255	07/02/14	JURY REPLENISH, JP#1	404499	07-08-14	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$280.00	
Dain J Johnson	42255	07/25/14	REPLENISH JURY FUND, JP#1	405460	08-05-14	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$230.00	
Dain J Johnson	42255	11/12/13	REPLENISH JURY FUND, JP#1	393178	11-19-13	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$240.00	
Dain J Johnson	42255	12/13/13	REPLENISH JURY FUND, JP#1	395054	12-17-13	J.P. Precinct 1	Jurors, Grand Jurors, Jur	$320.00	
Dakroub, Brandon K	28427	05/02/14	APR 13-16/14, EXP REIMB, C/ATTY	401824	05-20-14	County Attorney	Training, Conf., Seminars	$120.00	
Dakroub, Brandon K	28427	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391345	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Dakroub, Brandon K	28427	12/16/13	DEC 4-6/13, EXP REIMB, C/ATTY	395167	01-07-14	County Attorney	Training, Conf., Seminars	$80.00	
Dal R Ruggles	40714	09-785-K26	ANDREW NICHOLAS SHEPPARD, 26TH	399056	03-25-14	District Courts	Criminal Cases - Court Ap	$2,263.44	
Dallas Childrens Advocacy Center	19537	AUG 14;SHANKS	CRIMES AGAINST CHILDREN CONFERENCE IN DALLAS AUGUST 11-14 FOR STEVEN SHANKS. REGISTERED ON LINE. MAIL FEE CHECK.	402963	06-10-14	Criminal Investigation Division	Training, Conf., Seminars	$470.00	151816
Dallas Childrens Advocacy Center	19537	AUG 14;SHF/2	ANNUAL CRIMES AGAINST CHILDREN IN DALLAS AUGUST 11-14 FOR: DEAN HIGGINBOTHAM AND JAMES BRIGGS. MAIL FEE CHECK	403880	07-01-14	Criminal Investigation Division	Training, Conf., Seminars	$940.00	152159
Dallas Childrens Advocacy Center	19537	KNNNDW3T5Z9	ANNUAL CRIMES AGAINST CHILDREN CONF IN DALLAS FOR DFOILES AUG 11-14. MAIL CHECK WITH ATTACHED INVOICE.	404238	07-08-14	Criminal Investigation Division	Training, Conf., Seminars	$470.00	152213
Dallas Cty Const #1	19878	APR 14	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	402964	06-10-14	Default	Fees Of Office, Dist Cler	$595.00	
Dallas Cty Const #1	19878	AUG 13	PAYMENT OF SVC FEES, AUG 13, D/CLK	391725	10-22-13	Default	Fees Of Office, Dist Cler	$1,190.00	
Dallas Cty Const #1	19878	AUG 14	SERVICE FEE, D/CLK	408213	09-30-14	Default	Fees Of Office, Dist Cler	$76.02	
Dallas Cty Const #1	19878	FEB 14	SERVICE FEE, D/CLK	403253	06-17-14	Default	Fees Of Office, Dist Cler	$600.00	
Dallas Cty Const #1	19878	JAN 14	PAYMENT OF SERVICE FEES, D/CLK	396998	02-11-14	Default	Fees Of Office, Dist Cler	$900.00	
Dallas Cty Const #1	19878	JAN 14A	PAYMENT OF SERVICE FEES, JAN 14, D/CLK	400141	04-14-14	Default	Fees Of Office, Dist Cler	$825.00	
Dallas Cty Const #1	19878	JUL 14	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407514	09-16-14	Default	Fees Of Office, Dist Cler	$225.00	
Dallas Cty Const #1	19878	JUN 14	SERVICE FEE, D/CLK	405879	08-12-14	Default	Fees Of Office, Dist Cler	$280.00	
Dallas Cty Const #1	19878	MAR 14	REFUND OVERPAYMENT OF COURT COSTS, MAR 14, D/CLK	402964	06-10-14	Default	Fees Of Office, Dist Cler	$1,050.00	
Dallas Cty Const #1	19878	MAY 14	SERVICE FEE, D/CLK	404239	07-08-14	Default	Fees Of Office, Dist Cler	$675.00	
Dallas Cty Const #1	19878	OCT 13	SERVICE FEE, D/CLK	393435	11-19-13	Default	Fees Of Office, Dist Cler	$1,855.00	
Dallas Cty Const #1	19878	SEP 13	SERVICE FEE, D/CLK	392824	11-12-13	Default	Fees Of Office, Dist Cler	$1,341.80	
Dallas Cty Const #3	12867	13-0054-T368	PAYMENT OF SVC FEES, AUG 13, D/CLK	391726	10-22-13	Default	Fees Of Office, Dist Cler	$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dallas Cty Const #3	12867	13-0137-T277	SERVICE FEE, D/CLK	393436	11-19-13	Default	Fees Of Office, Dist Cler	$75.00	
Dallas Cty Const #3	12867	13-0445-T26	PAYMENT OF SVC FEES, D/CLK	400142	04-14-14	Default	Fees Of Office, Dist Cler	$75.00	
Dallas Cty Const #3	12867	13-0530-T277	PAYMENT OF SERVICE FEES, D/CLK	396999	02-11-14	Default	Fees Of Office, Dist Cler	$75.00	
Dallas Cty Const #3	12867	14-0148-T277	MAY 14, PAYMENT OF COURT COSTS, D/CLK	404240	07-08-14	Default	Fees Of Office, Dist Cler	$75.00	
Dallas Cty Const #3	12867	APR 14	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	402965	06-10-14	Default	Fees Of Office, Dist Cler	$150.00	
Dallas Cty Const #3	12867	AUG 14	SERVICE FEE, D/CLK	408214	09-30-14	Default	Fees Of Office, Dist Cler	$500.00	
Dallas Cty Const #3	12867	JUL 14	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407515	09-16-14	Default	Fees Of Office, Dist Cler	$225.00	
Dallas Cty Const #3	12867	JUN 14	SERVICE FEE, D/CLK	405880	08-12-14	Default	Fees Of Office, Dist Cler	$525.00	
Dallas Cty Const #3	12867	MAR 14	REFUND OVERPAYMENT OF COURT COSTS, MAR 14, D/CLK	402965	06-10-14	Default	Fees Of Office, Dist Cler	$375.00	
Dallas Cty Const #3	12867	SEP 13	SERVICE FEE, D/CLK	392825	11-12-13	Default	Fees Of Office, Dist Cler	$295.00	
Dallas Cty Const #4	20019	10-026-T277	PAYMENT OF SERVICE FEES, JAN 14, D/CLK	400143	04-14-14	Default	Fees Of Office, Dist Cler	$430.00	
Dallas Cty Const #4	20019	13-0518-T277	SERVICE FEE, D/CLK	404241	07-08-14	Default	Fees Of Office, Dist Cler	$75.00	
Dallas Cty Const #5	18925	13-0101-T277	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	402966	06-10-14	Default	Fees Of Office, Dist Cler	$70.00	
Dallas Dodge	30179	EH185186	2014 Charger , HGAC Contract# VE11-11a	398762	03-18-14	District Attorney	Vehicles > $5,000	$24,575.00	148611
Dallas Marriott City Center	42972	AUG 14;SHF/2	JAMES BRIGGS, DEAN HIGGINBOTHAM HOTEL	405095	07-29-14	Criminal Investigation Division	Training, Conf., Seminars	$.02	152212
Dalton J Noack	34243	11/05/13	ELECTION WORKERS-COUNTY	393582	11-26-13	Elections	Election Judges/Clerks	$195.00	
Damon Cuthbert	42980	13-09008-1	C#13-09008-1, RESTITUTION, MICHAEL JAY THORNLEY, C/ATTY	403530	06-24-14	Default	Due To Others-Ca Restitut	$100.00	
Dan Harrison	33990	05/10/14	ELECTION WORKERS SVC CONTRACT	402237	05-27-14	Election Svs Contract	Election Judges/Clerks	$254.00	
Dan Harrison	33990	11/05/13	ELECTION WORKERS-COUNTY	393583	11-26-13	Elections	Election Judges/Clerks	$259.00	
Dan Williams Company	36120	21/11WC906	P#11WC906, O'CONNOR DRIVE EXTENSION, SEP 13	392827	11-12-13	Commissioner Pct 1	P&G-Capital	$137,049.49	
Dan Williams Company	36120	34/09WC720	P#09WC720, US 183, MAR 1-APR 30/13	396083	01-21-14	Commissioners Court	P&G-Capital	$18,262.04	
Daniel Garcia	39226	11-09027-1	TAYLOR MCPHERRON, CC#1	395242	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	12-00189-2	C#13-07498-2, JARED HARVEY, CC#2	394382	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel Garcia	39226	12-06426-2	LESLIE ANN WALLETT, CC#2	3006025	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	12-08301-3	SHANE THOMAS ALVEY, CC#3	3005774	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-02372-2	CHARLES SANDERS, CC#2	392443	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-02667-3	TYRONE PRICE, CC#3	393179	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-03606-2	CHRISTI PERRY, CC#2	3006025	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-04380-2	C#13-04381-2, STEPHEN HOTESON, CC#2	392443	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel Garcia	39226	13-04493-1	CALEB MEYERS, CC#1	399057	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-04511-1	C#13-04512-1, LETICIA GUTIERREZ, CC#1	391727	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-04695-1	JEWEL JOHNSON, CC#1	399057	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-04820-2	C#13-02926-2, YSMAEL FLORES, CC#2	394382	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel Garcia	39226	13-05331-3	JESSE PEARCY, CC#3	391727	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-05369-2	MICHELLE HAARMEYER, CC#2	393179	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-05977-2	C#14-00302-2, WILLIAM LAWSON GRAY, CC#2	3005833	07-02-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel Garcia	39226	13-06130-2	FERNANDO CISNEROS, CC#2	396084	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-06858-3	KATINA SWANSON, CC#3	394382	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-07391-2	ROBERT ADAM PETERSON, CC#2	400144	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-07618-1	PAULA MOSSE, CC#1	398412	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-08276-3	EFRIN HORNSBY, CC#3	3005615	04-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-08340-2	JANE CHAVEZ JAQUEZ, CC#2	400144	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-08375-1	ZACHARY ZRUBECK, CC#1	3005774	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-08519-1	NOSA ONAGHISE, CC#1	3006154	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-08921-3	BRITTANY BURKE, CC#3	397400	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-08955-2	C#14-01392-2, ERNESSIA CARO, CC#2	3006098	09-03-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Daniel Garcia	39226	13-09183-3	KEVIN BAUR, CC#3	3005774	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-09248-3	ROBERTO SANCHEZ, CC#3	399057	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-09755-3	MARTEZ EVANS, CC#3	3006070	08-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	13-09835-2	C#14-02885-2, DANIEL GARCIA, CC#2	401868	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel Garcia	39226	14-00102-1	DEDRICK BELL, CC#1	3005714	06-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	14-00334-1	CHAUNICE SLOAN, CC#1	398412	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	14-01186-2	TYRAMISHA HUNTER WELLS, CC#2	3006025	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	14-02177-1	KYLE ALAN SCHWERTNER, CC#1	3006025	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	14-02268-3	JEREMIAH CELEDON, CC#3	3005963	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	14-02897-2	STEVEN SELF, CC#2	3005774	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	14-02899-2	JORGE VELOZ-CASTANEDA, CC#2	3005697	05-28-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Daniel Garcia	39226	14-02929-3	DAVID CHRISTIANSON, CC#3	3005774	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	14-03070-3	MICHAEL VELA, CC#3	3006070	08-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garcia	39226	14-05344-3	ROBERT ROUSE, CC#3	3006070	08-27-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Daniel Garcia	39226	14-05598-3	JOSE TEJIDOR, CC#3	3006070	08-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel Garza	19417	05/10/14	MAY 10/14, ELEC	402239	05-27-14	Election Svs Contract	Election Judges/Clerks	$257.00	
Daniel Garza	19417	11/05/13	ELECTION WORKERS-COUNTY	393584	11-26-13	Elections	Election Judges/Clerks	$260.00	
Daniel Jaramillo Martinez	19733	2CR-13-04470	REFUND, REC#JP2-2013-08246, JP#2	393585	11-26-13	Default	Jp Courts-Refunds	$10.00	
Daniel Pollastro	37892	04/30/14	APR 30/14, ELEC WORKER, ELEC	406967	09-02-14	Election Svs Contract	Election Judges/Clerks	$75.00	
Daniel Pollastro	37892	05/03/14	MAY 3/14, ELEC WORKER, ELEC	406967	09-02-14	Election Svs Contract	Election Judges/Clerks	$36.00	
Daniel Pollastro	37892	05/07/14	MAY 7/14, ELEC	402240	05-27-14	Election Svs Contract	Election Judges/Clerks	$36.00	
Daniel Pollastro	37892	05/10/14	MAY 10/14, ELEC	402240	05-27-14	Election Svs Contract	Election Judges/Clerks	$36.00	
Daniel Pollastro	37892	05/16/14	MAY 16/14, ELEC	402632	06-03-14	Election Svs Contract	Election Judges/Clerks	$36.00	
Daniel Pollastro	37892	11/05/13	ELECTION WORKERS-COUNTY	393586	11-26-13	Elections	Election Judges/Clerks	$182.50	
Daniel R Gonzalez Pc	32603	05-6495-1	JAMES ALAN LATART, CC#1	395814	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Daniel R Gonzalez Pc	32603	06-1766-K26	FULANI CUNNINGHAM, 26TH	394383	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	08-07602-3	BRIAN ANTHONY ANDERSON, CC#3	394383	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	08-439K26	JIM CLAUDE BUJA, 26TH	400462	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	10-01291-1	CAPRICIA L SANDERS, CC#1	397001	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	12-01857-2	SCOTT ALLAN NORELIUS, CC#2	399058	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	12-07483-3	MICHAEL XAVIER JR, CC#3	392444	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Daniel R Gonzalez Pc	32603	12-07811-2	ERIC PHIPPS, CC#2	400838	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	12-1399-K277	MICHAEL XAIVER MAYNEZ JR, 277TH	391239	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	12-1471-K368	ROY DANIEL GARZA, 368TH	401870	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	12-1734-K26	ERIC PHIPPS, 26TH	397697	02-25-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Daniel R Gonzalez Pc	32603	12-1870-K26	INTERP, MARIO BALLEGA, 26TH	394383	12-10-13	District Courts	Interpretors	$75.00	
Daniel R Gonzalez Pc	32603	12-1965-K26	LANCE STRICKEL, 26TH	3006026	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-00035-2	JAMAL ALAN DAVIS, CC#2	3005964	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-00891-2	JUAN ANTHONY SANCHEZ, CC#2	395814	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-01472-2	JAMES MARTIN CRAIG, CC#2	405461	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Daniel R Gonzalez Pc	32603	13-03120-2	ARTURO VILLALOBOS, CC#2	405461	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	13-03684-1	DANIEL PEREZ, CC#1	396085	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-03951-3	13-03952-3, ARNOLD WELLS, CC#3	400838	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	13-0456-K26	MICHAEL ALEXANDER, 26TH	394383	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-04803-2	PATRICIA ESPINOZA, CC#2	394383	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Daniel R Gonzalez Pc	32603	13-04843-1	SAMUEL GOODWIN, CC#1	395814	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-05064-1	C#13-07521-3, JORDAN KYLE MILLER, CC#1	397001	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	13-05095-3	FELIPE J NUNEZ, CC#3	395814	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-05235-3	ERICK CALIZ, CC#3	405461	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-05273-3	CRYSTAL ALICE INGRAM, CC#3	399058	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-05404-3	13-05552-3, JACOB RYAN LEE, CC#3	397001	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	13-05575-3	C#13-05574-3, 13-05576-3, TASHA ANN SLEDGE, CC#3	395243	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Daniel R Gonzalez Pc	32603	13-05863-2	DANIEL ALBERTO MORENO, CC#2	394383	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-06433-2	DANA M DUNN, CC#2	395814	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-06513-2	MEGAN THIBODEAUX-BEENE, CC#2	397697	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-06533-2	JOSE JIMENEZ-GONZALEZ, CC#2	391239	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Daniel R Gonzalez Pc	32603	13-06703-3	C#13-06704-3, FULANI CUNNINGHAM, CC#3	394383	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	13-06928-2	JOSE FRANCISCO JUAREZ, CC#2	394383	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-0728-K26	KIMBERLIE MESHEA ROGER, 26TH	401870	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-07393-2	ROBERT JOSEPH SANDERS, CC#2	397697	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-07578-2	KIMBERLIE MESHEA ROGERS, CC#2	401870	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-08222-3	JESSICA ANN PALMER, CC#3	404243	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-08392-1	JESS ADAMS, CC#1	396085	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-08657-2	C#13-0896-2, ROSALIA MEJIA SOTO, CC#2	397697	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	13-08706-3	C#13-08707-3, KENNETH MAXIE, CC#3	395243	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	13-08902-3	C#14-01126-3, PAMELA S FRANK, CC#3	399058	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	13-08917-1	ANGEL MENDOZA, CC#1	401870	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-08984-2	C#14-00843-2, WILLIAM JACON NEAL, CC#2	399058	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	13-09610-1	FRANCISCO RICO ACOSTA, CC#1	399058	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-09689-3	TIFFANY MARIE MELZER, CC#3	404242	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-09861-2	MIRELLA DEI BERRELLZA, CC#2	405461	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	13-1067-K277	MICHAEL XAVIER MAYNEZ JR, 277TH	391239	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-1139-K277	MARK CHARLOT, 277TH	395814	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-1357-K368	ROY DANIEL GARZA, 368TH	401870	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-1474-K368	SONYA FAYE BAILEY, 368TH	399806	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-1667-K26	C#09-1171-K26, ASHLEY N MARKOWSKY, 26TH	394383	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-1713-K368	TIMOTHY W CARTER, 368TH	394383	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-1748-K26	GISELLE LARA, 26TH	397001	02-11-14	District Courts	Criminal Cases - Court Ap	$250.00	
Daniel R Gonzalez Pc	32603	13-1759-K26	JESSICA ANN PALMER, 26TH	400462	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-1877-K277	JOHN SCOTT SCHMIDT, 277TH	399058	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-2028-K368	WILLIAM JACOB NEAL, 368TH	399806	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	13-2249-K368	JACOB DOWELL, 368TH	401870	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	14-01287-2	ABELARDO BAZALUDA, CC#2	400838	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-02002-2	CHRISTOPHER TRUMAN GONZALEZ, CC#2	405461	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-0251-K368	BRENT THOMAS SAUTER, 368TH	403881	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Daniel R Gonzalez Pc	32603	14-02523-2	JOSIAH DAVID PRINGNITZ, CC#2	3006026	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-03497-2	TONY ROBERT CONLEY, CC#2	3006026	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Daniel R Gonzalez Pc	32603	14-04440-1	C#13-04312-1, CASSIE JO ANTHONY, CC#1	3006026	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Daniel R Gonzalez Pc	32603	14-0600-K368	JOSIAH DAVID PRINGNITZ, 368TH	3006071	08-27-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Daniel R Gonzalez Pc	32603	14-1030-K26	JASMINE CURTIS, 26TH	3006026	08-20-14	District Courts	Criminal Cases - Court Ap	$250.00	
Daniel Rubio Gonzalez	42818	3CR-14-03898	OVERPAYMENT, JP#3	401204	05-06-14	Default	Jp Courts-Refunds	$100.00	
Daniel Zadik	42990	27808445	REFUND, EMS	403882	07-01-14	Default	Ems Fees	$603.35	
Danielle Austin	43210	2CR-13-08712	OVERPAYMENT, JP#2	406631	08-26-14	Default	Jp Courts-Refunds	$2.00	
Daniels, James L	42891	05/13/14	MAR 19/14, APR 9/14, EXP REIMB, ITS	402703	06-03-14	Information Technology	Travel	$40.10	
Daniels, James L	42891	07/14/14	JUL 9/14, EXP REIMB, ITS	405540	08-05-14	Information Technology	Training, Conf., Seminars	$21.88	
Daniels, James L	42891	08/18/14	AUG 13/14, EXP REIMB, ITS	407024	09-02-14	Information Technology	Training, Conf., Seminars	$21.88	
Danny Armacost	43292	20752	REFUND EXTRADITION, A/PROB	407516	09-16-14	Default	Extradition Deposits	$3,000.00	
Dare Catalog-Creative Product Sourcing Inc	32361	67478	Revival Tee-XXL	394761	12-17-13	Patrol Division	Crime Prevention	$7.50	149242
Dare Catalog-Creative Product Sourcing Inc	32361	67860	Black Classic Pencils Packs of 100	395244	01-07-14	Patrol Division	Crime Prevention	$95.00	149242
Dare Catalog-Creative Product Sourcing Inc	32361	72470	Vertical Stitch Tee - XL	401205	05-06-14	Patrol Division	Crime Prevention	$12.50	151147
Dare Catalog-Creative Product Sourcing Inc	32361	73357	Bookmark Packs of 500	402243	05-27-14	Patrol Division	Crime Prevention	$60.00	151147
Darin & Adina Ramsey	42700	JUL 14;2	CLOTHING-CHILD WELFARE	405096	07-29-14	Child Welfare	Clothing	$500.00	
Darin & Adina Ramsey	42700	JUL 14;SM	CLOTHING-CHILD WELFARE	405462	08-05-14	Child Welfare	Clothing	$200.00	
Darin & Adina Ramsey	42700	MAR 14;SM	CLOTHING-CHILD WELFARE	399807	04-08-14	Child Welfare	Clothing	$150.00	
Darrel Frazier	43021	19335	C#11-512-K277, REFUND EXTRADITION, A/PROB	404244	07-08-14	Default	Extradition Deposits	$1,500.00	
Darren Honea	42296	11/05/13	ELECTION WORKERS-COUNTY	393587	11-26-13	Elections	Election Judges/Clerks	$195.00	
Darren Ibarra	43226	1147	2000 JEEP GRAND CHEROKEE, TAXES THAT WERE PAID ON GOVDEALS.COM AUCTION SITE FOR VEHICLE THAT WAS SOLD AS ABANDONED, SHF	406968	09-02-14	Default	Due To State Comptroller	$68.06	
Data Id Systems	31211	50-6403A	SUPPORT CONTRACT, OCT 1/13-SEP 30/14, ELEC	392106	10-29-13	Elections	Computer Prgm/Maint.	$895.00	
Data Id Systems	31211	50-6447-A	SHIPPING	397003	02-11-14	Elections	Computer Equipment < $5,0	$18.06	149350
Data Id Systems	31211	50-6567-A	Software service plan from 5/17/2014 to 5/16/2015 for Enhanced Tigereyes Checkout/Checkin manager ver 4.30. per quote from Data ID Systems	402244	05-27-14	Ems	Internet/Email Svs	$695.00	151629
Data Projections, Inc	23375	358871	PURCHASE SERVICE TO CHANGE LAMP IN PROJECTOR IN TRAINING ROOM	399808	04-08-14	Juvenile Services	Repairs To Equipment	$200.00	150632
Data Projections, Inc	23375	360397	PURCHASE AUDIO/VISUAL SYSTEMS DESIGN & INSTALLATION-DIR CONTRACT #SDD-2011-PER QUOTE	403531	06-24-14	Juvenile Services	Capital Outlay > $5,000	$9,685.36	150640
Daugherty Plumbing	42524	05/14/14	INCREASE TO PO 150835 FOR ATTACHED ADDITIONAL WORK REQUIRED	402633	06-03-14	Commissioners Court	P&G-Capital	$1,050.00	150835
Daugherty, Karen L	23988	05/27/14	MAY 1-16/14, EXP REIMB, JP#3	403307	06-17-14	J.P. Precinct 3	Training, Conf., Seminars	$416.56	
Daugherty, Karen L	23988	11/20/13	NOV 6-8/13, EXP REIMB, JP#3	394462	12-10-13	J.P. Precinct 3	Training, Conf., Seminars	$168.36	
Dave Howard	22534	08-1522-K26	LAUREL ABBY YURCHICK, 26TH	392107	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	09-04242-3	ROSA NELLY ROJAS, CC#3	398026	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	09-1999-F425	CS, A CHILD, 425TH	398413	03-11-14	District Courts	Family Cases - Court Appt	$2,346.50	
Dave Howard	22534	10-0365-J395	MJ, 395TH	397401	02-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	10-1469-K277A	LEIGHA J GLASS, 368TH	3005735	06-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	11-1626-K277	JOSHUA LUNA, 368TH	397401	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	12-0038-J395	JH, 395TH	3005649	05-14-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	12-0055-J395	AVM, 395TH	391728	10-22-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	12-0172-J395	ITMO, SS, 395TH	3005858	07-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	12-0214-J395	JDL, 395TH	391728	10-22-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	12-0240-J395	JB, 395TH	396472	01-28-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	12-02563-2	ANDREA RUFFIN, CC#2	395245	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$600.00	
Dave Howard	22534	12-05150-2	DAVID ROMERO, CC#2	395245	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Dave Howard	22534	12-06296-2	CHRISTOPHER B KINGSBURY, CC#2	391240	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Dave Howard	22534	12-08042-2	TARALEIGH ALCANTARA, CC#2	395815	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	12-08844-3	ALMAQUIO CARDENAS, CC#3	400145	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	12-1879-K26	JOHN A BURWELL, 26TH	392828	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-0044-J395	ZS, 395TH	391728	10-22-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	13-0063-J395	SAM, 395TH	391728	10-22-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	13-0073-J395	ITMO, AM, 395TH	400463	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	13-0106-J395	C#14-0020-J395, MK, 395TH	3005858	07-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	13-0117-J395	WCR, 395TH	393181	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	13-0143-J395	BS, 395TH	397401	02-18-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	13-0151-J395	MJ, 395TH	397401	02-18-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	13-0177-J395	CC, 395TH	393181	11-19-13	District Courts	Juvenile Cases - Court Ap	$750.00	
Dave Howard	22534	13-0250-J395	MB, 395TH	396472	01-28-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	13-0269-J395	MFV, 395TH	397401	02-18-14	District Courts	Juvenile Cases - Court Ap	$1,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dave Howard	22534	13-0278-J395	MA, 395TH	3005965	08-06-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	13-0380-K26	FRIDAZ MCKIBBIN, 26TH	3005775	06-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-0443-K277	JESSICA LINN MONROY, 368TH	397004	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-04501-1	VIVIAN VASQUEZ, CC#1	3005649	05-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-05657-2	LEANISE HARVEY, CC#2	392445	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-06677-2	EVAN KYLE PATMAN, CC#2	392445	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-06965-1	CAMILO RAMOS III, CC#1	3005715	06-04-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dave Howard	22534	13-07681-2	C#13-07682-2, JOHN ADAMS, CC#2	397698	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dave Howard	22534	13-07902-3	KAMERY ELLYSE WOOLDRIDGE, CC#3	392445	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-08481-2	CHRISTINA NEWSOME, CC#2	3005775	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-08894-3	JOSHUA THOMAS NEAL, CC#3	3005965	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-09268-3	C#13-09269-3, JULIA JUNE DAYCOCK, CC#3	3006027	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-09499-3	RYAN ALEXANDER PASCOE, CC#3	397401	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-09838-2	DAVID MALDONADO, CC#2	396472	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-09869-2	ASHELY MARIE GARY, CC#2	400145	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	13-1099-K277	HARVEY LEANISE DARCELLE, 277TH	392445	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-1203-K368	SHEREE SPONSLER, 368TH	391376	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-1413-K26	BLAKE ALLEN CRUMLEY, 26TH	3005858	07-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-1417-K277	EVAN PUTMAN, K277	392445	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-1522-K368	DEMARCIUS GARNER, 277TH	3005775	06-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-1620-K368	C#13-1455-K368, JAMES EPPERSON, 277TH	397004	02-11-14	District Courts	Criminal Cases - Court Ap	$750.00	
Dave Howard	22534	13-1756-K277	EDWARD MARTEL, 368TH	395245	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-1851-K368	MANUEL HERRERA, 368TH	396472	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-2013-K26	MYRA YVETTE PEREZ, 26TH	399809	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	13-2143-K26	TANIA HESTER, 26TH	3005735	06-11-14	District Courts	Criminal Cases - Court Ap	$200.00	
Dave Howard	22534	13-2143-K26A	TANIA HESTER, 26TH	3005886	07-16-14	District Courts	Criminal Cases - Court Ap	$300.00	
Dave Howard	22534	14-00188-2	JASMINE MARIE AUDINO, CC#2	3006027	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-00296-2	CHRISTOPHER MICHAEL CARRENO, CC#2	403883	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-0041-J395	CR, 395TH	3005649	05-14-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	14-0041-J395A	ITMO, CR, 395TH	3005858	07-09-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	14-0045-J395	FM, 395TH	3006155	09-17-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	14-00613-1	14-00614-1, 14-00615-1, JUSTIN DAWES, CC#1	3005671	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Dave Howard	22534	14-0068-K277	JOSE LUIS LOREDO JR, 277TH	3006188	09-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-00748-1	JAHUN MOAYEDZADEH, CC#1	3005671	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-00816-3	ASHLEE LYNN PAGE, CC#3	3005858	07-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-0102-K26	JUSTIN ROBERT DAWES, 26TH	397401	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-0113-J395	TCO, 395TH	3006155	09-17-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Dave Howard	22534	14-01593-2	THOMAS LIONELL STEVENSON, CC#2	3005616	04-30-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dave Howard	22534	14-0165-K26	CAMILO RAMOS III, 26TH	3005735	06-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-0200-J395	OA, 395TH	3006155	09-17-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	14-0339-K368	ROBERT L WALDIE JR, 368TH	3005715	06-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-03898-2	CAMERON LAWRENCE SCOTT, CC#2	3005965	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dave Howard	22534	14-04150-1	C#14-04151-1, JOSHUA JUWAN FREEMAN, CC#1	3005886	07-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dave Howard	22534	14-0694-K368	JAYSONTINO ACEVEDO, 368TH	3006027	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-1056-K26	ROBERT LOUIS ROLLINS, 26TH	3006027	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-1081-K277	JENNY GARZA, 277TH	3005936	07-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	14-1411-K277	MAX CARTWRIGHT, 277TH	3006155	09-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dave Howard	22534	CHAMBER FILE; JH	JH, 395TH	391240	10-08-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	CHAMBER FILE;DS	DS, 395TH	391240	10-08-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Dave Howard	22534	CHAMBER FILE;EC	EC, 395TH	396774	02-04-14	District Courts	Juvenile Cases - Court Ap	$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dave Howard	22534	CHAMBER FILE;KH	KH, 395TH	396774	02-04-14	District Courts	Juvenile Cases - Court Ap	$150.00	
David A Schulman	9509	11-1727-K277	BENJAMIN LABAHN, 277TH	391043	10-08-13	District Courts	Criminal Cases - Court Ap	$2,173.53	
David And Sarah Newsome	43155	JUL 14;MA	CLOTHING-CHILD WELFARE	405881	08-12-14	Child Welfare	Clothing	$200.00	
David Austin	42268	02/27/14	FEB 27/14, ELEC	399059	03-25-14	Election Svs Contract	Election Judges/Clerks	$37.50	
David Austin	42268	03/10/14	MAR 4/14, MILEAGE REIMB FOR PRIMARY ELECTION DAY, ELEC	399059	03-25-14	Election Svs Contract	Travel	$155.68	
David Austin	42268	03/11/14	MAR 4/14, ELEC	399059	03-25-14	Election Svs Contract	Election Judges/Clerks	$175.00	
David Austin	42268	05/23/14	MAY 23/14, ELEC	402967	06-10-14	Election Svs Contract	Election Judges/Clerks	$196.00	
David Austin	42268	05/27/14	MAY 27/14, MILEAGE, ELEC	403532	06-24-14	Election Svs Contract	Travel	$71.68	
David Austin	42268	11/5/13	ELECTION WORKERS SVC CONTRACT	393437	11-19-13	Election Svs Contract	Election Judges/Clerks	$256.25	
David Austin	42268	11/6/13	NOV 5/13, EXP REIMB, ELEC	393437	11-19-13	Election Svs Contract	Travel	$119.10	
David Durham	20048	11/05/13	ELECTION WORKERS-COUNTY	393588	11-26-13	Elections	Election Judges/Clerks	$192.50	
David Dziadziola	39650	11/05/13	ELECTION WORKERS-COUNTY	393589	11-26-13	Elections	Election Judges/Clerks	$185.00	
David E Higgs	42297	11/05/13	ELECTION WORKERS-COUNTY	393590	11-26-13	Elections	Election Judges/Clerks	$190.00	
David Earl Jordan	42666	3CR-12-13944	REFUND, JP#3	399503	04-01-14	Default	Jp Courts-Refunds	$115.50	
David Frase	43282	29390059	REFUND, EMS	407234	09-09-14	Default	Ems Fees	$986.48	
David Gonzales	42865	14605GF	C#09-1910-K277, REFUND EXTRADITION, A/PROB	406237	08-19-14	Default	Extradition Deposits	$1,500.00	
David L Macewan	37928	11/05/13	ELECTION WORKERS-COUNTY	393591	11-26-13	Elections	Election Judges/Clerks	$278.00	
David M Whitted	20706	02/25/14	2014 LEASE FOR 911 COMM TOWER LIBERTY HILL, WC RADIO	401792	05-12-14	Wc Radio Communication System	Rent	$5,827.75	
David Oberg	41059	05/10/14	MAY 10/14, ELEC	402247	05-27-14	Election Svs Contract	Election Judges/Clerks	$231.00	
David Oberg	41059	05/10/14A	MAY 10/14, MILEAGE, ELEC	402247	05-27-14	Election Svs Contract	Travel	$115.92	
David Oberg	41059	05/23/14	MAY 23/14, ELEC	402969	06-10-14	Election Svs Contract	Election Judges/Clerks	$238.00	
David Oberg	41059	05/23/14	MAY 23/14, ELEC	402969	06-10-14	Elections	Election Judges/Clerks	$46.88	
David Oberg	41059	05/27/14	MAY 27/14, MILEAGE, ELEC	403255	06-17-14	Election Svs Contract	Travel	$111.44	
David Oberg	41059	11/05/13	ELECTION WORKERS-COUNTY	393592	11-26-13	Elections	Election Judges/Clerks	$167.50	
David Puentes	39651	11/05/13	ELECTION WORKERS-COUNTY	393593	11-26-13	Elections	Election Judges/Clerks	$150.00	
David S Oliver Pllc	35815	13-0584-CP4	ITIO, JDR, CC#4	404246	07-08-14	County Courts At Law	Other/Mh Cases - Court Ap	$2,500.00	
David Shaun Luplow	43270	4SC-13-0062	AUG 19/14, JUROR, JP#4	407235	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
David Tran	42298	11/05/13	ELECTION WORKERS-COUNTY	393594	11-26-13	Elections	Election Judges/Clerks	$215.00	
David W Spencer	42299	11/05/13	ELECTION WORKERS-COUNTY	393595	11-26-13	Elections	Election Judges/Clerks	$195.00	
David Wayne Kaatz	43262	4SC-13-0062	AUG 19/14, JUROR, JP#4	407236	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
David Zaharias	18650	11/05/13	ELECTION WORKERS-COUNTY	393596	11-26-13	Elections	Election Judges/Clerks	$241.00	
David, Lisa G	8483	04/09/14	APR 3-4/14, EXP REIMB, D/CLK	401302	05-06-14	District Clerk	Training, Conf., Seminars	$15.92	
David, Lisa G	8483	05/05/14	APR 24-25/14, EXP REIMB, D/CLK	403060	06-10-14	District Clerk	Training, Conf., Seminars	$177.08	
David, Lisa G	8483	07/14/14	JUN 22-26/14, EXP REIMB, D/CLK	405600	08-05-14	District Clerk	Training, Conf., Seminars	$390.72	
David, Lisa G	8483	07/31/14	JUL 30/14, EXP REIMB, D/CLK	406357	08-19-14	District Clerk	Travel	$39.53	
David, Lisa G	8483	10/09/13	SEP 30-OCT 3/13, EXP REIMB, D/CLK	392191	10-29-13	District Clerk	Training, Conf., Seminars	$115.18	
David, Lisa G	8483	2/3/14	JAN 10/14, EXP REIMB, D/CLK	397494	02-18-14	District Clerk	Training, Conf., Seminars	$30.24	
Davidson, Daniel A	42127	09/13/13	EXP REIMB, JUL 29-AUG 9/13, PCT#1	391042	10-08-13	Commissioner Pct 1	Travel	$10.74	
Davis Trailer & Equipment Inc	42168	74312	ESTIMATED FREIGHT	395246	01-07-14	Fleet Maintenance	Parts	$230.00	148677
Davis, Kaitlyne S	42556	01/30/14	JAN 8-13/14, EXP REIMB, EXT SVC	397768	02-25-14	Extension Service	Travel	$(25.00)	
Davis, Kaitlyne S	42556	01/30/14	JAN 8-13/14, EXP REIMB, EXT SVC	397768	02-25-14	Extension Service	Training, Conf., Seminars	$.00	
Davis, Kaitlyne S	42556	03/05/14	FEB 12-15/14, EXP REIMB, EXT SVC	398826	03-18-14	Extension Service	Livestock Show	$233.43	
Davis, Kaitlyne S	42556	03/05/14A	FEB 17-18/14, EXP REIMB, EXT SVC	398826	03-18-14	Extension Service	Livestock Show	$149.30	
Davis, Kaitlyne S	42556	04/02/14	MAR 13-14/14, EXP REIMB, EXT SVC	400222	04-14-14	Extension Service	Livestock Show	$116.00	
Davis, Kaitlyne S	42556	04/23/14	APR 4-12/14, EXP REIMB, EXT SVC	401624	05-13-14	Extension Service	Travel	$275.76	
Davis, Kaitlyne S	42556	06/05/14	APR 23-MAY 5/14, EXP REIMB, EXT SVC	404335	07-08-14	Extension Service	Travel	$275.25	
Davis, Kaitlyne S	42556	06/05/14	APR 23-MAY 5/14, EXP REIMB, EXT SVC	404335	07-08-14	Extension Service	Training, Conf., Seminars	$152.73	
Davis, Kaitlyne S	42556	06/18/14	JUN 9-17/14, EXP REIMB, EXT SVC	404335	07-08-14	Extension Service	Travel	$261.10	
Davis, Kaitlyne S	42556	08/20/14	JUL 21-26/14, EXP REIMB, EXT SVC	407748	09-16-14	Extension Service	Livestock Show	$371.66	
Davis, Kaitlyne S	42556	08/20/14A	JUL 26/14, EXP REIMB, EXT SVC	407748	09-16-14	Extension Service	Livestock Show	$114.08	
Davis, Kaitlyne S	42556	09/16/14	AUG 21-SEP 7/14, EXP REIMB, EXT SVC	408296	09-30-14	Extension Service	Gasoline	$21.00	
Davis, Kaitlyne S	42556	09/16/14	AUG 21-SEP 7/14, EXP REIMB, EXT SVC	408296	09-30-14	Extension Service	Training, Conf., Seminars	$50.00	
Davis, Mark S	29699	04/28/14	APR 24-28/14, EXP REIMB, SHF	401984	05-20-14	Support Services Division	Training, Conf., Seminars	$180.00	
Davis, Mark S	29699	05/22/14	MAY 20-22/14, EXP REIMB, SHF	403329	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Davis, Mark S	29699	08/20/14	AUG 12-14/14, EXP REIMB, SHF	407322	09-09-14	Support Services Division	State Law Enforc Training	$100.00	
Davis, Mark S	29699	09/20/13	SEP 13-20/13, EXP REIMB, SHF	391120	10-08-13	County Sheriff	State Law Enforc Training	$300.00	
Davis, Mark S	29699	10/22/13	OCT 14-20/13, EXP REIMB, SHF	392958	11-12-13	Support Services Division	Training, Conf., Seminars	$260.00	
Davis, Mark S	29699	10/27/13	OCT 24-27/13, EXP REIMB, SHF	393292	11-19-13	Patrol Division	Training, Conf., Seminars	$140.00	
Davis, Michelle R	20283	05/08/14	APR 29-MAY 3/14, EXP REIMB, 911 COMM	402761	06-03-14	911 Communications	Training, Conf., Seminars	$224.80	
Dawn Marie Bright	43355	2CR-14-01961	OVERPAYMENT, DAWN BRIGHT, JP#2	408215	09-30-14	Default	Jp Courts-Refunds	$5.00	
Dax Garvin	31481	10-1581-K26	NELSON CRUZ, 26TH	405463	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dax Garvin	31481	11-04324-1	MICHAEL KNIGHT, CC#1	397007	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	12-03872-2	C#12-03871-2, MYCHILLO DESHJON RANKIN, CC#2	406238	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dax Garvin	31481	12-04552-3	CLARA BARRON, CC#3	402635	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	12-06216-3	RIKIANDA SHARP, CC#3	397007	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	12-1403-K368	ALYCIA C FOWLER, 368TH	407519	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	13-03107-2	C#13-07485-2, 13-07486-2, JAKE WYNN, CC#2	392447	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Dax Garvin	31481	13-04215-2	MITCHELL ADLER, CC#2	397701	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	13-05280-3	PAUL MASSON, CC#3	399504	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	13-05989-1	DAVID GRASMAN, CC#1	394384	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	13-06151-3	14-00937-3, CARLOS J SALINAS, CC#3	400839	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Dax Garvin	31481	13-06986-2	C#13-09847-2, TYLER SALESI, CC#2	397701	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dax Garvin	31481	13-07018-3	ASHLEY GONZALES, CC#3	405463	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	13-07608-1	LADAMAIR POTTINGER, CC#1	398416	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	13-2187-K277	MONICA ROMELIA ROSALES, 277TH	405463	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-00358-3	PAMELA WARD, CC#3	405463	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-00480-2	NICOLE LEON, CC#2	400839	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-00502-3	C#13-09060-3, 13-09061-3, 14-00501-3, MIGUIL FULLBRIGHT, CC#3	397402	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$550.00	
Dax Garvin	31481	14-01298-2	ASHLEY KOCHER, CC#2	401207	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-01766-3	JOSHUA BURCH, CC#3	401543	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-02169-2	NOT FILED, JEFFERY STEVENS SPARKS, CC#2	406238	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Dax Garvin	31481	14-02291-2	C#14-02292-2, ANDRE HAMELMAN, CC#2	403533	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dax Garvin	31481	14-0281-K368	ASHLEY KOCHER, 368TH	401207	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-04093-3	DUSTIN HUGHES, CC#3	406969	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-04558-2	CLARENCE BARBER, CC#2	406969	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Dax Garvin	31481	14-0466-K26	JEFFREY SPARKS, 277TH	404247	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-04853-2	ERICK WESLEY AMES, CC#2	406238	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-05854-2	JOHNATHAN COLEY, CC#2	408216	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Dax Garvin	31481	14-0624-K277	SABRINA HENRY, 277TH	401871	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-0914-K277	ASHLEY FOWLER, 277TH	408216	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dax Garvin	31481	14-1039-K26	AMANDA COWART, 26TH	406969	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Days Inn & Suites, Huntsville	42586	APR 14;CARDONA	CARLOS CARDONA HOTEL FOR SEARCH & RECOVERY COURSE MARCH 31-APRIL 4; NEED CHECK 3-26	398764	03-18-14	Criminal Investigation Division	Training, Conf., Seminars	$378.28	150650
Dayton Bag & Burlap Company	39450	169313	CIA DAYBAGS (SAND BAGS)	402971	06-10-14	Unified Road System	Road Constr./Maint.	$80.48	
De La Vega, Richard D	32839	02/20/14	FEB 2-17/14, C#2013-10-01139, EXP REIMB, SHF	398570	03-11-14	Criminal Investigation Division	Travel	$140.00	
De La Vega, Richard D	32839	05/06/14	APR 27-MAY 2/14, EXP REIMB, SHF	402449	05-27-14	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
De La Vega, Richard D	32839	1/15/14	DEC 22-30/13, C#2013-10-01139, EXP REIMB, SHF	396843	02-04-14	Criminal Investigation Division	Travel	$120.00	
Dealers Electrical Supply	19663	19663	BLANKET ORDER FOR BULBS, PARTS AND SUPPLIES MAR 14 - SEP 14	3005632	05-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$155.68	150831
Dealers Electrical Supply	19663	4917352-00	PO 142153, BULBS, MAINT	391731	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$1,866.60	
Dealers Electrical Supply	19663	4917352-01	PO 142153, BULBS, JAIL	391731	10-22-13	Sheriff Admin/Jail	Facility Maint. & Repair	$823.50	
Dealers Electrical Supply	19663	4917451-00	PO 142153, STRUT NUTS, FENDER WASH, RODS, MAINT	391731	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$504.86	
Dealers Electrical Supply	19663	4917451-01	Blanket lighting supplies	392832	11-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	$247.00	148232
Dealers Electrical Supply	19663	4917451-02	Blanket lighting supplies	392832	11-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	$118.14	148232
Dealers Electrical Supply	19663	4919118-00	Blanket lighting supplies	396086	01-21-14	Sheriff Admin/Jail	Facility Maint. & Repair	$635.24	148232
Dealers Electrical Supply	19663	4919118-01	Blanket lighting supplies	396086	01-21-14	Sheriff Admin/Jail	Facility Maint. & Repair	$245.70	148232
Dealers Electrical Supply	19663	4919283	Blanket lighting supplies	396474	01-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.84	148232
Dealers Electrical Supply	19663	4919487-00	Blanket lighting supplies	397008	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$44.28	148232
Dealers Electrical Supply	19663	4919655-00	Blanket lighting supplies	397008	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$83.10	148232

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dealers Electrical Supply	19663	4919688	Blanket lighting supplies	398028	03-04-14	Sheriff Admin/Jail	Facility Maint. & Repair	$94.54	148232
Dealers Electrical Supply	19663	4919713-01	Blanket lighting supplies	398417	03-11-14	New Round Rock Annex	Facility Maint. & Repair	$694.59	148232
Dealers Electrical Supply	19663	4920080	Blanket lighting supplies	398028	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$63.14	148232
Dealers Electrical Supply	19663	4920209-00	Blanket lighting supplies	398417	03-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,974.57	148232
Dealers Electrical Supply	19663	4920212-00	Blanket lighting supplies	398417	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$55.81	148232
Dealers Electrical Supply	19663	4920214	Blanket lighting supplies	399061	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$490.51	
Dealers Electrical Supply	19663	4920214-01	Blanket lighting supplies	399061	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$223.24	
Dealers Electrical Supply	19663	4921353	BLANKET ORDER FOR BULBS, PARTS AND SUPPLIES MAR 14 - SEP 14	3005632	05-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.72	150831
Dealers Electrical Supply	19663	4921386	BLANKET ORDER FOR BULBS, PARTS AND SUPPLIES MAR 14 - SEP 14	3005632	05-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(24.72)	150831
Dealers Electrical Supply	19663	4922996	BLANKET ORDER FOR BULBS, PARTS AND SUPPLIES	3005887	07-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$168.00	150831
Dealers Electrical Supply	19663	4922996	PO 150831, BULBS, PARTS, EMS/RADIO	3005887	07-16-14	Ems Warehouse/Radio Shop	Facility Maint. & Repair	$168.00	
Dealers Electrical Supply	19663	4923386	BLANKET ORDER FOR BULBS, PARTS AND SUPPLIES MAR 14 - SEP 14	3005907	07-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,643.34	150831
Dealers Electrical Supply	19663	4923850	BLANKET ORDER FOR BULBS, PARTS AND SUPPLIES MAR 14 - SEP 14	3006028	08-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$20.28	150831
Dealers Electrical Supply	19663	4923850	PO 150831, BULBS, JAIL	3006028	08-20-14	Sheriff Admin/Jail	Facility Maint. & Repair	$20.28	
Dealers Electrical Supply	19663	4923885	BLANKET ORDER FOR BULBS, PARTS AND SUPPLIES MAR 14 - SEP 14	3006028	08-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$101.40	150831
Dealers Electrical Supply	19663	4923885	PO 150831, BULBS, JAIL	3006028	08-20-14	Sheriff Admin/Jail	Facility Maint. & Repair	$101.40	
Dealers Electrical Supply	19663	4924765-01	BLANKET ORDER FOR BULBS, PARTS AND SUPPLIES MAR 14 - SEP 14	3006189	09-24-14	Wmsn Cty Buildings	Facility Maint. & Repair	$135.50	150831
Dealers Electrical Supply	19663	4924765-01	PO 150831, PARTS, JAIL	3006189	09-24-14	Sheriff Admin/Jail	Facility Maint. & Repair	$135.50	
Dealers Electrical Supply	19663	4924902	BLANKET ORDER FOR BULBS, PARTS AND SUPPLIES MAR 14 - SEP 14	3006189	09-24-14	Wmsn Cty Buildings	Facility Maint. & Repair	$22.80	150831
Dean, David A	34451	1/06/14	JAN 6/14, EXP REIMB, R&B	397005	02-11-14	Unified Road System	Miscellaneous	$75.45	
Dean, Gary L	31381	2014	EMPLOYEE OF THE YEAR AWARD, HR	402289	05-27-14	Human Resources	Employee Recognition Prog	$500.00	
Deana Everett Tollerton	42332	11/05/13	ELECTION WORKERS-COUNTY	393597	11-26-13	Elections	Election Judges/Clerks	$266.00	
Deanna D Phillips	26365	05/10/14	MAY 10/14, ELEC	402248	05-27-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Deanna D Phillips	26365	11/05/13	ELECTION WORKERS-COUNTY	393598	11-26-13	Elections	Election Judges/Clerks	$170.00	
Deanna Freeman	42702	MAR 14;D2	CLOTHING-CHILD WELFARE	399810	04-08-14	Child Welfare	Clothing	$600.00	
Deanna Tondre	43157	JUL 14;DCB	CLOTHING-CHILD WELFARE	405882	08-12-14	Child Welfare	Clothing	$200.00	
Deanne V Torres	42300	11/05/13	ELECTION WORKERS-COUNTY	393599	11-26-13	Elections	Election Judges/Clerks	$185.00	
Deborah Dawson	33995	11/05/13	ELECTION WORKERS-COUNTY	393600	11-26-13	Elections	Election Judges/Clerks	$210.00	
Deborah Hensley	40456	2014-98327	REFUND, C/CLK	397009	02-11-14	Default	Fees Of Office, Co. Clerk	$8.00	
Deborah Huffman	42301	11/05/13	ELECTION WORKERS-COUNTY	393601	11-26-13	Elections	Election Judges/Clerks	$185.00	
Deborah Parkansky	43158	JUL 14;2	CLOTHING-CHILD WELFARE	405883	08-12-14	Child Welfare	Clothing	$400.00	
Deborah Schwausch	42761	13-0666-T368	REFUND OVERPAYMENT OF COURT COSTS, D/CLK	400148	04-14-14	Default	Fees Of Office, Dist Cler	$17.00	
Deccan International	36616	1631	12/1/13-11/30/14 LIVEMUM ANNUAL MAINTENANCE INCLUDING WALL MAP	392835	11-12-13	Information Technology	Software Maintenance	$18,527.50	148812
Deccan International	36616	1758	AUG 26-29/14, CONF REG FOR L ALEXANDER, 911 COMM	403256	06-17-14	911 Communications	Training, Conf., Seminars	$100.00	
Delbert Bower	43227	1144	1997 CHRYSLER TOWN AND COUNTRY, TAXES THAT WERE PAID ON GOVDEALS.COM AUCTION SITE FOR VEHICLE THAT WAS SOLD AS ABANDONED, SHF	406971	09-02-14	Default	Due To State Comptroller	$28.96	
Delgado, Barbara	34764	07/22/14	JUL 9-11/14, EXP REIMB, JP#1	405827	08-12-14	J.P. Precinct 1	Training, Conf., Seminars	$462.06	
Dell Childrens	32343	8063308634	SANE, TJP, SHF	407237	09-09-14	Criminal Investigation Division	Investigative Supp./Svs.	$300.00	
Dell Childrens	32343	8063316769	SANE, AM, SHF	407237	09-09-14	Criminal Investigation Division	Investigative Supp./Svs.	$300.00	
Dell Childrens	32343	8063373193	SANE, AMW, SHF	407237	09-09-14	Criminal Investigation Division	Investigative Supp./Svs.	$300.00	
Dell Computer Corp	10777	13-0824-K26	C#13-0824-K26, RESTITUTION, BENJAMIN AGUILAR, D/ATTY	407520	09-16-14	Default	Due To Others-Da Restitut	$20,000.00	
Dell Computer Corp	10777	XJ5T78FC5	PO 145399, CREDIT ON INV#XJ4T1PDM7, C/ATTY	394763	12-17-13	Default	Miscellaneous Revenue	$(314.49)	
Dell Computer Corp	10777	XJ71RXKD1	PO 147568, OFC PRO PLUS 2013, EMER MGMT	392110	10-29-13	Emergency Management	Computer Software < $5,00	$349.32	
Dell Computer Corp	10777	XJ77NXDN2	PO 148003, P2212H WIDE SCREEN(3), D/CLK	391241	10-08-13	District Clerk	Computer Equipment < $5,0	$467.97	
Dell Computer Corp	10777	XJ78D8PF7	PO 147737, VLA OFFC PRO PLUS 2013(3) SOFTWARE, EMS	391241	10-08-13	Ems	Computer Software < $5,00	$1,003.68	
Dell Computer Corp	10777	XJ7WR9631	Dell Optiplex 7010	392448	11-05-13	County Attorney	Computer Equipment < $5,0	$1,530.75	148185
Dell Computer Corp	10777	XJ7WWT164	Black Toner Cartridge for Dell 3115CN Laser Printer E-quote #108415681214	392448	11-05-13	Criminal Investigation Division	Office Supplies	$126.34	148554
Dell Computer Corp	10777	XJ7X63FP5	DELL B5460DN BLACK IMAGING DRUM	392110	10-29-13	County Jail	Office Supplies	$78.84	148563
Dell Computer Corp	10777	XJ7X63FP5	DELL 1409X PROJECTOR REPLACEMENT BULB	392110	10-29-13	County Jail	Training, Conf., Seminars	$230.98	148563
Dell Computer Corp	10777	XJ7XDP1W2	PO 149041, PRO SUPPORT EXTENDED WARRANTY FOR POWER EDGE, OCT 21/13-OCT 21/17, C/CLK	393438	11-19-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$(.02)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJ7XP8RC7	OPTIPLEX 7010 SMALL FORM FACTOR WITH WINDOWS 7 PRO AND OFFICE 2013 NO ACCESSORIES QUOTE # 665597454 DIR SDD-1951	394763	12-17-13	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$15,097.65	148502
Dell Computer Corp	10777	XJ7XT56X9	Dell 6,000 Page Black Toner Cartridge	392448	11-05-13	County Court At Law 2	Office Supplies	$105.44	148570
Dell Computer Corp	10777	XJ8142F61	Dell AX510 Sound Bar	392448	11-05-13	County Court At Law 2	Computer Equipment < $5,0	$24.49	148217
Dell Computer Corp	10777	XJ81FDMJ1	Ax510 Sound bar for Flat Panel Dell displays	392836	11-12-13	County Attorney	Computer Equipment < $5,0	$279.90	148187
Dell Computer Corp	10777	XJ81M9576	PO 148551, MONITOR, SOUND BAR, ANML SVC	393183	11-19-13	Animal Services	Computer Equipment < $5,0	$(15.39)	
Dell Computer Corp	10777	XJ81X2DR8	AX 510 black sound bar	394763	12-17-13	County Attorney	Computer Equipment < $5,0	$195.93	148216
Dell Computer Corp	10777	XJ8234DD4	logitech wireless desktop	394763	12-17-13	County Attorney	Computer Equipment < $5,0	$537.53	148216
Dell Computer Corp	10777	XJ823JFF6	PO 148551, COMPUTER STAND, SOFTWARE, ANML SVC	393183	11-19-13	Animal Services	Computer Equipment < $5,0	$(166.63)	
Dell Computer Corp	10777	XJ8284187	PO 148217, MONITOR, SOUND BAR, CC#2	393183	11-19-13	County Court At Law 2	Computer Equipment < $5,0	$258.48	
Dell Computer Corp	10777	XJ82DX548	36,000 PAGE BLACK TONER CARTRIDGE FOR DELL 5530DN LASER PRINTER	392837	11-12-13	County Auditor	Office Supplies	$375.24	148685
Dell Computer Corp	10777	XJ82PFFK5	DELL COLOR CARTRIDGE (SERIES 21)	392836	11-12-13	Support Services Division	Office Supplies	$199.40	148666
Dell Computer Corp	10777	XJ831NK94	DELL 5330DN TONER CARTRIDGE	392836	11-12-13	County Jail	Office Supplies	$195.69	148707
Dell Computer Corp	10777	XJ83459W2	CRT Monitor Stand	394763	12-17-13	County Attorney	Computer Equipment < $5,0	$615.93	148617
Dell Computer Corp	10777	XJ83D3379	Opti 7010 w/dual video no monitors DVD+rw E-Quote number: 1017488917413	393438	11-19-13	Constable Precinct 1	Computer Equipment < $5,0	$2,289.20	148635
Dell Computer Corp	10777	XJ83W6KT8	PO 148633, LASER PRINTER FOR CC#3, CTY WIDE	394763	12-17-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$982.49	
Dell Computer Corp	10777	XJ83W6KT8	Dell Color Laser Printer	394763	12-17-13	Rcds Mgmt And Prsrv - Co Wide	Computer Equipment < $5,0	$982.49	148633
Dell Computer Corp	10777	XJ84XNR44	LAPTOP, E6530, W/DOCK, NO MONITOR/KEY/MOUSE, QUOTE#1014769608415	393183	11-19-13	Animal Services	Computer Equipment < $5,0	$1,865.43	148551
Dell Computer Corp	10777	XJ85DF524	Dell Latitude E6530	394107	12-03-13	County Attorney	Computer Equipment < $5,0	$15,170.75	148191
Dell Computer Corp	10777	XJ85MPTC9	Dell Latitude E6530 w/19 monitors	394107	12-03-13	County Attorney	Computer Equipment < $5,0	$16,981.79	148216
Dell Computer Corp	10777	XJ85W9N95	TWO DELL PROFESSIONAL P2214 21.5-INCH MONITOR FLAT PANEL WITH MDS14 DUAL MONITOR STAND DELL PART #DP2214H E-QUOTE #1013682256211	394763	12-17-13	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < $5,0	$2,573.94	148502
Dell Computer Corp	10777	XJ86C9K93	DELL ULTRASHARP 24 MONITOR W/3 YR WARRANTY Q# 1017473446899	393602	11-26-13	911 Addressing	P&G-Capital	$865.77	148888
Dell Computer Corp	10777	XJ86F1CD2	DELL POWERVAULT MD1200	393602	11-26-13	Information Technology	Computer Equipment > $5,0	$10,448.70	148882
Dell Computer Corp	10777	XJ86K8554	DELL LAT E5430 PER Q# 665721063 DIR-SDD-1951	393602	11-26-13	Information Technology	Computer Equipment < $5,0	$1,094.78	148786
Dell Computer Corp	10777	XJ86X9DR4	DELL PRECISION T1700 PER Q# 665886965	393183	11-19-13	911 Addressing	P&G-Capital	$3,639.08	148884
Dell Computer Corp	10777	XJ8838CW8	DELL 1GB RADEON HD 7570 LOW PROFILE GRAPHICS CARD **REF QUOTE 1017561556963	393602	11-26-13	County Jail	Computer Software < $5,00	$104.99	148868
Dell Computer Corp	10777	XJ88TDXM7	PO 148845, DELL WIRELESS DESKTOP KEYBOARD/MOUSE, HUD	394385	12-10-13	Commissioners Court	P&G-Oper/Maint	$33.99	
Dell Computer Corp	10777	XJ88TFP72	DELL 5330DN BLACK TONER CARTRIDGE	393602	11-26-13	County Jail	Office Supplies	$195.69	149065
Dell Computer Corp	10777	XJ88TFR91	DELL V725W BLACK INK CARTRIDGE	393602	11-26-13	County Jail	Office Supplies	$51.27	149065
Dell Computer Corp	10777	XJ88TNWC7	OPTI 7010 W/DUAL VIDEO NO MONITORS QUOTE NUMBER 1016350565599	394763	12-17-13	Co Tax Assessor Collector	Computer Equipment < $5,0	$5,723.00	149025
Dell Computer Corp	10777	XJ8949N37	PO 148925, CARRYING CASES, WIRELESS KEYBOARD & MOUSE(16), D/ATTY	394644	12-10-13	District Attorney	Computer Equipment < $5,0	$2,139.84	
Dell Computer Corp	10777	XJ89F1MC2	PO 148925, MONITOR STANDS & SOUND BARS(16), D/ATTY	394644	12-10-13	District Attorney	Computer Equipment < $5,0	$1,904.96	
Dell Computer Corp	10777	XJ89FM8F3	STND PC W/DUAL VIDEO 22 MONITOR WIRELESS K&M *PLEASE SEE ATTACHED E-QUOTE1016406673199*	395816	01-14-14	Elections	Computer Equipment < $5,0	$1,111.89	148987
Dell Computer Corp	10777	XJ89R37X3	PO 148866, WIDE SCREEN 21.5 INCH, TAX A/C	394385	12-10-13	Co Tax Assessor Collector	Computer Equipment < $5,0	$728.92	
Dell Computer Corp	10777	XJ89R45J5	STND PC W/DUAL VIDEO 22 MONITOR WIRELESS K&M *PLEASE SEE ATTACHED E-QUOTE1016406673199*	395816	01-14-14	Elections	Computer Equipment < $5,0	$287.49	148987
Dell Computer Corp	10777	XJ89WDWF2	PO 149081, SOUNDBAR(10), SHF	394644	12-10-13	Support Services Division	Computer Equipment < $5,0	$237.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJ89WDWT2	PO 149081, KEYBOARD/MOUSE & SOUNDBAR (3), SHF	394669	12-10-13	Support Services Division	Computer Equipment < $5,0	$183.84	
Dell Computer Corp	10777	XJ8C7CWP8	OPTIPLEX 7010 SFF, 19 MONITOR, WINDOWS 7 PRO, MICROSOFT OFFICE PRO 2013 W/WIRELESS K&M E-QUOTE # 1017471196272 HOLD PO FOR ITS & SHIP TO ITS..... BILL TO SHERIFF'S OFFICE PBRAUN/FTHOMAS/512-943-1312	394669	12-10-13	Support Services Division	Computer Equipment < $5,0	$(183.84)	
Dell Computer Corp	10777	XJ8C838F6	PO 148845, DELL LATITUDE, HUD	394385	12-10-13	Commissioners Court	P&G-Oper/Maint	$(47.59)	
Dell Computer Corp	10777	XJ8CPT6M7	OPTIPLEX 701 SFF W/WINDOWS 7 PRO, MICROSOFT OFFICE PRO 2013, 19 MONITOR WIRED E-QUOTE # 1016403551455 SHIP TO ITS ----- BILL TO SHERIFF'S OFFICE	394644	12-10-13	Support Services Division	Computer Equipment < $5,0	$(237.90)	
Dell Computer Corp	10777	XJ8DJFD37	PO 149134, KEYBOARD AND MOUSE BUNDLE, SHF	394385	12-10-13	Patrol Division	Computer Equipment < $5,0	$37.49	
Dell Computer Corp	10777	XJ8DJFFF8	PO 149134, KEYBOARD & MOUSE BUNDLE, SHF	394385	12-10-13	Patrol Division	Computer Equipment < $5,0	$33.99	
Dell Computer Corp	10777	XJ8DK8W43	DELL 85 WHR 9-CELL LITHIAM-ION PRIMARY BATTERY FOR DELL LATITUDE D630 LAPTOP/PRECISION MOBILE M2300 WORKSTATION KAREN LOCK 512-943-1352	394669	12-10-13	Support Services Division	Computer Equipment < $5,0	$112.49	149139
Dell Computer Corp	10777	XJ8DK9C47	PO 149136, MONITORS (2), CC#4	397702	02-25-14	County Court At Law 4	Computer Equipment < $5,0	$311.98	
Dell Computer Corp	10777	XJ8F2MRD9	OptiPlex 7010 SFF, 19 Monitor, Windows 7 PRO, MS Office PRO 2013 w/wireless K&M E-Quote number: 1009790111439 swisher/chapman/patrol Hold PO for ITS, Ship to ITS, & Bill to Sheriff's Office	394385	12-10-13	Patrol Division	Computer Equipment < $5,0	$(37.49)	
Dell Computer Corp	10777	XJ8F2MT61	Computer and monitor	397702	02-25-14	County Court At Law 4	Computer Equipment < $5,0	$(311.98)	
Dell Computer Corp	10777	XJ8F7C3X6	E/Monitor CRT Monitor Stand Dell Latitude E Family	394763	12-17-13	County Attorney	Computer Equipment < $5,0	$87.99	149106
Dell Computer Corp	10777	XJ8FC97N2	PO 149169, TONER CARTRIDGE, CTY WIDE	394302	12-03-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$284.99	
Dell Computer Corp	10777	XJ8J1DNF5	DELL B3465DNF MULTIPURPOSE LASER PRINTER FOR WAREHOUSE, PER Q# 1009735231177	394302	12-03-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$(284.99)	
Dell Computer Corp	10777	XJ8J4WW55	PO 149134, SYSTEM SVC TAGS, SHF	394385	12-10-13	Patrol Division	Computer Equipment < $5,0	$(33.99)	
Dell Computer Corp	10777	XJ8J72942	ANALYZER SOFTWARE FOR NSA 4500 PRO 4060 4100 5060	394644	12-10-13	Information Technology	Computer Equipment > $5,0	$294.80	149211
Dell Computer Corp	10777	XJ8JCWMD7	Dell Latitude E6530 Quote# 665278628 DIR SDD-1951	394644	12-10-13	District Attorney	Computer Equipment < $5,0	$(4,044.80)	
Dell Computer Corp	10777	XJ8JP4RP1	PERC H310 INTEGRATED RAID CONTROLLER Q# 666512560	394385	12-10-13	Information Technology	Computer Equipment < $5,0	$749.96	149278
Dell Computer Corp	10777	XJ8N8J8F5	Dell Professional P2212H 21.5 inch Widescreen Flat Panel Monitor	395680	01-07-14	Outreach Department	Computer Equipment < $5,0	$250.00	149288
Dell Computer Corp	10777	XJ8NJFNW1	QTY 2 - STND PC W/DUAL VIDEO 22 MONITOR WIRELESS K&M *E-QUOTE #1015084717716 **PLEASE HOLD PO FOR IT DEPT** ***PLEASE SEE ATTACHED***	395021	12-17-13	Elections	Computer Equipment < $5,0	$(1,436.87)	
Dell Computer Corp	10777	XJ8NJPCX1	PO 149349, OPTIPLEX, S#GTWQBZ1, ELEC	395021	12-17-13	Elections	Computer Equipment < $5,0	$1,361.89	
Dell Computer Corp	10777	XJ8NMF3D3	PO 149349, KEYBOARD & MOUSE, ELEC	395021	12-17-13	Elections	Computer Equipment < $5,0	$37.49	
Dell Computer Corp	10777	XJ8NMK6T7	PO 149349, KEYBOARD & MOUSE, ELEC	395021	12-17-13	Elections	Computer Equipment < $5,0	$37.49	
Dell Computer Corp	10777	XJ8PWJXK2	Dell KM632 Wireless Keyboard and Mouse combo	395680	01-07-14	Outreach Department	Computer Equipment < $5,0	$37.49	149288
Dell Computer Corp	10777	XJ8T7NJD6	DELL LAT E7440 PER Q# 667614803	394763	12-17-13	Information Technology	Computer Equipment < $5,0	$1,786.57	149274
Dell Computer Corp	10777	XJ8TJK928	DELL LAT 15 5000 SERIES LAPTOP PER Q# 668821975 FOR INKY CHANDLER	394763	12-17-13	Information Technology	Computer Equipment < $5,0	$1,654.17	149347
Dell Computer Corp	10777	XJ8TPP989	BELKIN 8 OUTLET SURGE PROTECTOR WITH TELEPHONE PROTECTION - 6FT POWER CORD - DELL PART #A3849069, MANUFACTURER #BV108200-06	396775	02-04-14	J.P. Precinct 4	Computer Equipment < $5,0	$122.34	149210

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJ8WD76M6	DELL OPTIPLEX 7010 SMALL FORM FACTOR - OPTIPLEX 7010 SFF W/STANDARD POWER SUPPLY, WINDOWS 7 PROFESSIONAL, NO MEDIA, 32 BIT, ENGLISH - SEE ATTACHED EQUOTE 1017481914359	396775	02-04-14	J.P. Precinct 4	Computer Equipment < $5,0	$7,181.40	149210
Dell Computer Corp	10777	XJ8WJ8P25	DELL SERIES 33 FOR DELL V725W, CYAN PART #: 331-7378 PBRAUN/FTHOMAS/512-943-1312	395105	12-20-13	Support Services Division	Office Supplies	$26.59	149470
Dell Computer Corp	10777	XJ8WM6MP5	PO 149214, MONITOR, 277TH	396775	02-04-14	277Th District Court	Computer Equipment < $5,0	$363.82	
Dell Computer Corp	10777	XJ8X9CM74	PO 149219, MONITOR, 3 YR LIMITED WARRANTY, KEYBOARD & MOUSE BUNDLE, 395TH	397702	02-25-14	395Th District Court	Computer Equipment < $5,0	$363.82	
Dell Computer Corp	10777	XJ8X9DWW2	PO 149328, MONITOR, 26TH	396476	01-28-14	26Th District Court	Computer Equipment < $5,0	$363.82	
Dell Computer Corp	10777	XJ8XD41K5	DELL E6530 LAPTOP PER Q# 1016208809090	397702	02-25-14	395Th District Court	Computer Equipment < $5,0	$(363.82)	
Dell Computer Corp	10777	XJ8XD82C9	DELL LAT E6530 PER Q# 1016208809090	396775	02-04-14	277Th District Court	Computer Equipment < $5,0	$(363.82)	
Dell Computer Corp	10777	XJ8XD82D7	DELL LAT E6530 LAPTOP PER Q# 1016208809090 FOR BRENDA WILBURN	396476	01-28-14	26Th District Court	Computer Equipment < $5,0	$(363.82)	
Dell Computer Corp	10777	XJ8XJKTT8	DELL UPS BACK-UP, REF QUOTE 668993615	395248	01-07-14	County Jail	Computer Equipment < $5,0	$1,041.00	149385
Dell Computer Corp	10777	XJ8XN3R43	DELL AC511 STEREO SOUNDBAR - DELL PART #318-2885, MANUFACTURER PART # NCW95	396775	02-04-14	J.P. Precinct 4	Computer Equipment < $5,0	$142.74	149210
Dell Computer Corp	10777	XJ92NC449	DELL V725W YELLOW INK CARTRIDGE	395816	01-14-14	County Jail	Office Supplies	$26.59	149574
Dell Computer Corp	10777	XJ92RXNF8	DELL UTM SSL-VPN LICENSES	397011	02-11-14	Health District	Software Maintenance	$167.70	149566
Dell Computer Corp	10777	XJ955C4F9	Dell Stnd Opti 7010 - CPU only Qty: 4 E-Quote #1017495434212 Hold PO for ITS...Send to ITS & Bill to Sheriff's Office Contract #: DIR-SDD-1951 MSturgeon / PHughey 512.943.1313	397702	02-25-14	Criminal Investigation Division	Computer Equipment < $5,0	$4,191.88	149455
Dell Computer Corp	10777	XJ955CTW7	Dell Stnd Opti 7010 w/19 monitor EQuote #1009733856934 Hold PO for ITS...Bill to Sheriff's Office Contract #DIR-SDD-1951 MSturgeon / PHughey 512.943.1313	397702	02-25-14	Criminal Investigation Division	Computer Equipment < $5,0	$2,366.58	149457
Dell Computer Corp	10777	XJ9571199	Dell Latitude E6530	396088	01-21-14	County Attorney	Computer Equipment < $5,0	$2,167.25	149106
Dell Computer Corp	10777	XJ95935J9	DESKTOP COMPUTERS REF QUOTE 1016119849672	396088	01-21-14	County Jail	Computer Equipment < $5,0	$18,932.64	149399
Dell Computer Corp	10777	XJ96F72J7	Dell KM632 Wireless Keyboard & Mouse Combo Manufacturer Part #Y9FP1 Dell Part #331-3761 EQuote #1009733856934 Hold PO for ITS...Bill to Sheriff's Office	397702	02-25-14	Criminal Investigation Division	Computer Equipment < $5,0	$74.98	149457
Dell Computer Corp	10777	XJ96FWPT4	Dell 10,000 page Toner Cartridge	395680	01-07-14	County Court At Law 2	Office Supplies	$173.84	149668
Dell Computer Corp	10777	XJ985NT45	DELL OPTIPLEX 3010 PC PER Q# 671257094	395816	01-14-14	Information Technology	Computer Equipment < $5,0	$399.00	149646
Dell Computer Corp	10777	XJ986F7K6	Dell Latitude 15 500 (Series 210-ABDB) Qty: 7 Quote#668994645 Hold PO for ITS...Send to ITS & Bill to Sheriff's Office Contract #: DIR-SDD-1951 MSturgeon / PHughey 512.943.1313	397702	02-25-14	Criminal Investigation Division	Computer Equipment < $5,0	$.77	
Dell Computer Corp	10777	XJ99JCR29	DELL 24 MONITORS MODEL U2412M PER QUOTE 667559505	3005834	07-02-14	Unified Road System	Computer Equipment < $5,0	$577.18	149412
Dell Computer Corp	10777	XJ9CW9N85	Dell Mobile Precision M4700(225-3343) per quote #667556079	398419	03-11-14	Commissioners Court	P&G-Capital	$479.99	150416
Dell Computer Corp	10777	XJ9D45JX8	DELL T1700 WORKSTATION PER QUOTE 668846255	396476	01-28-14	Unified Road System	Computer Equipment < $5,0	$3,086.02	149411
Dell Computer Corp	10777	XJ9D45JX8	MS OFFICE PRO 2013 & ADOBE ACROBAT XI STD	396476	01-28-14	Unified Road System	Computer Software < $5,00	$664.38	149411
Dell Computer Corp	10777	XJ9F76X68	logitech wireless desktop MK710	397011	02-11-14	Commissioners Court	P&G-Capital	$76.79	149714

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Dell Computer Corp	10777	XJ9FCM8C7	DELL MONITOR, 19	397702	02-25-14	County Auditor	Computer Equipment < $5,0	$140.39	149723
Dell Computer Corp	10777	XJ9FW92C6	OPITPLEX 7010 SMALL FORM FACTOR	3005617	04-30-14	Health District	Computer Equipment < $5,0	$19,814.72	149616
Dell Computer Corp	10777	XJ9J69DJ6	PO 149723, MONITOR, STAND, AUD	397702	02-25-14	County Auditor	Computer Equipment < $5,0	$85.14	
Dell Computer Corp	10777	XJ9J94J16	Dell Mobile Precision M4700(225-3343) per quote #667556079	398031	03-04-14	Commissioners Court	P&G-Capital	$2,271.28	150416
Dell Computer Corp	10777	XJ9K1F684	Dell Precision T3610 CTO base	397011	02-11-14	Commissioners Court	P&G-Capital	$2,541.27	149714
Dell Computer Corp	10777	XJ9K35NC3	TONER CARTRIDGE, DELL 330-2209	396775	02-04-14	Animal Services	Office Supplies	$104.49	149873
Dell Computer Corp	10777	XJ9K41KN4	DELL 4-PACK - LASER TONER CARTRIDGES - BLACK, CYAN, MAGENTA AND YELLOW TONER CARTRIDGES - EQUOTE # 1017600471133 - MANUFACTURER # 00001, DELL PART # HYBC513 -	397403	02-18-14	J.P. Precinct 4	Printer Supplies	$828.36	149813
Dell Computer Corp	10777	XJ9K47C37	FAX-SCANNER-COPIER, DELL 2335DN MULTI-FUNCTION LASER PRINTER WITH WARRANTY, 2335DR1	396775	02-04-14	Animal Services	Office Equipment < $5,000	$296.24	149873
Dell Computer Corp	10777	XJ9KDR484	DELL B5460DN LASER PRINTER	397403	02-18-14	County Auditor	Computer Equipment < $5,0	$1,196.99	149575
Dell Computer Corp	10777	XJ9KX8363	DELL 5130CDN TONER - BLACK/YELLOW/MAGENTA/CYAN - QUOTE #1016316617096	397403	02-18-14	J.P. Precinct 4	Printer Supplies	$828.36	149948
Dell Computer Corp	10777	XJ9M84WF3	DELL 5130CDN COLOR LASER PRINTER - EQUOTE #1011138630252 - SEE ATTACHMENT	397403	02-18-14	J.P. Precinct 4	Office Equipment < $5,000	$1,312.49	149813
Dell Computer Corp	10777	XJ9MCPR93	DELL LATITUDE E7440	397702	02-25-14	County Auditor	Computer Equipment < $5,0	$(85.14)	
Dell Computer Corp	10777	XJ9MDWPX5	DELL 5460 DN B/W LASER PRINTER (225-4120) - DELL QUOTE #672538986	397403	02-18-14	J.P. Precinct 4	Office Equipment < $5,000	$923.99	149926
Dell Computer Corp	10777	XJ9MFM979	PO 149754, MOUSE, KEYBOARD, E-PORT, AUD	397702	02-25-14	County Auditor	Computer Equipment < $5,0	$135.97	
Dell Computer Corp	10777	XJ9MPX6D1	DELL OPTIPLEX 7010 COMPUTERS	397702	02-25-14	County Auditor	Computer Equipment < $5,0	$4,733.16	149755
Dell Computer Corp	10777	XJ9P9TR98	DELL 24 MONITORS MODEL U2412M PER QUOTE 667559505	398031	03-04-14	Unified Road System	Computer Equipment < $5,0	$577.18	149412
Dell Computer Corp	10777	XJ9P9TRJ8	DELL 24 MONITORS MODEL U2412M PER QUOTE 667559505	397702	02-25-14	Unified Road System	Computer Equipment < $5,0	$577.18	149412
Dell Computer Corp	10777	XJ9PN42C2	DELL 45,000 PAGE TONER CARTRIDGE	397403	02-18-14	County Auditor	Office Supplies	$389.49	149575
Dell Computer Corp	10777	XJ9PNRK33	DELL 45000 PAGE BLACK TONER CARTRIDGE FOR DELL B5460DN LASER PRINTER - (332-0131)	398687	03-11-14	J.P. Precinct 4	Printer Supplies	$389.49	149926
Dell Computer Corp	10777	XJ9PX8754	TONERS FOR DELL 2150 / 5530 / 5330DN / B5460DN PRINTERS PER QUOTE# 1017494205977	397702	02-25-14	County Jail	Office Supplies	$(570.93)	
Dell Computer Corp	10777	XJ9R68238	PO 150023, TONER FOR PRINTER, JAIL	397702	02-25-14	County Jail	Office Supplies	$570.93	
Dell Computer Corp	10777	XJ9RFN4D7	STND PC W/DUAL VIDEO 19 MONITORS *SEE EQUOTE #1017609274017 **PLEASE HOLD PO FOR IT DEPT. ***PLEASE SEE ATTACHED	397403	02-18-14	Elections	Computer Equipment < $5,0	$1,347.86	149991
Dell Computer Corp	10777	XJ9TDNKJ8	DELL E6350 COMPUTER	397702	02-25-14	County Auditor	Computer Equipment < $5,0	$1,804.91	149725
Dell Computer Corp	10777	XJ9TFXKW3	BLACK TONER FOR DELL V715W PRINTER PER EQUOTE #1017697010570. PBRAUN/FTHOMAS/512-943-1312	397011	02-11-14	Support Services Division	Office Supplies	$441.60	150066
Dell Computer Corp	10777	XJ9W3R3D7	DELL E6530 LAPTOP	397702	02-25-14	County Auditor	Computer Equipment < $5,0	$(135.97)	
Dell Computer Corp	10777	XJ9WN4C96	desktop compter	397403	02-18-14	Haz-Mat	Computer Equipment < $5,0	$1,559.98	150072
Dell Computer Corp	10777	XJC14N382	QUOTE #: 673689775 Black/Yellow/Magenta Toner for Dell 3115cn printer Equote #1017542383933 MSturgeon / PHughey 512.943.1313	397702	02-25-14	Criminal Investigation Division	Office Supplies	$1,187.44	150164
Dell Computer Corp	10777	XJC1KP5W8	DELL KACE K2100S WITH 100 NODES Q# 673412833	397403	02-18-14	Information Technology	Computer Software > $5,00	$14,759.63	150121
Dell Computer Corp	10777	XJC1XXJ86	Desktop Computer to replace Windows XP laptops on Cedar Park Haz Mat Trailer	397702	02-25-14	Haz-Mat	Computer Equipment < $5,0	$1,330.54	150070
Dell Computer Corp	10777	XJC3NJPW4	QUOTE #: 673689030 2 COMPUTERS FOR PARK STAFF: OPTIPLEX 9010 SFF W/STANDARD POWER SUPPLY, WINDOWS, 7 PROFESSIONAL, NO MEDIA, 32 BIT, ENGLISH. QUOTE # 1016307013032	398292	03-04-14	Parks Department	Computer Equipment < $5,0	$2,366.58	150025
Dell Computer Corp	10777	XJC43F3R5	Dell UltraSharp 23 Monitor-U2312HM with 3 year Warranty	398419	03-11-14	Commissioners Court	P&G-Capital	$(150.00)	
Dell Computer Corp	10777	XJC43JR81	PURCHASE 1 BLACK/WHITE PRINTER WITH TONER-EQUOTE #1016339410917	398031	03-04-14	Juvenile Services	Computer Equipment < $5,0	$1,111.49	150274

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Dell Computer Corp	10777	XJC452XK7	PURCHASE 1 BLACK/WHITE PRINTER WITH TONER-EQUOTE #1016339410917	398031	03-04-14	Juvenile Services	Computer Equipment < $5,0	$389.49	150274
Dell Computer Corp	10777	XJC486M85	TONER FOR DELL B5460DN AND INK CARTRIDGES FOR DELL V725W PER QUOTE #1007077402596	398419	03-11-14	County Jail	Office Supplies	$(3.00)	
Dell Computer Corp	10777	XJC4T6PK6	DELL SONICWALL DYNAMIC SPPT 8X5 EXT SERVICE AGREEMENT 3 YEARS	398031	03-04-14	Commissioners Court	P&G-Capital	$128.70	150242
Dell Computer Corp	10777	XJC57KNT6	DELL DESKTOP PC WITH SINGLE MONITOR PER EQUOTE 1016307013032 HOLD PO FOR TAMMY MCCULLEY	398031	03-04-14	Wmsn Cty Buildings	Computer Equipment < $5,0	$3,549.87	150248
Dell Computer Corp	10777	XJC5F89M3	DELL PC WITH DUAL MONITOR PER ATTACHED EQUOTE 1017609274017 HOLD PO FOR TAMMY MCCULLEY	399062	03-25-14	Wmsn Cty Buildings	Computer Equipment < $5,0	$2,695.72	150247
Dell Computer Corp	10777	XJC5X6221	PURCHASE EQUOTE #1014771376894/90-WATT 3 PRONG AC ADAPTER W/6.56 FT POWER CORD-CATALOG#: 330-1827 & DELL 90 WHr 9-CELL LITHIUM-ION PRIMARY BATTERY FOR LAT E6510 LAPTOP-CATALOG #312-0749	398419	03-11-14	Juvenile Services	Computer Equipment < $5,0	$164.98	150313
Dell Computer Corp	10777	XJC63DX86	Stnd Opti 7010 with 19 inch monitor per equote#1011107478253	398419	03-11-14	Commissioners Court	P&G-Capital	$1,183.29	150283
Dell Computer Corp	10777	XJC8TX125	PURCHASE 2 LAPTOPS WITH CASE-EQUOTE #1017550223112	398765	03-18-14	Juvenile Services	Computer Equipment < $5,0	$3,386.76	150289
Dell Computer Corp	10777	XJC8W9559	LATITUDE E6530 LAPTOP - BUILD YOUR OWN *E-QUOTE #1009757053475 **PLEASE SEE ATTACHED** PLEASE HOLD PO FOR ITS	398765	03-18-14	Elections	Computer Equipment < $5,0	$1,831.43	149258
Dell Computer Corp	10777	XJC959RR8	Laptop computer	399812	04-08-14	Outreach Department	Computer Equipment < $5,0	$1,360.16	150226
Dell Computer Corp	10777	XJC9DJ471	E QUOTE #1009796332831 22 MONITOR - P2213 W/3 YR. WARRANTY $219.99 W/PROMOTIONAL DISCOUNT OF $57.15	398765	03-18-14	Elections	Computer Equipment < $5,0	$8.75	
Dell Computer Corp	10777	XJC9MF8T1	DELL AX510 STEREO SOUNDBAR *PLEASE HOLD PO FOR IT DEPT.*	398765	03-18-14	Elections	Computer Equipment < $5,0	$(8.75)	
Dell Computer Corp	10777	XJC9NNR72	PURCHASE EQUOTE #1016221591592/CHARGER FOR LAT 6510-CATALOG #: 330-1825	398765	03-18-14	Juvenile Services	Computer Equipment < $5,0	$52.49	150373
Dell Computer Corp	10777	XJC9NRK21	Keyboard & mouse	398765	03-18-14	Outreach Department	Computer Equipment < $5,0	$37.49	150224
Dell Computer Corp	10777	XJC9P81P8	PO 150243, MOUSE, KEYBOARD, KIT, 2014 WCEMS	399506	04-01-14	Commissioners Court	P&G-Capital	$139.97	
Dell Computer Corp	10777	XJC9P8222	PO 150370, DELL ULTRASHARP 24 MONITOR, 425TH	3005617	04-30-14	425Th District Court	Computer Equipment < $5,0	$363.82	
Dell Computer Corp	10777	XJC9P8F28	PO 150250, DELL MOUSE, KEYBOARD KIT, 2014 WCEMS	399506	04-01-14	Commissioners Court	P&G-Capital	$139.97	
Dell Computer Corp	10777	XJCC48MK1	Basic pc, without monitor, office, keyboard or mouse	399506	04-01-14	District Clerk	Computer Equipment < $5,0	$695.06	150238
Dell Computer Corp	10777	XJCC6D3R8	Desktop computer & monitor	398765	03-18-14	Outreach Department	Computer Equipment < $5,0	$1,233.62	150224
Dell Computer Corp	10777	XJCD4K296	DELL VENUE 8 PRO TABLET WITH FITTED CASE, QUANTITY OF 10 PER ATTACHED QUOTE #675381460 HOLD PO FOR TAMMY MCCULLEY	3005776	06-25-14	Wmsn Cty Buildings	Computer Equipment < $5,0	$299.90	150483
Dell Computer Corp	10777	XJCFCDC23	Dell B5460DN Laser Printer w/5 year warranty	399506	04-01-14	County Attorney	Office Equipment < $5,000	$3,334.47	150587
Dell Computer Corp	10777	XJCFFF9D6	TONER FOR DELL 5530DN PER QUOTE# 1008399887274	399506	04-01-14	County Jail	Office Supplies	$375.24	150548
Dell Computer Corp	10777	XJCJ6NDP5	DELL OPTIPLEX 7010 PER QUOTE #675516016	399506	04-01-14	Unified Road System	Computer Equipment < $5,0	$7,295.76	150614
Dell Computer Corp	10777	XJCJWC5M2	Latitude E6530 Catalong Number: b135_fcn per equote #E6530 w/dock no monitor	399506	04-01-14	Commissioners Court	P&G-Capital	$2,088.52	150250
Dell Computer Corp	10777	XJCJX7MF7	Dell E6530 Laptop/monitors	3005617	04-30-14	425Th District Court	Computer Equipment < $5,0	$(363.82)	
Dell Computer Corp	10777	XJCJXM383	E6530 with dock no monitor per equote	399506	04-01-14	Commissioners Court	P&G-Capital	$1,929.37	150243
Dell Computer Corp	10777	XJCM1W9D8	TONER CARTRIDGES FOR DELL 2150CDN AND DELL 5130CDN PER QUOTE#1014933725910	399506	04-01-14	County Jail	Office Supplies	$1,030.67	150724
Dell Computer Corp	10777	XJCM3FM39	DELL EQUALLOGIC APOS RENEWAL PER Q# DEQL215355A.1CN 5/17/14-10/1/14	399506	04-01-14	Information Technology	Software Maintenance	$1,264.97	150715
Dell Computer Corp	10777	XJCMC6F62	PO 150724, TONER CRTDGES, JAIL	399506	04-01-14	County Jail	Office Supplies	$465.48	
Dell Computer Corp	10777	XJCN5NKC5	PURCHASE 18 LAPTOPS W/DOCK,19 MONITORS,WIRELESS KEYBOARDS/MICE-EQUOTE #1017666262558	400149	04-14-14	Juvenile Services	Computer Equipment < $5,0	$1,382.22	150288
Dell Computer Corp	10777	XJCN6F377	PO 150358, MOUSE (4), D/CLK	3005617	04-30-14	District Clerk	Computer Equipment < $5,0	$163.16	
Dell Computer Corp	10777	XJCN71N79	PO 150586, MONITOR, 368TH	3005672	05-21-14	368Th District Court	Computer Equipment < $5,0	$288.59	

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Dell Computer Corp	10777	XJCN71WJ4	SERIES 33 TONER - V725W YELLOW - 3 (331-7380) CYAN - 2 (331-7378) BLACK - 4 (331-7377) MAGENTA - 4 (331-7379 EQUOTE # 1018800780752 PBRAUN/FTHOMAS/512-943-1312	399506	04-01-14	Support Services Division	Office Supplies	$345.67	150801
Dell Computer Corp	10777	XJCNDWPF7	DELL VENUE 8 PRO TABLET WITH FITTED CASE, QUANTITY OF 10 PER ATTACHED QUOTE #675381460 HOLD PO FOR TAMMY MCCULLEY	3005776	06-25-14	Wmsn Cty Buildings	Computer Equipment < $5,0	$2,929.90	150483
Dell Computer Corp	10777	XJCNN8798	PO 150586, KEYBOARD & MOUSE, BUS CASE, 368TH	3005672	05-21-14	368Th District Court	Computer Equipment < $5,0	$125.22	
Dell Computer Corp	10777	XJCNXM125	10,000 page Toner Cartridge	399812	04-08-14	County Court At Law 2	Office Supplies	$173.84	150823
Dell Computer Corp	10777	XJCPMJ742	DELL POWEREDGE R620 PER Q# 674718985: REPLICATED DATABASE SERVER	400149	04-14-14	Information Technology	Computer Equipment > $5,0	$7,317.78	150467
Dell Computer Corp	10777	XJCPMJP84	Optiflex 7010 SFF (Quote 1015050168357) w/ 19 monitors	400465	04-22-14	J.P. Precinct 2	Computer Equipment < $5,0	$4,733.16	150588
Dell Computer Corp	10777	XJCPMJR79	Dell Opti 7010 w/64 bit 19 monitor	3005633	05-07-14	County Court At Law 3	Computer Equipment < $5,0	$1,183.78	150430
Dell Computer Corp	10777	XJCR218C3	DELL POWEREDGE R420 PER Q# 673832727: PUBLIC WEB ACCESS SERVER	400149	04-14-14	Information Technology	Computer Equipment > $5,0	$3,466.19	150468
Dell Computer Corp	10777	XJCR3W879	SERIES 24 TONER- DELL V715W COLOR - 9 (330-5288) BLACK - 7 (330-5287) E-QUOTE # 1008459183457 PBRAUN/FTHOMAS/512-943-1312	399812	04-08-14	Support Services Division	Office Supplies	$513.79	150814
Dell Computer Corp	10777	XJCT6CPR1	PURCHASE 18 LAPTOPS W/DOCK,19 MONITORS,WIRELESS KEYBOARDS/MICE-EQUOTE #1017666262558	400149	04-14-14	Juvenile Services	Computer Equipment < $5,0	$34,790.22	150288
Dell Computer Corp	10777	XJCTNKFD3	ATI Radeon HD 4350 DMS59 512 MB DDR2 PCIe 2.0 SFF GRAPHIC CARD - CATALOG NUMBER: A2829975 - EQUOTE #1017614489212	400465	04-22-14	J.P. Precinct 4	Computer Equipment < $5,0	$101.73	150865
Dell Computer Corp	10777	XJCTPNTX2	APC BATTERY BACKUP	400149	04-14-14	Unified Road System	Computer Equipment < $5,0	$62.29	150574
Dell Computer Corp	10777	XJCTTJKF3	WIRELESS KEYBOARD/MOUSE BUNDLE	400149	04-14-14	Unified Road System	Computer Equipment < $5,0	$37.49	150574
Dell Computer Corp	10777	XJCW3K4C9	DELL INSPIRON 17R LAPTOP	400149	04-14-14	Unified Road System	Computer Equipment < $5,0	$1,436.98	150575
Dell Computer Corp	10777	XJCW9FCF4	PO 150635, USB OPTICAL MOUSE, KEYBOARD, PORT REPLICATOR, VET SVC	400464	04-22-14	Veteran Services	Computer Equipment < $5,0	$285.54	
Dell Computer Corp	10777	XJCW9FCF4	PO 150635, USB OPTICAL MOUSE, KEYBOARD, PORT REPLICATOR, VET SVC	400464	04-22-14	Veteran Services	Advertising & Legal Notic	$285.54	
Dell Computer Corp	10777	XJCWF7KC1	DELL OPTIPLEX 7010 W/ 2 MONITORS PER QUOTE #676349530	400149	04-14-14	Unified Road System	Computer Equipment < $5,0	$1,132.28	150574
Dell Computer Corp	10777	XJCWJW9X1	90W 3 PIN AC ADAPTER	400150	04-14-14	Unified Road System	Computer Equipment < $5,0	$139.98	150575
Dell Computer Corp	10777	XJCWTDFT9	DELL OPTIPLEX 9020 ALL IN ONE PER Q# 677594502 FOR THE JUDGE'S BENCHES	399812	04-08-14	Information Technology	Computer Equipment < $5,0	$20,704.44	150840
Dell Computer Corp	10777	XJCXF1C36	LATITUDE E6530	400465	04-22-14	Veteran Services	Computer Equipment < $5,0	$(285.54)	
Dell Computer Corp	10777	XJCXF26F8	LATITUDE E6530 LAPTOP COMPUTER W/E PORT PLUS. DERRICK DUTTON & LEONARD STEWART Equote # 1016279132331 SEND PO TO ITS AND BILL TO SHERIFF'S OFFICE PBRAUN/FTHOMAS/512-943-1312	400464	04-22-14	Support Services Division	Computer Equipment < $5,0	$3,769.90	150526
Dell Computer Corp	10777	XJD12KP93	DELL LAT E6530 PER Q# 1018808109079	399812	04-08-14	Information Technology	Computer Equipment < $5,0	$2,079.44	150883
Dell Computer Corp	10777	XJD3W5238	(4) laptops, 64-bit, with office, wireless mouse, case and spare battery	3005617	04-30-14	District Clerk	Computer Equipment < $5,0	$(163.16)	
Dell Computer Corp	10777	XJD47TKJ5	Laptop Computer replacements	3005633	05-07-14	Haz-Mat	Computer Equipment < $5,0	$1,849.23	150998
Dell Computer Corp	10777	XJD4916R7	Laptop Computer replacements	3005633	05-07-14	Haz-Mat	Computer Equipment < $5,0	$1,849.23	150998
Dell Computer Corp	10777	XJD4WX3P1	Laptop Computer replacements	3005633	05-07-14	Haz-Mat	Computer Equipment < $5,0	$1,849.23	150998
Dell Computer Corp	10777	XJD59PRK8	TONER CARTRIDGES FOR DENN B5460DN, DELL 5330DN AND DELL V725W PER QUOTE #1011105924019	3005633	05-07-14	County Jail	Office Supplies	$195.69	151092
Dell Computer Corp	10777	XJD5J3R69	TONER CARTRIDGES FOR DENN B5460DN, DELL 5330DN AND DELL V725W PER QUOTE #1011105924019	3005633	05-07-14	County Jail	Office Supplies	$547.12	151092

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJD5M8W45	DELL OPTIPLEX 9020 PER Q# 1016247419612	3005617	04-30-14	Information Technology	Computer Equipment < $5,0	$1,451.79	150882
Dell Computer Corp	10777	XJD719J13	Opti 740 dual monitor video card	3005672	05-21-14	Human Resources	Computer Equipment < $5,0	$(3.40)	
Dell Computer Corp	10777	XJD724TP9	DELL B5460N LASER PRINTER WITH 5-YEAR PROSUPPORT WARRANTY AND 5-YEAR NBD ONSITE SERVICE CATALOG NUMBER: B546N5P - E QUOTE #1017769674790	3005736	06-11-14	J.P. Precinct 4	Office Equipment < $5,000	$1,111.49	151075
Dell Computer Corp	10777	XJD73NDT2	DELL 45000-PAGE BLACK TONER CARTRIDGE FOR DELL 5460DN LASER PRINERS - USE AND RETURN CATALOG NUMBER: 332-0131 - EQUOTE #1017769674790	3005736	06-11-14	J.P. Precinct 4	Printer Supplies	$389.49	151075
Dell Computer Corp	10777	XJD7461W8	Dell B5460DN laser printer	3005672	05-21-14	Human Resources	Computer Equipment < $5,0	$2,222.98	151078
Dell Computer Corp	10777	XJD7T7J84	VISIONTEK RADEON HD 6350 SFF GRAPHICS CARD - RADEON HD 6350 - 1 GB - CATALOG NUMBER A5634635 - EQUOTE 1009770786739	3005633	05-07-14	J.P. Precinct 4	Computer Equipment < $5,0	$(2.67)	
Dell Computer Corp	10777	XJD83JT85	DELL VENUE 8 PRO TABLET WITH FITTED CASE, QUANTITY OF 10 PER ATTACHED QUOTE #675381460 HOLD PO FOR TAMMY MCCULLEY	3005776	06-25-14	Wmsn Cty Buildings	Computer Equipment < $5,0	$4,369.90	150483
Dell Computer Corp	10777	XJD8C85K9	Computer monitor	3005672	05-21-14	Haz-Mat	Computer Equipment < $5,0	$623.99	151042
Dell Computer Corp	10777	XJD8D15C9	PO 151059, E/MONITOR, FLAT PANEL MONITOR STAND, DELL LATITUDE, HR	3005698	05-28-14	Human Resources	Computer Equipment < $5,0	$85.14	
Dell Computer Corp	10777	XJD8FTJ45	DELL VENUE 8 PRO TABLET WITH FITTED CASE, QUANTITY OF 10 PER ATTACHED QUOTE #675381460 HOLD PO FOR TAMMY MCCULLEY	3005776	06-25-14	Wmsn Cty Buildings	Computer Equipment < $5,0	$(2,929.90)	150483
Dell Computer Corp	10777	XJDC31T41	Desktop Computer to allow monitoring multiple screens	3005672	05-21-14	Haz-Mat	Computer Equipment < $5,0	$1,323.39	151041
Dell Computer Corp	10777	XJDC91TJ9	Latitude E7440 laptop	3005698	05-28-14	Human Resources	Computer Equipment < $5,0	$(99.00)	
Dell Computer Corp	10777	XJDDT5R88	E6530 laptop 64 bit w/ dock, 24, wireless k/m, case Equote #1018900266553	3005672	05-21-14	368Th District Court	Computer Equipment < $5,0	$(414.05)	
Dell Computer Corp	10777	XJDFTWR28	E6530 Laptop W/Dock, 22 Monitor, Wireless K/M, Case, eQuote #1015030160813	3005716	06-04-14	J.P. Precinct 3	Computer Equipment < $5,0	$83.98	151090
Dell Computer Corp	10777	XJDJ13M79	PO 151089, OPTIPLEX 7010, CONST#2	3005756	06-18-14	Constable Precinct 2	Computer Equipment < $5,0	$463.40	
Dell Computer Corp	10777	XJDJ13M79	Microsoft Office Pro and Adobe Acrobat XI	3005756	06-18-14	Constable Precinct 2	Computer Software < $5,00	$463.40	151089
Dell Computer Corp	10777	XJDJ35WX5	STND Opti 7010, 19	3005698	05-28-14	Human Resources	Computer Equipment < $5,0	$3,510.54	151071
Dell Computer Corp	10777	XJDJ35WX5	STND Opti 7010, 19	3005698	05-28-14	Wsmn Co Benefits Pgm.	Computer Equipment < $5,0	$1,170.18	151071
Dell Computer Corp	10777	XJDJJMFX5	LOGITECH WIRELESS DESKTOP MK710 a(A3567554)	3005756	06-18-14	J.P. Precinct 4	Computer Equipment < $5,0	$81.59	151309
Dell Computer Corp	10777	XJDJTFWC2	OPTIPLEX 7010 SFF, 19IN MONITOR, CATALOG NUMBER B159_FC EQUOTE1017449063216 KSIDATT/RGREMILLION/MGLEASON	3005698	05-28-14	Patrol Division	Computer Equipment < $5,0	$4,785.40	151246
Dell Computer Corp	10777	XJDJTJ5F4	DESKTOP COMPUTERS WITH ACCESSORIES	3005698	05-28-14	County Jail	Computer Equipment < $5,0	$1,775.26	151250
Dell Computer Corp	10777	XJDK2MN21	DELL STEREO USB SOUNDBAR AC511 FOR LATITUDE, OPTIPLEXS, PRECISION, VOSTRO, CUSTOMER KIT (318-2885)	3005756	06-18-14	J.P. Precinct 4	Computer Equipment < $5,0	$26.24	151309
Dell Computer Corp	10777	XJDKTXX76	E6530 Laptop W/Dock, 22 Monitor, Wireless K/M, Case, eQuote #1015030160813	3005716	06-04-14	J.P. Precinct 3	Computer Equipment < $5,0	$2,176.58	151090
Dell Computer Corp	10777	XJDKWMPJ1	DELL OPTIPLEX 9020 SMALL FORM FACTOR - 16 GB - EQUOTE 672561876	3005756	06-18-14	J.P. Precinct 4	Computer Equipment < $5,0	$1,761.72	151309
Dell Computer Corp	10777	XJDMTCCW7	BOMGAR B200 APPLIANCE PER Q# 681360226	3005698	05-28-14	Commissioners Court	P&G-Capital	$26,341.34	151592
Dell Computer Corp	10777	XJDN1NWW4	Logitech Wireless Desktop MK710 Catalog Number: A3567554 see Equote #1018844818519	3005716	06-04-14	Constable Precinct 1	Computer Equipment < $5,0	$163.18	151630
Dell Computer Corp	10777	XJDPKR642	POWEREDGE T110 II CHASSIS W/ CABLED 3.5 HARD DRIVE QUOTE # 677103009, DIR SDD-1951 SEND TO ITS -----BILL TO SHERIFF'S OFFICE PBRAUN/FTHOMAS/512-943-1312	3005698	05-28-14	Support Services Division	Computer Equipment < $5,0	$1,727.21	151480
Dell Computer Corp	10777	XJDPT5J92	PURCHASE EQUOTE #1009767531312/DELL CARRYING CASE UP TO 16-R.CASTILLO	3005716	06-04-14	Juvenile Services	Office Supplies	$41.24	151725
Dell Computer Corp	10777	XJDR44N66	PO 151442, LATITUDE (16), SST#334MD12, J4ZLD12, 36ZLD12, 65LZD12, 67ZLD12, 68ZLD12, 6K0MD12, 74ZLD12, C8ZLD12, D4ZLD12, D5ZLD12, D9ZLD12, DKZLD12, G1ZLD12, 34ZLD12, 911 COMM	3005756	06-18-14	911 Communications	Computer Equipment < $5,0	$17,490.72	
Dell Computer Corp	10777	XJDR4W211	Opti 7010 w/64 bit,22monitor	3005859	07-09-14	County Court At Law 1	Computer Equipment < $5,0	$1,263.92	151039
Dell Computer Corp	10777	XJDR4W9N4	DELL OPTIPLEX 7010 PC PER Q# 1011114422096	3005716	06-04-14	Rcds Mgmt And Prsrv - Co Wide	Computer Equipment < $5,0	$743.47	151409
Dell Computer Corp	10777	XJDR4W9W3	DELL STANDARD PC W/19 MONITOR, WIRELESS MOUSE/KEYBOARD	3005736	06-11-14	Wc Radio Communication System	Computer Equipment < $5,0	$(37.49)	

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Dell Computer Corp	10777	XJDR681C9	PO 151045, KEYBOARD & MOUSE, WC RADIO	3005736	06-11-14	Wc Radio Communication System	Computer Equipment < $5,0	$37.49	
Dell Computer Corp	10777	XJDRJ21T9	OptiPlex 7010SFF	3005716	06-04-14	J.P. Precinct 1	Computer Equipment < $5,0	$(145.14)	
Dell Computer Corp	10777	XJDRK42N2	PO 151758, TONER CRTDGES, JAIL	3005736	06-11-14	County Jail	Office Supplies	$195.69	
Dell Computer Corp	10777	XJDT5JF81	TONER CARTRIDGES FOR DELL B5460DN, DELL 5330DN AND DELL V725W PRINTERS PER QUOTE #1014946436656	3005736	06-11-14	County Jail	Office Supplies	$(195.69)	
Dell Computer Corp	10777	XJDWRWCC2	COLOR/BLACK TONER FOR V715W. EQUOTE #1009742929458 COLOR - 9 AND BLACK - 1 PBRAUN/FTHOMAS/512-943-1312	3005736	06-11-14	Support Services Division	Office Supplies	$307.71	151860
Dell Computer Corp	10777	XJDWRWD67	COLOR/BLACK TONER FOR V715W. EQUOTE #1009742929458 COLOR - 9 AND BLACK - 1 PBRAUN/FTHOMAS/512-943-1312	3005736	06-11-14	Support Services Division	Office Supplies	$29.44	151860
Dell Computer Corp	10777	XJF12KWK4	TONER FOR DELL 5530DN PRINTER, BLACK, 36,000 PP	3005736	06-11-14	County Auditor	Office Supplies	$375.24	151889
Dell Computer Corp	10777	XJF1K4WJ7	E6530 laptop/ battery/ case	3005776	06-25-14	Wsmn Co Benefits Pgm.	Computer Equipment < $5,0	$.01	
Dell Computer Corp	10777	XJF1T73M5	DELL LAT E6540 PER EQUOTE 1020178962152	3005756	06-18-14	Information Technology	Computer Equipment < $5,0	$1,093.17	151942
Dell Computer Corp	10777	XJF2KFCM9	250 GB SATA 3.0Gb/s and 8MB Data burst cache	3005756	06-18-14	County Attorney	Computer Equipment < $5,0	$48.74	151958
Dell Computer Corp	10777	XJF31DFX5	PO 151720, PRINTER CRTDG, CONST#3	3005756	06-18-14	Constable Precinct 3	Office Supplies	$47.49	
Dell Computer Corp	10777	XJF3WPXW5	E-port plus dock for E6530 laptop Equote #1016409599078	3005859	07-09-14	368Th District Court	Computer Equipment < $5,0	$164.99	151993
Dell Computer Corp	10777	XJF3X9TW4	Video Cards for existing computers	3005776	06-25-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Computer Equipment < $5,0	$610.38	151987
Dell Computer Corp	10777	XJF436MR6	Port Adapters	3005776	06-25-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Computer Equipment < $5,0	$119.92	151987
Dell Computer Corp	10777	XJF4M6256	Desktop replacement for Pre Windows 7 computers	3005776	06-25-14	Haz-Mat	Computer Equipment < $5,0	$1,330.53	151992
Dell Computer Corp	10777	XJF4WMFN9	Dell 24 Monitor	3005776	06-25-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Computer Equipment < $5,0	$1,387.45	151987
Dell Computer Corp	10777	XJF6M76T8	PO 152092, AX510 BLACK SOUND BAR, BDGT OFC	3005859	07-09-14	Budget Office	Computer Equipment < $5,0	$26.94	
Dell Computer Corp	10777	XJF6MDP25	Dell Monitor	3005859	07-09-14	Budget Office	Computer Equipment < $5,0	$171.59	152092
Dell Computer Corp	10777	XJF71X4X3	TONER CARTRIDGES FOR DELL 5530DN AND DELL V725W PRINTERS PER QUOTE#1016224525381	3005937	07-30-14	County Jail	Office Supplies	$275.24	152104
Dell Computer Corp	10777	XJF71XX41	TONER CARTRIDGES FOR DELL 5530DN AND DELL V725W PRINTERS PER QUOTE#1016224525381	3005937	07-30-14	County Jail	Office Supplies	$290.58	152104
Dell Computer Corp	10777	XJF75DTT8	Optiplex 9020 Mini Tower (210-AAOL), Quote #684015147	3005859	07-09-14	J.P. Precinct 3	Computer Equipment < $5,0	$1,912.38	152147
Dell Computer Corp	10777	XJF7K2K2	Four (4) toner cartridges for Dell Printers 5330dn.	3005908	07-23-14	Co Tax Assessor Collector	Printer Supplies	$782.76	152369
Dell Computer Corp	10777	XJF7X18C9	TAPE MEDIA FOR LTO4-120 TAPE DRIVE, 800GB/1.6TB, 50 PACK	3005859	07-09-14	Information Technology	Computer Equipment < $5,0	$1,597.49	152051
Dell Computer Corp	10777	XJF821NC7	PO 152154, CRTDGES, ELEC	3005834	07-02-14	Elections	Election Supplies	$(32.25)	
Dell Computer Corp	10777	XJF8RC5R7	B1265dnf Laser Printer	3005908	07-23-14	Veteran Services	Computer Equipment < $5,0	$209.99	152190
Dell Computer Corp	10777	XJF9D1RK3	DELL OPTIPLEX 9020 ALL IN ONE FOR JUDGE'S OFFICES PER Q# 681401214	3005859	07-09-14	Information Technology	Computer Equipment < $5,0	$19,428.09	151594
Dell Computer Corp	10777	XJF9XK3N8	E6540 Laptop w/Dock Case	404579	07-15-14	County Treasurer	Computer Equipment < $5,0	$1,357.63	152217
Dell Computer Corp	10777	XJFC8WW65	REPLACEMENT PRINTER CARTRIDGE - 6,000 PAGE DUAL BLACK TONER CARTRIDGE FOR DELL - 2150 CDN - ITEM # 331-0720	3005859	07-09-14	Constable Precinct 3	Office Supplies	$275.48	152265
Dell Computer Corp	10777	XJFCNMP19	DELL MONO MULTIFUNCTION PRINTER - B2375DNF WITH 3 YEAR BASIC LIMITED WARRANT AND 3 YEAR NEXT BUSINESS DAY ONSITE SERVICE. CATALOG NUMBER: 237F3OS SEE EQUOTE #1020416401583 QUOTE RECEIVED THROUGH IT SANDELL/GLEASON/PATROL/512-260	3005888	07-16-14	Patrol Division	Computer Equipment < $5,0	$(31.30)	
Dell Computer Corp	10777	XJFJFJDX4	Dell Optiplex per quote 1017655548710	3006127	09-10-14	Constable Precinct 4	Computer Equipment < $5,0	$1,071.91	152054
Dell Computer Corp	10777	XJFJWMC17	DELL OPTIPLEX 7010 PER EQUOTE 1018961274728	3005908	07-23-14	Information Technology	Computer Equipment < $5,0	$820.99	152303
Dell Computer Corp	10777	XJFMMX9X1	SMART UPS 2200VA RM 120V 2U LCD PER Q# 686122669	3005966	08-06-14	Information Technology	Computer Equipment < $5,0	$1,946.54	152429
Dell Computer Corp	10777	XJFMN3P13	LTO-6 MEDIA 5PK PER Q# 686111701	3005966	08-06-14	Information Technology	Computer Equipment < $5,0	$1,591.00	152428
Dell Computer Corp	10777	XJFN6F3J9	ENTERPRISE SPPT MAINT LEGACY RENEWAL	3005966	08-06-14	Information Technology	Computer Software < $5,00	$765.00	152494

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Dell Computer Corp	10777	XJFN6F452	500 KACE NODES PER Q# 686245466 K/VK/ADV 1X00S, EDU, ADD 1 MNGD COMP, APOS	3005966	08-06-14	Information Technology	Computer Software < $5,00	$8,170.00	152494
Dell Computer Corp	10777	XJFN6KKN5	DELL LATITUDE 3540 PER Q# 686343525	3005966	08-06-14	Information Technology	Computer Equipment < $5,0	$695.26	152497
Dell Computer Corp	10777	XJFNDP6J8	DELL 5130CDN TONER, 4PK	3005966	08-06-14	County Jail	Office Supplies	$828.36	152510
Dell Computer Corp	10777	XJFNJNPW9	DELL B5460 BLACK TONER CARTRIDGE	3005966	08-06-14	County Jail	Office Supplies	$389.49	152510
Dell Computer Corp	10777	XJFPP7N94	10000 page black toner cartridge E-quote# 1008395186564	3005966	08-06-14	County Court At Law 2	Office Supplies	$173.84	152553
Dell Computer Corp	10777	XJFT12PC5	Computers for voter registration data entry temp personnel EQUOTE #1020185279145 QTY 4-STND PC 32 BIT W/DUAL VIDEO/NO OFFICE/MONITOR PROMOTIONAL DISCOUNT $1,513.36 *HOLD PO FOR IT DEPT. W/COPY TO ELECTIONS DEPT.	3006029	08-20-14	Election Chapter 19 Funds	Computer Equipment < $5,0	$(1,248.04)	
Dell Computer Corp	10777	XJFT6D9T1	Dell 90 WHr 9-Cell Lithium-Ion Battery Equote #1019021993349 Hold PO for ITS...Bill to Sheriff's Office MJohnson / PHughey 512.943.1313	3005966	08-06-14	Criminal Investigation Division	Computer Equipment < $5,0	$112.49	152597
Dell Computer Corp	10777	XJFW/76X4	PO 152617, RETURN TAPE MEDIA FOR LTO4-120 TAPE DRIVE, ITS	3005999	08-13-14	Information Technology	Computer Equipment < $5,0	$(1,597.49)	
Dell Computer Corp	10777	XJFW289R5	LAPTOP COMPUTER, LATITUDE E6540 BTX, CATALOG NUMBER sml6540w7p002b	3005999	08-13-14	Animal Services	Computer Equipment < $5,0	$(58.19)	
Dell Computer Corp	10777	XJFW5M686	LTO5 MEDIA TAPES, 50 PK PER Q# 686982932	3005999	08-13-14	Information Technology	Computer Equipment < $5,0	$1,597.49	152617
Dell Computer Corp	10777	XJFX2CR75	PO 152607, LATITUDE E7440 (2), EMS	3006099	09-03-14	Ems	Computer Equipment < $5,0	$4,275.68	152607
Dell Computer Corp	10777	XJFXC4X56	Dell B5460DN Laser Printer with 4-year Basic Limited Warranty	3006029	08-20-14	District Clerk	Computer Equipment < $5,0	$874.29	152705
Dell Computer Corp	10777	XJJ136D33	PC 32 BIT W/DUAL VIDEO/NO OFFICE OR MONITOR *PROMOTIONAL DISCOUNT <$378.34> **PLEASE SEE ATTACHED ***PLS HOLD PO FOR IT DEPT. W/COPY TO ELECTIONS DEPT.	3006029	08-20-14	Election Chapter 19 Funds	Computer Equipment < $5,0	$(378.34)	
Dell Computer Corp	10777	XJJ221123	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER SUPPLIES	3006072	08-27-14	Information Technology	Printer Supplies	$157.68	151286
Dell Computer Corp	10777	XJJ22NM19	Latitude 5000 Series Laptop	3006029	08-20-14	911 Communications	Computer Equipment < $5,0	$2,979.08	152722
Dell Computer Corp	10777	XJJ2ND7T9	PC 32 BIT W/DUAL VIDEO/NO OFFICE/NO MONITOR *PROMOTIONAL DISCOUNT <$1,513.36> **PLEASE SEE ATTACHED QUOTE ***PLEASE HOLD PO FOR IT DEPT W/COPY TO ELECTIONS DEPT.	3006029	08-20-14	Elections	Computer Equipment < $5,0	$(1,513.36)	
Dell Computer Corp	10777	XJJ4FTF6	Replacement Battery for Latitude D820	3006072	08-27-14	Ems	Computer Equipment < $5,0	$112.49	152735
Dell Computer Corp	10777	XJJ53R5W7	DELL COLOR PRINTER - 5130 CDN WITH 5-YEAR NBD ONSITE RESPONSE - CATALOG NUMBER: 5130C5B - SEE ATTACHED EQUOTE #1021598660202 - PRINTER ONLY	3006156	09-17-14	J.P. Precinct 4	Office Equipment < $5,000	$1,387.49	152918
Dell Computer Corp	10777	XJJ55W9C6	DIR-SDD-1951: ITS BOMGAR REMOTE MGMT S/W, SEAT LICENSE AND MAINTENANCE PER DELL QUOTE 687741217	3006156	09-17-14	Ems	Computer Software < $5,00	$3,594.00	152846
Dell Computer Corp	10777	XJJ5PND54	**PLEASE EXPEDITE** EQUOTE #1021543206200 STND/PC 32 BIT W/DUAL 22/DUAL VIDEO/NO OFFICE *PROMOTIONAL DISCOUNT <$533.78> **PLEASE SEE ATTACHED QUOTE ***PLEASE HOLD PO FOR IT DEPT W/COPY TO ELECTION DEPT.	3006127	09-10-14	Election Chapter 19 Funds	Computer Equipment < $5,0	$(533.78)	
Dell Computer Corp	10777	XJJ66D7F4	DELL M115 PROJECTOR (210-ABLU) PLEASE SEE QUOTE #688657142 FOR DETAILS TO BE USED TO CONDUCT CLASSES BASED ON SOS REQUIRED TRAINING FOR VOLUNTEER DEPUTY VOTER REGISTRARS *PLEASE HOLD PO FOR IT DEPT W/COPY TO ELECTIONS	3006099	09-03-14	Election Chapter 19 Funds	Office Equipment < $5,000	$95.60	152965

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Dell Computer Corp	10777	XJJ6C88K3	DELL COLOR CARTRIDGE SERIES 24 EQUOTE #: 1011071852368 PBRAUN/FTHOMAS/512-943-1312	3006099	09-03-14	Support Services Division	Office Supplies	$68.38	153001
Dell Computer Corp	10777	XJJ6D8N53	DELL M115 PROJECTOR (210-ABLU) PLEASE SEE QUOTE #688657142 FOR DETAILS TO BE USED TO CONDUCT CLASSES BASED ON SOS REQUIRED TRAINING FOR VOLUNTEER DEPUTY VOTER REGISTRARS *PLEASE HOLD PO FOR IT DEPT W/COPY TO ELECTIONS	3006099	09-03-14	Election Chapter 19 Funds	Office Equipment < $5,000	$73.84	152965
Dell Computer Corp	10777	XJJ6WTW62	DELL M115 PROJECTOR (210-ABLU) PLEASE SEE QUOTE #688657142 FOR DETAILS TO BE USED TO CONDUCT CLASSES BASED ON SOS REQUIRED TRAINING FOR VOLUNTEER DEPUTY VOTER REGISTRARS *PLEASE HOLD PO FOR IT DEPT W/COPY TO ELECTIONS	3006099	09-03-14	Election Chapter 19 Funds	Office Equipment < $5,000	$428.79	152965
Dell Computer Corp	10777	XJJ6XJFN9	OptiPlex 3020, 4GB DDR3, DVDRW, i5-4570 DIR-SDD-1951	3006156	09-17-14	Ems	Computer Equipment < $5,0	$950.57	152962
Dell Computer Corp	10777	XJJ79CFN8	Dell MDS14 Stands and P2213 Monitors per Dell provided quote to Wilco ITS. Quote #688371754 on Contract 42AFU; DIR-SDD-1951	3006156	09-17-14	Ems	Computer Equipment < $5,0	$1,199.97	153056
Dell Computer Corp	10777	XJJ7PK497	BSPP COMPUTER IS NOT RUNNING TO FULL POTENTIAL; NEWER SYSTEM WILL ENABLE BSPP TO VIEW CLASS SCHEDULES, CHECK & SEND EMAILS, DO REPORTS AS NEEDED. TALKED WITH IT DEPT ON OPTION, SEE ATTACHED FOR DETAILS. APPROVED TO DO PO.	3006190	09-24-14	Parks Department	Computer Equipment < $5,0	$281.99	153068
Dell Computer Corp	10777	XJJ8163N1	LOGITECH WIRELESS DESKTOP MK710 KEYBOARD/MOUSE E-QUOTE # 1009752144642 SEND TO ITS BILL TO SHERIFF'S OFFICE PBRAUN/FTHOMAS/512-943-1312	3006156	09-17-14	Support Services Division	Computer Equipment < $5,0	$256.29	153067
Dell Computer Corp	10777	XJJ83J3C8	DELL OPTIPLEX 7010 PC'S PER Q# 1020178724586	3006190	09-24-14	Information Technology	Computer Equipment < $5,0	$5,479.00	153028
Dell Computer Corp	10777	XJJ8782C5	DELL 27 MONITOR, P2714H, EQUOTE # 1017649660720 SEND TO ITS BILL TO SHERIFF'S OFFICE PBRAUN/FTHOMAS/512-943-1312	3006156	09-17-14	Support Services Division	Computer Equipment < $5,0	$935.97	153073
Dell Computer Corp	10777	XJJ87W962	LOGITECH WIRELESS KEYBOARD	3006156	09-17-14	County Jail	Computer Equipment < $5,0	$53.39	153114
Dell Computer Corp	10777	XJJ8962N7	DESKTOP COMPUTER WITH ACCESSORIES	3006156	09-17-14	County Jail	Computer Equipment < $5,0	$897.34	152424
Dell Computer Corp	10777	XJJ8DKJK2	Dell Desktop	3006156	09-17-14	Constable Precinct 4	Computer Equipment < $5,0	$1,071.91	153108
Dell Computer Corp	10777	XJJ8TM842	Dell Optiplex, 8GB RAM, 500GB ATA, 8x DVD, I7-4770 3.4GHz	3006156	09-17-14	Ems	Computer Equipment < $5,0	$1,601.31	153055
Dell Computer Corp	10777	XJJ92RJ55	OPTIPLEX 7010 SFF NO MONITOR, NO OFFICE E-QUOTE 1009738068485 SEND TO ITS BILL TO SHERIFF'S OFFICE PBRAUN/FTHOMAS/512-943-1312	3006156	09-17-14	Support Services Division	Computer Equipment < $5,0	$2,128.41	153137
Dell Computer Corp	10777	XJJ96C357	DELL PRECISION T1700 PER Q# 689018997	3006190	09-24-14	Information Technology	Computer Equipment < $5,0	$1,872.04	153119
Dell Computer Corp	10777	XJJJ2RJK9	Dell 24 Monitor P2414H Catalog #: 320-9794 Qty: 2 $279.99/ea Equote #1020379498469 MJohnson / PHughey 512.943.1313	3006190	09-24-14	Criminal Investigation Division	Computer Equipment < $5,0	$559.98	153345
Dell Financial Services Llc	19473	76748420	SEP 13, D/ATTY	391378	10-15-13	District Attorney	Equipment Lease	$534.77	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Financial Services Llc	19473	76748420C	CREDIT FOR SALES TAX FROM OCT 1-SEP 13, D/ATTY	391378	10-15-13	District Attorney	Equipment Lease	$(244.56)	
Dell Financial Services Llc	19473	76858787	Lease for various computer	397012	02-11-14	District Attorney	Equipment Lease	$265.04	150116
Dell Financial Services Llc	19473	76864753	3 months @ $149.57 001-6453634-007, Lease for computers 3 months @ $501.42	397013	02-11-14	District Attorney	Equipment Lease	$501.42	150117
Dell Financial Services Llc	19473	76918915	OCT 13, D/ATTY	393184	11-19-13	District Attorney	Equipment Lease	$147.39	
Dell Financial Services Llc	19473	76918916	OCT 13, D/ATTY	393184	11-19-13	District Attorney	Equipment Lease	$269.02	
Dell Financial Services Llc	19473	76918917	DEC 13, D/ATTY	393184	11-19-13	District Attorney	Equipment Lease	$494.01	
Dell Financial Services Llc	19473	76973551	OCT-NOV 13, D/ATTY	394764	12-17-13	District Attorney	Equipment Lease	$155.58	
Dell Financial Services Llc	19473	76973552	NOV 13, D/ATTY	394764	12-17-13	District Attorney	Equipment Lease	$409.32	
Dell Financial Services Llc	19473	76979387	JAN 14, D/ATTY	394764	12-17-13	District Attorney	Equipment Lease	$453.25	
Dell Financial Services Llc	19473	77032552	Lease for Dell Computers 3 months @ $389.06	397012	02-11-14	District Attorney	Equipment Lease	$389.06	150115
Dell Financial Services Llc	19473	77038367	13 Dell Computers	401545	05-13-14	District Attorney	Equipment Lease	$501.42	151179
Dell Financial Services Llc	19473	77087765	13 Dell Computers	401545	05-13-14	District Attorney	Equipment Lease	$494.01	151179
Dell Financial Services Llc	19473	77088964	DELL KACE SOFTWARE LEASE CONTRACT # 810-6660532-001 3/1/14-2/28/15	396776	02-04-14	Information Technology	Computer Software > $5,00	$15,399.45	150130
Dell Financial Services Llc	19473	77095163	Lease for Dell Computers 3 months @ $389.06	397012	02-11-14	District Attorney	Equipment Lease	$385.08	150115
Dell Financial Services Llc	19473	77146530	Lease for Dell Computers 3 months @ $389.06	398420	03-11-14	District Attorney	Equipment Lease	$379.38	150115
Dell Financial Services Llc	19473	77152378	Lease for computers 3 months @ $501.42	398674	03-11-14	District Attorney	Equipment Lease	$494.01	150117
Dell Financial Services Llc	19473	77205036	PO 151178, MAR 14, D/ATTY	401209	05-06-14	District Attorney	Equipment Lease	$379.38	
Dell Financial Services Llc	19473	77205037	13 Dell Computers	401545	05-13-14	District Attorney	Equipment Lease	$508.83	151179
Dell Financial Services Llc	19473	77258676	Dell Lease 3 computers	401545	05-13-14	District Attorney	Equipment Lease	$114.33	151177
Dell Financial Services Llc	19473	77265233	13 Dell Computers	401545	05-13-14	District Attorney	Equipment Lease	$494.01	151179
Dell Financial Services Llc	19473	77316335	8 Dell Computers	404837	07-22-14	District Attorney	Equipment Lease	$385.08	151506
Dell Financial Services Llc	19473	77316336	Lease for computers 3 months @ $501.42	402972	06-10-14	District Attorney	Equipment Lease	$501.42	150117
Dell Financial Services Llc	19473	77369498	8 Dell Computers	404580	07-15-14	District Attorney	Equipment Lease	$385.08	151506
Dell Financial Services Llc	19473	77374536	13 Dell Computers	404580	07-15-14	District Attorney	Equipment Lease	$494.01	151179
Dell Financial Services Llc	19473	77423027	Dell Lease 3 computers	406239	08-19-14	District Attorney	Equipment Lease	$114.33	151177
Dell Financial Services Llc	19473	77429401	PO 151179, SEP 14, LAPTOP LEASE (13), D/ATTY	406239	08-19-14	District Attorney	Equipment Lease	$21.51	
Dell Financial Services Llc	19473	77480710	Lease of 3 Dell Computers	407827	09-23-14	District Attorney	Equipment Lease	$(3.98)	
Deloney Law Group Pllc	40259	2013-96815	REFUND, C/CLK	392838	11-12-13	Default	Fees Of Office, Co. Clerk	$38.00	
Deloney Law Group Pllc	40259	2014-98864	REFUND, C/CLK	398421	03-11-14	Default	Fees Of Office, Co. Clerk	$8.00	
Deloney Law Group Pllc	40259	784112	OVERPAYMENT, C/CLK	402250	05-27-14	Default	Fees Of Office, Co. Clerk	$13.00	
Dena Jo Scott	43004	3CR-14-08177	OVERPAYMENT, JP#3	404248	07-08-14	Default	Jp Courts-Refunds	$10.00	
Dena Krause	42669	26161922	P#16862477, CALL# 26161922, DOC SEP 7/13, OVERPAYMENT REFUND, EMS	399369	03-25-14	Default	Ems Fees	$66.51	
Denae W Rickenbacker Md	36176	12/31/13	1099 ADJUSTMENT FOR MOT FUNDS	397319	12-31-13	Non-Departmental	Miscellaneous	$675.00	
Denae W Rickenbacker Md	36176	12/31/13A	1099 ADJUSTMENT FOR MOT FUNDS	397319	12-31-13	Non-Departmental	Professional Services	$(675.00)	
Denne, Douglas J	40305	03/26/14	MAR 26/14, EXP REIMB, MOT	400472	04-22-14	Outreach Department	Membership Dues	$53.00	
Dennis Carl Shortt	42594	2CR-13-05886	R#JP2-2014-00325, OVERPAYMENT, JP#2	398293	03-04-14	Default	Jp Courts-Refunds	$102.00	
Dennis Hunsberger	39542	06-2645-FC4C	KCG, CRG, CHILDREN, CC#4	400063	04-08-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Dennis Hunsberger	39542	13-0192-FC3	MJB, A CHILD, CC#3	401210	05-06-14	County Courts At Law	Family Cases - Court Appt	$357.50	
Dennis J Domanski	42302	11/05/13	ELECTION WORKERS-COUNTY	393913	11-26-13	Elections	Election Judges/Clerks	$205.00	
Dennis L Robinson Md	9656	70612918	LACEY KNOWLES, JAIL	407828	09-23-14	County Jail	Medical/Hospital	$150.93	
Dennis L Robinson Md	9656	FINRO000	ROBERT FINGERS, JAIL	403534	06-24-14	County Jail	Medical/Hospital	$41.01	
Dennis L Robinson Md	9656	FINRO000A	ROBERT FINGERS, JAIL	403534	06-24-14	County Jail	Medical/Hospital	$213.50	
Dennis L Robinson Md	9656	MARAU000	AURELIO MARTINEZ, JAIL	401872	05-20-14	County Jail	Medical/Hospital	$109.92	
Dennis L Robinson Md	9656	MARAU000A	AURELIO MARTINEZ, JAIL	401872	05-20-14	County Jail	Medical/Hospital	$70.80	
Dennis L Robinson Md	9656	MONEM0001627	EMILIO MONTANTE, JAIL	396477	01-28-14	County Jail	Medical/Hospital	$41.32	
Dennis L Robinson Md	9656	MONEM0001628	EMILIO MONTANTE, JAIL	396477	01-28-14	County Jail	Medical/Hospital	$426.74	
Dennis Springstead	43258	4SC-13-0062	AUG 19/14, JUROR, JP#4	407238	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Denny, Melanie M	21780	04/21/14	APR 6-8/14, EXP REIMB, AUD	401314	05-06-14	County Auditor	Training, Conf., Seminars	$20.00	
Denny, Melanie M	21780	10/02/13	SEP 30-OCT 1/13, EXP REIMB, AUD	391478	10-15-13	County Auditor	Training, Conf., Seminars	$24.33	
Denson, David A	20719	02/11/14	FEB 9-11/14, EXP REIMB, SHF	398414	03-11-14	Patrol Division	Training, Conf., Seminars	$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Denson, David A	20719	11/01/13	OCT 28-30/13, EXP REIMB, SHF	394106	12-03-13	Patrol Division	Training, Conf., Seminars	$100.00	
Denton Cty Const #1	21819	14-0208-T277	SERVICE FEE, D/CLK	405884	08-12-14	Default	Fees Of Office, Dist Cler	$65.00	
Denton Cty Const #3	27162	13-0493-T26	SERVICE FEE, D/CLK	393439	11-19-13	Default	Fees Of Office, Dist Cler	$60.00	
Department Of The Treasury	41991	06/30/14;FET	QTR ENDING JUN 30/14, PCORI TAX, BNFTS	404581	07-15-14	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	$7,009.00	
Dept Of Information Resources	29109	13081009N	AUG 13, ITS	391045	10-08-13	Information Technology	Telephone Service	$2,375.85	
Dept Of Information Resources	29109	13081009N	AUG 13, 911 COMM	391045	10-08-13	911 Communications	Utilities	$684.12	
Dept Of Information Resources	29109	14011011N	JAN 14, ITS	398422	03-11-14	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	14011011N	JAN 14, 911 COMM	398422	03-11-14	911 Communications	Utilities	$684.12	
Dept Of Information Resources	29109	14021012N	FEB 14, ITS	400466	04-22-14	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	14021012N	FEB 14, 911 COMM	400466	04-22-14	911 Communications	Utilities	$684.12	
Dept Of Information Resources	29109	14031012N	MAR 14, ITS	401211	05-06-14	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	14031012N	MAR 14, 911 COMM	401211	05-06-14	911 Communications	Utilities	$684.12	
Dept Of Information Resources	29109	14041012N	APR 14, ITS	404249	07-08-14	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	14041012N	APR 14, 911 COMM	404249	07-08-14	911 Communications	Utilities	$684.12	
Dept Of Information Resources	29109	14051011N	MAY 14, ITS	404582	07-15-14	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	14051011N	MAY 14, 911 COMM	404582	07-15-14	911 Communications	Utilities	$684.12	
Dept Of Information Resources	29109	14061009N	JUN 14, ITS	405885	08-12-14	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	14061009N	JUN 14, 911 COMM	405885	08-12-14	911 Communications	Utilities	$684.12	
Dept Of Information Resources	29109	14071009N	JUL 19, ITS	406972	09-02-14	Information Technology	Telephone Service	$2,695.15	
Dept Of Information Resources	29109	14071009N	JUL 19, WC RADIO	406972	09-02-14	Wc Radio Communication System	Utilities	$342.06	
Dept Of Information Resources	29109	14091009N	SEP 13, ITS	392449	11-05-13	Information Technology	Telephone Service	$2,375.85	
Dept Of Information Resources	29109	14091009N	SEP 13, 911 COMM	392449	11-05-13	911 Communications	Utilities	$684.12	
Dept Of Information Resources	29109	14101010N	OCT 13, ITS	394386	12-10-13	Information Technology	Telephone Service	$2,519.65	
Dept Of Information Resources	29109	14101010N	OCT 13, 911 COMM	394386	12-10-13	911 Communications	Utilities	$684.12	
Dept Of Information Resources	29109	14111010N	NOV 13, ITS	395681	01-07-14	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	14111010N	NOV 13, 911 COMM	395681	01-07-14	911 Communications	Utilities	$684.12	
Dept Of Information Resources	29109	14121011N	DEC 13, ITS	396777	02-04-14	Information Technology	Telephone Service	$2,447.75	
Dept Of Information Resources	29109	14121011N	DEC 13, 911 COMM	396777	02-04-14	911 Communications	Utilities	$684.12	
Desert Snow Llc	42404	3425	MATTHEW HARTGROVE REGISTRATION TO ATTEND DESERT SNOW INTERDICTION COURSE JANUARY 7-9 IN AUSTIN, TEXAS >>MAIL FEE CHECK<< REGISTERED ON LINE	395249	01-07-14	Support Services Division	Training, Conf., Seminars	$590.00	149718
Desiree Landrum	43305	14-1364-K277	C#14-1364-K277, RESTITUTION, COOPER SMITH-HIGGINS, D/ATTY	407521	09-16-14	Default	Due To Others-Da Restitut	$680.00	
Desiree Le	42413	23974560	P#15512269, CALL#23974560, DOC APR 21/13, REFUND, EMS	395250	01-07-14	Default	Ems Fees	$9.54	
Deval Llc	42805	780501	OVERPAYMENT, C/CLK	400840	04-29-14	Default	Fees Of Office, Co. Clerk	$10.00	
Devlin, Naylor & Turbyfill Pllc	26691	2014-98645	REFUND, C/CLK	397703	02-25-14	Default	Fees Of Office, Co. Clerk	$5.00	
Dewayne & Anita Risby	41469	MAR 14;GEB	CLOTHING-CHILD WELFARE	399063	03-25-14	Child Welfare	Clothing	$150.00	
Dewayne E Krawl	42382	2013-97546	REFUND, C/CLK	394765	12-17-13	Default	Fees Of Office, Co. Clerk	$7.00	
Dewey Burris Surveying	42882	788080	OVERPAYMENT, C/CLK	402251	05-27-14	Default	Fees Of Office, Co. Clerk	$62.00	
Dia De La Mujer Latina Inc	42580	02/19/14	FEB 20 - JUL 20/14, COMMUNITY HEALTH WORKER TRAINING, 2014 WCEMS	398423	03-11-14	Commissioners Court	P&G-Capital	$5,000.00	
Diamond Surveying, Inc	18594	2013-146	WA#6, AUG 26-29/13, ON-CALL SURVEYING, SULLIVAN TRACTS ON RONALD REAGAN PHASE 4	391047	10-08-13	Commissioner Pct 3	P&G-Capital	$1,282.50	
Diamond Surveying, Inc	18594	2013-164	WA#6, SEP 17-OCT 1/13, ON-CALL SURVEYING, MADRID DR. TOPOGRAPHIC & TREE SURVEY, R&B	393914	11-26-13	Unified Road System	Surveying	$1,327.50	
Diamond Surveying, Inc	18594	2014-0115	WA#7, ON CALL SURVEYING, CR170, JUL 21-25/14	406240	08-19-14	Commissioner Pct 4	P&G-Capital	$2,977.50	
Diamond Surveying, Inc	18594	2014-105	ON CALL SURVEYING SERVICES, JUL 14-15/14	405464	08-05-14	Commissioner Pct 4	P&G-Capital	$1,710.00	
Diamond Surveying, Inc	18594	2014-114	WA#11, RONALD REGAN PHASE IV, ANDRES PROPERTY AQUISITION, JUN 27-JUL 7/14	406634	08-26-14	Commissioner Pct 3	P&G-Capital	$8,615.00	
Diamond Surveying, Inc	18594	2014-117	CR 305, JARRELL, R&B	406634	08-26-14	Unified Road System	Surveying	$5,942.50	
Diamond Surveying, Inc	18594	2014-123	ON CALL SURVEYING, CR 305, JARRELL, JUN 6-JUN 12/14, R&B	407522	09-16-14	Unified Road System	Professional Services	$2,910.00	
Diamond Surveying, Inc	18594	2014-131	WA#11, RONALD REAGAN PHASE IV, ANDRES PROPERTY ACQUISITION, AUG 1-19/14	407522	09-16-14	Commissioner Pct 3	P&G-Capital	$3,385.00	
Diamond Surveying, Inc	18594	2014-134	ON CALL SURVEYING, CR 170, AUG 18-25/14	407829	09-23-14	Commissioner Pct 4	P&G-Capital	$1,860.00	
Diamond Surveying, Inc	18594	2014-55	WA#9, CR 305 ROW, JARRELL, R&B	402973	06-10-14	Unified Road System	Surveying	$13,950.00	
Diamond Surveying, Inc	18594	2014-59	P#2012-91, WA#3, ON-CALL SURVEYING, IH35 NB FRONTAGE RD, APR 3-30/14	401874	05-20-14	Commissioner Pct 3	P&G-Oper/Maint	$7,975.00	
Diamond Surveying, Inc	18594	2014-68	WA#10, RONALD REAGAN PHASE 4, ANDRES DRIVEWAY, MAY 2-6/14	403535	06-24-14	Commissioner Pct 3	P&G-Capital	$1,847.50	
Diamond Surveying, Inc	18594	2014-71	WA#9, CR 305 ROW, R&B	404250	07-08-14	Unified Road System	Surveying	$12,440.00	
Diana L Stone, Do	43020	04/07/14	NURSING HOME, MYCHAEL AGUILAR, JAIL	404251	07-08-14	County Jail	Medical/Hospital	$245.00	
Diana M Babicki	39540	APR-14	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	399064	03-25-14	Wc Radio Communication System	Rent	$697.07	
Diana M Babicki	39540	AUG-14	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	405097	07-29-14	Wc Radio Communication System	Rent	$697.07	
Diana M Babicki	39540	DEC-13	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	393603	11-26-13	Wc Radio Communication System	Rent	$697.07	
Diana M Babicki	39540	FEB-14	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	396479	01-28-14	Wc Radio Communication System	Rent	$697.07	

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Diana M Babicki	39540	JAN-14	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	395022	12-17-13	Wc Radio Communication System	Rent	$697.07	
Diana M Babicki	39540	JUL-14	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	403536	06-24-14	Wc Radio Communication System	Rent	$697.07	
Diana M Babicki	39540	JUN-14	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	402252	05-27-14	Wc Radio Communication System	Rent	$697.07	
Diana M Babicki	39540	MAR-14	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	397704	02-25-14	Wc Radio Communication System	Rent	$697.07	
Diana M Babicki	39540	MAY-14	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	400841	04-29-14	Wc Radio Communication System	Rent	$697.07	
Diana M Babicki	39540	NOV-13	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	392111	10-29-13	Wc Radio Communication System	Rent	$697.07	
Diana M Babicki	39540	OCT 14	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	408218	09-30-14	Wc Radio Communication System	Rent	$697.07	
Diana M Babicki	39540	SEP-14	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	406635	08-26-14	Wc Radio Communication System	Rent	$697.07	
Diana Mathews	42928	20295	REFUND EXTRADITION, A/PROB	402974	06-10-14	Default	Extradition Deposits	$1,000.00	
Diane Hebner	42635	771794	OVERPYMT, C/CLK	398766	03-18-14	Default	Fees Of Office, Co. Clerk	$10.00	
Diane M Cantu	42501	3095	ALARM PERMIT, SHF	396480	01-28-14	Default	Alarm System Permit Fees	$25.00	
Diane W Afflerbach	42504	12-0979-C277	WRIT OVERPAYMENT, WRIT#12-0979-C277, CONST#2	396704	01-28-14	Default	Due To Others - Const #2	$2,284.45	
Dietz & Jarrard, Pc	6589	27000	FILE#92675-101, LANDFILL CONTRACT, JUL 29-AUG 26/13	392112	10-29-13	Non-Departmental	Professional Services	$570.78	
Dietz & Jarrard, Pc	6589	27013	FILE#92675-97, LANDFILL CONTRACT, AUG 7-27/13	392112	10-29-13	Non-Departmental	Professional Services	$1,246.50	
Dietz & Jarrard, Pc	6589	27193	FILE#92675-97, LANDFILL CONTRACT, AUG 29-SEP 20/13	392112	10-29-13	Non-Departmental	Professional Services	$164.51	
Dietz & Jarrard, Pc	6589	27378	FILE#92675-97, LANDFILL CONTRACT, OCT 17/13	393915	11-26-13	Non-Departmental	Professional Services	$13.00	
Dietz & Jarrard, Pc	6589	27558	FILE#92675-97, LANDFILL CONTRACT, OCT 30/13	394766	12-17-13	Non-Departmental	Professional Services	$66.00	
Dietz & Jarrard, Pc	6589	28302	LANDFILL CONTRACT, MAR 18/14	400467	04-22-14	Non-Departmental	Professional Services	$160.00	
Dion W Clark	36730	01-1506-FC3	W, A CHILD, CC#3	399370	03-25-14	County Courts At Law	Family Cases - Court Appt	$403.00	
Dion W Clark	36730	01-1506-FC3A	W, A CHILD, CC#3	399370	03-25-14	County Courts At Law	Family Cases - Court Appt	$195.00	
Dion W Clark	36730	09-2893-FC3G	Y, CHILDREN, CC#1	400843	04-29-14	County Courts At Law	Family Cases - Court Appt	$910.00	
Dion W Clark	36730	11-0441-F425C	V, A CHILD, 425TH	401546	05-13-14	District Courts	Family Cases - Court Appt	$377.00	
Dion W Clark	36730	11-1044-FC3E	WZ, A CHILD, CC#1	400843	04-29-14	County Courts At Law	Family Cases - Court Appt	$325.00	
Dion W Clark	36730	11-1044-FC3F	Z, A CHILD, CC#1	401875	05-20-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Dion W Clark	36730	12-0032-CPS1B	J, A CHILD, CC#1	398424	03-11-14	County Courts At Law	Family Cases - Court Appt	$1,202.50	
Dion W Clark	36730	12-0075-CPS1	V, CHILDREN, CC#1	400843	04-29-14	County Courts At Law	Family Cases - Court Appt	$1,053.00	
Dion W Clark	36730	13-0006-CPS425A	ITMO, TJD, 425TH	400468	04-22-14	District Courts	Family Cases - Court Appt	$214.50	
Dion W Clark	36730	13-0010-CPS425A	ITMO, BM, CHILD, 425TH	400151	04-14-14	District Courts	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	13-0010-CPS425B	ITMO, BM, CHILD, 425TH	400151	04-14-14	District Courts	Family Cases - Court Appt	$786.50	
Dion W Clark	36730	13-0022-CPS1	DR, AC, DP, CHILDREN, CC#1	400843	04-29-14	County Courts At Law	Family Cases - Court Appt	$162.50	
Dion W Clark	36730	13-0036-CPS395	B/A, 395TH	402975	06-10-14	District Courts	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	13-0036-CPS395A	ITIO, B/A, 395TH	403537	06-24-14	District Courts	Family Cases - Court Appt	$950.00	
Dion W Clark	36730	13-0056-CPS1	K, CC#1	407523	09-16-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Dion W Clark	36730	13-0087-CPS425	DT, A CHILD, 425TH	403885	07-01-14	District Courts	Family Cases - Court Appt	$525.00	
Dion W Clark	36730	13-0087-CPS425A	DT, 425TH	406973	09-02-14	District Courts	Family Cases - Court Appt	$450.00	
Dion W Clark	36730	13-0112-CPS425	ITIO, A, CHILD, 425TH	403885	07-01-14	District Courts	Family Cases - Court Appt	$75.00	
Dion W Clark	36730	13-0112-CPS425A	LA,AA, ET AL CHILDREN, 425TH	406241	08-19-14	District Courts	Family Cases - Court Appt	$375.00	
Dion W Clark	36730	13-0138-CPS395	W, A CHILD, 395TH	402975	06-10-14	District Courts	Family Cases - Court Appt	$325.00	
Dion W Clark	36730	13-0138-CPS395A	W, A CHILD, 395TH	402975	06-10-14	District Courts	Family Cases - Court Appt	$525.00	
Dion W Clark	36730	13-0138-CPS395B	ITIO, Y/O, CHILDREN, 395TH	403258	06-17-14	District Courts	Family Cases - Court Appt	$337.50	
Dion W Clark	36730	13-0138-CPS395C	W, 395TH	407523	09-16-14	District Courts	Family Cases - Court Appt	$375.00	
Dion W Clark	36730	14-0007-CPS395	Y,O, 395TH	407523	09-16-14	District Courts	Family Cases - Court Appt	$300.00	
Dion W Clark	36730	14-0012-CPS425	IRS, A CHILD, 425TH	406241	08-19-14	District Courts	Family Cases - Court Appt	$600.00	
Dion W Clark	36730	14-0012-CPS425A	ITIO, S, CHILD, 425TH	403885	07-01-14	District Courts	Family Cases - Court Appt	$900.00	
Dion W Clark	36730	14-0036-CPS1	J, CC#1	407523	09-16-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Dion W Clark	36730	14-0054-CPS1	M,C, CC#1	407523	09-16-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Dion W Clark	36730	14-0067-CPS425	ENE, A CHILD, 425TH	406241	08-19-14	District Courts	Family Cases - Court Appt	$225.00	
Direct Propane Services	43060	526934	BLANKET PO FOR PROPANE	406242	08-19-14	Fleet Maintenance	Gasoline	$1,275.47	152542
Direct Propane Services	43060	534330	INCREASE BPA 148202 FOR PROPANE OCT - SEP	404838	07-22-14	Fleet Maintenance	Gasoline	$1,286.15	150751
Direct Propane Services	43060	534543	BLANKET PO FOR PROPANE	405887	08-12-14	Fleet Maintenance	Gasoline	$1,312.60	152542
Direct Propane Services	43060	535119	BLANKET PO FOR PROPANE	406242	08-19-14	Fleet Maintenance	Gasoline	$1,290.10	152542
Direct Propane Services	43060	535658	BLANKET PO FOR PROPANE	406242	08-19-14	Fleet Maintenance	Gasoline	$1,445.00	152542
Direct Propane Services	43060	535660	BLANKET PO FOR PROPANE	406242	08-19-14	Fleet Maintenance	Gasoline	$1,300.50	152542
Direct Propane Services	43060	536455	BLANKET PO FOR PROPANE	406242	08-19-14	Fleet Maintenance	Gasoline	$1,265.49	152542
Direct Propane Services	43060	538193	BLANKET PO FOR PROPANE	406974	09-02-14	Fleet Maintenance	Gasoline	$1,276.03	152542
Direct Propane Services	43060	538195	BLANKET PO FOR PROPANE	406974	09-02-14	Fleet Maintenance	Gasoline	$1,276.03	152542
Direct Propane Services	43060	538893	BLANKET PO FOR PROPANE	407524	09-16-14	Fleet Maintenance	Gasoline	$1,273.78	152542
Direct Propane Services	43060	538894	BLANKET PO FOR PROPANE	407524	09-16-14	Fleet Maintenance	Gasoline	$566.12	152542
Direct Tv	23939	21384908634	SEP 18-OCT 17/13, 911 COMM	391732	10-22-13	911 Communications	Internet/Email Svs	$70.99	
Direct Tv	23939	21607705824	OCT 18-NOV 17/13, 911 COMM	392450	11-05-13	911 Communications	Internet/Email Svs	$70.99	
Direct Tv	23939	21826682974	NOV 18-DEC 17/13, 911 COMM	394303	12-03-13	911 Communications	Internet/Email Svs	$70.99	
Direct Tv	23939	22049596724	DEC 18/13-JAN 17/14, 911 COMM	395682	01-07-14	911 Communications	Internet/Email Svs	$70.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Direct Tv	23939	22272994124	JAN 18-FEB 17/14, 911 COMM	397014	02-11-14	911 Communications	Internet/Email Svs	$70.99	
Direct Tv	23939	22491953634	FEB 18 - MAR 17/14, 911 COMM	398294	03-04-14	911 Communications	Internet/Email Svs	$74.99	
Direct Tv	23939	22713296864	MAR 18-APR 17/14, 911 COMM	399507	04-01-14	911 Communications	Internet/Email Svs	$74.99	
Direct Tv	23939	22954425454	APR 18-MAY 17/14, 911 COMM	401212	05-06-14	911 Communications	Internet/Email Svs	$74.99	
Direct Tv	23939	23180488384	MAY 18- JUN 17/14, 911 COMM	403259	06-17-14	911 Communications	Internet/Email Svs	$74.99	
Direct Tv	23939	23180488384	MAY 18-JUN 17/14, 911 COMM	404252	07-08-14	911 Communications	Internet/Email Svs	$74.99	
Direct Tv	23939	23401253364	JUN 18-JUL 17/14, 911 COMM	404252	07-08-14	911 Communications	Internet/Email Svs	$78.74	
Direct Tv	23939	23848609684	AUG 18-SEP 17/14, 911 COMM	407525	09-16-14	911 Communications	Internet/Email Svs	$74.99	
Dirner, Brian J	19659	04/16/14	MAR 3-6/14, EXP REIMB, SHF	400775	04-29-14	Patrol Division	Training, Conf., Seminars	$140.00	
Dirner, Brian J	19659	12/09/13	DEC 1-6/13, EXP REIMB, SHF	395170	01-07-14	Patrol Division	Training, Conf., Seminars	$220.00	
Disc Nation	42243	WC131113	PURCHASE SMALL AXE MINI DISC GOLF BASKET & 4 PUCK BUNDLE/COLOR: ASST COLORS/4 BUNDLES @ $124.99 EA/FREE STANDARD SHIPPING	394387	12-10-13	Jjaep Tier Ii Funding	Other Supplies	$499.96	149116
Dlt Solutions	18764	SI249097	AUTODESK INFRASTRUCTURE DESIGN SUITE PREMIUM	399814	04-08-14	Unified Road System	Software Maintenance	$6,016.50	150367
Dm Medical Billings Llc	36557	2166	BILLING SVCS FOR AUG 2013, EMS	391048	10-08-13	Ems	Collection Fees	$46,753.32	
Dm Medical Billings Llc	36557	2232	BILLING SVCS FOR SEP 2013, EMS	392451	11-05-13	Ems	Collection Fees	$48,235.56	
Dm Medical Billings Llc	36557	2335	BILLING SVCS FOR OCT 2013, EMS	394388	12-10-13	Ems	Collection Fees	$47,509.68	
Dm Medical Billings Llc	36557	2377	BILLING SVC FOR NOV 13, EMS	395251	01-07-14	Ems	Collection Fees	$38,062.87	
Dm Medical Billings Llc	36557	2461	BILLING SVC DEC13, EMS	397015	02-11-14	Ems	Collection Fees	$53,575.29	
Dm Medical Billings Llc	36557	2537	JAN 14 BILLING SVCS, EMS	398425	03-11-14	Ems	Collection Fees	$50,715.98	
Dm Medical Billings Llc	36557	2605	FEB 14 BILLING SVC, EMS	399508	04-01-14	Ems	Collection Fees	$42,748.40	
Dm Medical Billings Llc	36557	2649	MAR 14, BILLING SVCS, EMS	400844	04-29-14	Ems	Collection Fees	$49,655.94	
Dm Medical Billings Llc	36557	2716	BILLING SERVICES FOR APR 2014, EMS	402636	06-03-14	Ems	Collection Fees	$49,289.06	
Dm Medical Billings Llc	36557	2800	BILLING SERVICES FOR MAY 14, EMS	403538	06-24-14	Ems	Collection Fees	$46,454.45	
Dm Medical Billings Llc	36557	2860	JUN 14, BILLING SVCS, EMS	405465	08-05-14	Ems	Collection Fees	$39,829.84	
Dm Medical Billings Llc	36557	2917	BILLING SERVICES JUL 14, EMS	407239	09-09-14	Ems	Collection Fees	$56,009.63	
Dm Medical Billings Llc	36557	2965	BILLING SVCS, AUG 14, EMS	408219	09-30-14	Ems	Collection Fees	$44,522.63	
Dnt Construction Llc	38482	1/14IFB00219	LAKELINE BLVD EXTENSION PHASE 2, MAR 14	3005618	04-30-14	Commissioner Pct 2	P&G-Capital	$136,125.90	
Dnt Construction Llc	38482	10/13IFB00118	P#13IFB00118, CR108, DEC13	397016	02-11-14	Commissioner Pct 4	P&G-Capital	$20,713.79	
Dnt Construction Llc	38482	11/13IFB00118	P#13IFB00118, CR 108, JAN 13	398032	03-04-14	Commissioner Pct 4	P&G-Capital	$116,357.08	
Dnt Construction Llc	38482	12/13IFB00118	P#13IFB00118, CR 108, FEB 14	399065	03-25-14	Commissioner Pct 4	P&G-Capital	$1,455.13	
Dnt Construction Llc	38482	13/13IFB00118	CR 108, MAR 14	3005618	04-30-14	Commissioner Pct 4	P&G-Capital	$62,054.61	
Dnt Construction Llc	38482	14/13IFB00118	P#13IFB00118, CR108, MAY 14	3005777	06-25-14	Commissioner Pct 4	P&G-Capital	$1,107.43	
Dnt Construction Llc	38482	15/13IFB00118	P#13IFB00118, CR 108, JUL 14	3006073	08-27-14	Commissioner Pct 4	P&G-Capital	$1,307.04	
Dnt Construction Llc	38482	2/14IFB00219	P#14IFB00219, LAKELINE BLVD EXTENSION PHASE 2M APR 14	3005699	05-28-14	Commissioner Pct 2	P&G-Capital	$91,162.13	
Dnt Construction Llc	38482	26/10WC823	P#10WC823, HERO WAY, APR 1-AUG 31/13	396089	01-21-14	Commissioner Pct 2	P&G-Capital	$186,467.07	
Dnt Construction Llc	38482	3/14IFB00219	P#14IFB00219, LAKELINE BLVD EXTENSION PHASE 2, MAY 14	3005777	06-25-14	Commissioner Pct 2	P&G-Capital	$66,405.38	
Dnt Construction Llc	38482	4/14IFB00219	P#14IFB00219, LAKELINE BLVD EXTENSION PHASE 2, JUN 14	3005909	07-23-14	Commissioner Pct 2	P&G-Capital	$88,458.87	
Dnt Construction Llc	38482	5/14IFB00219	LAKELINE BLVD EXTENSION PHASE 2, JUL 14	3006128	09-10-14	Commissioner Pct 2	P&G-Capital	$198,727.68	
Dnt Construction Llc	38482	6	P#131FB00118, AUG 13, CR108	391242	10-08-13	Commissioner Pct 4	P&G-Capital	$287,485.39	
Dnt Construction Llc	38482	7/13IFB00118	P#13IFB00118, CR 108, SEP 13	392839	11-12-13	Commissioner Pct 4	P&G-Capital	$169,149.38	
Dnt Construction Llc	38482	8/131FB00118	P#131FB00118, CR 108, OCT 13	394389	12-10-13	Commissioner Pct 4	P&G-Capital	$372,736.83	
Dnt Construction Llc	38482	9/131FB00118	P#131FB00118, CR 108, NOV 13	395817	01-14-14	Commissioner Pct 4	P&G-Capital	$576,383.77	
Doggett Heavy Machinery Services - South Tx	41211	U58168	PO 146842, WINCH GUARD FOR TRAIL KING TRAILER, R&B	391049	10-08-13	Unified Road System	Equipment > $5,000	$8,018.57	
Dominos Pizza	9426	267	AUG 8/13, FOOD FOR JURORS, CC#3	391733	10-22-13	County Courts At Law	Food For Jurors	$24.74	
Dominos Pizza	9426	3827	AUG 14/14, FOOD FOR JURORS, CC#3	407526	09-16-14	County Courts At Law	Food For Jurors	$35.37	
Dominos Pizza	9426	3914	C#13-03792-1, FOOD FOR JURORS, CC#1	408220	09-30-14	County Courts At Law	Food For Jurors	$39.58	
Don Bebee	30371	11/05/13	ELECTION WORKERS-COUNTY	393604	11-26-13	Elections	Election Judges/Clerks	$195.00	
Don Hewlett Chevrolet Buick Inc	121	486613	ABS MODULE PROGRAM FOR UNIT # 2B1135	3005737	06-11-14	Fleet Maintenance	Sublets	$5.69	
Don Hewlett Chevrolet Buick Inc	121	498600	PO 153263, DIAGNOSIS & REPAIR, FLEET	3006191	09-24-14	Fleet Maintenance	Sublets	$.08	
Don Hewlett Chevrolet Buick Inc	121	609382	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$2.50	148124
Don Hewlett Chevrolet Buick Inc	121	682331	PO 146603, PARTS, FLEET	392840	11-12-13	Fleet Maintenance	Parts	$681.81	
Don Hewlett Chevrolet Buick Inc	121	685420	PO 146603, REGULATOR, FLEET	391243	10-08-13	Fleet Maintenance	Parts	$145.12	
Don Hewlett Chevrolet Buick Inc	121	685492	PO 146603, ACTUATOR, FLEET	391243	10-08-13	Fleet Maintenance	Parts	$184.49	
Don Hewlett Chevrolet Buick Inc	121	686015	PO 147614, PARTS, FLEET	392452	11-05-13	Fleet Maintenance	Parts	$197.72	
Don Hewlett Chevrolet Buick Inc	121	686017	PO 147614, PARTS, FLEET	392452	11-05-13	Fleet Maintenance	Parts	$34.51	
Don Hewlett Chevrolet Buick Inc	121	686143	PO 147614, PARTS, FLEET	392452	11-05-13	Fleet Maintenance	Parts	$240.26	
Don Hewlett Chevrolet Buick Inc	121	686326	PO 147614, LOCKS, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$204.31	
Don Hewlett Chevrolet Buick Inc	121	686515	PO 147614, PART, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$104.47	
Don Hewlett Chevrolet Buick Inc	121	686519	PO 147614, PART, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$12.71	
Don Hewlett Chevrolet Buick Inc	121	686668	BLANKET PO FOR FY 2014	3005581	04-16-14	Fleet Maintenance	Parts	$109.19	148124
			RQ 96226, $3000						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	686713	PO 147614, PARTS, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$99.33	
Don Hewlett Chevrolet Buick Inc	121	686735	PO 147614, PART, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$394.70	
Don Hewlett Chevrolet Buick Inc	121	686773	PO 147614, PARTS, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$57.14	
Don Hewlett Chevrolet Buick Inc	121	686784	PO 147614, PART, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$89.61	
Don Hewlett Chevrolet Buick Inc	121	686797	PO 147614, PART, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$(8.01)	
Don Hewlett Chevrolet Buick Inc	121	686798	PO 147614, LOCK, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$(109.31)	
Don Hewlett Chevrolet Buick Inc	121	686822	PO 147614, PARTS, FLEET	391243	10-08-13	Fleet Maintenance	Parts	$33.74	
Don Hewlett Chevrolet Buick Inc	121	686834	PO 147614, PART, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$117.00	
Don Hewlett Chevrolet Buick Inc	121	686969	PO 147614, PART, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$2,299.00	
Don Hewlett Chevrolet Buick Inc	121	686998	PO 147614, PART, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$23.53	
Don Hewlett Chevrolet Buick Inc	121	687026	PO 147614, PART, FLEET	391381	10-15-13	Fleet Maintenance	Parts	$(31.74)	
Don Hewlett Chevrolet Buick Inc	121	687164	PO 147614, PARTS, FLEET	392452	11-05-13	Fleet Maintenance	Parts	$24.16	
Don Hewlett Chevrolet Buick Inc	121	687213	PO 147614, PARTS, FLEET	392452	11-05-13	Fleet Maintenance	Parts	$5.51	
Don Hewlett Chevrolet Buick Inc	121	687250	PO 147614, CORE PARTS RETURN, FLEET	392452	11-05-13	Fleet Maintenance	Parts	$(700.00)	
Don Hewlett Chevrolet Buick Inc	121	687479	BLANKET PO FOR FY 2014	393916	11-26-13	Fleet Maintenance	Parts	$33.74	148124
Don Hewlett Chevrolet Buick Inc	121	687601	BLANKET PO FOR FY 2014	392840	11-12-13	Fleet Maintenance	Parts	$10.80	148124
Don Hewlett Chevrolet Buick Inc	121	688007	BLANKET PO FOR FY 2014	392452	11-05-13	Fleet Maintenance	Parts	$308.78	148124
Don Hewlett Chevrolet Buick Inc	121	688123	BLANKET PO FOR FY 2014	392452	11-05-13	Fleet Maintenance	Parts	$153.10	148124
Don Hewlett Chevrolet Buick Inc	121	688130	BLANKET PO FOR FY 2014	392840	11-12-13	Fleet Maintenance	Parts	$228.26	148124
Don Hewlett Chevrolet Buick Inc	121	688144	BLANKET PO FOR FY 2014	392452	11-05-13	Fleet Maintenance	Parts	$(109.31)	148124
Don Hewlett Chevrolet Buick Inc	121	688145	BLANKET PO FOR FY 2014	392840	11-12-13	Fleet Maintenance	Parts	$(197.72)	148124
Don Hewlett Chevrolet Buick Inc	121	688538	BLANKET PO FOR FY 2014	392840	11-12-13	Fleet Maintenance	Parts	$212.27	148124
Don Hewlett Chevrolet Buick Inc	121	688889	BLANKET PO FOR FY 2014	393916	11-26-13	Fleet Maintenance	Parts	$20.75	148124
Don Hewlett Chevrolet Buick Inc	121	689010	PO 148124, PARTS, FLEET	394109	12-03-13	Fleet Maintenance	Parts	$89.47	
Don Hewlett Chevrolet Buick Inc	121	689095	BLANKET PO FOR FY 2014	393916	11-26-13	Fleet Maintenance	Parts	$6.58	148124
Don Hewlett Chevrolet Buick Inc	121	689150	PO 148124, PARTS RETURN, FLEET	394109	12-03-13	Fleet Maintenance	Parts	$(89.47)	
Don Hewlett Chevrolet Buick Inc	121	689440	BLANKET PO FOR FY 2014	394109	12-03-13	Fleet Maintenance	Parts	$(.02)	
Don Hewlett Chevrolet Buick Inc	121	689465	BLANKET PO FOR FY 2014	394109	12-03-13	Fleet Maintenance	Parts	$12.96	148124
Don Hewlett Chevrolet Buick Inc	121	689813	BLANKET PO FOR FY 2014	394390	12-10-13	Fleet Maintenance	Parts	$11.74	148124
Don Hewlett Chevrolet Buick Inc	121	689885	BLANKET PO FOR FY 2014	394390	12-10-13	Fleet Maintenance	Parts	$57.24	148124
Don Hewlett Chevrolet Buick Inc	121	690383	BLANKET PO FOR FY 2014	394390	12-10-13	Fleet Maintenance	Parts	$67.48	148124
Don Hewlett Chevrolet Buick Inc	121	690385	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$6.64	148124
Don Hewlett Chevrolet Buick Inc	121	690399	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$9.84	148124
Don Hewlett Chevrolet Buick Inc	121	690442	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$22.85	148124
Don Hewlett Chevrolet Buick Inc	121	690558	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$18.92	148124
Don Hewlett Chevrolet Buick Inc	121	690561	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$41.71	148124
Don Hewlett Chevrolet Buick Inc	121	690566	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$(9.84)	148124
Don Hewlett Chevrolet Buick Inc	121	690575	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$2.50	148124
Don Hewlett Chevrolet Buick Inc	121	690877	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$74.38	148124
Don Hewlett Chevrolet Buick Inc	121	691040	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$4.01	148124
Don Hewlett Chevrolet Buick Inc	121	691208	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$69.06	148124
Don Hewlett Chevrolet Buick Inc	121	691491	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$38.93	148124
Don Hewlett Chevrolet Buick Inc	121	691602	BLANKET PO FOR FY 2014	395252	01-07-14	Fleet Maintenance	Parts	$287.00	148124
Don Hewlett Chevrolet Buick Inc	121	691717	BLANKET PO FOR FY 2014	395818	01-14-14	Fleet Maintenance	Parts	$38.93	148124
Don Hewlett Chevrolet Buick Inc	121	691797	BLANKET PO FOR FY 2014	395818	01-14-14	Fleet Maintenance	Parts	$287.00	148124
Don Hewlett Chevrolet Buick Inc	121	691982	BLANKET PO FOR FY 2014	396090	01-21-14	Fleet Maintenance	Parts	$15.43	148124
Don Hewlett Chevrolet Buick Inc	121	692126	BLANKET PO FOR FY 2014	396090	01-21-14	Fleet Maintenance	Parts	$.12	
Don Hewlett Chevrolet Buick Inc	121	692182	BLANKET PO FOR FY 2014	396090	01-21-14	Fleet Maintenance	Parts	$42.29	148124
Don Hewlett Chevrolet Buick Inc	121	692316	PO 148124, PARTS, FLEET	396090	01-21-14	Fleet Maintenance	Parts	$(42.41)	
Don Hewlett Chevrolet Buick Inc	121	692536	BLANKET PO FOR FY 2014	396481	01-28-14	Fleet Maintenance	Parts	$160.15	148124
Don Hewlett Chevrolet Buick Inc	121	692761	BLANKET PO FOR FY 2014	396481	01-28-14	Fleet Maintenance	Parts	$195.46	148124
Don Hewlett Chevrolet Buick Inc	121	692974	BLANKET PO FOR FY 2014	396481	01-28-14	Fleet Maintenance	Parts	$67.48	148124
Don Hewlett Chevrolet Buick Inc	121	692977	BLANKET PO FOR FY 2014	396481	01-28-14	Fleet Maintenance	Parts	$5.62	148124
Don Hewlett Chevrolet Buick Inc	121	693029	BLANKET PO FOR FY 2014	396481	01-28-14	Fleet Maintenance	Parts	$195.46	148124
Don Hewlett Chevrolet Buick Inc	121	693095	BLANKET PO FOR FY 2014	396778	02-04-14	Fleet Maintenance	Parts	$33.74	148124
Don Hewlett Chevrolet Buick Inc	121	693117	RQ 96226, $3000 BLANKET PO FOR FY 2014	396778	02-04-14	Fleet Maintenance	Parts	$40.92	148124
Don Hewlett Chevrolet Buick Inc	121	693196	RQ 96226, $3000 BLANKET PO FOR FY 2014	396778	02-04-14	Fleet Maintenance	Parts	$216.48	148124
			RQ 96226, $3000						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	693456	BLANKET PO FOR FY 2014	397017	02-11-14	Fleet Maintenance	Parts	$153.68	148124
Don Hewlett Chevrolet Buick Inc	121	693564	RQ 96226, $3000 BLANKET PO FOR FY 2014	397017	02-11-14	Fleet Maintenance	Parts	$14.56	148124
Don Hewlett Chevrolet Buick Inc	121	694394	RQ 96226, $3000 BLANKET PO FOR FY 2014	397705	02-25-14	Fleet Maintenance	Parts	$195.46	148124
Don Hewlett Chevrolet Buick Inc	121	694737	RQ 96226, $3000 PO 148124, PART, FLEET	398033	03-04-14	Fleet Maintenance	Parts	$11.68	
Don Hewlett Chevrolet Buick Inc	121	694740	PO 148124, PART, FLEET	398033	03-04-14	Fleet Maintenance	Parts	$82.18	
Don Hewlett Chevrolet Buick Inc	121	694751	BLANKET PO FOR FY 2014	398033	03-04-14	Fleet Maintenance	Parts	$81.36	148124
Don Hewlett Chevrolet Buick Inc	121	694753	RQ 96226, $3000 PO 148124, PART, FLEET	398033	03-04-14	Fleet Maintenance	Parts	$(93.86)	
Don Hewlett Chevrolet Buick Inc	121	694787	BLANKET PO FOR FY 2014	398033	03-04-14	Fleet Maintenance	Parts	$37.77	148124
Don Hewlett Chevrolet Buick Inc	121	694891	RQ 96226, $3000 BLANKET PO FOR FY 2014	398033	03-04-14	Fleet Maintenance	Parts	$89.61	148124
Don Hewlett Chevrolet Buick Inc	121	694912	RQ 96226, $3000 BLANKET PO FOR FY 2014	398033	03-04-14	Fleet Maintenance	Parts	$144.06	148124
Don Hewlett Chevrolet Buick Inc	121	695583	RQ 96226, $3000 BLANKET PO FOR FY 2014	398767	03-18-14	Fleet Maintenance	Parts	$59.21	148124
Don Hewlett Chevrolet Buick Inc	121	695669	RQ 96226, $3000 BLANKET PO FOR FY 2014	398767	03-18-14	Fleet Maintenance	Parts	$131.05	148124
Don Hewlett Chevrolet Buick Inc	121	695696	RQ 96226, $3000 BLANKET PO FOR FY 2014	398767	03-18-14	Fleet Maintenance	Parts	$59.21	148124
Don Hewlett Chevrolet Buick Inc	121	695824	RQ 96226, $3000 BLANKET PO FOR FY 2014	399066	03-25-14	Fleet Maintenance	Parts	$47.15	148124
Don Hewlett Chevrolet Buick Inc	121	696158	RQ 96226, $3000 BLANKET PO FOR FY 2014	399509	04-01-14	Fleet Maintenance	Parts	$9.42	148124
Don Hewlett Chevrolet Buick Inc	121	696257	RQ 96226, $3000 BLANKET PO FOR FY 2014	399509	04-01-14	Fleet Maintenance	Parts	$37.54	148124
Don Hewlett Chevrolet Buick Inc	121	696296	RQ 96226, $3000 BLANKET PO FOR FY 2014	399509	04-01-14	Fleet Maintenance	Parts	$690.00	148124
Don Hewlett Chevrolet Buick Inc	121	696401	RQ 96226, $3000 BLANKET PO FOR FY 2014	399509	04-01-14	Fleet Maintenance	Parts	$105.70	148124
Don Hewlett Chevrolet Buick Inc	121	696471	RQ 96226, $3000 BLANKET PO FOR FY 2014	399509	04-01-14	Fleet Maintenance	Parts	$33.35	148124
Don Hewlett Chevrolet Buick Inc	121	696618	RQ 96226, $3000 BLANKET PO FOR FY 2014	3005581	04-16-14	Fleet Maintenance	Parts	$282.44	148124
Don Hewlett Chevrolet Buick Inc	121	696621	RQ 96226, $3000 BLANKET PO FOR FY 2014	3005581	04-16-14	Fleet Maintenance	Parts	$32.81	148124
Don Hewlett Chevrolet Buick Inc	121	696631	RQ 96226, $3000 BLANKET PO FOR FY 2014	400469	04-22-14	Fleet Maintenance	Parts	$103.70	148124
Don Hewlett Chevrolet Buick Inc	121	696894	RQ 96226, $3000 BLANKET PO FOR FY 2014	3005581	04-16-14	Fleet Maintenance	Parts	$296.61	148124
Don Hewlett Chevrolet Buick Inc	121	696981	RQ 96226, $3000 BLANKET PO FOR PARTS	400469	04-22-14	Fleet Maintenance	Parts	$115.22	151013
Don Hewlett Chevrolet Buick Inc	121	697620	BLANKET PO FOR FY 2014	400469	04-22-14	Fleet Maintenance	Parts	$460.00	148124
Don Hewlett Chevrolet Buick Inc	121	697784	RQ 96226, $3000 BLANKET PO FOR PARTS	400469	04-22-14	Fleet Maintenance	Parts	$937.25	151013
Don Hewlett Chevrolet Buick Inc	121	697849	BLANKET PO FOR PARTS	400469	04-22-14	Fleet Maintenance	Parts	$33.37	151013
Don Hewlett Chevrolet Buick Inc	121	697887	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$32.91	151013
Don Hewlett Chevrolet Buick Inc	121	697992	BLANKET PO FOR PARTS	400469	04-22-14	Fleet Maintenance	Parts	$91.04	151013
Don Hewlett Chevrolet Buick Inc	121	698266	BLANKET PO FOR PARTS	3005619	04-30-14	Fleet Maintenance	Parts	$416.50	151013
Don Hewlett Chevrolet Buick Inc	121	698329	BLANKET PO FOR PARTS	3005619	04-30-14	Fleet Maintenance	Parts	$3.71	151013
Don Hewlett Chevrolet Buick Inc	121	698432	BLANKET PO FOR PARTS	3005634	05-07-14	Fleet Maintenance	Parts	$460.00	151013

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	698467	BLANKET PO FOR PARTS	3005650	05-14-14	Fleet Maintenance	Parts	$601.41	151013
Don Hewlett Chevrolet Buick Inc	121	698546	BLANKET PO FOR PARTS	3005634	05-07-14	Fleet Maintenance	Parts	$78.78	151013
Don Hewlett Chevrolet Buick Inc	121	698603	BLANKET PO FOR PARTS	3005650	05-14-14	Fleet Maintenance	Parts	$(296.61)	151013
Don Hewlett Chevrolet Buick Inc	121	698665	BLANKET PO FOR PARTS	3005650	05-14-14	Fleet Maintenance	Parts	$70.27	151013
Don Hewlett Chevrolet Buick Inc	121	698720	BLANKET PO FOR PARTS	3005650	05-14-14	Fleet Maintenance	Parts	$34.76	151013
Don Hewlett Chevrolet Buick Inc	121	698892	BLANKET PO FOR PARTS	3005673	05-21-14	Fleet Maintenance	Parts	$1,116.26	151013
Don Hewlett Chevrolet Buick Inc	121	698971	BLANKET PO FOR PARTS	3005650	05-14-14	Fleet Maintenance	Parts	$74.56	151013
Don Hewlett Chevrolet Buick Inc	121	698982	BLANKET PO FOR PARTS	3005673	05-21-14	Fleet Maintenance	Parts	$14.63	151013
Don Hewlett Chevrolet Buick Inc	121	699052	BLANKET PO FOR PARTS	3005650	05-14-14	Fleet Maintenance	Parts	$702.40	151013
Don Hewlett Chevrolet Buick Inc	121	699101	BLANKET PO FOR PARTS	3005673	05-21-14	Fleet Maintenance	Parts	$119.65	151013
Don Hewlett Chevrolet Buick Inc	121	699240	BLANKET PO FOR PARTS	3005673	05-21-14	Fleet Maintenance	Parts	$195.46	151013
Don Hewlett Chevrolet Buick Inc	121	699243	BLANKET PO FOR PARTS	3005673	05-21-14	Fleet Maintenance	Parts	$(147.20)	151013
Don Hewlett Chevrolet Buick Inc	121	699246	BLANKET PO FOR PARTS	3005673	05-21-14	Fleet Maintenance	Parts	$(195.46)	151013
Don Hewlett Chevrolet Buick Inc	121	699303	BLANKET PO FOR PARTS	3005673	05-21-14	Fleet Maintenance	Parts	$50.15	151013
Don Hewlett Chevrolet Buick Inc	121	699307	BLANKET PO FOR PARTS	3005673	05-21-14	Fleet Maintenance	Parts	$218.90	151013
Don Hewlett Chevrolet Buick Inc	121	699377	BLANKET PO FOR PARTS	3005673	05-21-14	Fleet Maintenance	Parts	$(50.15)	151013
Don Hewlett Chevrolet Buick Inc	121	699553	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$667.08	151645
Don Hewlett Chevrolet Buick Inc	121	699693	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$99.66	151645
Don Hewlett Chevrolet Buick Inc	121	699755	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$5.62	151645
Don Hewlett Chevrolet Buick Inc	121	699858	BLANKET PO FOR PARTS	3005778	06-25-14	Fleet Maintenance	Parts	$11.74	151645
Don Hewlett Chevrolet Buick Inc	121	700209	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$59.89	151645
Don Hewlett Chevrolet Buick Inc	121	700257	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$185.90	151645
Don Hewlett Chevrolet Buick Inc	121	700332	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$6.58	151013
Don Hewlett Chevrolet Buick Inc	121	700511	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$514.80	151645
Don Hewlett Chevrolet Buick Inc	121	700606	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$13.97	151013
Don Hewlett Chevrolet Buick Inc	121	700615	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$6.58	151013
Don Hewlett Chevrolet Buick Inc	121	700734	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$47.20	151013
Don Hewlett Chevrolet Buick Inc	121	700819	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$4.46	151645
Don Hewlett Chevrolet Buick Inc	121	700855	BLANKET PO FOR PARTS	3005737	06-11-14	Fleet Maintenance	Parts	$94.60	151645
Don Hewlett Chevrolet Buick Inc	121	701142	BLANKET PO FOR PARTS	3005778	06-25-14	Fleet Maintenance	Parts	$200.20	151645
Don Hewlett Chevrolet Buick Inc	121	701188	BLANKET PO FOR PARTS	3005778	06-25-14	Fleet Maintenance	Parts	$83.65	151645
Don Hewlett Chevrolet Buick Inc	121	701278	BLANKET PO FOR PARTS	3005778	06-25-14	Fleet Maintenance	Parts	$66.11	151645
Don Hewlett Chevrolet Buick Inc	121	701468	BLANKET PO FOR PARTS	3005938	07-30-14	Fleet Maintenance	Parts	$66.90	151645
Don Hewlett Chevrolet Buick Inc	121	701508	BLANKET PO FOR PARTS	3005938	07-30-14	Fleet Maintenance	Parts	$32.91	151645
Don Hewlett Chevrolet Buick Inc	121	701545	BLANKET PO FOR PARTS	3005938	07-30-14	Fleet Maintenance	Parts	$(66.90)	151645
Don Hewlett Chevrolet Buick Inc	121	701564	BLANKET PO FOR PARTS	3005938	07-30-14	Fleet Maintenance	Parts	$294.42	151645
Don Hewlett Chevrolet Buick Inc	121	701714	BLANKET PO FOR PARTS	3005938	07-30-14	Fleet Maintenance	Parts	$225.64	151645
Don Hewlett Chevrolet Buick Inc	121	701857	BLANKET PO FOR PARTS	3005938	07-30-14	Fleet Maintenance	Parts	$286.75	151645
Don Hewlett Chevrolet Buick Inc	121	701867	BLANKET PO FOR PARTS	3005938	07-30-14	Fleet Maintenance	Parts	$63.61	151645
Don Hewlett Chevrolet Buick Inc	121	702455	BLANKET PO FOR PARTS	3005860	07-09-14	Fleet Maintenance	Parts	$48.80	151645
Don Hewlett Chevrolet Buick Inc	121	702471	BLANKET PO FOR PARTS	3005860	07-09-14	Fleet Maintenance	Parts	$6.94	151645
Don Hewlett Chevrolet Buick Inc	121	702859	BLANKET PO FOR PARTS	3005889	07-16-14	Fleet Maintenance	Parts	$187.80	151645
Don Hewlett Chevrolet Buick Inc	121	702860	BLANKET PO FOR PARTS	3005889	07-16-14	Fleet Maintenance	Parts	$55.27	151645
Don Hewlett Chevrolet Buick Inc	121	703291	BLANKET PO FOR PARTS	3005910	07-23-14	Fleet Maintenance	Parts	$42.04	151645
Don Hewlett Chevrolet Buick Inc	121	703598	BLANKET PO FOR PARTS	3005938	07-30-14	Fleet Maintenance	Parts	$56.34	151645
Don Hewlett Chevrolet Buick Inc	121	703737	BLANKET PO FOR PARTS	3005938	07-30-14	Fleet Maintenance	Parts	$12.46	151645
Don Hewlett Chevrolet Buick Inc	121	703759	BLANKET PO FOR PARTS	3005938	07-30-14	Fleet Maintenance	Parts	$489.15	151645
Don Hewlett Chevrolet Buick Inc	121	704071	BLANKET PO FOR PARTS	3005938	07-30-14	Fleet Maintenance	Parts	$168.84	151645
Don Hewlett Chevrolet Buick Inc	121	704114	BLANKET PO FOR PARTS	3006000	08-13-14	Fleet Maintenance	Parts	$244.00	151645
Don Hewlett Chevrolet Buick Inc	121	704170	BLANKET PO FOR PARTS	3005938	07-30-14	Fleet Maintenance	Parts	$218.49	151645
Don Hewlett Chevrolet Buick Inc	121	704196	BLANKET PO FOR PARTS	3006000	08-13-14	Fleet Maintenance	Parts	$(8.01)	151645
Don Hewlett Chevrolet Buick Inc	121	704609	BLANKET PO FOR PARTS	3006000	08-13-14	Fleet Maintenance	Parts	$186.46	151645
Don Hewlett Chevrolet Buick Inc	121	704748	BLANKET PO FOR PARTS	3006000	08-13-14	Fleet Maintenance	Parts	$24.86	151645
Don Hewlett Chevrolet Buick Inc	121	704765	BLANKET PO FOR PARTS	3006000	08-13-14	Fleet Maintenance	Parts	$228.09	151645
Don Hewlett Chevrolet Buick Inc	121	705085	BLANKET PO FOR PARTS	3006030	08-20-14	Fleet Maintenance	Parts	$17.93	151645
Don Hewlett Chevrolet Buick Inc	121	705391	BLANKET PO FOR PARTS	3006030	08-20-14	Fleet Maintenance	Parts	$30.83	151645
Don Hewlett Chevrolet Buick Inc	121	705402	BLANKET PO FOR PARTS	3006030	08-20-14	Fleet Maintenance	Parts	$171.16	151645
Don Hewlett Chevrolet Buick Inc	121	705403	BLANKET PO FOR PARTS	3006030	08-20-14	Fleet Maintenance	Parts	$(96.60)	151645
Don Hewlett Chevrolet Buick Inc	121	705407	BLANKET PO FOR PARTS	3006030	08-20-14	Fleet Maintenance	Parts	$10.00	152667
Don Hewlett Chevrolet Buick Inc	121	706013	BLANKET PO FOR PARTS	3006074	08-27-14	Fleet Maintenance	Parts	$55.00	152667
Don Hewlett Chevrolet Buick Inc	121	706355	BLANKET PO FOR PARTS	3006074	08-27-14	Fleet Maintenance	Parts	$183.75	152667
Don Hewlett Chevrolet Buick Inc	121	706363	BLANKET PO FOR PARTS	3006074	08-27-14	Fleet Maintenance	Parts	$176.64	152667

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	706420	BLANKET PO FOR PARTS	3006100	09-03-14	Fleet Maintenance	Parts	$170.31	152667
Don Hewlett Chevrolet Buick Inc	121	706723	BLANKET PO FOR PARTS	3006157	09-17-14	Fleet Maintenance	Parts	$67.48	152667
Don Hewlett Chevrolet Buick Inc	121	707369	BLANKET PO FOR PARTS	3006157	09-17-14	Fleet Maintenance	Parts	$65.60	152667
Don Hewlett Chevrolet Buick Inc	121	707494	PO 152667, PARTS, FLEET	3006191	09-24-14	Fleet Maintenance	Parts	$96.22	
Don Hewlett Chevrolet Buick Inc	121	707677	BLANKET PO FOR PARTS	3006157	09-17-14	Fleet Maintenance	Parts	$163.94	152667
Don Higginbotham	479	05/13/14	VISITING JUDGE, MAY 12-13/14, CC#2	403260	06-17-14	County Court At Law 2	Visiting Judges	$1,246.04	
Don Higginbotham	479	07/14/14	JUL 14/14, VISITING JUDGE, CC#2	405888	08-12-14	County Court At Law 2	Visiting Judges	$623.02	
Don Morehart	21675	11-07238-1	VICTOR CADENA, CC#1	397018	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	11-3781-F425B	D & A CHILDREN, 425TH	392453	11-05-13	District Courts	Family Cases - Court Appt	$689.00	
Don Morehart	21675	12-04503-2	C#13-01498-2, 13-03970-2, 13-03971-2, 13-03972-2, 13-06402-2, 13-06401-2, SHAUNA CALDWELL BATTERY, CC#2	392453	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$525.00	
Don Morehart	21675	12-04781-3	SHANNON DOFFONEY, CC#3	393185	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	12-09190-1	LUIS NOEL VASQUEZ, CC#1	392113	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	12-09348-2	KENYA RAINS, CC#2	395819	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Don Morehart	21675	12-1194-K26	JONATHAN SALAS, 26TH	403539	06-24-14	District Courts	Criminal Cases - Court Ap	$1,500.00	
Don Morehart	21675	12-1666-K368	BYRON ESTELL, 368TH	396091	01-21-14	District Courts	Criminal Cases - Court Ap	$750.00	
Don Morehart	21675	13-0011-K368	C#13-1448-K368, JADRIENNE PRISS, 368TH	392453	11-05-13	District Courts	Criminal Cases - Court Ap	$600.00	
Don Morehart	21675	13-0062-CPS425	RAS CHILD, 425TH	395253	01-07-14	District Courts	Family Cases - Court Appt	$1,092.00	
Don Morehart	21675	13-0062-CPS425A	RS, A CHILD, 425TH	403886	07-01-14	District Courts	Family Cases - Court Appt	$767.45	
Don Morehart	21675	13-0062-CPS425B	RS, 425TH	407527	09-16-14	District Courts	Family Cases - Court Appt	$247.50	
Don Morehart	21675	13-0087-CPS425	CT, CDT, 425TH	406636	08-26-14	District Courts	Family Cases - Court Appt	$1,012.50	
Don Morehart	21675	13-0122-CPS425	BB, ABW, BFW, KCW, 425TH	407527	09-16-14	District Courts	Family Cases - Court Appt	$339.00	
Don Morehart	21675	13-01816-3	TISHA TILLOTSON, CC#3	391734	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-01892-2	HAKEEM WILLIAMS, CC#2	407527	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-02018-2	JENNIFER DAVISON, CC#2	398426	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-03163-2	SAMANTHA STEVENS, CC#2	391734	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Don Morehart	21675	13-03981-1	AMBER DITTO, CC#1	392113	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-04027-2	JOSHUA BROWN, CC#2	393185	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Don Morehart	21675	13-04383-2	RICHARD PARKER, CC#2	394391	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Don Morehart	21675	13-04989-1	TREVOR M FULLER, CC#1	402254	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$385.00	
Don Morehart	21675	13-0524-K277	DARNELL ROGERS, 368TH	400470	04-22-14	District Courts	Criminal Cases - Court Ap	$750.00	
Don Morehart	21675	13-05378-2	C#13-05917-2, 13-05918-2, 13-05919-2, CANDACE ALDERETE, CC#2	397706	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Don Morehart	21675	13-05471-1	BRENT GARNER, CC#1	397018	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-05815-3	TERRANCE YARBROUGH, CC#3	404253	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$1,200.00	
Don Morehart	21675	13-06170-3	BONY ZAKARIA, CC#3	395253	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-06529-2	JACOB NOLAN, CC#2	391050	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Don Morehart	21675	13-06541-2	DAVID BEHR, CC#2	400845	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-06582-1	DUSTIN URDANETA, CC#1	401547	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$300.00	
Don Morehart	21675	13-06948-1	ANDREW FLORES, CC#1	392841	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-07012-3	MATTHEW GALLANT, CC#3	395253	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-07060-2	SAMANTHA CLOUD, CC#2	393185	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Don Morehart	21675	13-0746-K368	VICTORIA RESPESS, 277TH	397018	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	13-07516-3	SHAWNNA ROBERTSON, CC#3	406636	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-07807-3	QUINCY WRAY, CC#3	392841	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-07863-1	JACOB BESS, CC#1	401876	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-07968-2	JOSEPH MEREDITH, CC#1	392841	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Morehart	21675	13-0802-K277	C#13-1391-K277, SHAUNA LEAH BATTEN, 277TH	392453	11-05-13	District Courts	Criminal Cases - Court Ap	$750.00	
Don Morehart	21675	13-08280-3	KASEY NICOLE WARD, CC#3	397404	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-08723-2	STACEY DAVIS, CC#2	403886	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-0874-K26	JAYSON JAMISON, 26TH	403539	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	13-08913-1	SHANNON COBB, CC#1	397018	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Don Morehart	21675	13-09109-2	TRAVIS LEE BILES, CC#2	400152	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Don Morehart	21675	13-09109-2A	TRAVIS BILES, CC#2	403539	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Don Morehart	21675	13-09283-3	AARON THOMAS, CC#3	395253	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Don Morehart	21675	13-09421-3	SANDRA ALANIZ, CC#3	399510	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Don Morehart	21675	13-09553-1	ERIC SCOTT HILL, CC#1	401876	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Don Morehart	21675	13-09651-2	JOSE TORRES, CC#2	405466	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	13-1121-K277	DARNELL ROGERS (S/B CHRISTOPHER RODRIGUEZ), 368TH	399067	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	13-1283-K368	JAQUELINE HARRISON, 277TH	397018	02-11-14	District Courts	Criminal Cases - Court Ap	$586.49	
Don Morehart	21675	13-1525-K26	C#11-1402-K26, JEREMIAL GREGORY, 26TH	401876	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	13-1755-K368	JACINDA DAVIS, 277TH	398768	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	13-1815-K368	JEREMIAH ANTOINE THOMAS, 368TH	405889	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	13-1915-K26	FERMINA MATA, 277TH	398768	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	13-2064-K277	ALEXANDER STABLEFORD, 277TH	397018	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	13-2222-K26	GREGORY ALEXANDER KADAIR, 277TH	398768	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	14-00013-3	KASI NICOLE BEVEL, CC#3	399815	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-0019-CPS1	C#14-0021-CPS1, DW JR, SW, CHILDREN, CC#1	400845	04-29-14	County Courts At Law	Family Cases - Court Appt	$1,717.50	
Don Morehart	21675	14-0019-K368	JOHNNY L HERRING JR, 368TH	402254	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	14-00193-2	C#14-00194-2, 14-00195-2, 14-00196-2, JOHNNY HERRING, CC#2	403539	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Don Morehart	21675	14-00504-2	TUCKER MASSINGILL, CC#2	403886	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-00783-2	JESSICA LYNETTE LOPEZ, CC#2	400152	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-01095-1	ELIZABETH MACKEY AKA ELIZABETH KING, CC#1	401876	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-01289-2	KEIRRE DAVID BLACKMON, CC#2	400152	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-01336-2	ERICA JARAMILLO, CC#2	405466	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-01454-1	ISAAC SCOGGINS, CC#1	403539	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-01724-3	JESSIE LEE BISHOP, CC#3	405466	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-02098-3	CLINTON MICHAEL CARLTON, CC#3	405466	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-0245-K26	JASON GLENN WORK, 277TH	405889	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	14-0268-K277	PATRICK NICHOLAS VILLAREAL, 277TH	401213	05-06-14	District Courts	Criminal Cases - Court Ap	$250.00	
Don Morehart	21675	14-0282-K368	KEIRRE BLACKMAN, 368TH	399815	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	14-02956-3	LITA HALL, CC#3	404253	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Don Morehart	21675	14-03102-3	JESSICA HOGAN, CC#3	405466	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-03271-3	ULYSSES WATKINS, CC#3	403539	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-03303-2	GORDON WHITE, CC#2	403539	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-04473-3	JOSHUA MICHAEL GARVIN, CC#3	406975	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Don Morehart	21675	14-04998-2	JONATHAN RAUL DELGADO, CC#2	406243	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-0510-K368	BRYSON REED, 368TH	402254	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	14-05534-2	JIMMY PARKER, CC#2	406975	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Don Morehart	21675	14-0596-K277	ATTON HAWKINS, 277TH	402976	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	14-1006-K368	RAY ANTHONY GARCIA, 368TH	404583	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	14-1223-K368	ROBERT HESTER, 368TH	407527	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Don Morehart	21675	94-1067-F368-FC1	DSSP, SJS, CC#1	391050	10-08-13	County Courts At Law	Family Cases - Court Appt	$1,319.56	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Morehart	21675	NOT FILED;WS	WESLEY SAUNDERS, CC#2	395819	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Don Morehart	21675	UNFILE;RAG	RAY ANTHONY GARCIA, CC#2	405098	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Don Thompson	42439	1008	AUG 19/13, REFUND, SHF	395254	01-07-14	Default	Alarm System Permit Fees	$25.00	
Donald F Carnes Pc	39994	2013-96793	REFUND, C/CLK	392454	11-05-13	Default	Fees Of Office, Co. Clerk	$15.00	
Donald F Carnes Pc	39994	773640	OVERPAYMENT, C/CLK	399372	03-25-14	Default	Fees Of Office, Co. Clerk	$10.00	
Donald Helms	31181	11/05/13	ELECTION WORKERS-COUNTY	393606	11-26-13	Elections	Election Judges/Clerks	$205.00	
Donald Janac	42144	18986	C#12-1263-K26, REFUND EXTRADITION, A/PROB	391382	10-15-13	Default	Extradition Deposits	$2,500.00	
Donald Leonard	25589	04/16/14	APR 16/14, VISITING JUDGE, CC#2	401877	05-20-14	County Court At Law 2	Visiting Judges	$374.23	
Donald Leonard	25589	06/16/14	06/16/14, HALF DAY, VISITING JUDGE, CC#2	404584	07-15-14	County Court At Law 2	Visiting Judges	$374.23	
Donald Leonard	25589	11/13/13	1099 ADJUSTMENT	394392	12-10-13	County Court At Law 2	Visiting Judges	$894.19	
Donald T Cheatham	42670	2014-98945	C#2014-98946, REFUND, C/CLK	399373	03-25-14	Default	Fees Of Office, Co. Clerk	$12.00	
Donald Weber	42919	23823967	REFUND, EMS	402638	06-03-14	Default	Ems Fees	$35.00	
Donn & Jeanne Wright	41477	MAR 14;MM	CLOTHING-CHILD WELFARE	399070	03-25-14	Child Welfare	Clothing	$200.00	
Donn & Jeanne Wright	41477	MAR 14;RM	CLOTHING-CHILD WELFARE	399070	03-25-14	Child Welfare	Clothing	$150.00	
Donna Hall Keith	42626	13-0751-CP4	TMC, CC#4	399071	03-25-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Donna King	32280	03-2011-F395	MS, 395TH	407529	09-16-14	District Courts	Family Cases - Court Appt	$4,000.00	
Donna King	32280	04-2526-F395	BM, 395TH	407529	09-16-14	District Courts	Family Cases - Court Appt	$2,300.00	
Donna King	32280	06-1886-F395	KK, EK, 395TH	406244	08-19-14	District Courts	Family Cases - Court Appt	$2,800.00	
Donna King	32280	07-2271-F395	JW, NS, AS, 395TH	406244	08-19-14	District Courts	Family Cases - Court Appt	$2,900.00	
Donna King	32280	08-1650-FC3	C#08-1770-FC3, IC, BW, CC#3	394393	12-10-13	County Courts At Law	Family Cases - Court Appt	$3,835.00	
Donna King	32280	08-2954-FC2	D CHILDREN, CC#1	395255	01-07-14	County Courts At Law	Family Cases - Court Appt	$1,966.25	
Donna King	32280	08-2954-FC2A	D CHILDREN, CC#1	395255	01-07-14	County Courts At Law	Family Cases - Court Appt	$1,755.00	
Donna King	32280	08-2982-F395	EL, 395TH	407529	09-16-14	District Courts	Family Cases - Court Appt	$455.00	
Donna King	32280	09-1510-FC4	AW, A CHILD, CC#4	406244	08-19-14	County Courts At Law	Family Cases - Court Appt	$2,307.50	
Donna King	32280	09-2870-FC1	DH, A CHILD, CC#1	400847	04-29-14	County Courts At Law	Family Cases - Court Appt	$2,145.00	
Donna King	32280	10-1279-F395	AH, LM, 395TH	397405	02-18-14	District Courts	Family Cases - Court Appt	$1,625.00	
Donna King	32280	10-1364-FC1	EM, CA, CHILDREN, CC#1	400847	04-29-14	County Courts At Law	Family Cases - Court Appt	$1,495.00	
Donna King	32280	10-1420-FC4	TR, DR, GR, CHILDREN, CC#4	406244	08-19-14	County Courts At Law	Family Cases - Court Appt	$2,762.50	
Donna King	32280	10-1612-F395	SG, 395TH	406244	08-19-14	District Courts	Family Cases - Court Appt	$3,300.00	
Donna King	32280	10-2600-F425	NSD, KD, CHILDREN, 425TH	406244	08-19-14	District Courts	Family Cases - Court Appt	$3,315.00	
Donna King	32280	10-2600-F425A	M/C, CHILDREN, 425TH	403887	07-01-14	District Courts	Family Cases - Court Appt	$601.25	
Donna King	32280	11-0150-F425	SF, VF, 425TH	394767	12-17-13	District Courts	Family Cases - Court Appt	$2,583.75	
Donna King	32280	11-0502-F425A	RJ, M/C, JC, K, CHILDREN, 425TH	403887	07-01-14	District Courts	Family Cases - Court Appt	$3,315.00	
Donna King	32280	11-1084-F395	AE, 395TH	406244	08-19-14	District Courts	Family Cases - Court Appt	$1,350.00	
Donna King	32280	11-2916-FC1	JAA, CC#1	406244	08-19-14	County Courts At Law	Family Cases - Court Appt	$2,535.00	
Donna King	32280	11-3395-F395	KK, 395TH	406244	08-19-14	District Courts	Family Cases - Court Appt	$1,300.00	
Donna King	32280	12-0003-CPS1	OMD-A, A CHILD, CC#1	406244	08-19-14	County Courts At Law	Family Cases - Court Appt	$2,080.00	
Donna King	32280	12-0024-CPS395	D&JS, 395TH	402979	06-10-14	District Courts	Family Cases - Court Appt	$2,500.00	
Donna King	32280	12-0035-CPS425	AE, 425TH	406244	08-19-14	District Courts	Family Cases - Court Appt	$356.25	
Donna King	32280	12-0035-CPS425A	AE, 425TH	406637	08-26-14	District Courts	Family Cases - Court Appt	$2,700.00	
Donna King	32280	12-0035-CPS425B	AE, 425TH	406637	08-26-14	District Courts	Family Cases - Court Appt	$337.50	
Donna King	32280	12-0043-CPS395	JS, A CHILD, 395TH	402256	05-27-14	District Courts	Family Cases - Court Appt	$1,900.00	
Donna King	32280	12-0072-CPS425	CLB, 425TH	406637	08-26-14	District Courts	Family Cases - Court Appt	$1,725.00	
Donna King	32280	12-0072-CPS425A	CLB, 425TH	406637	08-26-14	District Courts	Family Cases - Court Appt	$562.50	
Donna King	32280	12-0083-CPS1	KS, CC#1	394393	12-10-13	County Courts At Law	Family Cases - Court Appt	$1,560.00	
Donna King	32280	12-0227-FC4	AE, EC, CHILDREN, CC#4	406244	08-19-14	County Courts At Law	Family Cases - Court Appt	$2,112.50	
Donna King	32280	12-030-CPS1	AQ, CC#1	401548	05-13-14	County Courts At Law	Family Cases - Court Appt	$1,462.50	
Donna King	32280	13-0013-CPS1	ITIO, TD, LS, ZS, KS, CC#1	405467	08-05-14	County Courts At Law	Family Cases - Court Appt	$1,836.25	
Donna King	32280	13-0034-CPS425	LJ, JJ, MJ, LJ, CHILDREN, 425TH	403887	07-01-14	District Courts	Family Cases - Court Appt	$450.00	
Donna King	32280	13-0034-CPS425A	LJ, JJ, MJ, LJ, CHILDREN, 425TH	403887	07-01-14	District Courts	Family Cases - Court Appt	$1,446.25	
Donna King	32280	13-0034-CPS425B	LJ, JJ, MJ, LJ, 425TH	406637	08-26-14	District Courts	Family Cases - Court Appt	$600.00	
Donna King	32280	13-0045-J395	C#13-0234-J395, JMM, 395TH	396482	01-28-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Donna King	32280	13-0051-CPS1	JC, CC#1	401878	05-20-14	County Courts At Law	Family Cases - Court Appt	$675.00	
Donna King	32280	13-0051-CPS1A	JC, CC#1	401878	05-20-14	County Courts At Law	Family Cases - Court Appt	$1,170.00	
Donna King	32280	13-0054-CPS1	AH, JH, CC#1	401878	05-20-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Donna King	32280	13-0054-CPS1A	AH, JH, CC#1	401878	05-20-14	County Courts At Law	Family Cases - Court Appt	$942.00	
Donna King	32280	13-0054-CPS1B	AH, JH, CC#1	407529	09-16-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Donna King	32280	13-0057-CPS1	EBA, CC#1	401878	05-20-14	County Courts At Law	Family Cases - Court Appt	$568.75	
Donna King	32280	13-0057-CPS1A	EBA, CC#1	401878	05-20-14	County Courts At Law	Family Cases - Court Appt	$375.00	
Donna King	32280	13-0078-CPS425	JU, 425TH	406637	08-26-14	District Courts	Family Cases - Court Appt	$390.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Donna King	32280	13-0190-J395	DA, 395TH	396482	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Donna King	32280	14-0044-CPS4	AR, AR, CHILDREN, CC#4	406637	08-26-14	County Courts At Law	Court Appointed Attorneys	$825.00	
Donna King	32280	14-0044-CPS4	AR, AR, CHILDREN, CC#4	406637	08-26-14	County Courts At Law	Family Cases - Court Appt	$825.00	
Donna King	32280	14-0064-CPS425	JV, LA, 425TH	406244	08-19-14	District Courts	Family Cases - Court Appt	$337.50	
Donna King	32280	14-0077-CPS425	AD-R, 425TH	406244	08-19-14	District Courts	Family Cases - Court Appt	$375.00	
Donna King	32280	CHAMBER FILE;AE	AE, 395TH	392843	11-12-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Donna Schlesinger	42871	05/10/14	ELECTION WORKERS SVC CONTRACT	402257	05-27-14	Election Svs Contract	Election Judges/Clerks	$205.00	
Door Company	35130	14-0007	BLANKET ORDER FOROVERHEAD DOOR REPAIR AND MAINTENANCE JAN 14 - SEP 14	399374	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(287.00)	
Door Company	35130	14-0007	PO 149989, OVERHEAD DOOR REPAIR, CENT MAINT	399374	03-25-14	Central Main Facility	Facility Maint. & Repair	$287.00	
Door Company	35130	14-0294	BLANKET ORDER FOROVERHEAD DOOR REPAIR AND MAINTENANCE JAN 14 - SEP 14	398427	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$208.00	149989
Door Company	35130	14-0294	PO 149989, DOOR REPAIR SVC, CENT MAINT	398427	03-11-14	Central Main Facility	Facility Maint. & Repair	$208.00	
Door Company	35130	14-0508	BLANKET ORDER FOROVERHEAD DOOR REPAIR AND MAINTENANCE JAN 14 - SEP 14	3005620	04-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$395.00	149989
Door Company	35130	14-0508	BLANKET ORDER FOROVERHEAD DOOR REPAIR AND MAINTENANCE JAN 14 - SEP 14	3005620	04-30-14	Ems Station-Taylor	Facility Maint. & Repair	$395.00	
Door Company	35130	14-0578	INCREASE BLANKET ORDER #149989 FOR OVERHEAD DOOR REPAIRS AND PARTS JUN 14 - SEP 14	3005835	07-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$144.00	149989
Door Company	35130	14-0578	PO 149989, PARTS & LABOR, NEW RR ANX	3005835	07-02-14	New Round Rock Annex	Facility Maint. & Repair	$144.00	
Door Company	35130	14-0676	INCREASE BLANKET ORDER #149989 FOR OVERHEAD DOOR REPAIRS AND PARTS JUN 14 - SEP 14	3005835	07-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$96.00	149989
Door Company	35130	14-0676	PO 149989, PARTS, EMS#23	3005835	07-02-14	Ems Station-Leander	Facility Maint. & Repair	$96.00	
Door Company	35130	14-0838	QUARTERLY OVERHEAD DOOR MAINTENANCE AT VARIOUS LOCATIONS PER ATTACHED QUOTE	3005779	06-25-14	Wmsn Cty Buildings	Maintenance Contracts	$1,303.00	151117
Door Company	35130	14-0841	QUARTERLY OVERHEAD DOOR MAINTENANCE AT VARIOUS LOCATIONS PER ATTACHED QUOTE	3005779	06-25-14	Wmsn Cty Buildings	Maintenance Contracts	$3,223.00	151117
Door Company	35130	14-0899	INCREASE BLANKET ORDER #149989 FOR OVERHEAD DOOR REPAIRS AND PARTS JUN 14 - SEP 14	3005861	07-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$197.00	149989
Door Company	35130	14-0899	PO 149989, SVC CALL, JAIL	3005861	07-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$197.00	
Door Company	35130	14-1286	INCREASE BLANKET ORDER #149989 FOR OVERHEAD DOOR REPAIRS AND PARTS JUN 14 - SEP 14	3006075	08-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$242.50	149989
Door Company	35130	14-1286	PO 149989, OVERHEARD DOOR REPAIR, EMS#12	3006075	08-27-14	Ems Round Rock Cr 123	Facility Maint. & Repair	$242.50	
Doris Kay Ledbetter	16668	11/05/13	ELECTION WORKERS-COUNTY	393607	11-26-13	Elections	Election Judges/Clerks	$254.00	
Doris Sanchez	42303	11/05/13	ELECTION WORKERS-COUNTY	393917	11-26-13	Elections	Election Judges/Clerks	$195.00	
Dotnetnuke Corporation	38464	7325	3/21/14-3/21/15 EVOQ CONTENT, 1 LICENSE LIC KEY# CS-PRO-S-201101-1093-1 SUPPORT & MAINTENANCE	399816	04-08-14	Information Technology	Software Maintenance	$2,999.00	150340
Double L Insulation Co Inc	42910	05/28/14	SETTLEMENT OF CLAIM, CC 5/27/14 ITEM#46(0), ASPEN AIR	402639	06-03-14	Non-Departmental	Contingencies	$8,178.00	
Double Tuff Truck Tarps, Inc	24883	20552	PO 146778, PART, FLEET	391053	10-08-13	Fleet Maintenance	Parts	$341.50	
Double Tuff Truck Tarps, Inc	24883	20754	BLANKET PO FOR PARTS FY 2014	392844	11-12-13	Fleet Maintenance	Parts	$801.00	148127
Double Tuff Truck Tarps, Inc	24883	20838	BLANKET PO FOR PARTS FY 2014	394110	12-03-13	Fleet Maintenance	Parts	$223.90	148127
Double Tuff Truck Tarps, Inc	24883	20915	BLANKET PO FOR PARTS FY 2014	394394	12-10-13	Fleet Maintenance	Parts	$170.55	148127
Double Tuff Truck Tarps, Inc	24883	20957	BLANKET PO FOR PARTS FY 2014	396093	01-21-14	Fleet Maintenance	Parts	$310.00	148127
Double Tuff Truck Tarps, Inc	24883	21130	BLANKET PO FOR PARTS FY 2014	397019	02-11-14	Fleet Maintenance	Parts	$135.00	148127
Double Tuff Truck Tarps, Inc	24883	21229	BLANKET PO FOR PARTS FY 2014	397406	02-18-14	Fleet Maintenance	Parts	$.60	
Double Tuff Truck Tarps, Inc	24883	21588	BLANKET PO FOR PARTS FY 2014 REQ ???	400471	04-22-14	Fleet Maintenance	Parts	$310.00	148127
Double Tuff Truck Tarps, Inc	24883	21648	BLANKET PO FOR PARTS FY 2014 REQ ???	400848	04-29-14	Fleet Maintenance	Parts	$590.00	148127
Double Tuff Truck Tarps, Inc	24883	21743	BLANKET PO FOR PARTS FY 2014 REQ ???	401549	05-13-14	Fleet Maintenance	Parts	$111.50	148127
Double Tuff Truck Tarps, Inc	24883	21764	BLANKET PO FOR PARTS	402640	06-03-14	Fleet Maintenance	Parts	$310.00	151332
Double Tuff Truck Tarps, Inc	24883	21810	BLANKET PO FOR PARTS	402640	06-03-14	Fleet Maintenance	Parts	$88.84	151332
Double Tuff Truck Tarps, Inc	24883	21864	BLANKET PO FOR PARTS	402640	06-03-14	Fleet Maintenance	Parts	$190.00	151332
Double Tuff Truck Tarps, Inc	24883	21913	BLANKET PO FOR PARTS FY 2014	402640	06-03-14	Fleet Maintenance	Parts	$180.00	148127
Double Tuff Truck Tarps, Inc	24883	21979	BLANKET PO FOR PARTS	402640	06-03-14	Fleet Maintenance	Parts	$310.00	151332
Double Tuff Truck Tarps, Inc	24883	21989	BLANKET PO FOR PARTS	402980	06-10-14	Fleet Maintenance	Parts	$238.60	151332
Double Tuff Truck Tarps, Inc	24883	22205	BLANKET PO FOR PARTS	404255	07-08-14	Fleet Maintenance	Parts	$90.00	151332

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Double Tuff Truck Tarps, Inc	24883	22273	BLANKET PO FOR PARTS	404839	07-22-14	Fleet Maintenance	Parts	$225.80	151332
Double Tuff Truck Tarps, Inc	24883	22433	BLANKET PO FOR PARTS	406245	08-19-14	Fleet Maintenance	Parts	$200.00	151332
Double Tuff Truck Tarps, Inc	24883	22487	BLANKET PO FOR PARTS	406245	08-19-14	Fleet Maintenance	Parts	$61.00	151332
Double Tuff Truck Tarps, Inc	24883	22525	BLANKET PO FOR PARTS	406638	08-26-14	Fleet Maintenance	Parts	$310.00	151332
Double Tuff Truck Tarps, Inc	24883	22594	BLANKET PO FOR PARTS	407530	09-16-14	Fleet Maintenance	Parts	$272.20	151332
Doug D Lafoy	42855	04/30/14	APR 30/14, ELEC WORKER, ELEC	401879	05-20-14	Election Svs Contract	Election Judges/Clerks	$69.00	
Doug D Lafoy	42855	05/03/14	MAY 3/14, ELEC WORKER, ELEC	401879	05-20-14	Election Svs Contract	Election Judges/Clerks	$36.00	
Doug D Lafoy	42855	05/07/14	ELECTION WORKERS SVC CONTRACT	402259	05-27-14	Election Svs Contract	Election Judges/Clerks	$36.00	
Doug D Lafoy	42855	05/10/14	ELECTION WORKERS SVC CONTRACT	402259	05-27-14	Election Svs Contract	Election Judges/Clerks	$36.00	
Doug Shaver	36744	09/12/13	VISITING JUDGE, SEP 13/13, 368TH	392115	10-29-13	368Th District Court	Visiting Judges	$59.89	
Douglas Beckhusen	43104	27483463	REFUND, EMS	405468	08-05-14	Default	Ems Fees	$200.00	
Douglas K Burnor	40963	11/05/13	ELECTION WORKERS-COUNTY	393608	11-26-13	Elections	Election Judges/Clerks	$200.00	
Douglas Ranney	38246	08-1767-K277A	NICHOLAS MOORE, 277TH	391054	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	10-252-K277	ALEX RAMOS, 368TH	394395	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	10-801-K368	TRACY RODRIGUEZ, 368TH	407531	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	12-09776-3	MICHAEL LIDDLE, CC#3	393186	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Douglas Ranney	38246	12-1026-K368	C#12-2103-K368, 13-1326-K368, MICHAEL A WINN, 368TH	391384	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	12-1296-K26A	KYLE MCALLISTER, 26TH	394768	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	12-2030-K26	ABBEY LAKE LANSDALE, 26TH	397407	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	12-2030-K26A	ABBEY LAKE LANSDALE, 26TH	406246	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-00643-2	C#13-01133-3, DESMOND THOMAS, CC#2	398429	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Douglas Ranney	38246	13-02425-2	NICHOLAS MOORE, CC#2	393186	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Douglas Ranney	38246	13-02563-1	YUL HARDIN, CC#1	401880	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Douglas Ranney	38246	13-0299-K277	STEPHEN BLAIR JR, 368TH	401217	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-04016-1	KYLE MCALLISTER, CC#1	393186	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Douglas Ranney	38246	13-0823-K277	C#13-1349-K277, JOHN KYSER, 277TH	392455	11-05-13	District Courts	Criminal Cases - Court Ap	$750.00	
Douglas Ranney	38246	13-09502-2	C#13-09503-2, SHAYNA NATKIN, CC#2	397707	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Douglas Ranney	38246	13-09737-2	RUBEN REBOLLAR, CC#2	395256	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Douglas Ranney	38246	13-09739-2	LEE WRIGHT, CC#2	397707	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Douglas Ranney	38246	13-1136-K277	RUBEN REBOLLAR, 368TH	395256	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-1217-K277	DESMOND THOMAS, 368TH	399072	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-1316-K368	ALEXIS LAUDERDALE, 368TH	391384	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-1477-K277	DESMOND THOMAS, 368TH	399072	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-1656-K277	DESMOND THOMAS, 368TH	399072	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-1707-K277	JOHN KYSER, 277TH	392455	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-1767-K277	DESMOND THOMAS, 368TH	399072	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-1794-K277	DAVID MARSDEN, 368TH	400473	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-2011-K277	MAURICE TAYLOR, 277TH	400473	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-2160-K277	SHAYNA NATKIN, 277TH	396779	02-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	13-2235-K26	LEE WRIGHT, 26TH	397407	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-00715-2	DESMON MAURICE THOMAS, CC#2	399072	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Douglas Ranney	38246	14-0098-K368	JAMES CLARK, 368TH	400473	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-0257-K277	DUSTIN M HOLDER, 277TH	399513	04-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-0289-K26	CHRISTOPER TORRES, 26TH	399072	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-0999-K368	ROBERT PRUITT, 368TH	408221	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Douglas Ranney	38246	14-1324-K277	BRANDON CHAVEZ, 277TH	408221	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dovenmuehle Mortgage Inc	42204	748985A	OVERPAYMENT, C/CLK	397917	02-25-14	Default	Fees Of Office, Co. Clerk	$10.00	
Dovenmuehle Mortgage Inc	42204	750283	OVERPAYMENT, C/CLK	392456	11-05-13	Default	Fees Of Office, Co. Clerk	$10.00	
Dovenmuehle Mortgage Inc	42204	751230	OVERPAYMENT, C/CLK	392845	11-12-13	Default	Fees Of Office, Co. Clerk	$15.00	
Doyer, Jacqueline H	42458	01/03/14	DEC 9-16/13, EXP REIMB, C/ATTY	396140	01-21-14	County Attorney	Travel	$47.91	
Doyer, Jacqueline H	42458	01/23/14	JAN 12-17/14, EXP REIMB, C/ATTY	397081	02-11-14	County Attorney	Training, Conf., Seminars	$192.19	
Doyer, Jacqueline H	42458	06/10/14	APR 25-JUN 9/14, EXP REIMB, C/ATTY	403588	06-24-14	County Attorney	Travel	$47.49	
Doyer, Jacqueline H	42458	07/21/14	JUN 16-JUL 9/14, EXP REIMB, C/ATTY	405948	08-12-14	County Attorney	Travel	$128.35	
Doyer, Jacqueline H	42458	08/07/14	JUL 28-AUG 6/14, EXP REIMB, C/ATTY	406693	08-26-14	County Attorney	Travel	$87.92	
Doyer, Randolph N	25475	04/17/14	APR 6-9/14, EXP REIMB, CONST#2	401343	05-06-14	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Doyle E Hobbs	29768	04/11/14	FUNDS FOR CASH DRAWER, C/ATTY	400474	04-22-14	Default	Change Drawers	$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Draehn, Kevin S	42143	09/26/13	SEP 6/13, EXP REIMB, R&B	391829	10-22-13	Unified Road System	Miscellaneous	$75.45	
Dream Cars Austin	35632	131213-001152	2012 NISSAN VERSA, V#3N1BC1CP4CK254714, 2014 AIR CHECK	399514	04-01-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Dresser Wayne	42508	24800510	REFUND, EMS	396780	02-04-14	Default	Ems Fees	$514.00	
Driscoll Children'S Hospital	35811	H1074925300	LM, SHF	406976	09-02-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Drury Inn & Suites, Sa Northwest	42869	JUN 14;HUGHEY	HOTEL TAX @ 16.75%	403262	06-17-14	County Jail	Training, Conf., Seminars	$56.96	151892
Drury Plaza Hotel Riverwalk	36518	APR 14;JAIL/6	VALET PARKING @$21.00 PLUS TAX PER NIGHT	398035	03-04-14	County Jail	Training, Conf., Seminars	$68.19	150277
			send check via a interoffice mail, attention Toni Mace						
Drywall Company	39952	670	PO 147793, DRYWALL, TAY HEALTH	391386	10-15-13	Taylor Health-Old Annex	Facility Maint. & Repair	$400.00	
Drywall Company	39952	682	PO 147793, DRYWALL, GEO HEALTH	391386	10-15-13	Gtown Health Dept	Facility Maint. & Repair	$2,900.00	
Drywall Company	39952	686	PO 147793, DRYWALL, CP ANX	391386	10-15-13	Cedar Park Annex	Facility Maint. & Repair	$6,180.00	
Drywall Company	39952	687	PO 147793, DRYWALL, RR ANX A	391386	10-15-13	Round Rock Annex Bldg A	Facility Maint. & Repair	$4,185.00	
Drywall Company	39952	707	INSULATE 3 OFFICES FOR SOUNDPROOFING	394396	12-10-13	Commissioners Court	P&G-Capital	$430.00	149104
Drywall Company	39952	758	WALL REMODEL AT OLD 911 COMMUNICATIONS AREA PER ATTACHED PROPOSAL	400475	04-22-14	Commissioners Court	P&G-Capital	$4,970.00	150539
Drywall Company	39952	770	COUNTERTOP AND CEILING REPAIR AT 911 COMM AREA REMODEL PER ATTACHED QUOTE	402641	06-03-14	Commissioners Court	P&G-Capital	$990.00	151341
Drywall Company	39952	771	WALL REMODEL AT OLD 911 COMMUNICATIONS AREA PER ATTACHED PROPOSAL	402641	06-03-14	Commissioners Court	P&G-Capital	$6,580.00	150539
Drywall Company	39952	772	INSTALL DUTCH DOORS IN PARTS ROOM	403542	06-24-14	Fleet Maintenance	Facility Maint. & Repair	$200.00	150679
Drywall Company	39952	818	INSTALL DOOR AT 277TH COURT OFFICES PER ATTACHED PROPOSAL	406639	08-26-14	Criminal Justice Center	Facility Maint. & Repair	$1,090.00	152482
Drywall Company	39952	827	INSTALL WALLS AND DOORS IN NEW OFFICES AT HUTTO ANNEX PER ATTACHED PROPOSAL	406977	09-02-14	Commissioners Court	P&G-Capital	$8,375.00	152614
Duan Paylor	42640	10985GF	C#07-247-K26, REFUND EXTRADITION, A/PROB	398770	03-18-14	Default	Extradition Deposits	$1,760.00	
Duke Hildreth	19401	11-445-K26A	ALEXANDER RICKY BAILY, 26TH	399818	04-08-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Duke Hildreth	19401	12-07934-2	C#12-07935-2, TERRY MILLANOES, CC#2	403543	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Duke Hildreth	19401	12-1644-K26	MICHAEL RODNEY NORCROSS, 26TH	399073	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Duke Hildreth	19401	13-0188-K26	TERRY MILLIANOES, 26TH	403889	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Duke Hildreth	19401	13-0318-K26	TERRY MILLIANOES, 26TH	403543	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Duke Hildreth	19401	13-0693-K26	TERRY MILLIANOES, 26TH	403543	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Dukes, David M	29561	02/20/14	FEB 5/14, EXP REIMB, AUD	397916	02-25-14	County Auditor	Travel	$116.64	
Dukes, David M	29561	05/28/14	MAY 18-22/14, EXP REIMB, AUD	402968	06-10-14	County Auditor	Office Supplies	$30.96	
Dukes, David M	29561	05/28/14	MAY 18-22/14, EXP REIMB, AUD	402968	06-10-14	County Auditor	Publications/Books/Period	$39.34	
Dukes, David M	29561	05/28/14	MAY 18-22/14, EXP REIMB, AUD	402968	06-10-14	County Auditor	Training, Conf., Seminars	$266.48	
Dukes, David M	29561	09/27/13	AUG 14-SEP 27/13, EXP REIMB, AUD	391044	10-08-13	County Auditor	Travel	$55.71	
Dukes, David M	29561	09/27/13	AUG 14-SEP 27/13, EXP REIMB, AUD	391044	10-08-13	County Auditor	Training, Conf., Seminars	$3.28	
Dukes, David M	29561	10/29/13	OCT 7-28/13, EXP REIMB, AUD	392830	11-12-13	County Auditor	Travel	$53.68	
Dunham Law Firm	17365	2014-99724	REFUND COPY FEES ON RECEIPT # 2014-99724, C/CLK	400476	04-22-14	Default	Fees Of Office, Co. Clerk	$32.00	
Duraco Industries, Inc	19260	13440	BPA FOR REPAIRS NEEDED TO BE MADE AT OUR TAYLOR YARD AND CMF	397408	02-18-14	Unified Road System	Facility Maint. & Repair	$4,273.97	149955
			REQ 97090, $6000						
Duraco Industries, Inc	19260	14136	SHIPPING CHARGES	402642	06-03-14	Unified Road System	Vehicle Equipment < $5,00	$(.81)	
Dustin Wade Harrison	42457	4TR124364	REC#160597, REFUND, JP#4	396094	01-21-14	Default	Jp Courts-Refunds	$6.90	
Dustrol Inc	42410	19086	DID#233955-00001, SAN GABRIEL RANCH ROAD EXCAVATION, URS	395258	01-07-14	Rd And Bridge Special Projects	P&G-Capital	$17,500.00	
Dustyn & Magan Blasig	41970	MAR 14;HB	CLOTHING-CHILD WELFARE	399074	03-25-14	Child Welfare	Clothing	$150.00	
Dutton, Derrick A	1522	05/05/14	APR 24-27/14, EXP REIMB, SHF	401873	05-20-14	Support Services Division	Training, Conf., Seminars	$140.00	
Dutton, Derrick A	1522	06/02/14	MAY 20-22/14, EXP REIMB, SHF	403257	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Dutton, Derrick A	1522	07/21/14	JUL 14-20/14, EXP REIMB, SHF	405886	08-12-14	Support Services Division	State Law Enforc Training	$300.00	
Dutton, Derrick A	1522	09/20/13	SEP 13-20/13, EXP REIMB, SHF	391046	10-08-13	County Sheriff	State Law Enforc Training	$300.00	
Dyana Wade	43024	16796524	CALL DEC 20/11, REFUND, EMS	404256	07-08-14	Default	Ems Fees	$100.00	
E Reed Stoddard	34208	05/10/14	MAY 10/14, ELEC	402260	05-27-14	Election Svs Contract	Election Judges/Clerks	$284.00	
E Reed Stoddard	34208	11/05/13	ELECTION WORKERS-COUNTY	393609	11-26-13	Elections	Election Judges/Clerks	$254.00	
E-Z Tire Supply	42525	04/01/14	BPA FOR TIRE REPAIR ITEMS FEB - SEPT	400849	04-29-14	Fleet Maintenance	Tires, Tubes	$328.44	150364
E-Z Tire Supply	42525	163452	TIRE & TUBE REPAIR ITEMS FOR STOCK	405890	08-12-14	Fleet Maintenance	Tires, Tubes	$312.71	152666
E-Z Tire Supply	42525	216949	BPA FOR TIRE REPAIR ITEMS FEB - SEPT	403544	06-24-14	Fleet Maintenance	Tires, Tubes	$300.36	150364
E-Z Tire Supply	42525	848675-76-77	BPA FOR TIRE REPAIR ITEMS FEB - SEPT	398771	03-18-14	Fleet Maintenance	Tires, Tubes	$760.30	150364
Eagle Office Products Inc	4057	550	OFFICE SUPPLIES - SEE ATTACHED	397020	02-11-14	J.P. Precinct 4	Office Supplies	$1,396.84	149923
Eagle Office Products Inc	4057	636	OFFICE SUPPLIES - SEE ATTACHED QUOTE FROM EAGLE OFFICE SUPPLIES	401550	05-13-14	J.P. Precinct 4	Office Supplies	$1,684.94	151400
Eagle Office Products Inc	4057	83805-1	PO 147633, CALCULATOR, C/JUDGE	391736	10-22-13	County Judge	Office Supplies	$96.46	
Eagle Office Products Inc	4057	83871-0	PO 147798, CHAIR, D/ATTY	391736	10-22-13	District Attorney	Office Furniture < $5,000	$2,496.00	
Eagle Office Products Inc	4057	84104-0	PO 148091, DESK, BNFTS	391244	10-08-13	Wsmn Co Benefits Pgm.	Office Furniture < $5,000	$897.52	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	84104-1	PO 148091, OFC SUP, HR	391387	10-15-13	Human Resources	Office Supplies	$28.00	
Eagle Office Products Inc	4057	84127	PO 148023, OFC SUPP, JP#3	391244	10-08-13	J.P. Precinct 3	Office Supplies	$188.07	
Eagle Office Products Inc	4057	84146	PO 148023, OFC SUPP, JP#3	391244	10-08-13	J.P. Precinct 3	Office Supplies	$77.69	
Eagle Office Products Inc	4057	84289-0	Blanket Order for dates 10/1/13 to 01/31/14	392117	10-29-13	J.P. Precinct 1	Office Supplies	$128.23	148359
Eagle Office Products Inc	4057	84302-0	Blanket Order for dates 10/1/13 to 01/31/14	392117	10-29-13	J.P. Precinct 1	Office Supplies	$42.58	148359
Eagle Office Products Inc	4057	84330-0	Xstamper VOID stamp XST-1825	392117	10-29-13	County Attorney	Office Supplies	$10.36	148487
Eagle Office Products Inc	4057	84393-0	Blanket Order for dates 10/1/13 to 01/31/14	392457	11-05-13	J.P. Precinct 1	Office Supplies	$165.12	148359
Eagle Office Products Inc	4057	84400-0	Highlighter, Yellow	392457	11-05-13	County Court At Law 2	Office Supplies	$7.84	148186
Eagle Office Products Inc	4057	84402-0	LOGITECH OPTICAL USB MOUSE	392457	11-05-13	County Auditor	Computer Equipment < $5,0	$9.49	148614
Eagle Office Products Inc	4057	84402-0	OFFICE SUPPLIES	392457	11-05-13	County Auditor	Office Supplies	$802.74	148614
Eagle Office Products Inc	4057	84402-1	LOGITECH OPTICAL USB MOUSE	392457	11-05-13	County Auditor	Computer Equipment < $5,0	$9.49	148614
Eagle Office Products Inc	4057	84402-1	OFFICE SUPPLIES	392457	11-05-13	County Auditor	Office Supplies	$5.41	148614
Eagle Office Products Inc	4057	84403-0	Elite 6000 Page Black Toner Cartridge	392457	11-05-13	County Court At Law 2	Office Supplies	$67.82	148571
Eagle Office Products Inc	4057	84411-0	OFC SUP, C/CLK	392457	11-05-13	County Clerk	Office Supplies	$817.11	148649
Eagle Office Products Inc	4057	84411-0	OFC SUP, C/CLK	392457	11-05-13	County Clerk-Judicial	Office Supplies	$618.21	148649
Eagle Office Products Inc	4057	84461-0	Special Order Folders	393440	11-19-13	J.P. Precinct 2	Office Supplies	$92.05	148638
Eagle Office Products Inc	4057	84485-0	Blanket Order for dates 10/1/13 to 01/31/14	393441	11-19-13	J.P. Precinct 1	Office Supplies	$147.36	148359
Eagle Office Products Inc	4057	84502-0	Basyx base folding legs	393187	11-19-13	County Attorney	Office Furniture < $5,000	$1,853.50	148190
Eagle Office Products Inc	4057	84508-0	Blanket Order for dates 10/1/13 to 01/31/14	392846	11-12-13	J.P. Precinct 1	Office Supplies	$22.41	148359
Eagle Office Products Inc	4057	84540	BLANKET ORDER FOR OFFICE SUPPLIES OCT-DEC 2013	393187	11-19-13	Constable Precinct 3	Office Supplies	$246.63	148265
Eagle Office Products Inc	4057	84580-0	Blanket Order for dates 10/1/13 to 01/31/14	393187	11-19-13	J.P. Precinct 1	Office Supplies	$42.76	148359
Eagle Office Products Inc	4057	84580-1	Blanket Order for dates 10/1/13 to 01/31/14	393187	11-19-13	J.P. Precinct 1	Office Supplies	$4.23	148359
Eagle Office Products Inc	4057	84622-0	Blanket Order for dates 10/1/13 to 01/31/14	393610	11-26-13	J.P. Precinct 1	Office Supplies	$12.60	148359
Eagle Office Products Inc	4057	84663-0	Notary stamp-self inking	393610	11-26-13	County Attorney	Office Supplies	$14.00	149014
Eagle Office Products Inc	4057	84686	BLANKET ORDER FOR OFFICE SUPPLIES OCT-DEC 2013	393610	11-26-13	Constable Precinct 3	Office Supplies	$69.60	148265
Eagle Office Products Inc	4057	84755-0	TONER FOR HEWLETT PACKARD LASER PRINTERS AND BROTHER INKJET PRINTER - SEE ATTACHED	395259	01-07-14	J.P. Precinct 4	Printer Supplies	$1,990.02	149115
Eagle Office Products Inc	4057	84756-0	OFFICE SUPPLIES - SEE ATTACHED QUOTE 514-0	395259	01-07-14	J.P. Precinct 4	Office Supplies	$534.20	149113
Eagle Office Products Inc	4057	84803-0	PO 148359, BATTERY & ENVELOPE, JP#1	395023	12-17-13	J.P. Precinct 1	Office Supplies	$43.77	
Eagle Office Products Inc	4057	84803-1	Blanket Order for dates 10/1/13 to 01/31/14	394398	12-10-13	J.P. Precinct 1	Office Supplies	$9.48	148359
Eagle Office Products Inc	4057	84819-0	Blanket Order for dates 10/1/13 to 01/31/14	394398	12-10-13	J.P. Precinct 1	Office Supplies	$61.88	148359
Eagle Office Products Inc	4057	84872	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013	395259	01-07-14	Constable Precinct 3	Office Supplies	$47.61	149473
Eagle Office Products Inc	4057	84875-0	This PO covers the balance from PO 148265. New PO created because of the vendor's change of address. PURCHASE 3 CHAIRS-ITEM # LLR81103/BLACK FOR COURT/PROBATION.**WILL ORDER ONLINE WHEN P.O. APPROVED**	394769	12-17-13	Juvenile Services	Office Furniture < $5,000	$654.24	149335
Eagle Office Products Inc	4057	84887-0	Blanket Order for dates 10/1/13 to 01/31/14,	394770	12-17-13	J.P. Precinct 1	Office Supplies	$37.95	149536
Eagle Office Products Inc	4057	84907-0	Balance from PO 148359, PO 148359 closed per vendor address change Blanket Purchase Agreement for Office Supplies	395683	01-07-14	J.P. Precinct 3	Office Supplies	$647.73	149565
Eagle Office Products Inc	4057	84907-1	Due to vendor address change, cancelled PO 148897 to be replaced by PO 149565 BPA Increase for Office Supplies, Refer to PO#149565	396781	02-04-14	J.P. Precinct 3	Office Supplies	$42.00	149565
Eagle Office Products Inc	4057	84919-0	REQ 96934, $1000 Blanket Purchase Agreement for Office Supplies	395683	01-07-14	J.P. Precinct 3	Office Supplies	$13.39	149565
Eagle Office Products Inc	4057	84981-0	Due to vendor address change, cancelled PO 148897 to be replaced by PO 149565 At A Glance Wall Planner	395259	01-07-14	County Court At Law 2	Office Supplies	$25.31	149517
Eagle Office Products Inc	4057	85039-0	Blanket Order for dates 10/1/13 to 01/31/14,	395259	01-07-14	J.P. Precinct 1	Office Supplies	$20.51	149536
Eagle Office Products Inc	4057	85042-0	Balance from PO 148359, PO 148359 closed per vendor address change STAMP PAD REFILLS	395259	01-07-14	County Auditor	Office Supplies	$(6.00)	
Eagle Office Products Inc	4057	85053-0	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013	395259	01-07-14	Constable Precinct 3	Office Supplies	$128.78	149473
Eagle Office Products Inc	4057	85112-0	This PO covers the balance from PO 148265. New PO created because of the vendor's change of address. OFC SUP, C/CLK	396095	01-21-14	County Clerk	Office Supplies	$168.83	149670
Eagle Office Products Inc	4057	85112-0	OFC SUP, C/CLK	396095	01-21-14	County Clerk-Judicial	Office Supplies	$345.08	149670
Eagle Office Products Inc	4057	85112-1	OFC SUP, C/CLK	396095	01-21-14	County Clerk-Judicial	Office Supplies	$65.33	149670
Eagle Office Products Inc	4057	85144-0	BOOKCASE, LORELL, PANEL END HARDWOOD VENEER	396355	01-21-14	County Auditor	Office Furniture < $5,000	$311.62	149726

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	85171	BPA Increase for Office Supplies, Refer to PO#149565	396781	02-04-14	J.P. Precinct 3	Office Supplies	$343.33	149565
Eagle Office Products Inc	4057	85178	REQ 96934, $1000 Hon, Base Kit, Table, Queen Anne, Mah	396095	01-21-14	J.P. Precinct 3	Office Furniture < $5,000	$288.43	149786
Eagle Office Products Inc	4057	85179	Hon, Pedestal, Mobile, B/B/F , Blk	396095	01-21-14	J.P. Precinct 3	Office Furniture < $5,000	$258.86	149787
Eagle Office Products Inc	4057	85181	BPA Increase for Office Supplies, Refer to PO#149565	396781	02-04-14	J.P. Precinct 3	Office Supplies	$28.77	149565
Eagle Office Products Inc	4057	85195	REQ 96934, $1000 BPA Increase for Office Supplies, Refer to PO#149565	396781	02-04-14	J.P. Precinct 3	Office Supplies	$101.90	149565
Eagle Office Products Inc	4057	85196	REQ 96934, $1000 BPA Increase for Office Supplies, Refer to PO#149565	396781	02-04-14	J.P. Precinct 3	Office Supplies	$6.05	149565
Eagle Office Products Inc	4057	85282-0	REQ 96934, $1000 Blanket Order for dates 10/1/13 to 01/31/14,	396483	01-28-14	J.P. Precinct 1	Office Supplies	$127.89	149536
Eagle Office Products Inc	4057	85300-0	Balance from PO 148359, PO 148359 closed per vendor address change legal exhibit labels	396483	01-28-14	County Attorney	Office Supplies	$29.25	149877
Eagle Office Products Inc	4057	85394	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013	397409	02-18-14	Constable Precinct 3	Office Supplies	$101.76	149473
Eagle Office Products Inc	4057	85405-0	This PO covers the balance from PO 148265. New PO created because of the vendor's change of address. Blanket Order for dates 10/1/13 to 01/31/14,	397020	02-11-14	J.P. Precinct 1	Office Supplies	$100.97	149536
Eagle Office Products Inc	4057	85449-0	Balance from PO 148359, PO 148359 closed per vendor address change Blanket Order for dates 10/1/13 to 01/31/14,	397020	02-11-14	J.P. Precinct 1	Office Supplies	$32.04	149536
Eagle Office Products Inc	4057	85464-0	Balance from PO 148359, PO 148359 closed per vendor address change Nameplate 2X10	397409	02-18-14	Human Resources	Office Supplies	$(6.67)	
Eagle Office Products Inc	4057	85510-0	OFFICE FURNITURE	397409	02-18-14	County Auditor	Office Furniture < $5,000	$59.23	150017
Eagle Office Products Inc	4057	85510-0	OFFICE SUPPLIES	397409	02-18-14	County Auditor	Office Supplies	$775.59	150017
Eagle Office Products Inc	4057	85519-0	Blanket Order for dates 10/1/13 to 01/31/14,	397020	02-11-14	J.P. Precinct 1	Office Supplies	$112.92	149536
Eagle Office Products Inc	4057	85551-0	Balance from PO 148359, PO 148359 closed per vendor address change OFFICE FURNITURE	397409	02-18-14	County Auditor	Office Furniture < $5,000	$.00	150017
Eagle Office Products Inc	4057	85551-0	OFFICE SUPPLIES	397409	02-18-14	County Auditor	Office Supplies	$25.23	150017
Eagle Office Products Inc	4057	85630-0	Office supplies	397708	02-25-14	J.P. Precinct 1	Office Supplies	$131.40	149536
Eagle Office Products Inc	4057	85666-0	Blanket Order for dates 10/1/13 to 01/31/14,	397409	02-18-14	J.P. Precinct 1	Office Supplies	$332.82	149536
Eagle Office Products Inc	4057	85682-0	Balance from PO 148359, PO 148359 closed per vendor address change Nameplates Shelley Loughrey, Karin Holland	397708	02-25-14	Wsmn Co Benefits Pgm.	Office Supplies	$15.66	150199
Eagle Office Products Inc	4057	85717	Blanket Purchase Agreement for Office Supplies	398036	03-04-14	J.P. Precinct 3	Office Supplies	$326.14	149565
Eagle Office Products Inc	4057	85717-1	Due to vendor address change, cancelled PO 148897 to be replaced by PO 149565 Blanket Purchase Agreement for Office Supplies	398036	03-04-14	J.P. Precinct 3	Office Supplies	$7.70	149565
Eagle Office Products Inc	4057	85742	Due to vendor address change, cancelled PO 148897 to be replaced by PO 149565 Blanket Purchase Agreement for Office Supplies	398772	03-18-14	J.P. Precinct 3	Office Supplies	$14.50	149565
Eagle Office Products Inc	4057	85787-0	Due to vendor address change, cancelled PO 148897 to be replaced by PO 149565 PO 150299, OFC SUP, C/CLK	397708	02-25-14	County Clerk	Office Supplies	$411.65	150299
Eagle Office Products Inc	4057	85787-0	PO 150299, OFC SUP, C/CLK	397708	02-25-14	County Clerk-Judicial	Office Supplies	$255.53	150299
Eagle Office Products Inc	4057	85787-1	SEE ATTACHED	398430	03-11-14	County Clerk	Office Supplies	$3.51	150299
Eagle Office Products Inc	4057	85787-1	SEE ATTACHED	398430	03-11-14	County Clerk-Judicial	Office Supplies	$90.24	150299
Eagle Office Products Inc	4057	85837	OFFICE SUPPLIES - SEE ATTACHED QUOTE	400155	04-14-14	J.P. Precinct 4	Office Supplies	$1,608.58	150344
Eagle Office Products Inc	4057	85837-1	OFFICE SUPPLIES - SEE ATTACHED QUOTE	400155	04-14-14	J.P. Precinct 4	Office Supplies	$27.40	150344
Eagle Office Products Inc	4057	85837-2	OFFICE SUPPLIES - SEE ATTACHED QUOTE	400155	04-14-14	J.P. Precinct 4	Office Supplies	$(44.35)	150344
Eagle Office Products Inc	4057	85838	FELLOWES MAIL CART	398772	03-18-14	J.P. Precinct 4	Office Furniture < $5,000	$371.76	150343
Eagle Office Products Inc	4057	85879-0	office supplies (mat)	398430	03-11-14	County Judge	Office Supplies	$35.98	150400
Eagle Office Products Inc	4057	85881	OFFICE SUPPLIES - SEE ATTACHED QUOTE	400155	04-14-14	J.P. Precinct 4	Office Supplies	$19.76	150344
Eagle Office Products Inc	4057	85883-0	OFC SUP, C/JUDGE	398430	03-11-14	County Judge	Office Supplies	$384.89	
Eagle Office Products Inc	4057	85883-0	BATTERIES, NON DEPARTMENTAL	398430	03-11-14	Non-Departmental	Office Supplies	$39.10	
Eagle Office Products Inc	4057	85883-0	BATTERIES/BUDGET OFC	398430	03-11-14	Budget Office	Office Supplies	$39.10	
Eagle Office Products Inc	4057	85925-0	Office supplies	398430	03-11-14	J.P. Precinct 1	Office Supplies	$59.20	149536
Eagle Office Products Inc	4057	85936-0	Office supplies	398430	03-11-14	J.P. Precinct 1	Office Supplies	$92.37	149536
Eagle Office Products Inc	4057	85940	HON ARM KIT - 5995T	398772	03-18-14	J.P. Precinct 4	Office Furniture < $5,000	$107.34	150426

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	85941-0	PURCHASE HON LOCKS FOR FILE CABINETS FOR FAMILY PRESERVATION.**WILL ORDER ONLINE WHEN P.O. IS APPROVED**	398430	03-11-14	Juvenile Services	Office Supplies	$62.40	150434
Eagle Office Products Inc	4057	85942-0	PURCHASE FILE CABINET LOCK-HON-MP1LEY 534C P FOR FILING CABINET-FAMILY PRES.**WILL ORDER ONLINE WHEN P.O. APPROVED**	398430	03-11-14	Juvenile Services	Office Supplies	$31.20	149439
Eagle Office Products Inc	4057	85943-0	PURCHASE LOCK SET-HON-F24 @ $23.70 WITH ADAPTOR @ $7.50 FOR CABINET IN FAMILY PRESV OFFICE	398772	03-18-14	Juvenile Services	Office Supplies	$31.20	149436
Eagle Office Products Inc	4057	85946	Blanket Purchase Agreement for Office Supplies Due to vendor address change, cancelled PO 148897 to be replaced by PO 149565	398772	03-18-14	J.P. Precinct 3	Office Supplies	$28.77	149565
Eagle Office Products Inc	4057	85993	Blanket Purchase Agreement for Office Supplies Due to vendor address change, cancelled PO 148897 to be replaced by PO 149565	398772	03-18-14	J.P. Precinct 3	Office Supplies	$430.23	149565
Eagle Office Products Inc	4057	86081-0	SEE ATTACHED	399075	03-25-14	County Clerk	Office Supplies	$4.19	150613
Eagle Office Products Inc	4057	86081-0	SEE ATTACHED	399075	03-25-14	County Clerk-Judicial	Office Supplies	$144.34	150613
Eagle Office Products Inc	4057	86081-1	SEE ATTACHED	399075	03-25-14	County Clerk	Office Supplies	$30.84	150613
Eagle Office Products Inc	4057	86110-0	self inking notary stamp for McLain and Graham	398772	03-18-14	County Attorney	Office Supplies	$(2.90)	
Eagle Office Products Inc	4057	86198-0	Office supplies	399516	04-01-14	J.P. Precinct 1	Office Supplies	$54.65	149536
Eagle Office Products Inc	4057	86198-1	Office supplies	399516	04-01-14	J.P. Precinct 1	Office Supplies	$87.54	149536
Eagle Office Products Inc	4057	86283	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013 This PO covers the balance from PO 148265. New PO created because of the vendor's change of address.	399516	04-01-14	Constable Precinct 3	Office Supplies	$25.53	149473
Eagle Office Products Inc	4057	86315-0	PURCHASE CREDENZA W/4 DRAWERS-HARVEST-10543CC FOR A.JORDAN	399819	04-08-14	Juvenile Services	Office Furniture < $5,000	$545.00	150946
Eagle Office Products Inc	4057	86334-0	Office supplies	400155	04-14-14	J.P. Precinct 1	Office Supplies	$192.11	149536
Eagle Office Products Inc	4057	86393-0	SEE ATTACHED	400850	04-29-14	County Clerk	Office Supplies	$256.40	151022
Eagle Office Products Inc	4057	86393-0	SEE ATTACHED	400850	04-29-14	County Clerk-Judicial	Office Supplies	$188.83	151022
Eagle Office Products Inc	4057	86393-1	SEE ATTACHED	400850	04-29-14	County Clerk-Judicial	Office Supplies	$2.80	151022
Eagle Office Products Inc	4057	86416-0	name plate 2x10-Castillo	400850	04-29-14	Human Resources	Office Supplies	$7.83	151055
Eagle Office Products Inc	4057	86513-0	Maxell 90 min cassett	400850	04-29-14	Court Reporter Service	Court Reporter Expense	$280.00	151164
Eagle Office Products Inc	4057	86553-0	Uni-Ball Gel Refills	400850	04-29-14	County Court At Law 2	Office Supplies	$27.20	151249
Eagle Office Products Inc	4057	86565-0	MOUSE (2)	401550	05-13-14	County Auditor	Computer Equipment < $5,0	$17.10	151235
Eagle Office Products Inc	4057	86565-0	GENERAL OFFICE SUPPLIES	401550	05-13-14	County Auditor	Office Supplies	$1,132.37	151235
Eagle Office Products Inc	4057	86565-1	GENERAL OFFICE SUPPLIES	401550	05-13-14	County Auditor	Office Supplies	$298.67	151235
Eagle Office Products Inc	4057	86565-2	GENERAL OFFICE SUPPLIES	401550	05-13-14	County Auditor	Office Supplies	$.18	
Eagle Office Products Inc	4057	86573-0	GENERAL OFFICE SUPPLIES	401550	05-13-14	County Auditor	Office Supplies	$69.60	151235
Eagle Office Products Inc	4057	86590-0	DuraMat Checkered Chair Mat	400850	04-29-14	County Court At Law 2	Miscellaneous	$(3.50)	
Eagle Office Products Inc	4057	86621-0	Blanket Order for dates 10/1/13 to 01/31/14, Balance from PO 148359, PO 148359 closed per vendor address change	400850	04-29-14	J.P. Precinct 1	Office Supplies	$8.94	149536
Eagle Office Products Inc	4057	86621-1	Office supplies	401218	05-06-14	J.P. Precinct 1	Office Supplies	$16.21	149536
Eagle Office Products Inc	4057	86642-0	notary stamp for Lewis and Roberts	401218	05-06-14	County Attorney	Office Supplies	$(2.90)	
Eagle Office Products Inc	4057	86684-0	Office supplies	401550	05-13-14	J.P. Precinct 1	Office Supplies	$71.19	149536
Eagle Office Products Inc	4057	86723	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013 This PO covers the balance from PO 148265. New PO created because of the vendor's change of address.	401550	05-13-14	Constable Precinct 3	Office Supplies	$140.48	149473
Eagle Office Products Inc	4057	86723-1	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013 This PO covers the balance from PO 148265. New PO created because of the vendor's change of address.	401550	05-13-14	Constable Precinct 3	Office Supplies	$45.80	149473
Eagle Office Products Inc	4057	86812	Blanket Purchase Agreement for Office Supplies Due to vendor address change, cancelled PO 148897 to be replaced by PO 149565	402643	06-03-14	J.P. Precinct 3	Office Supplies	$757.73	149565
Eagle Office Products Inc	4057	86819	Blanket Purchase Agreement for Office Supplies Due to vendor address change, cancelled PO 148897 to be replaced by PO 149565	402643	06-03-14	J.P. Precinct 3	Office Supplies	$84.20	149565
Eagle Office Products Inc	4057	86890-0	SEE ATTACHED	402559	05-27-14	County Clerk	Office Supplies	$568.59	151602
Eagle Office Products Inc	4057	86890-0	SEE ATTACHED	402559	05-27-14	County Clerk-Judicial	Office Supplies	$394.59	151602
Eagle Office Products Inc	4057	86922-0	Blanket Order for Supplies	402643	06-03-14	J.P. Precinct 1	Office Supplies	$22.74	151605
Eagle Office Products Inc	4057	86936-0	HON LATERAL FILE KEYS	402643	06-03-14	County Auditor	Office Supplies	$60.00	151715

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	86969	Blanket Purchase Agreement for Office Supplies	402981	06-10-14	J.P. Precinct 3	Office Supplies	$96.64	149565
			Due to vendor address change, cancelled PO 148897 to be replaced by PO 149565						
Eagle Office Products Inc	4057	87033	REPLACEMENT PRINTER STAND - ITEM # 1872BL - SAF	402981	06-10-14	Constable Precinct 3	Office Furniture < $5,000	$441.45	151829
Eagle Office Products Inc	4057	87035-0	Blanket Order for Supplies	402981	06-10-14	J.P. Precinct 1	Office Supplies	$35.88	151605
Eagle Office Products Inc	4057	87040	Chair, Guest, OXB	402981	06-10-14	J.P. Precinct 3	Office Furniture < $5,000	$392.00	151826
Eagle Office Products Inc	4057	87042-0	Blanket Order for Supplies	402981	06-10-14	J.P. Precinct 1	Office Supplies	$5.94	151605
Eagle Office Products Inc	4057	87161-0	HP Cartridges Q5942X	403263	06-17-14	J.P. Precinct 1	Computer Equipment < $5,0	$987.36	151486
Eagle Office Products Inc	4057	87161-0	PO 151486, TONERS (4), JP#1	403263	06-17-14	J.P. Precinct 1	Office Supplies	$987.36	
Eagle Office Products Inc	4057	87163-0	HP Cartridge CE390A	403263	06-17-14	J.P. Precinct 1	Computer Equipment < $5,0	$349.98	151487
Eagle Office Products Inc	4057	87173-0	BPA Increase for Office Supplies, Refer to PO#149565	403545	06-24-14	J.P. Precinct 3	Office Supplies	$219.65	151755
Eagle Office Products Inc	4057	87180	FELLOWES POWERSHRED PERFORMANCE OIL - 12 OZ. - SKU - FEL35250	403545	06-24-14	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$79.80	151965
Eagle Office Products Inc	4057	87185-0	Blanket Order for Supplies	403263	06-17-14	J.P. Precinct 1	Office Supplies	$51.30	151605
Eagle Office Products Inc	4057	87229-0	Blanket Order for Supplies	403545	06-24-14	J.P. Precinct 1	Office Supplies	$79.42	151605
Eagle Office Products Inc	4057	87275	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013	403890	07-01-14	Constable Precinct 3	Office Supplies	$89.61	149473
			This PO covers the balance from PO 148265. New PO created because of the vendor's change of address.						
Eagle Office Products Inc	4057	87276	BPA Increase for Office Supplies, Refer to PO#149565	403890	07-01-14	J.P. Precinct 3	Office Supplies	$34.84	151755
Eagle Office Products Inc	4057	87277	Blanket Order for Supplies	403890	07-01-14	J.P. Precinct 1	Office Supplies	$29.86	151605
Eagle Office Products Inc	4057	87278	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013	403890	07-01-14	Constable Precinct 3	Office Supplies	$27.00	149473
			This PO covers the balance from PO 148265. New PO created because of the vendor's change of address.						
Eagle Office Products Inc	4057	87328-0	CALCULATOR, PRINT, 12DIG, DIGITRON	404257	07-08-14	County Auditor	Office Supplies	$107.90	152049
Eagle Office Products Inc	4057	87340	15 X 12 X 10 5PK ARCHIVE BOXES ($72.94 PLUS $23 SHIPPING)	404586	07-15-14	County Clerk	Office Supplies	$(13.00)	
Eagle Office Products Inc	4057	87345	SEE ATTACHED	404586	07-15-14	County Clerk	Office Supplies	$424.84	152067
Eagle Office Products Inc	4057	87383	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013	404257	07-08-14	Constable Precinct 3	Office Supplies	$59.96	149473
			This PO covers the balance from PO 148265. New PO created because of the vendor's change of address.						
Eagle Office Products Inc	4057	87576	OFFICE SUPPLIES - SEE ATTACHMENT	407240	09-09-14	J.P. Precinct 4	Office Supplies	$1,474.23	152366
Eagle Office Products Inc	4057	87576-1	OFFICE SUPPLIES - SEE ATTACHMENT	407240	09-09-14	J.P. Precinct 4	Office Supplies	$281.00	152366
Eagle Office Products Inc	4057	87576-2	OFFICE SUPPLIES - SEE ATTACHMENT	407240	09-09-14	J.P. Precinct 4	Office Supplies	$73.94	152366
Eagle Office Products Inc	4057	87597-0	Daily Appointment Planner	405100	07-29-14	County Court At Law 2	Office Supplies	$48.37	152370
Eagle Office Products Inc	4057	87609	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013	404840	07-22-14	Constable Precinct 3	Office Supplies	$22.81	149473
			This PO covers the balance from PO 148265. New PO created because of the vendor's change of address.						
Eagle Office Products Inc	4057	87656-0	Blanket Order for Supplies	406247	08-19-14	J.P. Precinct 1	Office Supplies	$53.46	151605
Eagle Office Products Inc	4057	87789-0	Blanket Order for Supplies	405891	08-12-14	J.P. Precinct 1	Office Supplies	$23.99	151605
Eagle Office Products Inc	4057	87794-0	furniture	405469	08-05-14	County Judge	Office Furniture < $5,000	$232.36	152557
Eagle Office Products Inc	4057	87794-0	office supplies	405469	08-05-14	County Judge	Office Supplies	$39.11	152557
Eagle Office Products Inc	4057	87794-0	printer ink	405469	08-05-14	County Judge	Printer Supplies	$112.20	152557
Eagle Office Products Inc	4057	87850-0	Blanket Order for Supplies	405891	08-12-14	J.P. Precinct 1	Office Supplies	$100.96	151605
Eagle Office Products Inc	4057	87881-0	Pocket/Hand held 1-5/8 embosser	406640	08-26-14	County Attorney	Office Supplies	$96.60	152695
Eagle Office Products Inc	4057	87916-0	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013	406247	08-19-14	Constable Precinct 3	Office Supplies	$16.50	149473
			This PO covers the balance from PO 148265. New PO created because of the vendor's change of address.						
Eagle Office Products Inc	4057	87922-0	OFFICE SUPPLIES - SEE ATTACHED	406247	08-19-14	J.P. Precinct 4	Office Supplies	$669.78	152717
Eagle Office Products Inc	4057	87922-1	OFFICE SUPPLIES - SEE ATTACHED	406247	08-19-14	J.P. Precinct 4	Office Supplies	$191.09	152717
Eagle Office Products Inc	4057	87952-0	Blanket Order for Supplies	406247	08-19-14	J.P. Precinct 1	Office Supplies	$96.45	151605
Eagle Office Products Inc	4057	88103-0	SEE ATTACHED	407832	09-23-14	County Clerk	Office Supplies	$562.93	152957
Eagle Office Products Inc	4057	88103-1	SEE ATTACHED	407832	09-23-14	County Clerk	Office Supplies	$13.23	152957
Eagle Office Products Inc	4057	88103-2	SEE ATTACHED	407832	09-23-14	County Clerk	Office Supplies	$14.99	152957
Eagle Office Products Inc	4057	88120	CHAIR EXECUTIVE - SPACEMESH BLACK - ITEM # 7547A773 - OSP	406978	09-02-14	Constable Precinct 3	Office Furniture < $5,000	$650.00	152968
Eagle Office Products Inc	4057	88129-0	Hon guest chair black	406978	09-02-14	County Attorney	Office Furniture < $5,000	$984.00	153008
Eagle Office Products Inc	4057	88143-0	OFFICE SUPPLIES	407240	09-09-14	County Auditor	Office Supplies	$806.75	152980

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	88143-1	OFFICE SUPPLIES	407240	09-09-14	County Auditor	Office Supplies	$39.99	152980
Eagle Office Products Inc	4057	88147-0	SEE ATTACHED	407832	09-23-14	County Clerk	Office Supplies	$19.99	152957
Eagle Office Products Inc	4057	88162-0	OFFICE SUPPLIES	407240	09-09-14	County Auditor	Office Supplies	$411.73	152980
Eagle Office Products Inc	4057	88194	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013 This PO covers the balance from PO 148265. New PO created because of the vendor's change of address.	407532	09-16-14	Constable Precinct 3	Office Supplies	$64.92	149473
Eagle Office Products Inc	4057	88199	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013 This PO covers the balance from PO 148265. New PO created because of the vendor's change of address.	407532	09-16-14	Constable Precinct 3	Office Supplies	$16.50	149473
Eagle Office Products Inc	4057	88220-0	Clasp Envelope 9X12	407240	09-09-14	County Court At Law 2	Office Supplies	$(17.88)	
Eagle Office Products Inc	4057	88293-0	Blanket Order for Office Supplies Sept.	407832	09-23-14	J.P. Precinct 1	Office Supplies	$120.20	153249
Eagle Office Products Inc	4057	88307-0	Trodat/Ideal 4913 black ink stamp	407832	09-23-14	County Attorney	Office Supplies	$15.00	153247
Eagle Office Products Inc	4057	88315	BLANKET ORDER FOR OFFICE SUPPLIES FOR OCTOBER - DECEMBER 2013 This PO covers the balance from PO 148265. New PO created because of the vendor's change of address.	407532	09-16-14	Constable Precinct 3	Office Supplies	$72.00	149473
Eagle Office Products Inc	4057	88321-0	Smead Yellow 1/2 Cut 11pt folders	408222	09-30-14	J.P. Precinct 2	Office Supplies	$121.60	153278
Eagle Office Products Inc	4057	88330-0	Blanket Order for Office Supplies Sept.	407832	09-23-14	J.P. Precinct 1	Office Supplies	$21.40	153249
Eagle Office Products Inc	4057	88404-0	Gray Stacking Chairs LLR 62525	408222	09-30-14	County Attorney	Office Furniture < $5,000	$470.00	153384
Eagle Office Products Inc	4057	88486	LAMP, DESK	408222	09-30-14	J.P. Precinct 3	Office Equipment < $5,000	$94.46	153511
Eagle Office Products Inc	4057	88486-1	STAPLER, HD, ELECT. BLK	408222	09-30-14	J.P. Precinct 3	Office Equipment < $5,000	$654.43	153511
Eagle Office Products Inc	4057	88497-0	Blanket Order for Office Supplies Sept.	408222	09-30-14	J.P. Precinct 1	Office Supplies	$49.05	153249
Eagle Office Products Inc	4057	C84289-0	PO 148359, RETURNED OFC SUP, JP#1	392117	10-29-13	J.P. Precinct 1	Office Supplies	$(182.88)	
Eagle Office Products Inc	4057	C84485-0	Blanket Order for dates 10/1/13 to 01/31/14	393441	11-19-13	J.P. Precinct 1	Office Supplies	$(147.36)	148359
Eagle Office Products Inc	4057	C85144-0	PO 149726, RETURN BOOKCASE, AUD	396355	01-21-14	County Auditor	Office Furniture < $5,000	$(264.88)	
Eagle Office Products Inc	4057	C85837	PO 150344, BINDERS, JP#4	400155	04-14-14	J.P. Precinct 4	Office Supplies	$(39.34)	
Eagle Office Products Inc	4057	C88103-0	SEE ATTACHED	407832	09-23-14	County Clerk	Office Supplies	$(19.99)	152957
Earle J Kenville	42523	765170	OVERPYMT, C/CLK	397021	02-11-14	Default	Fees Of Office, Co. Clerk	$12.00	
Earlene M Guidry	42283	11/05/13	NOV 5/13, MILEAGE, ELEC	393611	11-26-13	Elections	Travel	$8.76	
Earlene M Guidry	42283	11/05/13A	ELECTION WORKERS-COUNTY	393918	11-26-13	Elections	Election Judges/Clerks	$107.50	
Earth Networks Inc	41515	25596	Earth Networks StreamerRT - Gov't/Comm (3 seat license)	406248	08-19-14	Emergency Management	Software Maintenance	$1,500.00	152651
East, Melissa K	27372	04/22/14	MAR 27/14, EXP REIMB, JP#2	401315	05-06-14	J.P. Precinct 2	Travel	$16.80	
East, Melissa K	27372	06/13/14	MAY 11/14, EXP REIMB, JP#2	404007	07-01-14	J.P. Precinct 2	Travel	$20.72	
East, Melissa K	27372	08/29/14	AUG 13-18/14, EXP REIMB, JP#2	407929	09-23-14	J.P. Precinct 2	Travel	$16.80	
East, Melissa K	27372	08/29/14	AUG 13-18/14, EXP REIMB, JP#2	407929	09-23-14	J.P. Precinct 2	Training, Conf., Seminars	$13.44	
East, Melissa K	27372	1/14/14	JAN 13/14, EXP REIMB, JP #2	396579	01-28-14	J.P. Precinct 2	Training, Conf., Seminars	$16.80	
Eastes, Rhoda T	18767	01/17/14	DEC 11/13, JAN 8-10/14, EXP REIMB, ELEC	397199	02-11-14	Elections	Travel	$18.98	
Eastes, Rhoda T	18767	01/17/14	DEC 11/13, JAN 8-10/14, EXP REIMB, ELEC	397199	02-11-14	Elections	Training, Conf., Seminars	$117.83	
Ecolab, Inc	20538	3979844	PURCHASE TRI-STAR L2000 XP 5 GL - QUANTITY 6 EACH/ITEM #6100031 @ $118.54 EACH PER QUOTE	397022	02-11-14	Juvenile Services	Janitorial Supplies	$122.10	149894
Ecolab, Inc	20538	4074934	PURCHASE TRI-STAR L2000 XP 5 GL - QUANTITY 6 EACH/ITEM #6100031 @ $118.54 EACH PER QUOTE	397709	02-25-14	Juvenile Services	Janitorial Supplies	$21.36	
Economy Supply Company	22393	13234925	O0041176B B/W 75 GAL, 125,000 BTU 3 YR COMMERCIAL WATER HEATER	392118	10-29-13	Granger Facility-Cttc	Facility Maint. & Repair	$3,433.75	148612
Economy Supply Company	22393	13409657	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 14 - SEP 14	406249	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$980.00	149988
Economy Supply Company	22393	13409657	PO 149988, PARTS, GRANGER	406249	08-19-14	Granger Facility-Cttc	Facility Maint. & Repair	$980.00	
Ed Flume Building Specialties, Ltd	23143	33330	BIFOLD GYM DOORS, JUV JUST	397410	02-18-14	Juvenile Facility	Facility Maint. & Repair	$400.00	
Edgar Izaguirre	22522	11-02572-3	DANIEL JASON SCALF, CC#3	402644	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	12-05560-3	LINDSAY MCCLINTOCK, CC#3	393188	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	12-08329-2	JACOB MITCHELL, CC#2	395820	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	12-08800-2	C#12-10184-2, 13-01997-2, 13-08152-2, MICHAEL STEVEN GARCIA, CC#2	393188	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Edgar Izaguirre	22522	12-0891-K26	C#13-1878-K26, DUSTIN DAVIS, 26TH	395260	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	13-03433-1	ALEX MORAN, CC#1	391737	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Edgar Izaguirre	22522	13-03857-2	SONIA RIOJAS, CC#2	393188	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-04797-1	APOLINARIO RAMOS, CC#1	401551	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-0486-K26	13-0487-K26, BERNARDO BANDA GUERRERO, 26TH	401219	05-06-14	District Courts	Interpretors	$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Edgar Izaguirre	22522	13-04894-2	LORENZO GONZALEZ, CC#2	392458	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-06449-2	BRANDON NEAL RODGERS, CC#2	397710	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-06793-2	C#13-06794-2, RUDY OLGUIN, CC#2	392458	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	13-06957-1	C#13-09022-1,13-06958-1,13-07593-1,13-07594-1,CHRISTOPHER STERLING IRVIN, CC#1	406250	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Edgar Izaguirre	22522	13-07008-3	JUANA GONZALEZ-HERNANDEZ, CC#3	394399	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-07083-2	JULIE HERNANDEZ, CC#2	394399	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-07811-1	JANET MARTINEZ, CC#1	392847	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-07839-3	ROXANNA ROLAND CHAVEZ, CC#3	406641	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-07844-3	C#13-08573-3, NATALIE GARLAND, CC#3	395260	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	13-0800-K26	DUSTIN DUNCAN, 26TH	406250	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	13-08214-3	HECTOR VARGAS-FILOMENO, CC#3	394399	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-08303-3	JASON WOOLLEY, CC#3	406641	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-08583-3	JONATHAN RAY ROBERSON, CC#3	405470	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$600.00	
Edgar Izaguirre	22522	13-08862-2	YOLANDA REYNA, CC#2	395820	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-08872-3	KELLEN JOVAN TAPPS, CC#3	399517	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-09240-3	CHELSEA KOKEN, CC#3	404258	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-09704-2	SAMUEL ANDRADA, CC#2	405470	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	13-09775-3	C#13-00088-3, 14-03494-2, NATASHA WILLIAMS, CC#3	402644	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Edgar Izaguirre	22522	13-09811-2	C#13-09474-2, 13-08896-2, 13-04439-2, 13-08641-2, 13-08819-2, HEATHER GOMEZ, CC#3	396484	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$475.00	
Edgar Izaguirre	22522	13-09863-2	URIAS CANSINO, CC#2	396484	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	13-1038-K26	JACOB JULIUS MITCHELL, 26TH	395260	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	13-1221-K277	BRANDON RODGERS, 277TH	392458	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	13-1272-K26	VIVIAN LORRAINE STANLEY, 26TH	391245	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	13-1389-K277	INTERP JUAN PABLO, 368TH	402982	06-10-14	District Courts	Interpretors	$75.00	
Edgar Izaguirre	22522	13-1392-K368	SHELDON MATTHEWS, 277TH	396782	02-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	13-1599-K368	JUAN NIETO, 277TH	394399	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	13-1651-K277	NERY RAMIREZ, 368TH	395260	01-07-14	District Courts	Criminal Cases - Court Ap	$750.00	
Edgar Izaguirre	22522	13-1763-K368	IRVING VASQUEZ, 277TH	399076	03-25-14	District Courts	Criminal Cases - Court Ap	$750.00	
Edgar Izaguirre	22522	13-1910-K277	YOLANDA REYNA, 277TH	394399	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	13-1981-K26	HEATHER GOMEZ, 26TH	396484	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	13-2166-K26	C#13-2204-K26, 13-2154-K26, 13-2248-K26, ELVE CULLIVER, 26TH	397023	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	13-2167-K368	INTERP, EVERARDO RAMIREZ-GUTIERREZ, 368TH	402982	06-10-14	District Courts	Interpretors	$75.00	
Edgar Izaguirre	22522	13-2189-K368	JOHN EDWARD CASTILLO, 368TH	403891	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	13-2278-K277	ARTURO CRUZ-TREJO, 277TH	407533	09-16-14	District Courts	Criminal Cases - Court Ap	$750.00	
Edgar Izaguirre	22522	14-0001-K368	SARAH ALLEN, 368TH	398037	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	14-00117-1	CRYSTAL HAYES, CC#1	398431	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-00308-2	IRIS NICHOLE RAMIREZ, CC#2	403546	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-00382-1	JOHNNY JESUS DEVORA, CC#1	406250	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-00665-2	ABDON SALINAS, CC#2	400477	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-01180-3	ALESA JO MARTIN, CC#3	399076	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-01275-1	JENNIFER LYNCH, CC#1	401551	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-01972-2	FATIMA NAVARRO, CC#2	405470	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-0201-K26	CID C VERA, 26TH	408223	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	14-02199-3	KRYSTAL CHANEL HARPER, CC#3	405470	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-02481-3	MANUEL AYOLA SR, CC#3	402644	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

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Edgar Izaguirre	22522	14-02705-2	C#14-02706-2, LEONARDO CASTILLIO-RASGADA, CC#2	403891	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	14-02747-2	CATHERINE DIAZ, CC#2	403546	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-03182-2	KEVIN MORREY, CC#2	405470	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-04010-1	JOSE COPADO. CC#1	405101	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-04322-3	SAUL ALEGRIA, CC#3	405470	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-04673-2	DANAH MARIE MCWHORTER, CC#2	406250	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-0514-K277	FRANK CASTILLO JR, 277TH	403546	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	14-05302-1	STEVEN ADAMS, CC#1	407241	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-05311-3	C#14-05312-3, EDGAR HERNANDEZ, CC#3	406641	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Edgar Izaguirre	22522	14-06210-3	JAMES ASHMORE, CC#3	407533	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-0632-K277	AUDIE GAIN, 277TH	403546	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	14-06399-2	HORLANDO SIFUENTES-CHAVEZ, CC#2	408223	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Edgar Izaguirre	22522	14-0689-K368	LINDA JO JESSUP, 368TH	402262	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	14-0721-K26	INTERP, C#140721-K26, JUAN CARLOS VIDAL-MANZANO AND C#14-1023-K26, LUIS SAMPAYO AGUIRRE, 26TH	405470	08-05-14	District Courts	Interpretors	$75.00	
Edgar Izaguirre	22522	14-0780-K26	KEVIN MORREY, 26TH	404841	07-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edgar Izaguirre	22522	14-1284-K277	JAMES PATRICK ASHMORE, 277TH	406641	08-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
Edith L Strawn-Tatum	41932	JUL 14;MMC	CLOTHING-CHILD WELFARE	405102	07-29-14	Child Welfare	Clothing	$250.00	
Edith L Strawn-Tatum	41932	MAR 14;MMC	CLOTHING-CHILD WELFARE	399077	03-25-14	Child Welfare	Clothing	$200.00	
Edmond S Komandosky	16749	11/05/13	ELECTION WORKERS-COUNTY	393612	11-26-13	Elections	Election Judges/Clerks	$250.00	
Edna Staudt	17266	02/28/14	JURY REPLENISHMENT, JP#2	398432	03-11-14	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$250.00	
Edna Staudt	17266	03/31/14	REPLENISH JURY FUND, JP#2	400068	04-10-14	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$370.00	
Edna Staudt	17266	04/14/14	REPLENISH JURY FUND, JP#2	400478	04-22-14	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$260.00	
Edna Staudt	17266	04/30/14	REPLENISH JURY FUND, JP#2	401220	05-06-14	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$210.00	
Edna Staudt	17266	04/30/14	APR 2-25/14, EXP REIMB, JP#2	401883	05-20-14	J.P. Precinct 2	Travel	$98.00	
Edna Staudt	17266	05/08/14	REPLENISH JURY FUND, JP#2	401552	05-13-14	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$230.00	
Edna Staudt	17266	1/27/14	REPLENISH CASH DRAWER, JP#2	397024	02-11-14	Non-Departmental	Miscellaneous	$10.00	
Edna Staudt	17266	10/01/13	REPLENISH JURY FUND, JP#2	391388	10-15-13	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$380.00	
Edna Staudt	17266	10/29/13	REPLACE COUNTERFEIT FUNDS FOR JP#2	392848	11-12-13	Non-Departmental	Miscellaneous	$20.00	
Edna Staudt	17266	11/15/13	REPLENISH JURY FUND, JP#2	393919	11-26-13	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$300.00	
Edna Staudt	17266	12/20/13	REPLENISH JUROR FUND, JP#2	395684	01-07-14	J.P. Precinct 2	Jurors, Grand Jurors, Jur	$430.00	
Edoctec	11662	13995	OCT 2013-SEP 2014, ANNUAL MAINT, JP#4	392849	11-12-13	J.P. Precinct 4	Software Maintenance	$8,000.00	
Edsam M Ingram	42462	761905	OVERPAYMENT, C/CLK	396096	01-21-14	Default	Fees Of Office, Co. Clerk	$18.00	
Eduard Sherwin Asis	43261	4SC-13-0062	AUG 19/14, JUROR, JP#4	407242	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Edward & Barbara Guerra	41470	JUL 14;2	CLOTHING-CHILD WELFARE	405104	07-29-14	Child Welfare	Clothing	$500.00	
Edward & Barbara Guerra	41470	JUL 14;3	CLOTHING-CHILD WELFARE	405471	08-05-14	Child Welfare	Clothing	$600.00	
Edward & Barbara Guerra	41470	MAR 14;4	CLOTHING-CHILD WELFARE	399079	03-25-14	Child Welfare	Clothing	$600.00	
Edward & Barbara Guerra	41470	MAR 14;LD	CLOTHING-CHILD WELFARE	399079	03-25-14	Child Welfare	Clothing	$200.00	
Edward D Quick	22512	12-1074-CC1	C#12-1074-CC1, PARCEL 18-PAYMENTS TO SPECIAL COMMISSIONERS	405472	08-05-14	Commissioner Pct 4	P&G-Capital	$300.00	
Edward Don & Company	33290	16748384	VULCAN TILTING SKILLET BRAISING PAN, GAS PER ATTACHED QUOTE 11420	407833	09-23-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$13,776.32	153036
Edward Priesmeyer	43331	13-06767-2	RESTITUTION, AMY R DAVIS, C/ATTY	407834	09-23-14	Default	Due To Others-Ca Restitut	$200.00	
Edwards, Sandra D	34413	04/14/14	APR 9-APR 1/14, EXP REIMB, TAX A/C	401369	05-06-14	Co Tax Assessor Collector	Travel	$33.60	
Edwards, Sandra D	34413	07/22/14	JUL 14/14, EXP REIMB, TAX A/C	406434	08-19-14	Co Tax Assessor Collector	Travel	$8.96	
Edwards, Sandra D	34413	10/07/13	AUG 26/13, EXP REIMB, TAX A/C	392253	10-29-13	Co Tax Assessor Collector	Travel	$16.95	
Edwards, Sandra D	34413	12/23/13	DEC 19/13, EXP REIMB, TAX A/C	396257	01-21-14	Co Tax Assessor Collector	Travel	$23.73	
Edwin Valverde	42872	05/10/14	ELECTION WORKERS SVC CONTRACT	402263	05-27-14	Election Svs Contract	Election Judges/Clerks	$192.50	
El Paso Cty Sheriff	20593	13-0556-T26	SERVICE FEE, D/CLK	408224	09-30-14	Default	Fees Of Office, Dist Cler	$100.00	
Election Center	765	05/07/14	JUL 20/14, REGIST FEES, COURSES VII, VIII, IX, X, J BARNETT, ELEC	402264	05-27-14	Elections	Training, Conf., Seminars	$1,316.00	
Election Center	765	06/03/14	CONF REGIST, AUG 19-23/14, J HERBERT, J BARNETT, J FAVREAU, K EASTES, ELEC	403547	06-24-14	Election Chapter 19 Funds	Training, Conf., Seminars	$3,432.00	
Election Center	765	12/11/13	CERA/CERV PROG RENEWAL APP FOR K EASTES & M A VENZOR, ELEC	395081	12-20-13	Elections	Training, Conf., Seminars	$300.00	
Election Center	765	MAY 14;ELEC	MEMB ENROLLMENT, J BARNETT, K EASTES, J SEIPPEL, K SPARKMAN, C ZACCHEUS, J FAVREAU, C HEBERT, K PROUD, ELEC	401555	05-13-14	Elections	Membership Dues	$725.00	
Election Systems & Software, Inc	16488	860508	REPAIRS TO IVOTRONIC TERMINALS, ELEC	391389	10-15-13	Election Hava - Title Ii	Computer Prgm/Maint.	$6,240.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Election Systems & Software, Inc	16488	868776	BLANKET PURCHASE AGREEMENT FOR MISCELLANEOUS SUPPLIES AND FEES PERIOD: 10-01-13 THRU 5-31-13 PLEASE HOLD PO FOR ELECTIONS DEPT.	395261	01-07-14	Elections	Election Supplies	$599.70	149490
Election Systems & Software, Inc	16488	871889	MAR 4/14, AUDIOS, ELEC	397411	02-18-14	Election Svs Contract	Computer Prgm/Maint.	$4,758.40	
Election Systems & Software, Inc	16488	874566	WILCO DEM BALLOT ORDER 2014 PRIMARY ELECTION BASE CHARGE PER BALLOT /SINGLE-SIDED BALLOT 1 LOT = 68,830	398773	03-18-14	Election Svs Contract	Election Supplies	$184.80	150782
Election Systems & Software, Inc	16488	875850	ELEC BALLOTS ELEC DAY, ELEC BALLOTS SAMPLE, ELEC	399518	04-01-14	Election Svs Contract	Election Supplies	$(20,707.25)	
Election Systems & Software, Inc	16488	876895	HARDWARE & SOFTWARE MAINT FEES FOR IVOTRONIC TERMINALS, ELEC	399518	04-01-14	Elections	Computer Prgm/Maint.	$172,170.06	
Election Systems & Software, Inc	16488	877415	BLANKET FOR MISCELLANEOUS REPAIRS AND PARTS FOR VOTING EQUIPMENT PERIOD: 10/01/13 THRU 09/30/14 *PLEASE HOLD PO FOR ELECTIONS*	399518	04-01-14	Election Hava - Title Ii	Repairs To Equipment	$189.55	148992
Election Systems & Software, Inc	16488	877715	BLANKET FOR MISCELLANEOUS REPAIRS AND PARTS FOR VOTING EQUIPMENT PERIOD: 10/01/13 THRU 09/30/14 *PLEASE HOLD PO FOR ELECTIONS*	399518	04-01-14	Election Hava - Title Ii	Repairs To Equipment	$112.26	148992
Election Systems & Software, Inc	16488	878889	BALOTAR BLANKET FOR MISCELLANEOUS FEES AND BALLOTS RE: 2014 May and Primary Runoff Elections PERIOD: APRIL 1, 2014 THRU JUNE 30, 2014	400156	04-14-14	Election Svs Contract	Election Supplies	$2,533.35	151157
Election Systems & Software, Inc	16488	879860	MAY 10/14, AUDIOS, ELEC	400851	04-29-14	Election Svs Contract	Computer Prgm/Maint.	$4,401.70	
Election Systems & Software, Inc	16488	884626	BLANKET FOR MISCELLANEOUS REPAIRS AND PARTS FOR VOTING EQUIPMENT PERIOD: 10/01/13 THRU 09/30/14 *PLEASE HOLD PO FOR ELECTIONS*	400851	04-29-14	Election Hava - Title Ii	Repairs To Equipment	$950.00	148992
Election Systems & Software, Inc	16488	884769	BLANKET FOR MISCELLANEOUS REPAIRS AND PARTS FOR VOTING EQUIPMENT PERIOD: 10/01/13 THRU 09/30/14 *PLEASE HOLD PO FOR ELECTIONS*	400851	04-29-14	Election Hava - Title Ii	Repairs To Equipment	$103.38	148992
Election Systems & Software, Inc	16488	885773	MAY 10/14, AUDIOS CODING SVC, ELEC	403548	06-24-14	Election Svs Contract	Computer Prgm/Maint.	$740.70	
Election Systems & Software, Inc	16488	892565	BALOTAR BLANKET FOR MISCELLANEOUS FEES AND BALLOTS RE: 2014 May and Primary Runoff Elections PERIOD: APRIL 1, 2014 THRU JUNE 30, 2014	403548	06-24-14	Election Svs Contract	Election Supplies	$2,420.65	151157
Election Systems & Software, Inc	16488	895425	PLEASE INCREASE PO 152029 IN THE AMOUNT OF $317.95	406253	08-19-14	Election Svs Contract	Election Supplies	$317.95	152029
Election Systems & Software, Inc	16488	901373	BLANKET FOR MISCELLANEOUS REPAIRS AND PARTS FOR VOTING EQUIPMENT PERIOD: 10/01/13 THRU 09/30/14 *PLEASE HOLD PO FOR ELECTIONS*	406979	09-02-14	Election Hava - Title Ii	Repairs To Equipment	$621.44	148992
Electronic Corporate Pages Inc	34931	APR-14	FLORENCE TOWER LEASE	399519	04-01-14	Wc Radio Communication System	Rent	$1,623.66	
Electronic Corporate Pages Inc	34931	AUG-14	FLORENCE TOWER LEASE	405473	08-05-14	Wc Radio Communication System	Rent	$1,656.13	
Electronic Corporate Pages Inc	34931	DEC-13	FLORENCE TOWER LEASE	394112	12-03-13	Wc Radio Communication System	Rent	$1,623.66	
Electronic Corporate Pages Inc	34931	FEB-14	FLORENCE TOWER LEASE	396783	02-04-14	Wc Radio Communication System	Rent	$1,623.66	
Electronic Corporate Pages Inc	34931	JAN-14	FLORENCE TOWER LEASE	395262	01-07-14	Wc Radio Communication System	Rent	$1,623.66	
Electronic Corporate Pages Inc	34931	JUL-14	FLORENCE TOWER LEASE	403892	07-01-14	Wc Radio Communication System	Rent	$1,656.13	
Electronic Corporate Pages Inc	34931	JUN-14	FLORENCE TOWER LEASE	402646	06-03-14	Wc Radio Communication System	Rent	$1,656.13	
Electronic Corporate Pages Inc	34931	MAR-14	FLORENCE TOWER LEASE	398039	03-04-14	Wc Radio Communication System	Rent	$1,623.66	
Electronic Corporate Pages Inc	34931	MAY-14	FLORENCE TOWER LEASE	401222	05-06-14	Wc Radio Communication System	Rent	$1,656.13	
Electronic Corporate Pages Inc	34931	NOV-13	FLORENCE TOWER LEASE	392709	11-05-13	Wc Radio Communication System	Rent	$1,623.66	
Electronic Corporate Pages Inc	34931	SEP-14	FLORENCE TOWER LEASE	406980	09-02-14	Wc Radio Communication System	Rent	$1,656.13	
Elick & Ann Williams	42703	JUL 14;D2	CLOTHING-CHILD WELFARE	405106	07-29-14	Child Welfare	Clothing	$500.00	
Elick & Ann Williams	42703	MAR 14;D2	CLOTHING-CHILD WELFARE	399820	04-08-14	Child Welfare	Clothing	$400.00	
Eliza Adams	40964	11/05/13	ELECTION WORKERS-COUNTY	393613	11-26-13	Elections	Election Judges/Clerks	$195.00	
Elizabeth Edna Hernandez	43259	4SC-13-0062	AUG 19/14, JUROR, JP#4	407243	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Elizabeth Flores	43332	14-00392-1	RESITITUTION, SANDRA ROUFF, C/ATTY	407835	09-23-14	Default	Due To Others-Ca Restitut	$782.84	
Elizabeth Garzonie	42991	20342	C#14-01312-3, REFUND EXTRADITION, A/PROB	403894	07-01-14	Default	Extradition Deposits	$2,000.00	
Elizabeth Rose Holman	43257	4SC-13-0062	AUG 19/14, JUROR, JP#4	407244	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Ellaine Forester, Csr	2206	05-1144-K26D	C#05-1144-K26, TRANSCRIPTS, 26TH	391056	10-08-13	District Courts	Transcripts	$35.00	
Ellaine Forester, Csr	2206	06-918-K26	REPORTER'S RECORD, D/ATTY	396486	01-28-14	District Attorney	Transcripts	$75.00	
Ellaine Forester, Csr	2206	09-785-K26	C#09-785-K26, REPORTERS RECORD, 26TH	391056	10-08-13	District Courts	Transcripts	$545.00	
Ellaine Forester, Csr	2206	09-785-K26A	C#09-785-K26, SUPPLEMENTAL EXHIBIT VOLUME, 26TH	391739	10-22-13	District Courts	Transcripts	$35.00	
Ellaine Forester, Csr	2206	10-1470-K26	DEC 16/13 REPORTER'S RECORD, D/ATTY	400480	04-22-14	District Attorney	Transcripts	$57.00	
Ellaine Forester, Csr	2206	11-1038-K26	REPORTER'S RECORD, D/ATTY	396486	01-28-14	District Attorney	Transcripts	$26.00	
Ellaine Forester, Csr	2206	11-139-K26	TRANSCRIPT, 26TH	404842	07-22-14	District Courts	Transcripts	$30.00	
Ellaine Forester, Csr	2206	12-0204-K26	REPORTER'S RECORD, 26TH	404842	07-22-14	District Courts	Transcripts	$7,277.00	
Ellaine Forester, Csr	2206	12-1086-K26	C#12-1086-K26, REPORTER'S RECORDS, 26TH	394400	12-10-13	District Courts	Transcripts	$380.00	
Ellaine Forester, Csr	2206	13-0700-C26	C#13-0700-C26, REPORTER'S RECORD TRIAL EXP, C/ATTY	397412	02-18-14	County Attorney	Trial Expenses	$55.00	
Ellaine Forester, Csr	2206	13-1008-K26	C#13-1008-K26, REP REC W/EXHIBITS, 26TH	406254	08-19-14	District Courts	Transcripts	$1,597.30	
Ellaine Forester, Csr	2206	13-1367-K26	C#13-1367-K26, TRANSCRIPTS, MAR 18/14, APR 22/14, D/ATTY	407836	09-23-14	District Attorney	Transcripts	$81.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ellaine Forester, Csr	2206	13-1367-K26A	C#13-1367-K26, TRANSCRIPT, MAY 7/14, D/ATTY	407836	09-23-14	District Attorney	Transcripts	$198.50	
Ellaine Forester, Csr	2206	13-1367-K26B	C#13-1367-K26, TRANSCRIPTS, PRETRIAL, JUL 1-2/14, D/ATTY	407836	09-23-14	District Attorney	Transcripts	$256.00	
Ellaine Forester, Csr	2206	13-1868-K26	C#13-1868-K26, TRANSCRIPTS, 26TH	397711	02-25-14	District Courts	Transcripts	$33.00	
Ellaine Forester, Csr	2206	14-0058-K26	C#13-1008-K26, REP REC W/EXHIBITS, 26TH	406254	08-19-14	District Courts	Transcripts	$45.00	
Ellaine Forester, Csr	2206	14-0080-K26	C#14-0080-K26, TRANSCRIPTS, 26TH	399821	04-08-14	District Courts	Transcripts	$45.00	
Ellaine Forester, Csr	2206	14-0702-K26	C#14-0702-K26, COMPETENCY HEARING, 26TH	406254	08-19-14	District Courts	Transcripts	$30.00	
Ellen Stroud	41023	11/05/13	ELECTION WORKERS-COUNTY	393614	11-26-13	Elections	Election Judges/Clerks	$195.00	
Elliott Electric Supply	1308	29-64657-01	PO 141999, PARTS, MAINT	391740	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$349.59	
Elliott Electric Supply	1308	29-65653-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES	392851	11-12-13	Historic Jail-Health Admin	Facility Maint. & Repair	$433.59	148241
Elliott Electric Supply	1308	29-66006-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES	392851	11-12-13	Wm Co Courthouse	Facility Maint. & Repair	$92.44	148241
Elliott Electric Supply	1308	29-70842-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES	396487	01-28-14	Lott Building	Facility Maint. & Repair	$199.56	148241
Elliott Electric Supply	1308	29-73201-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES	398040	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$105.78	148241
Elliott Electric Supply	1308	29-74116-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES	399080	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$73.05	148241
Elliott Electric Supply	1308	29-76466-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 14 - SEP 14	400852	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$202.86	150889
Elliott Electric Supply	1308	29-79877-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 14 - SEP 14	402647	06-03-14	Wmsn Cty Buildings	Facility Maint. & Repair	$30.84	150889
Elliott Electric Supply	1308	29-80826-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 14 - SEP 14	403895	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.67	150889
Elliott, Bret E	39518	09/02/14	AUG 24-28/14, EXP REIMB, JAIL	408130	09-30-14	County Jail	Training, Conf., Seminars	$432.00	
Ellison, Jeramiah M	39852	06/20/14	MAY 12/14, EXP REIMB, SHF	405151	07-29-14	Patrol Division	Training, Conf., Seminars	$180.00	
Ellison, Jeramiah M	39852	09/01/14	AUG 17-22/14, EXP REIMB, SHF	407888	09-23-14	County Sheriff	Training, Conf., Seminars	$220.00	
Eloisa Ontiveros	37095	11-04876-1	SEAN C GOODEN, CC#1	395264	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	12-03708-2	JACQUELINE HOLMES, CC#2	406255	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	12-04104-2	MELINDA MORAN, CC#2	395821	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	12-05002-2	ALEXANDER AFANADOR ACEVEDO, CC#2	407245	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	12-08120-2	KARLA E GREATHOUSE, CC#2	401224	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	12-09875-2	ANGELA MARIE GRANGER, CC#2	398433	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	12-10382-3	ROMAN CIERRA, CC#3	392119	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-01261-2	IRENE ORTIZ, CC#2	405474	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-01296-2	CHRISTOPHER CONTRERAS JR, CC#2	399081	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-01615-2	MIGUEL CASTRO, CC#2	406255	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-02925-2	TORIE L EWALD, CC#2	399081	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-03369-3	CHASITY RENEE JOHNSON, CC#3	391741	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-04259-2	BLAKE MOORE, CC#2	395821	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-04305-2	DANIEL D SIFUENTES, CC#2	397712	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-04523-3	JUAN FRANCISCO HERNANDEZ, CC#3	396488	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-04617-1	JOHN D GRUBBS, CC#1	399081	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-04890-2	JOSE PASTENES FELIZOLA, CC #2	396488	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-05521-2	C#13-05522-2, ADRIANA HIPOLITO VALDEZ, CC#2	395264	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eloisa Ontiveros	37095	13-05617-3	JOSE CANO RANGEL, CC#3	401884	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-05902-2	C#13-07543-2, ROBERT D CATALFAMO, CC#2	392459	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eloisa Ontiveros	37095	13-05932-1	RAFAEL GARCIA, CC#1	397413	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-06884-2	SALVADOR LEAL ROBLES, CC#2	406981	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-07128-1	CHRISTOPHER ADAM MOLINAR, CC#1	400481	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-0748-1	SHANNON E TEALER, CC#1	401884	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$22.00	
Eloisa Ontiveros	37095	13-08924-3	AMBER LYNN FARRELL, CC#3	399822	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

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Eloisa Ontiveros	37095	13-09055-3	JACOB RAY YANNIS, CC#3	408225	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-09152-1	JESSICA A DEARINGER, CC#1	407245	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-09394-2	CHAD THOMAS QUATTLEBAUM, CC#2	395821	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	13-09781-3	IRVIN H FAJARDO, CC#3	402648	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-00112-1	ROY DALE FISHER, CC#1	407245	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-00412-2	CHRISTOPHER R CROUSSE, CC#2	401224	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-00462-3	JOSE LUIS ARGUETA, CC#3	404261	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-01048-2	CATRINA MARIE HAGER, CC#2	403549	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-01338-2	CHASE LANE KAYS, CC#2	406255	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-01677-2	STEPHANY DAISY MARIE COSTOPOULOS, CC#2	406255	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-01931-3	JOEL RODRIGUEZ-RODRIGUEZ, CC#3	400157	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eloisa Ontiveros	37095	14-03193-2	FERNANDO RAMIREZ, CC#2	403549	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Elsie Dietrich	43159	JUL 14;DE	CLOTHING-CHILD WELFARE	405893	08-12-14	Child Welfare	Clothing	$250.00	
Eltec Corporation	26179	60406-IN	DPC 2000 REPLACE (SEE ATTACHED QUOTE)	398041	03-04-14	Unified Road System	Signal Light Maint.	$2,100.00	149953
Eltec Corporation	26179	60435-IN	SCHOOL STREET LIMIT SIGN	398041	03-04-14	Unified Road System	Signal Light Maint.	$205.00	149720
Elvin Mack Estes	42177	2CR-13-07297	REFUND OVERPAYMENT, RCT#JP2-2013-07571, JP#2	391742	10-22-13	Default	Jp Courts-Refunds	$42.00	
Elwood, Charles J	34737	03/14/14	MAR 3/14, EXP REIMB, R&B	399029	03-25-14	Unified Road System	Miscellaneous	$77.40	
Embassy Suites Outdoor World	42554	APR 14;SHF/2	JAMES MAUGHAM, BRIAN ETZKORN HOTEL FOR HOMICIDE SEMINAR APRIL 27-30 - NEED CHECK APRIL 23	398434	03-11-14	Criminal Investigation Division	Training, Conf., Seminars	$467.04	150446
Embassy Suites San Marcos	36897	OCT 13;SHF/5	3 ROOMS X 3 NIGHTS FOR THE ALERRT CONFERENCE IN SAN MARCOS OCT 20-23: WARING/STEWART MORRIS/BALLARD GOMEZ NEED CHECK OCT 16	391391	10-15-13	Support Services Division	Training, Conf., Seminars	$1,117.80	148204
Emblem Authority	34407	16198	Patches for Uniform Shirts	401885	05-20-14	911 Communications	Uniforms	$420.00	151035
Emblem Health	42230	24204906	REFUND, EMS	392852	11-12-13	Default	Ems Fees	$38.27	
Embracing Destiny Rtc	31571	JUL 14;ASV	CLOTHING-CHILD WELFARE	406257	08-19-14	Child Welfare	Clothing	$300.00	
Embracing Destiny Rtc	31571	JUL 14;TLB	CLOTHING-CHILD WELFARE	406256	08-19-14	Child Welfare	Clothing	$250.00	
Emed Medical Company	35788	14175045	CHEM-STRIP 10SGL TEST STRIPS, 100/BOX	406982	09-02-14	County Jail	Medical Supplies	$41.51	152963
Emed Medical Company	35788	3116058	PO 14785, PHARM(17), EMS	391743	10-22-13	Ems	Pharmaceuticals	$245.75	
Emed Medical Company	35788	3116860	AMIODARONE 150MG/3ML VIALS	395685	01-07-14	Ems	Pharmaceuticals	$25.60	
Emed Medical Company	35788	3117474	METHYLPREDNISOLONE 125MG/2ML ACT-O-VIAL	397025	02-11-14	Ems	Medical Supplies	$353.80	149904
Emed Medical Company	35788	3117474	AMIODARONE 150MG/3ML VIALS	397025	02-11-14	Ems	Pharmaceuticals	$102.90	149904
Emed Medical Company	35788	3117592	ADRENALIN 1MG VIALS	400158	04-14-14	Ems	Pharmaceuticals	$1,032.12	150129
Emed Medical Company	35788	3117923	ALBUTEROL	398435	03-11-14	Ems	Pharmaceuticals	$(11.10)	
Emergency Medical Group	21048	36048549	SANE, TJP, SHF	407246	09-09-14	Criminal Investigation Division	Investigative Supp./Svs.	$435.00	
Emergency Medical Group	21048	36084049	SANE, AM, SHF	407246	09-09-14	Criminal Investigation Division	Investigative Supp./Svs.	$243.00	
Emergency Medical Group	21048	36234546	SANE, AMW, SHF	407246	09-09-14	Criminal Investigation Division	Investigative Supp./Svs.	$362.00	
Emergency Medical Products, Inc	18446	1595054	LAERDAL COMPACT SUCTION UNIT 4, 300ML	392460	11-05-13	County Jail	Medical Equipment < $5,00	$1,999.75	148528
Emergency Medical Products, Inc	18446	1628082	PEN LIGHT	399520	04-01-14	County Jail	Medical Equipment < $5,00	$254.43	150544
Emergency Medical Products, Inc	18446	1628304	PEN LIGHT	399082	03-25-14	County Jail	Medical Equipment < $5,00	$23.13	150544
Emergency Medical Products, Inc	18446	1630479	PEN LIGHT	399823	04-08-14	County Jail	Medical Equipment < $5,00	$138.78	150544
Emergency Medical Products, Inc	18446	1647957	SHIPPING	403264	06-17-14	County Jail	Medical Supplies	$10.50	151839
Emergency Medical Products, Inc	18446	1670284	LEARDAL 300ML DISPOSABLE CANISTER W/TUBING ****REF:QUOTE#SOT052186***	407247	09-09-14	County Jail	Medical Supplies	$140.00	152958
Emergency Mgmt Assoc Of Texas	14835	300000186	MEMB DUES, JAN 1-DEC 31/14, J THOMAS, EMER MGMT	397026	02-11-14	Emergency Management	Membership Dues	$100.00	
Emergency Mgmt Assoc Of Texas	14835	JAN 14;HOBBS	2014 RENEW MEMBERSHIP J HOBBS, JP#4	396097	01-21-14	J.P. Precinct 4	Membership Dues	$100.00	
Emergency Physicians Central Texas	34999	134283	BRANDON WASHINGTON, JAIL	395822	01-14-14	County Jail	Medical/Hospital	$171.22	
Emergency Physicians Central Texas	34999	152158	KAREN L HANLEY, JAIL	405107	07-29-14	County Jail	Medical/Hospital	$195.57	
Emergency Physicians Central Texas	34999	154020	LEONID KARPOV, JAIL	407248	09-09-14	County Jail	Medical/Hospital	$195.57	
Emily C Montemayor	42716	MAR 14;M2	CLOTHING-CHILD WELFARE	399824	04-08-14	Child Welfare	Clothing	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Emily Horton	30019	11/05/13	ELECTION WORKERS-COUNTY	393921	11-26-13	Elections	Election Judges/Clerks	$120.00	
Emily Pollastro	35979	11/05/13B	NOV 5/13, MILEAGE, ELEC	393616	11-26-13	Election Svs Contract	Travel	$69.50	
Emily Pollastro	35979	11/07/13	NOV 2013, ELEC	393616	11-26-13	Election Svs Contract	Election Judges/Clerks	$278.13	
Emma Norton	42417	13-04688-1	C#13-04688-1, RESTITUTION, HEATHER AYON, C/ATTY	395265	01-07-14	Default	Due To Others-Ca Restitut	$300.00	
Emscharts, Inc	33267	1310-C533-1	12 MONTHS, GIS, MOBILE, CAD IMPORT, EMS	391744	10-22-13	Ems	Internet/Email Svs	$22,527.00	
Enable It Solutions Inc	35302	ENA6054	PO 148096, DUAL-SIDED ID CARD PRINTER W/ SINGLE LAMINATOR, SHF	391392	10-15-13	County Sheriff	Computer Equipment > $5,0	$5,155.00	
Enforcement Technology Group Inc	34707	3356	MALE/FEMALE NUETRIK CONNECTORS	393190	11-19-13	Patrol Division	Law Enforcement Equipment	$30.00	148182
Enforcement Technology Group Inc	34707	3444	KAREN LOCK 512-943-1352 Repairs to Direct Link Crisis Phone System	399083	03-25-14	Patrol Division	Repairs To Equipment	$200.00	150800
Engedi Life Care Pllc	43356	3165	bartlett/gleason/patrol C#13-1328-K277, THERAPIST TESTIMONY, TODD WARREN, 368TH	408226	09-30-14	District Courts	Professional Services	$700.00	
England, Joe M	9246	03/12/14	MAR 11/14, EXP REIMB, R&B	399149	03-25-14	Unified Road System	Miscellaneous	$42.64	
England, Joe M	9246	05/19/14	MAY 19/14, EXP REIMB, R&B	402713	06-03-14	Unified Road System	Training, Conf., Seminars	$572.80	
England, Joe M	9246	05/19/14A	MAY 19, EXP REIMB, R&B	403593	06-24-14	Unified Road System	Office Supplies	$62.85	
English Color & Supply Inc	41328	31242	PO 146720, STRIPE REMOVAL, FLEET	395995	01-14-14	Fleet Maintenance	Parts	$34.04	
English Color & Supply Inc	41328	31243	PO 146720, PARTS, FLEET	391745	10-22-13	Fleet Maintenance	Parts	$56.16	
English Color & Supply Inc	41328	31735	PO 146720, STRIPE REMOVAL, FLEET	395995	01-14-14	Fleet Maintenance	Parts	$68.08	
English Color & Supply Inc	41328	31902	PO 146720, PARTS, FLEET	391745	10-22-13	Fleet Maintenance	Parts	$150.00	
English Color & Supply Inc	41328	32110	PO 146720, PARTS, FLEET	391745	10-22-13	Fleet Maintenance	Parts	$47.20	
English Color & Supply Inc	41328	32111	PO 146720, PARTS, FLEET	391745	10-22-13	Fleet Maintenance	Parts	$31.36	
English Color & Supply Inc	41328	32835	PO 146720, PARTS, FLEET	391745	10-22-13	Fleet Maintenance	Parts	$53.47	
English Color & Supply Inc	41328	32836	PO 146720, PARTS, FLEET	391745	10-22-13	Fleet Maintenance	Parts	$117.21	
English Color & Supply Inc	41328	33532	BLANKET PO FOR PAINT AND PAINT SUPPLIES FY 2014	395266	01-07-14	Fleet Maintenance	Parts	$115.00	148146
English Color & Supply Inc	41328	33674	BLANKET PO FOR PAINT AND PAINT SUPPLIES FY 2014	395266	01-07-14	Fleet Maintenance	Parts	$91.50	148146
English Color & Supply Inc	41328	507825	PO 146720, PAINTING SUPP, FLEET	395995	01-14-14	Fleet Maintenance	Parts	$47.01	
English Color & Supply Inc	41328	507826	PO 146720, PAINTING SUPP, FLEET	395995	01-14-14	Fleet Maintenance	Parts	$17.07	
English Color & Supply Inc	41328	508158	PO 146720, PARTS, FLEET	391745	10-22-13	Fleet Maintenance	Parts	$31.36	
English Color & Supply Inc	41328	591997	BLANKET PO FOR PAINT AND PAINT SUPPLIES FY 2014	394401	12-10-13	Fleet Maintenance	Parts	$10.98	148146
English Color & Supply Inc	41328	592121	BLANKET PO FOR PAINT AND PAINT SUPPLIES FY 2014	397414	02-18-14	Fleet Maintenance	Parts	$131.36	148146
English Color & Supply Inc	41328	592218	REQ 95323, $1000 BLANKET PO FOR PAINT AND PAINT SUPPLIES FY 2014	395266	01-07-14	Fleet Maintenance	Parts	$33.56	148146
English Color & Supply Inc	41328	592233	PO 148146, PARTS, FLEET	395266	01-07-14	Fleet Maintenance	Parts	$39.49	
English Color & Supply Inc	41328	592325	BLANKET PO FOR PAINT AND PAINT SUPPLIES FY 2014	394401	12-10-13	Fleet Maintenance	Parts	$75.64	148146
English Color & Supply Inc	41328	592429	BLANKET PO FOR PAINT AND PAINT SUPPLIES FY 2014	394401	12-10-13	Fleet Maintenance	Parts	$15.65	148146
English Color & Supply Inc	41328	592431	PO 148146, REFUND OF PARTS ON INV#592233, FLEET	405894	08-12-14	Fleet Maintenance	Parts	$(39.49)	
English Color & Supply Inc	41328	734246	BLANKET PO FOR PAINT AND PAINT SUPPLIES FY 2014	402649	06-03-14	Fleet Maintenance	Parts	$133.14	148146
English Color & Supply Inc	41328	734283	REQ 95323, $1000 BLANKET PO FOR PAINT AND PAINT SUPPLIES FY 2014	402649	06-03-14	Fleet Maintenance	Parts	$34.81	148146
English Color & Supply Inc	41328	822992	REQ 95323, $1000 PAINT AND PAINT SUPPLIES	405894	08-12-14	Fleet Maintenance	Parts	$153.21	152665
English Color & Supply Inc	41328	822993	PAINT AND PAINT SUPPLIES	405894	08-12-14	Fleet Maintenance	Parts	$88.08	152665
English Color & Supply Inc	41328	823756	BLANKET PO FOR PAINT AND PAINT SUPPLIES	407837	09-23-14	Fleet Maintenance	Parts	$102.69	152855
English Color & Supply Inc	41328	823757	BLANKET PO FOR PAINT AND PAINT SUPPLIES	407837	09-23-14	Fleet Maintenance	Parts	$127.68	152855
English Color & Supply Inc	41328	933484	BLANKET PO FOR PAINT AND PAINT SUPPLIES FY 2014	399521	04-01-14	Fleet Maintenance	Parts	$54.30	148146
English Color & Supply Inc	41328	933485	REQ 95323, $1000 BLANKET PO FOR PAINT AND PAINT SUPPLIES FY 2014	399521	04-01-14	Fleet Maintenance	Parts	$62.86	148146
Enriquez, Leo	35864	04/17/14	REQ 95323, $1000 APR 6-9/14, EXP REIMB, CONST#2	401297	05-06-14	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Enterprise Rent A Car	36113	71WJFX	CAR FOR SEMINAR, D JOHNSON, JP#1	399825	04-08-14	J.P. Precinct 1	Training, Conf., Seminars	$116.19	
Enterprise Rent A Car	36113	79R6PL	CAR RENTAL FOR CONF, D JOHNSON, APR 13-16/14, JP#1	403550	06-24-14	J.P. Precinct 1	Training, Conf., Seminars	$122.19	
Enterprise Rent A Car Tolls	38906	04/01/14	RENTAL CAR TOLLS, MAR 10-11/14, JP#1	401225	05-06-14	J.P. Precinct 1	Training, Conf., Seminars	$21.25	
Enterprise Rent A Car Tolls	38906	04/26/14	RENTAL CAR TOLLS, APR 13/14, JP#1	402265	05-27-14	J.P. Precinct 1	Training, Conf., Seminars	$4.33	
Enterprise Rent A Car Tolls	38906	6VRBL4	RENT CAR TOLLS, FEB 10-12/14, JP#2	399826	04-08-14	J.P. Precinct 2	Training, Conf., Seminars	$19.04	
Enterprise Rent A Car Tolls	38906	6VRBL4A	RENT CAR TOLLS, FEB 12/14, JP#2	399826	04-08-14	J.P. Precinct 2	Training, Conf., Seminars	$1.66	
Enterprise Rent A Car Tolls	38906	6VRFL4	RENT CAR TOLLS, FEB 12/14, JP#2	399826	04-08-14	J.P. Precinct 2	Training, Conf., Seminars	$1.66	

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Enterprise Rent A Car Tolls	38906	6VRFL4A	RENT CAR TOLLS, FEB 10-12/14, JP#2	399826	04-08-14	J.P. Precinct 2	Training, Conf., Seminars	$18.28	
Environmental Systems Products	27515	11113519	ESP ANNUAL SERVICE CONTRACT	392461	11-05-13	Fleet Maintenance	Maintenance Contracts	$786.00	148181
Environmental Systems Research	24622	92728961	12/14/13-12/13/14 ARCGIS / ARCPAD MAINTENANCE	393617	11-26-13	Information Technology	Software Maintenance	$(1,500.00)	
Environmental Systems Research	24622	92728962	PO 149001, ESRI DEVELOPER NETWORK, ITS	393617	11-26-13	Information Technology	Software Maintenance	$1,500.00	
Environmental Systems Research	24622	92782591	MAY 1/14-APR 30/15, ARCGIS DESKTOP, HEALTH	399522	04-01-14	Health District	Software Maintenance	$1,000.00	
Environmental Systems Research	24622	92852178	ARCGIS GEOEVENT PROCESSOR FOR SERVER ENTERPRISE STANDARD (WINDOWS) UP TO FOUR CORES LICENSE PER Q# 20453415	406643	08-26-14	Information Technology	Computer Software > $5,00	$10,000.00	152851
Environmental Systems Research	24622	92859327A	PO 153155, ARCGIS FOR DESKTOP ADVANCED, SECONDARY MAINT, 2014 911 ADDRESSING	407249	09-09-14	911 Addressing	P&G-Capital	$(956.71)	
Environmental Systems Research	24622	92859328	ARCGIS FOR DESKTOP ADV CONCURRENT USE LICENSE PER Q# 20454913	407249	09-09-14	911 Addressing	P&G-Capital	$9,900.00	153155
Epromos Promotional Products Inc	43174	274278	Imprint: Screen Printed - Pouch (Vertical) (2.63 w x 3h)	407534	09-16-14	Patrol Division	Crime Prevention	$.00	152943
Equipment Depot	13010	50685195	BPA FOR PARTS JANUARY - SEPTEMBER REQ 97186, $200	397713	02-25-14	Fleet Maintenance	Parts	$52.07	149986
Equipment Depot	13010	50694458	BPA FOR PARTS JANUARY - SEPTEMBER REQ 97186, $200	398295	03-04-14	Fleet Maintenance	Parts	$2.68	149986
Equipment Depot	13010	50735555	BPA FOR PARTS JANUARY - SEPTEMBER REQ 97186, $200	401557	05-13-14	Fleet Maintenance	Parts	$154.83	149986
Ercel Brashear	26683	12-1074-CC1	C#12-1074-CC1, PARCEL 18, SPECIAL COMMISSIONERS PMT	405475	08-05-14	Commissioner Pct 4	P&G-Capital	$300.00	
Ergon Asphalt & Emulsions Inc	33393	9401025037	PO 146845, HFRS-2P, CR 316, R&B	392120	10-29-13	Unified Road System	Asphalt	$18,912.28	
Ergon Asphalt & Emulsions Inc	33393	9401025621	HFRS-2P CREDIT, CR316, R&B	397714	02-25-14	Default	Miscellaneous Revenue	$(18,156.11)	
Ergon Asphalt & Emulsions Inc	33393	9401029258	HFRS-2P CREDIT, LAKEWOOD, R&B	397714	02-25-14	Default	Miscellaneous Revenue	$(2,235.99)	
Ergon Asphalt & Emulsions Inc	33393	9401046187	PO 146698, DEMURRAGE ON INV# 9401045765, R&B	392710	11-05-13	Unified Road System	Asphalt	$180.00	
Ergon Asphalt & Emulsions Inc	33393	9401046890	PO 146698, DIVERSION CHRGS ON INV# 9401045765, R&B	392710	11-05-13	Unified Road System	Asphalt	$100.00	
Ergon Asphalt & Emulsions Inc	33393	9401061792	PO 146698, DEMURRAGE CHRGS FOR INV#9401060990, R&B	391393	10-15-13	Unified Road System	Asphalt	$120.00	
Ergon Asphalt & Emulsions Inc	33393	9401064728	PO 146698, DEMURRAGE CHRGS FOR INV#9401056026, R&B	391393	10-15-13	Unified Road System	Asphalt	$160.00	
Ergon Asphalt & Emulsions Inc	33393	9401064729	PO 146698, DEMURRAGE CHRGS FOR INV#9401056027, R&B	391393	10-15-13	Unified Road System	Asphalt	$200.00	
Ergon Asphalt & Emulsions Inc	33393	9401064730	PO 146698, DEMURRAGE CHRGS FOR INV#9401063570, R&B	391393	10-15-13	Unified Road System	Asphalt	$140.00	
Ergon Asphalt & Emulsions Inc	33393	9401066036	PO 146698, DEMURRAGE CHRGS ON INV#9401064876, R&B	391393	10-15-13	Unified Road System	Asphalt	$160.00	
Ergon Asphalt & Emulsions Inc	33393	9401067412	PO 146845, HFRS-2P, R&B	397714	02-25-14	Unified Road System	Asphalt	$18,855.09	
Ergon Asphalt & Emulsions Inc	33393	9401068865	PO 146698, DEMURRAGE CHRGS FOR INV#9401067411, R&B	391393	10-15-13	Unified Road System	Asphalt	$120.00	
Ergon Asphalt & Emulsions Inc	33393	9401069448	PO 146698, DEMURRAGE FOR INV#9401067412, R&B	391393	10-15-13	Unified Road System	Asphalt	$160.00	
Ergon Asphalt & Emulsions Inc	33393	9401079747	PO 146698, DEMURRAGE CHRGS ON INV#9401077301, R&B	391393	10-15-13	Unified Road System	Asphalt	$120.00	
Ergon Asphalt & Emulsions Inc	33393	9401079748	PO 146698, DEMURRAGE CHRGS ON INV#9401078608, R&B	391393	10-15-13	Unified Road System	Asphalt	$160.00	
Ergon Asphalt & Emulsions Inc	33393	9401080729	PO 146773, HFRS-2P, THE PLACE, R&B	391393	10-15-13	Unified Road System	Asphalt	$18,832.69	
Ergon Asphalt & Emulsions Inc	33393	9401081409	PO 146698, DEMURRAGE CHRGS ON INV#9401079130, R&B	391393	10-15-13	Unified Road System	Asphalt	$180.00	
Ergon Asphalt & Emulsions Inc	33393	9401081511	PO 147923, HFRS-2P, CR 200, R&B	391393	10-15-13	Unified Road System	Asphalt	$18,362.05	
Ergon Asphalt & Emulsions Inc	33393	9401082250	PO 147923, HFRS-2P, CR 200, R&B	391393	10-15-13	Unified Road System	Asphalt	$15,733.60	
Ergon Asphalt & Emulsions Inc	33393	9401082767	PO 147923, HFRS-2P, CR 200, R&B	391393	10-15-13	Unified Road System	Asphalt	$15,920.06	
Ergon Asphalt & Emulsions Inc	33393	9401082768	PO 147923, HFRS-2P, CR 200, R&B	391393	10-15-13	Unified Road System	Asphalt	$15,977.44	
Ergon Asphalt & Emulsions Inc	33393	9401083458	PO 146698, DEMURRAGE CHRGS ON INV#9401080729, R&B	391393	10-15-13	Unified Road System	Asphalt	$220.00	
Ergon Asphalt & Emulsions Inc	33393	9401083737	PO 147923, HFRS-2P, CR 200, R&B	391393	10-15-13	Unified Road System	Asphalt	$15,984.60	
Ergon Asphalt & Emulsions Inc	33393	9401084149	PO 147923, HFRS-2P, CR 200, R&B	391393	10-15-13	Unified Road System	Asphalt	$15,661.88	
Ergon Asphalt & Emulsions Inc	33393	9401084150	PO 147923, HFRS-2P, CR 200, R&B	391393	10-15-13	Unified Road System	Asphalt	$15,755.11	
Ergon Asphalt & Emulsions Inc	33393	9401084770	PO 147924, HFRS-2P, CR 236, R&B	391393	10-15-13	Unified Road System	Asphalt	$18,735.99	
Ergon Asphalt & Emulsions Inc	33393	9401084771	PO 147923, HFRS-2P, CR 200, R&B	391393	10-15-13	Unified Road System	Asphalt	$18,944.74	
Ergon Asphalt & Emulsions Inc	33393	9401085064	PO 147923, HFRS-2P, CR 236, R&B	391393	10-15-13	Unified Road System	Asphalt	$18,795.33	
Ergon Asphalt & Emulsions Inc	33393	9401085378	PO 147924, HFRS-2P, CR 236, R&B	391393	10-15-13	Unified Road System	Asphalt	$18,690.75	
Ergon Asphalt & Emulsions Inc	33393	9401085379	PO 147923, HFRS-2P, CR 236, R&B	391393	10-15-13	Unified Road System	Asphalt	$18,167.82	
Ergon Asphalt & Emulsions Inc	33393	9401085531	PO 146698, DEMURRAGE CHRGS ON INV#9401082767, R&B	391393	10-15-13	Unified Road System	Asphalt	$200.00	
Ergon Asphalt & Emulsions Inc	33393	9401085532	PO 146698, DEMURRAGE CHRGS ON INV#9401081511, R&B	391393	10-15-13	Unified Road System	Asphalt	$80.00	
Ergon Asphalt & Emulsions Inc	33393	9401085533	PO 146698, DEMURRAGE CHRGS ON INV#9401082768, R&B	391393	10-15-13	Unified Road System	Asphalt	$240.00	
Ergon Asphalt & Emulsions Inc	33393	9401086046	PO 147923, HFRS-2P, CR 236, R&B	391393	10-15-13	Unified Road System	Asphalt	$18,884.97	
Ergon Asphalt & Emulsions Inc	33393	9401086057	PO 146998, DEMURRAGE CHRGS ON INV#9401084771, R&B	391393	10-15-13	Unified Road System	Asphalt	$180.00	
Ergon Asphalt & Emulsions Inc	33393	9401086058	PO 146698, DEMURRAGE CHRGS ON INV#9401085378, R&B	391393	10-15-13	Unified Road System	Asphalt	$120.00	
Ergon Asphalt & Emulsions Inc	33393	9401086059	PO 146698, DEMURRAGE CHRGS ON INV#9401084150, R&B	391393	10-15-13	Unified Road System	Asphalt	$120.00	
Ergon Asphalt & Emulsions Inc	33393	9401089443	PO 146774, HFRS-2P, GREENSLOPE, R&B	392120	10-29-13	Unified Road System	Asphalt	$18,048.30	
Ergon Asphalt & Emulsions Inc	33393	9401090698	PO 147925, HFRS-2P, CR 387, R&B	392120	10-29-13	Unified Road System	Asphalt	$15,605.46	
Ergon Asphalt & Emulsions Inc	33393	9401090699	PO 147925, HFRS-2P, CR 387, R&B	392120	10-29-13	Unified Road System	Asphalt	$15,790.96	
Ergon Asphalt & Emulsions Inc	33393	9401091423	PO 146698, DEMURRAGE ON INV#9401090699, R&B	392462	11-05-13	Unified Road System	Asphalt	$100.00	
Ergon Asphalt & Emulsions Inc	33393	9401109727	HFRS-2 FOR STOCK	395267	01-07-14	Unified Road System	Asphalt	$.01	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ergon Asphalt & Emulsions Inc	33393	9401114348	HFRS-2 ASPHALT, CR 214, R&B	397714	02-25-14	Unified Road System	Asphalt	$12,655.33	
Ergon Asphalt & Emulsions Inc	33393	9401133542	DELIVERY FEE LINE ITEM (45 TON/29 MILES = 1305 X $1.15)	398436	03-11-14	Unified Road System	Asphalt	$781.76	150133
Ergon Asphalt & Emulsions Inc	33393	9401133807	DELIVERY FEE LINE ITEM (45 TON/29 MILES = 1305 X $1.15)	398436	03-11-14	Unified Road System	Asphalt	$718.99	150133
Ergon Asphalt & Emulsions Inc	33393	9401134297	PO 148745, DEMURRAGE, R&B	399084	03-25-14	Unified Road System	Asphalt	$200.00	
Ergon Asphalt & Emulsions Inc	33393	9401136565	AE-P FOR STOCK	399084	03-25-14	Unified Road System	Asphalt	$15,777.59	148790
Ergon Asphalt & Emulsions Inc	33393	9401143612	BID #12WCA045 DELIVERY FEE (45 TON X 27 MILES = 1215 X $1.15)	400482	04-22-14	Unified Road System	Roads	$.01	
Ergon Asphalt & Emulsions Inc	33393	9401143923	DELIVERY FEE (45 TON X 27 MILES = 1215 X $1.15)	3005635	05-07-14	Unified Road System	Roads	$50.84	
Ergon Asphalt & Emulsions Inc	33393	9401145932	DELIVERY FEE (45 TONS X 27 MILES = 1215 X $1.15)	3005700	05-28-14	Unified Road System	Roads	$62.77	
Ergon Asphalt & Emulsions Inc	33393	9401145933	DELIVERY FEE (45 TONS/27 MILES = 1215 X 1.15)	3005651	05-14-14	Unified Road System	Roads	$727.54	150867
Ergon Asphalt & Emulsions Inc	33393	9401146898	DELIVERY FEE (45 TONS/27 MILES = 1215 X 1.15)	3005700	05-28-14	Unified Road System	Roads	$57.68	
Ergon Asphalt & Emulsions Inc	33393	9401146942	PO 148745, DEMURRAGE, R&B	3005651	05-14-14	Unified Road System	Asphalt	$160.00	
Ergon Asphalt & Emulsions Inc	33393	9401146943	PO 148745, DEMURRAGE, R&B	3005651	05-14-14	Unified Road System	Asphalt	$220.00	
Ergon Asphalt & Emulsions Inc	33393	9401148125	DELIVERY FEE (45 TONS X 27 MILES = 1215 X $1.15)	3005651	05-14-14	Unified Road System	Roads	$732.50	150566
Ergon Asphalt & Emulsions Inc	33393	9401149353	PO 148745, DEMURRAGE, R&B	3005651	05-14-14	Unified Road System	Asphalt	$200.00	
Ergon Asphalt & Emulsions Inc	33393	9401171597	HFRS2P FOR INDIAN SPRINGS ROAD	3005836	07-02-14	Unified Road System	Asphalt	$18,771.22	151870
Ergon Asphalt & Emulsions Inc	33393	9401173329	Freight	3005911	07-23-14	Unified Road System	Asphalt	$759.62	151866
Ergon Asphalt & Emulsions Inc	33393	9401174383	PO 151868, HFRS-2P, VALLEY VIEW CIRCLE, R&B	3005967	08-06-14	Unified Road System	Asphalt	$7.77	
Ergon Asphalt & Emulsions Inc	33393	9401174384	PO 151867, HFRS-2P, VALLEY VIEW DRIVE, R&B	3005967	08-06-14	Unified Road System	Asphalt	$7.96	
Ergon Asphalt & Emulsions Inc	33393	9401178017	BLANKET FOR DEMURRAGE CHARGES	3005862	07-09-14	Unified Road System	Asphalt	$120.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401178018	BLANKET FOR DEMURRAGE CHARGES	3005862	07-09-14	Unified Road System	Asphalt	$240.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401178077	PO 152032, HRFS-2P, BLOCK HOUSE, R&B	3005967	08-06-14	Unified Road System	Asphalt	$7.63	
Ergon Asphalt & Emulsions Inc	33393	9401179668	PO 152032, HRFS-2P, BLOCK HOUSE, R&B	3005967	08-06-14	Unified Road System	Asphalt	$8.22	
Ergon Asphalt & Emulsions Inc	33393	9401180834	CSS-1H FOR CR 483	3005911	07-23-14	Unified Road System	Roads	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401180835	HFRS-2P FOR CR 326 ITEM #2	3006076	08-27-14	Unified Road System	Asphalt	$55.64	
Ergon Asphalt & Emulsions Inc	33393	9401180836	HFRS-2P FOR CR 326 ITEM #2	3006076	08-27-14	Unified Road System	Asphalt	$64.91	
Ergon Asphalt & Emulsions Inc	33393	9401181719	PO 152033, FEDERAL ENVMT FEE, R&B	3005939	07-30-14	Unified Road System	Asphalt	$8.25	
Ergon Asphalt & Emulsions Inc	33393	9401181733	BLANKET FOR DEMURRAGE CHARGES	3005890	07-16-14	Unified Road System	Asphalt	$140.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401181734	BLANKET FOR DEMURRAGE CHARGES	3005890	07-16-14	Unified Road System	Asphalt	$100.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401182384	PO 152033, FEDERAL ENVMT FEE, R&B	3005939	07-30-14	Unified Road System	Asphalt	$(8.25)	
Ergon Asphalt & Emulsions Inc	33393	9401183612	FREIGHT	3005967	08-06-14	Unified Road System	Asphalt	$762.35	152680
Ergon Asphalt & Emulsions Inc	33393	9401183613	FREIGHT	3005967	08-06-14	Unified Road System	Asphalt	$760.83	152680
Ergon Asphalt & Emulsions Inc	33393	9401185162	BLANKET FOR DEMURRAGE CHARGES	3005939	07-30-14	Unified Road System	Asphalt	$320.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401185163	BLANKET FOR DEMURRAGE CHARGES	3005939	07-30-14	Unified Road System	Asphalt	$120.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401185164	FREIGHT	3005939	07-30-14	Unified Road System	Asphalt	$378.66	152033
Ergon Asphalt & Emulsions Inc	33393	9401185321	FREIGHT	3005967	08-06-14	Unified Road System	Asphalt	$733.38	152032
Ergon Asphalt & Emulsions Inc	33393	9401185560	FREIGHT	3005967	08-06-14	Unified Road System	Asphalt	$693.55	152032
Ergon Asphalt & Emulsions Inc	33393	9401187042	HFRS-2P FOR BLOCKHOUSE CREEK	3006031	08-20-14	Unified Road System	Asphalt	$15,444.43	152245
Ergon Asphalt & Emulsions Inc	33393	9401187539	HFRS-2P FOR CR 425	3005967	08-06-14	Unified Road System	Asphalt	$14,811.82	152246
Ergon Asphalt & Emulsions Inc	33393	9401187540	HFRS-2P FOR CR 425	3005967	08-06-14	Unified Road System	Asphalt	$15,754.66	152246
Ergon Asphalt & Emulsions Inc	33393	9401187903	FREIGHT	3005967	08-06-14	Unified Road System	Asphalt	$734.27	152031
Ergon Asphalt & Emulsions Inc	33393	9401188875	FREIGHT	3005967	08-06-14	Unified Road System	Asphalt	$749.45	152031
Ergon Asphalt & Emulsions Inc	33393	9401189817	FREIGHT	3005967	08-06-14	Unified Road System	Asphalt	$746.48	152034
Ergon Asphalt & Emulsions Inc	33393	9401190514	FREIGHT	3005967	08-06-14	Unified Road System	Asphalt	$744.39	152034
Ergon Asphalt & Emulsions Inc	33393	9401191050	PO 152246, HRFS-2P, CR 425, R&B	3005967	08-06-14	Unified Road System	Asphalt	$50.10	
Ergon Asphalt & Emulsions Inc	33393	9401191051	PO 152246, HRFS-2P, CR 425, R&B	3005967	08-06-14	Unified Road System	Asphalt	$55.16	
Ergon Asphalt & Emulsions Inc	33393	9401192477	BLANKET FOR DEMURRAGE CHARGES	3006031	08-20-14	Unified Road System	Asphalt	$240.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401192478	BLANKET FOR DEMURRAGE CHARGES	3006076	08-27-14	Unified Road System	Asphalt	$120.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401192479	BLANKET FOR DEMURRAGE CHARGES	3006031	08-20-14	Unified Road System	Asphalt	$360.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401192480	BLANKET FOR DEMURRAGE CHARGES	3006031	08-20-14	Unified Road System	Asphalt	$100.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401192481	BLANKET FOR DEMURRAGE CHARGES	3006031	08-20-14	Unified Road System	Asphalt	$180.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401192482	BLANKET FOR DEMURRAGE CHARGES	3006031	08-20-14	Unified Road System	Asphalt	$180.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401192826	FREIGHT	3005967	08-06-14	Unified Road System	Asphalt	$717.59	152031
Ergon Asphalt & Emulsions Inc	33393	9401194129	HFRS-2P FOR BLOCKHOUSE CREEK	3006031	08-20-14	Unified Road System	Asphalt	$14,592.83	152245
Ergon Asphalt & Emulsions Inc	33393	9401194864	HFRS-2P FOR BLOCKHOUSE CREEK	3006031	08-20-14	Unified Road System	Asphalt	$14,641.49	152245
Ergon Asphalt & Emulsions Inc	33393	9401195567	HFRS-2P FOR BLOCKHOUSE CREEK	3006031	08-20-14	Unified Road System	Asphalt	$15,347.11	152245
Ergon Asphalt & Emulsions Inc	33393	9401195596	BLANKET FOR DEMURRAGE CHARGES	3006031	08-20-14	Unified Road System	Asphalt	$100.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401198045	HFRS-2P FOR BLOCKHOUSE DRIVE	3006076	08-27-14	Unified Road System	Asphalt	$15,176.78	152249
Ergon Asphalt & Emulsions Inc	33393	9401198710	BLANKET FOR DEMURRAGE CHARGES	3006076	08-27-14	Unified Road System	Asphalt	$140.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401199591	HFRS-2P FOR BLOCKHOUSE DRIVE	3006076	08-27-14	Unified Road System	Asphalt	$15,219.37	152249

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ergon Asphalt & Emulsions Inc	33393	9401200054	HFRS-2P FOR BLOCKHOUSE DRIVE	3006076	08-27-14	Unified Road System	Asphalt	$15,838.70	152249
Ergon Asphalt & Emulsions Inc	33393	9401201889	HFRS-2P FOR BLOCKHOUSE DRIVE	3006076	08-27-14	Unified Road System	Asphalt	$15,598.35	152249
Ergon Asphalt & Emulsions Inc	33393	9401203501	HFRS-2P FOR BLOCKHOUSE DRIVE	3006076	08-27-14	Unified Road System	Asphalt	$15,832.54	152249
Ergon Asphalt & Emulsions Inc	33393	9401203521	BLANKET FOR DEMURRAGE CHARGES	3006076	08-27-14	Unified Road System	Asphalt	$320.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401203522	BLANKET FOR DEMURRAGE CHARGES	3006076	08-27-14	Unified Road System	Asphalt	$180.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401204043	PO 152249, HFRS-2P, R&B	3006076	08-27-14	Unified Road System	Asphalt	$130.06	
Ergon Asphalt & Emulsions Inc	33393	9401205721	BLANKET FOR DEMURRAGE CHARGES	3006101	09-03-14	Unified Road System	Asphalt	$120.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401205722	BLANKET FOR DEMURRAGE CHARGES	3006101	09-03-14	Unified Road System	Asphalt	$80.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401205947	HFRS-2P FOR BLOCKHOUSE SUB. ITEM #2	3006101	09-03-14	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401206448	HFRS-2P FOR BLOCKHOUSE SUB. ITEM #2	3006101	09-03-14	Unified Road System	Asphalt	$15,006.71	152622
Ergon Asphalt & Emulsions Inc	33393	9401206449	HFRS-2P FOR SUBDIVISION WORK ITEM #2	3006101	09-03-14	Unified Road System	Asphalt	$15,080.66	152623
Ergon Asphalt & Emulsions Inc	33393	9401207297	HFRS-2P FOR CR 361 ITEM #2	3006101	09-03-14	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401207298	HFRS-2P FOR CR 361 ITEM #2	3006101	09-03-14	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401209774	BLANKET FOR DEMURRAGE CHARGES	3006129	09-10-14	Unified Road System	Asphalt	$360.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401209775	BLANKET FOR DEMURRAGE CHARGES	3006129	09-10-14	Unified Road System	Asphalt	$120.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401209776	BLANKET FOR DEMURRAGE CHARGES	3006129	09-10-14	Unified Road System	Asphalt	$120.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401209777	BLANKET FOR DEMURRAGE CHARGES	3006129	09-10-14	Unified Road System	Asphalt	$120.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401209778	BLANKET FOR DEMURRAGE CHARGES	3006129	09-10-14	Unified Road System	Asphalt	$100.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401210611	HFRS-2P FOR SHENANDOAH SUB. ITEM #2	3006129	09-10-14	Unified Road System	Asphalt	$14,840.31	152678
Ergon Asphalt & Emulsions Inc	33393	9401211342	HFRS-2P FOR SHENANDOAH SUB. ITEM #2	3006129	09-10-14	Unified Road System	Asphalt	$14,507.51	152678
Ergon Asphalt & Emulsions Inc	33393	9401212334	HFRS-2P FOR SHENANDOAH SUB. ITEM #2	3006129	09-10-14	Unified Road System	Asphalt	$15,314.85	152678
Ergon Asphalt & Emulsions Inc	33393	940121278	HFRS-2P FOR SHENANDOAH SUB. ITEM #2	3006158	09-17-14	Unified Road System	Asphalt	$(.01)	
Ergon Asphalt & Emulsions Inc	33393	9401214321	BLANKET FOR DEMURRAGE CHARGES	3006192	09-24-14	Unified Road System	Asphalt	$80.00	148745
Ergon Asphalt & Emulsions Inc	33393	9401215061	HFRS-2P FOR SHENANDOAH SUB. ITEM #2	3006192	09-24-14	Unified Road System	Asphalt	$15,142.29	152678
Eric & Cindy Asbery	41519	NOV 13;LK	DIABETIC BRACELET KIT FOR CHILD, LK, CLD WLFR	393442	11-19-13	Child Welfare	Medical/Hospital	$97.00	
Eric Alexander	41727	03/21/14	UMPIRE SVC, MAR 17-21/14, PARKS	399827	04-08-14	Parks Department	Professional Services	$75.00	
Eric Alexander	41727	04/01/14	UMPIRE SVC, MAR 24-28/14, PARKS	400159	04-14-14	Parks Department	Professional Services	$150.00	
Eric Alexander	41727	04/04/14	UMPIRE SERVICES, MAR 31-APR 4/14, PARKS	400483	04-22-14	Parks Department	Professional Services	$121.50	
Eric Alexander	41727	04/11/14	UMPIRE SVC, APR 7-11/14, PARKS	400853	04-29-14	Parks Department	Professional Services	$121.50	
Eric Alexander	41727	04/18/14	UMPIRE SVC, APR 14-18/14, PARKS	401226	05-06-14	Parks Department	Professional Services	$75.00	
Eric Alexander	41727	04/25/14	UMPIRE SVC, APR 21-25/14, PARKS	401558	05-13-14	Parks Department	Professional Services	$65.50	
Eric Alexander	41727	05/09/14	UMPIRE SVC, MAY 5-9/14, PARKS	402266	05-27-14	Parks Department	Professional Services	$75.00	
Eric Alexander	41727	06/06/14	UMPIRE SVC, JUN 2-6, PARKS	403551	06-24-14	Parks Department	Professional Services	$75.00	
Eric Alexander	41727	06/13/14	UMPIRE SERVICES, PARKS	404262	07-08-14	Parks Department	Professional Services	$50.00	
Eric Alexander	41727	06/20/14	UMPIRE SERVICES, PARKS	404262	07-08-14	Parks Department	Professional Services	$75.00	
Eric Alexander	41727	07/04/14	UMPIRE SVC, JUN 30-JUL 4/14, PARKS	404843	07-22-14	Parks Department	Professional Services	$50.00	
Eric Alexander	41727	07/11/14	UMPIRE SVCS, JUL 7-11/14, PARKS	405476	08-05-14	Parks Department	Professional Services	$75.00	
Eric Alexander	41727	07/18/14	UMPIRE SVCS, JUL 14-18/14, PARKS	405476	08-05-14	Parks Department	Professional Services	$75.00	
Eric Alexander	41727	07/25/14	UMPIRE SVC, JUL 21-25/14, PARKS	405895	08-12-14	Parks Department	Professional Services	$81.00	
Eric Alexander	41727	08/01/14	UMPIRE SERVICES, PARKS	406258	08-19-14	Parks Department	Professional Services	$100.00	
Eric Alexander	41727	08/08/14	UMPIRE SERVICES, PARKS	406644	08-26-14	Parks Department	Professional Services	$162.00	
Eric Alexander	41727	08/29/14	UMPIRE SERVICES, PARKS	407535	09-16-14	Parks Department	Professional Services	$75.00	
Eric Alexander	41727	09/05/14	UMPIRE SERVICES, PARKS	407838	09-23-14	Parks Department	Professional Services	$75.00	
Eric Frey Pc	36041	5243	SEP 4-24/13, CONTRACT SVCS, EVAL, JUV	391746	10-22-13	Juvenile Services	Professional Services	$2,900.00	
Eric Frey Pc	36041	5350	OCT 10/13, C#13-04045-3, 13-04046-3, PSCH EVAL, CC#3	392853	11-12-13	County Courts At Law	Professional Services	$600.00	
Eric Frey Pc	36041	5351	PSYCHOLOGICAL EVALUATION, AM, C#13-07275-3, OCT 30/13, CC#3	393618	11-26-13	County Courts At Law	Professional Services	$600.00	
Eric Frey Pc	36041	5352	OCT 8-30/13, CONTRACT SVCS, EVAL, JUV	393191	11-19-13	Juvenile Services	Professional Services	$4,700.00	
Eric Frey Pc	36041	5446	PSYCH EVAL, BT, AM, BQ, RS, AV, JUV	394771	12-17-13	Juvenile Services	Professional Services	$3,500.00	
Eric Frey Pc	36041	5528	DEC 4-31/13, CONTRACT SVCS, PSYCH EVALS, JUV	396098	01-21-14	Juvenile Services	Professional Services	$4,100.00	
Eric Frey Pc	36041	5590	JAN 3-31/14, CONTRACT SVCS, PSYCH EVALS, JUV	398042	03-04-14	Juvenile Services	Professional Services	$7,100.00	
Eric Frey Pc	36041	5595	FEB 3-28/14, CONTRACT SVCS, EVALS, JUV	398774	03-18-14	Juvenile Services	Professional Services	$3,500.00	
Eric Frey Pc	36041	5596	MAR 3-25/14, CONTRACT SVCS, EVALS, JUV	400484	04-22-14	Juvenile Services	Professional Services	$5,300.00	
Eric Frey Pc	36041	5796	APR 14, CONTRACT SVCS, PSYCH EVALS, JUV	3005674	05-21-14	Juvenile Services	Professional Services	$4,700.00	
Eric Frey Pc	36041	5800	MAY 2-JUN 28/14, CONTRACT SVCS, PSYCH EVALS, JUV	3005780	06-25-14	Juvenile Services	Professional Services	$7,100.00	
Eric Frey Pc	36041	5803	JUN 1-27/14, CONTRACT SVCS, PSYCH EVALS, JUV	3005940	07-30-14	Juvenile Services	Professional Services	$6,350.00	
Eric Frey Pc	36041	5805	PSYCH EVAL, KH, CC#3	3006001	08-13-14	County Courts At Law	Professional Services	$600.00	
Eric Frey Pc	36041	5806	C#14-04213-3, PSYCH EVAL, TS, CC#3	3006193	09-24-14	County Courts At Law	Professional Services	$600.00	
Eric Frey Pc	36041	5877	JUL 1-23/14, CONTRACT SERVICES, PSYCH EVALS, JUV	3006077	08-27-14	Juvenile Services	Professional Services	$5,750.00	
Eric Frey Pc	36041	5878	COURT RELATED EVAL, JH, 26TH	3006159	09-17-14	District Courts	Professional Services	$600.00	
Eric Frey Pc	36041	5879	PSYCH EVAL, DJ, CC#3	3006193	09-24-14	County Courts At Law	Professional Services	$600.00	
Eric Frey Pc	36041	6031	AUG 6-29/14, CONTRACT SVCS, PSYCH EVAL, JUV	3006193	09-24-14	Juvenile Services	Professional Services	$7,550.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eric J Harron	33218	05-5091-1	KEAFA HUMPHREY, CC#1	394402	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	11-04499-2	ROBERT MADDUX, CC#2	393192	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	11-04918-1	CHARITY COLLIER, CC#1	395268	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	11-09033-1	GARY SHARP, CC#1	394402	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Eric J Harron	33218	12-03624-1	LAURA HOLLIS, CC#1	401886	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	12-04856-1	BRIAN COLLINS, CC#1	394402	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	12-08190-1	C#13-06636-1, CHARLES RAPP, CC#1	391747	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	12-08251-1	C#13-08126-1, 14-01511-1, JUSTIN VICE, CC#1	399085	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Eric J Harron	33218	13-00792-2	KELLY BROWN, CC#2	391747	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Eric J Harron	33218	13-01855-2	ELAN RICKY-KEONI RADER, CC#2	395268	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-02023-2	DAVID BENJAMIN KAPPLER, CC#2	401227	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-02959-3	EDWARD NEDOROSCHIK, CC#3	392463	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-03084-1	C#13-0385-1, 13-0386-1, JAVIER FLORES, CC#1	391747	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric J Harron	33218	13-04316-2	C#13-09346-2, NATALIE ALLEN, CC#2	398437	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric J Harron	33218	13-04317-2	SERITA AUSTIN, CC#2	397715	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-04668-2	STEVEN MICHAEL RIGGS, CC#2	400160	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-05228-3	JEREMY WILLIAMS, CC#3	391747	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-05257-2	C#13-05256-2, ANDREW SCOTT LEAMAN, CC#2	395268	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric J Harron	33218	13-05443-1	AARON LITTLEJOHN, CC#1	392854	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-05478-1	BRANDI RODGERS, CC#1	394402	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-05686-2	MERRDITH SIMPSON-WILSON, CC#2	402267	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-06279-2	SUMMER ABOUDAIL, CC#2	394402	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-06520-3	DARCEL MONIQUE MCKINNEY, CC#3	399523	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-06855-3	KRISTEN NICOLE ROVELLI, CC#3	397415	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-07133-1	JAMES LOGAN PARKER, CC#1	399828	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-07319-2	HANNAH HOLEMAN, CC#2	397715	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-08237-2	PAMELA CAPESTANY, CC#2	394402	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-08242-2	JAKIE RAMON, CC#2	403552	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-08493-3	MATTHEW ALFRED CLARK, CC#3	400160	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-08893-3	JREW YOUNG, CC#3	404263	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-09034-2	WESLEY RAY ALISON, CC#2	395268	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-09062-1	COREY ELMQUIST, CC#1	405108	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	13-09099-3	REED THERKELSEN, CC#3	398775	03-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-00253-1	DON WILSON, CC#1	402650	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-00574-3	JEREMIAH GREGORY, CC#3	405477	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-00627-3	SHAWN JOSEPH, CC#3	399523	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-00991-2	C#14-00990-2, JACOB BURROW, CC#1	399085	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric J Harron	33218	14-01588-1	JAMAL WOODFOX, CC#1	405108	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eric J Harron	33218	14-01973-2	MARCELIUS ROBINSON, CC#2	407250	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-02416-3	STEPHEN DARNELL GREER, CC#3	406259	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-02512-3	WILLIAM HENDERSON, CC#3	402650	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-02862-2	AMBER NICOLE WEDA, CC#2	406259	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Eric J Harron	33218	14-03436-2	SEAN MCADOO, CC#2	408227	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-04165-2	C#14-06124-2, 14-06175-2, BRIAN LYNNO SCOTT, CC#2	407250	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Eric J Harron	33218	14-04220-1	MARVIN JAMES COOPER, CC#3	408227	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric J Harron	33218	14-04732-2	C#14-04565-2, WILLIE WILLIAMS, CC#2	407250	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric J Harron	33218	14-0601-K368	JACOB BUSBE, 368TH	407536	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eric J Harron	33218	NOT ASSIGNED, KE	DRIVER LICENSE/ID FALSE, KHONNER EVANS, CC#2	399085	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Eric Randall Baylor Ii	42963	JP1-2014-01137	C#1CR-13-6704, OVERPAYMENT, JP#1	403553	06-24-14	Default	Jp Courts-Refunds	$7.90	
Eric Stratton	41024	11/05/13	ELECTION WORKERS-COUNTY	393619	11-26-13	Elections	Election Judges/Clerks	$284.00	
Eric Wen-Ray Lim	36148	11-01195-1	THERESA HOWZE, CC#1	398438	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	11-05329-1	HUNTER A LANG, CC#1	402651	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	12-09534-2	CHAD A WILLIAMS, CC#2	392464	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	12-09827-2	JUSTIN C TANKERSLEY, CC#2	405478	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-01301-2	TROY DOWDEN, CC#2	395823	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-01493-2	GLENN WALDIE, CC#2	397716	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-02319-3	JUSTIN MITCHELL, CC#3	403554	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-02768-1	LEAH K BERRY, CC#1	393193	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-03271-2	LISA L KIRBY, CC#2	401887	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-04275-2	MARX STOGLIN, CC#2	391246	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Eric Wen-Ray Lim	36148	13-04716-2	LANCE JAMES WEBER, CC#2	400161	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-04810-2	ARLENA WORTHEY, CC#2	395269	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-05202-2	LETICIA WHALON, CC#2	392464	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-05293-3	JUNG LEE, CC#3	403554	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-05385-2	JAMES K BRAWLEY, CC#2	395823	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-05815-3	TERRANCE YARBROUGH, CC#3	394403	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$1,360.00	
Eric Wen-Ray Lim	36148	13-05831-2	ROBERT J SANCHEZ, CC#2	397716	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-06706-3	TRISTAIN R SUTTON, CC#3	401887	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-06997-2	JESSE ROBERT LEPPERT, CC#2	391748	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Eric Wen-Ray Lim	36148	13-07293-3	ALAN RIO DAVIS, CC#3	395269	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$345.00	
Eric Wen-Ray Lim	36148	13-07925-2	TREASURE MURRELL, CC#2	408228	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-08062-3	REGINA WEISE WARD, CC#3	400485	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-08123-1	DUSTIN PERRY NEGUS, CC#1	406260	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-08524-1	13-07663-1, 13-07664-1, TRAVIS SHANE THOMPKINS, CC#1	400485	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Eric Wen-Ray Lim	36148	13-08687-3	MATTHEW GARZA, CC#3	395269	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	13-09058-3	JONATHAN CORBERT COOK, CC#3	395269	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-00589-2	LOUIS P MARTIN, CC#2	400854	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eric Wen-Ray Lim	36148	14-00759-3	C#14-00760-3, MICHAEL T WETHERBEE, CC#3	398043	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric Wen-Ray Lim	36148	14-01152-1	CHRISTIE BRAZELL, CC#1	407537	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-01979-2	C#12-04735-2, MARRLYNN S POTTER, CC#2	405478	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Eric Wen-Ray Lim	36148	14-02266-1	JEFFERY A WALKER, CC#1	401887	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-02867-1	TIFFANY R LOPEZ, CC#1	402651	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eric Wen-Ray Lim	36148	14-04499-3	MCKINLEY MAYFIELD, CC#3	408228	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erica Martinez	43300	14-1340-K386	C#14-1340-K368, RESTITUTION, EDWIN CARRERO, D/ATTY	407538	09-16-14	Default	Due To Others-Da Restitut	$878.94	
Erica Mcdonald	42613	26184286	P#16876303, CALL #26184286, DOC SEP 9/13, OVERPAYMENT, EMS	398296	03-04-14	Default	Ems Fees	$100.00	
Erik Villegas	42575	3CR-13-03678	REC#JP3-2014-01261, REFUND, JP#3	397718	02-25-14	Default	Jp Courts-Refunds	$35.00	
Erin Rivers	42369	13662	R#13662, REFUND OF RENTAL DEPOSIT, PARKS	394404	12-10-13	Default	Pavilion Fees	$25.00	
Erin Shields	43218	14369GF	REFUND EXTRADITION, A/PROB	406645	08-26-14	Default	Extradition Deposits	$1,700.00	
Erin Shinn	39290	10-00775-2	STEPHEN POPHAN, CC#2	392465	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	11-07119-2	JUWAN KENDALL SMILEY, CC#2	397719	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	12-0076-CPS1	RL, KL, CHILDREN, CC#1	399086	03-25-14	County Courts At Law	Family Cases - Court Appt	$1,189.50	
Erin Shinn	39290	12-0097-CPS425	M CHILDREN, 425TH	398044	03-04-14	District Courts	Family Cases - Court Appt	$150.00	
Erin Shinn	39290	12-03688-2	JASON WATS, CC#2	392465	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	12-04784-3	C#13-01345-3, NATASHA GATTIS, CC#3	394405	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Erin Shinn	39290	12-07171-2	JORDAN WILLIAMS, CC#2	392465	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	12-08713-2	NICOLE ELDRIDGE-CUNNINGHAM, CC#2	391247	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Erin Shinn	39290	12-09379-2	C#13-07544-2, 13-07545-2, CHRISTOPHER JONES, CC#2	392465	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Erin Shinn	39290	12-09915-2	C#14-02142-1, DIAMON LASHAY MOY, CC#2	3005837	07-02-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Erin Shinn	39290	12-1404-K26	JEROMY DELGADO, 26TH	395271	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	12-1486-K26	CHELSEA LEIGH ROTH, 26TH	3005912	07-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	12-2107-K277	NICOLE GERRONKA, 277TH	392465	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	13-00005-3	RICHARD CARRILLO, CC#3	3005863	07-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-00078-1	GERALD SHEWMAKER, CC#1	392121	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-00701-3	RICHARD PEREZ, CC#3	3006194	09-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-00974-3	NASER ABUDALBOH, CC#3	3006160	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-01095-3	JOE TORRES, CC#3	395271	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-01272-3	ADRIAN TORRES, CC#3	392465	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-02028-2	C#13-03551-2, 13-5592-2, JOANN CARLIN, CC#2	392465	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Erin Shinn	39290	13-02349-1	C#13-03250-1, SHERMAN WHITE, CC#1	392855	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Erin Shinn	39290	13-02668-3	RICHARD CARRILLO, CC#3	398044	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-02867-3	WILLIAM LIVINGTON, CC#3	397719	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-03279-1	GABRIEL GUTIERREZ, CC#1	392121	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-03518-3	NICOLE CERVANKA, CC#3	391749	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-03879-2	C#13-03880-2, LUIS ERNESTO ZURRUK, CC#2	3006032	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Erin Shinn	39290	13-04480-2	RENO ISAGUIRRE, CC#2	3005837	07-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-0453-K277	MELISSA BREWER, 277TH	391247	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	13-04913-2	DAVID LEE ORTIVEZ, CC#2	3005837	07-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-04934-2	MARK ANTHONY JULIANO, CC#2	3005837	07-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-0539-K368	NASER WILLIAM ABU-DALBOH, 277TH	3006032	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	13-05479-1	ALEXANDER ROTH, CC#1	399829	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Erin Shinn	39290	13-05929-1	LARRY MCCULLARS, CC#1	3005717	06-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-06076-3	BRANDON GRONEMAN, CC#3	394405	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-06280-2	JANE AGUILAR-VELA, CC#2	393194	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-06352-3	C#13-09453-3, TIFFANY ANN STRAPS, CC#3	397416	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Erin Shinn	39290	13-06811-1	AQUARIUS WHITE, CC#1	394405	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-0729-K277	SUSAN JACKOMIN, 277TH	394405	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	13-07301-3	C#13-09097-3, SYDNEY SOBERALSKI, CC#3	3005621	04-30-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Erin Shinn	39290	13-07647-3	HOLLY GLIMP, CC#3	394405	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Erin Shinn	39290	13-07668-2	ROSA MARIA GONZALES, CC#2	3006032	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-07759-3	BRIGHAM RAY, CC#3	394405	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-0808-K26	LUIS ERNESTO ZURRUK, 277TH	3006002	08-13-14	District Courts	Criminal Cases - Court Ap	$750.00	
Erin Shinn	39290	13-08887-3	MATTHEW MORALES, CC#3	399524	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	13-09314-1	C#13-09315-1, 14-01580-1, 14-01581-1, 14-01582-1, AMENA CELESTE JAOUNI, CC#1	3006032	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Erin Shinn	39290	13-0950-K277	C#13-0744-K277, SIMONE WRIGHT, 277TH	391247	10-08-13	District Courts	Criminal Cases - Court Ap	$600.00	
Erin Shinn	39290	13-1179-K277	STEPHEN TAPIA, 368TH	399086	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	13-1198-K368	IVAN BOURDON, 368TH	394405	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	13-1394-K368	NATALIE ZYNETTE MILLER, 277TH	399086	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	13-1518-K26	CHRISTOPHER JONES, 26TH	392465	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	13-1541-K26	JACOB DOCKERY, 26TH	394772	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	13-1677-K277	STEPHEN POPHAM, 277TH	398044	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	13-1869-K368	13-2230-K368, SAMANTHA WILLIAMS, 368TH	3005941	07-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	13-1986-K26	CORT JAMES FITZPATRICK, 277TH	3005863	07-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	13-2151-K277	KEITH HAIR, CC#1	395271	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$90.00	
Erin Shinn	39290	14-00069-3	DAVID CASTILLO, CC#3	3005781	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-00240-1	STEPHEN POPHAM, CC#1	399086	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Erin Shinn	39290	14-0120-K368	JONATHAN ROBERSON, 368TH	3005941	07-30-14	District Courts	Criminal Cases - Court Ap	$250.00	
Erin Shinn	39290	14-01420-2	PEDRO PABLO TORRES TORREZ, CC#2	400162	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Erin Shinn	39290	14-0249-K277	AMENA JAOUNI, 277TH	3006102	09-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-03379-1	GRAYLYN VANHOY, CC#1	3005781	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-0468-K368	CHRISTOPHER LOVERNE HALL, 368TH	3006002	08-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-04888-3	MARVIN LEE JOHNSON JR, CC#3	3006032	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-04936-2	CRISPIN GONAZLES JR, CC#2	3006032	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-04940-2	ALEXIS OLIVA-GARCIA, CC#2	3006032	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-05053-3	SHAWN FRANKLIN GOODALL, CC#3	3006032	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Erin Shinn	39290	14-05677-1	LEONID KARPOV, CC#1	3006160	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$80.00	
Erin Shinn	39290	14-0639-K26	C#14-0657-K26, MONTRAL LATROY GROSS, 277TH	3005863	07-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-0701-K368	ERIKA CASENTINI, 368TH	3006160	09-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-0937-K26	JENNA LIU, 26TH	3005781	06-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-1000-K277	DAVID ALLEN BARNETT, 368TH	3005863	07-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Shinn	39290	14-1219-K26	TANYA SUEANN FAVOCCIA, 277TH	3006032	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Erin Wright	42438	13-1023-K277	C#13-1023-K277, RESTITUTION, D/ATTY	395272	01-07-14	Default	Due To Others-Da Restitut	$1,437.04	
Erlamond Ross Payne	33073	05/10/14	MAY 10/14, ELEC	402268	05-27-14	Election Svs Contract	Election Judges/Clerks	$24.00	
Erlamond Ross Payne	33073	11/4/13	ELECTION WORKERS-COUNTY	393195	11-19-13	Elections	Election Judges/Clerks	$35.00	
Erlynda Bishop	24236	MAR 14;LMM	CLOTHING-CHILD WELFARE	399830	04-08-14	Child Welfare	Clothing	$300.00	
Ermelinda Aguilar	42914	05/10/14	MAY 10/14, ELEC	402652	06-03-14	Election Svs Contract	Election Judges/Clerks	$185.00	
Ernest J Alderete	21872	06-2767-FC1A	SAS, ANS, CC#1	396099	01-21-14	County Courts At Law	Family Cases - Court Appt	$520.00	
Ernest J Alderete	21872	08-2323-FC4	OAG#0011868115, BN, CC#4	401559	05-13-14	County Courts At Law	Family Cases - Court Appt	$600.00	
Ernest J Alderete	21872	12-0037-CPS1C	Z, CHILDREN, CC#1	400855	04-29-14	County Courts At Law	Family Cases - Court Appt	$812.50	
Ernest J Alderete	21872	12-0137-J395	JS, 395TH	397417	02-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ernest J Alderete	21872	12-08560-3	C#13-05613-2, SAMMY MICHAEL DELACRUZ, CC#3	395273	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Ernest J Alderete	21872	13-0079-CPS425	KL CHILDREN, 425TH	391058	10-08-13	District Courts	Family Cases - Court Appt	$975.00	
Ernest J Alderete	21872	13-0079-CPS425A	KL, KL, KL, KL, CHILDREN, 425TH	401559	05-13-14	District Courts	Family Cases - Court Appt	$552.50	
Ernest J Alderete	21872	13-0079-CPS425B	L, CHILDREN, 425TH	407840	09-23-14	District Courts	Family Cases - Court Appt	$600.00	
Ernest J Alderete	21872	13-0125-J395	ITMO, NG, 395TH	400486	04-22-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Ernest J Alderete	21872	13-0136-CPS1	JS, A CHILD, CC#1	398441	03-11-14	County Courts At Law	Family Cases - Court Appt	$762.50	
Ernest J Alderete	21872	13-0136-CPS1A	JS, A CHILD, CC#1	401888	05-20-14	County Courts At Law	Family Cases - Court Appt	$525.00	
Ernest J Alderete	21872	13-0136-CPS1B	JS, CC#1	406646	08-26-14	County Courts At Law	Family Cases - Court Appt	$600.00	
Ernest J Alderete	21872	13-0144-CPS1	MS, A CHILD, CC#1	398441	03-11-14	County Courts At Law	Family Cases - Court Appt	$820.00	
Ernest J Alderete	21872	13-0144-CPS1A	MLS, A CHILD, CC#1	400855	04-29-14	County Courts At Law	Family Cases - Court Appt	$412.50	
Ernest J Alderete	21872	13-0144-CPS1B	MLS, CC#1	406646	08-26-14	County Courts At Law	Family Cases - Court Appt	$525.00	
Ernest J Alderete	21872	13-0147-CPS425	SM, 425TH	401559	05-13-14	District Courts	Family Cases - Court Appt	$675.00	
Ernest J Alderete	21872	13-0147-CPS425A	SM, 425TH	406646	08-26-14	District Courts	Family Cases - Court Appt	$675.00	
Ernest J Alderete	21872	13-0192-J395	TS, 395TH	397417	02-18-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ernest J Alderete	21872	13-02571-2	MODESTA CABALLERO, CC#2	391750	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Ernest J Alderete	21872	13-0261-J395	DS, 395TH	397417	02-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ernest J Alderete	21872	13-02777-2	IAN BRANDLEE MCHUGH, CC#2	393196	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-04303-1	MARIO SAUL RAYGOZA, CC#1	394406	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-04488-1	JESSICA RAE BOGAN, CC#1	393196	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-05030-2	KYNDRA BEARDEN, CC#2	392466	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-05200-2	DAVID ISAAC VELASQUEZ, CC#2	391750	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Ernest J Alderete	21872	13-05512-2	ANTONIO SALGADO-SOTO, CC#2	392466	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-06113-3	JUAN ELIGIO GARZA, CC#3	405479	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ernest J Alderete	21872	13-06313-3	ROSALINA VENCES, CC#3	398045	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-06487-2	RUSSELL MORRIS LITTON, CC#2	391058	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Ernest J Alderete	21872	13-06505-2	SHELDON LESTER, CC#2	398441	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-06720-3	C#13-06721-3, 13-05085-3, 13-05896-3, TRISHANN VALLS, CC#3	391750	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Ernest J Alderete	21872	13-06877-3	C#13-07803-3, VASILLIOS KOTSALIS, CC#3	405479	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ernest J Alderete	21872	13-06940-3	PEDRO PASTRANA-CALDARON, CC#3	405109	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-06966-1	SHARI TIA RANDALL, CC#1	399831	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-07333-2	SHAWN JOSEPH, CC#2	394406	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-07564-1	C#13-02565-1, NERY MENDEZ RAMIREZ, CC#1	393196	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ernest J Alderete	21872	13-08004-2	DARIUS WILLIAMS, CC#2	405479	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-09032-2	C#13-09033-2, DEREK ALLHOUSE, CC#2	401888	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ernest J Alderete	21872	13-09303-2	JUSTINE NELSON, CC#2	398441	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-09561-3	C#13-09560-3, STACIE BROWN, CC#3	396489	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ernest J Alderete	21872	13-09826-1	RAYMOND BUFORD, CC#1	407251	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	13-3444-FC3	EL, A CHILD, CC#3	400855	04-29-14	County Courts At Law	Family Cases - Court Appt	$650.00	
Ernest J Alderete	21872	14-00321-3	CHRISTINA MOSS, CC#3	408229	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-0040-CPS425	YAO, PYO, 425TH	406646	08-26-14	District Courts	Family Cases - Court Appt	$825.00	
Ernest J Alderete	21872	14-0042-CPS425	LG, 425TH	406646	08-26-14	District Courts	Family Cases - Court Appt	$750.00	
Ernest J Alderete	21872	14-00431-2	BRITTANY ANN NICOLE SMITH, CC#2	405479	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-0045-J395	FMR, 395TH	407539	09-16-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Ernest J Alderete	21872	14-00752-3	FERNANDO DEGOLLADO-ROBLES, CC#3	398045	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-01811-2	AMANDA SILVA, CC#2	401888	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ernest J Alderete	21872	14-02470-2	MARCEL LOPEZ, CC#2	407251	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-03078-1	ESTHER LASHARA ANDERSON, CC#1	407251	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-0361-FC3	OAG NO, 0012968387, AGL, CC#3	408229	09-30-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Ernest J Alderete	21872	14-03878-2	JESUS CASTREJON MILLAN, CC#2	405479	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-04113-3	VERNEY LEE STAPLES, CC#3	405479	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-04196-1	SARAH FAY WILSON, CC#1	405479	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ernest J Alderete	21872	14-04675-2	LINDA MICHELLE RAMOS, CC#2	407251	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Ernest J Alderete	21872	CHAMBER FILES;LG	CHAMBER FILES, ITMO, LG, 395TH	402985	06-10-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ernest J Alderete	21872	CHAMBER FILES;NG	CHAMBER FILES, ITMO, NG, 395TH	402985	06-10-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ernest J Alderete	21872	CHAMBERFILE;HS	HS, 395TH	397417	02-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ernest J Alderete	21872	JUL 14;2	CLOTHING-CHILD WELFARE	405480	08-05-14	Child Welfare	Clothing	$500.00	
Ernest J Alderete	21872	JUL 14;L4	CLOTHING-CHILD WELFARE	405480	08-05-14	Child Welfare	Clothing	$800.00	
Ernest J Alderete	21872	UNFILED;MM	MARGARET MARKS, CC#1	395273	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Ernest Pachicano	42624	2014-98645	REFUND, C/CLK	398442	03-11-14	Default	Fees Of Office, Co. Clerk	$6.00	
Ernesto Lopez	43032	06/13/14	UMPIRE SERVICES, PARKS	404264	07-08-14	Parks Department	Professional Services	$50.00	
Ernesto Lopez	43032	07/04/14	UMPIRE SVC, JUN 30-JUL 4/14, PARKS	404844	07-22-14	Parks Department	Professional Services	$75.00	
Ers Texas Social Security Program	29002	2014	2014 ANNUAL ADMIN FEE FOR TX SOCIAL SECURITY PGM	394773	12-17-13	Non-Departmental	Membership Dues	$35.00	
Escobedo Cranes & Equipment Lp	41916	10498	BLANKET ORDER FOR CRANE SERVICES FOR HVAC INSTALLATION AT GEORGETOWN HEALTH CLINIC JUL 14	405896	08-12-14	Gtown Health Dept	Facility Maint. & Repair	$437.50	152483
Esmeralda G Gonzalez	42214	4TR131089	REC#159538, OVERPAYMENT, JP#4	393197	11-19-13	Default	Jp Courts-Refunds	$8.49	
Espinoza, Homer	41253	04/02/14	APR 1/14, EXP REIMB, FLEET	400525	04-22-14	Fleet Maintenance	Training, Conf., Seminars	$25.76	
Espinoza, Homer	41253	06/10/14	JUN 9/14, EXP REIMB, FLEET	404303	07-08-14	Fleet Maintenance	Training, Conf., Seminars	$24.08	
Espinoza, Homer	41253	08/19/14	AUG 15/14,EXP REIMB, FLEET	407010	09-02-14	Fleet Maintenance	Training, Conf., Seminars	$40.32	
Espinoza, Homer	41253	08/29/14	AUG 22/14, EXP REIMB, FLEET	407874	09-23-14	Fleet Maintenance	Training, Conf., Seminars	$40.32	
Espinoza, Homer	41253	10/11/13	SEP 9/13, EXP REIMB, FLEET	392496	11-05-13	Fleet Maintenance	Training, Conf., Seminars	$46.78	
Espinoza, Juan A	42896	05/15/14	MAY 15/14, EXP REIMB, R&B	402722	06-03-14	Unified Road System	Miscellaneous	$75.45	
Essex Financial Services	39317	769310	OVERPYMT, C/CLK	397720	02-25-14	Default	Fees Of Office, Co. Clerk	$8.00	
Esther Diaz	17053	11/05/13	ELECTION WORKERS-COUNTY	393922	11-26-13	Elections	Election Judges/Clerks	$75.00	
Esther Diaz	17053	11/05/13C	NOV 5/13, MILEAGE, ELEC	393620	11-26-13	Elections	Travel	$26.38	
Ethan Christian Russell	43011	3CR-14-01690	OVERPAYMENT, JP#3	403896	07-01-14	Default	Jp Courts-Refunds	$10.00	
Ethel Melton	34009	05/10/14	MAY 10/14, ELEC	402269	05-27-14	Election Svs Contract	Election Judges/Clerks	$187.50	
Ethel Melton	34009	11/05/13	ELECTION WORKERS-COUNTY	393621	11-26-13	Elections	Election Judges/Clerks	$162.50	
Etheridge, James M	42774	04/07/14	APR 2-3/14, EXP REIMB, C/ATTY	400541	04-22-14	County Attorney	Training, Conf., Seminars	$60.00	
Etzkorn, Michael B	38646	02/07/14	FEB 3-5/14, C#2013-10-01139, EXP REIMB, SHF	398138	03-04-14	Criminal Investigation Division	Investigative Supp./Svs.	$100.00	
Etzkorn, Michael B	38646	03/14/14	MAR 10-13/14, EXP REIMB, SHF	399948	04-08-14	Criminal Investigation Division	Training, Conf., Seminars	$140.00	
Etzkorn, Michael B	38646	05/28/14	MAY 12-16/14, EXP REIMB, SHF	403336	06-17-14	Support Services Division	Training, Conf., Seminars	$180.00	
Etzkorn, Michael B	38646	07/07/14	JUN 1-13/14, EXP REIMB, SHF	405198	07-29-14	Criminal Investigation Division	Training, Conf., Seminars	$500.00	
Etzkorn, Michael B	38646	08/11/14	AUG 3-5/14, EXP REIMB, SHF	407057	09-02-14	Criminal Investigation Division	Training, Conf., Seminars	$120.00	
Etzkorn, Michael B	38646	08/27/14	AUG 17-22/14, EXP REIMB, SHF	407631	09-16-14	County Sheriff	Training, Conf., Seminars	$220.00	
Etzkorn, Michael B	38646	12/10/13	DEC 1-6/13, EXP REIMB, SHF	395429	01-07-14	Patrol Division	Training, Conf., Seminars	$220.00	
Eva Eakin	9810	10-1782-K26	PAUL STEWART, 26TH	404265	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	11-1436-K26	RONNIE GUTIERREZ, 26TH	391394	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	12-1977-K26	WILLIAM DELEON, 26TH	407540	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	13-06650-3	ANNETTE I PARKER, CC#3	402653	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Eva Eakin	9810	13-0951-K277	JAY CURTIS SLAYTON, 368TH	397027	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	13-1169-K277	C#13-0613-K277, ROCKY WAYNE HUFF, 277TH	391059	10-08-13	District Courts	Criminal Cases - Court Ap	$600.00	
Eva Eakin	9810	13-1214-K26	TRAVIS BRYANT LENTZ, 26TH	394407	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	13-1218-K277	EMILY GRACE ROBBINS, 368TH	399087	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	13-1433-K368	RAVEN STEWARD, 368TH	392122	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	13-1437-K277	ANNETTE PARKER, 368TH	399087	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	13-1679-K368	LAUREN O'NEIL, 277TH	397027	02-11-14	District Courts	Criminal Cases - Court Ap	$250.00	
Eva Eakin	9810	13-1776-K277	ASHLEY INEZ DENNING, 368TH	397721	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	13-1814-K26	CHRISTIANNE ELIZABETH HARWELL, 26TH	393622	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	13-2010-K26	DEWIGHT JESSE MACKNEY, 26TH	402270	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-0010-K368	ADRIAN BRUHN, 368TH	407540	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eva Eakin	9810	14-0075-K277	ASHLEY ROXANNE HENDERSON, 277TH	399525	04-01-14	District Courts	Criminal Cases - Court Ap	$750.00	
Eva Eakin	9810	14-0142-K26	DEWIGHT JESSE MACKNEY, 26TH	402270	05-27-14	District Courts	Criminal Cases - Court Ap	$350.00	
Eva Eakin	9810	14-0804-K277	GRAYLYN BERNARD VANHOY, 277TH	405481	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-0950-K26	RILEY GRANTHAM, 26TH	407540	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-0971-K26	AMANDA CRYSTAL CASTILLO, 26TH	405897	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-1149-K368	MICHELLE MCCLELLAN, 368TH	407540	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Eakin	9810	14-1394-K277	ELIZABETH LYNN BROCK, 277TH	407540	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Eva Marie Rivera	37783	11/05/13	ELECTION WORKERS-COUNTY	393623	11-26-13	Elections	Election Judges/Clerks	$195.00	
Evans, Ewan & Brady Ins Agency, Inc	630	08/27/13	BOND RENEWAL, OCT 1/13-OCT 1/14, BELL, PARKS	393083	11-13-13	Parks Department	Bond Premiums	$233.00	
Evans, Ewan & Brady Ins Agency, Inc	630	13-14;BYERLY	2013-2014, NOTARY APP MEMB DUES, BOBBIE BYERLY, C/ATTY	391395	10-15-13	County Attorney	Membership Dues	$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	14;FAGAN	NOTARY APPLICATION FOR A FAGAN, C/ATTY	405482	08-05-14	County Attorney	Membership Dues	$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	14;FRIAS	NOTARY PUBLIC APPLICATION FOR GRACE FRIAS, D/ATTY	401560	05-13-14	District Attorney	Membership Dues	$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	14;GRAHAM	NOTARY PUBLIC APP, L GRAHAM, C/ATTY	396784	02-04-14	County Attorney	Membership Dues	$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	14;LEWIS	NOTARY APPLICATION, D LEWIS, C/ATTY	399089	03-25-14	County Attorney	Membership Dues	$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	14;MCLAIN	NOTARY, T MCLAIN, C/ATTY	396100	01-21-14	County Attorney	Membership Dues	$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	14;ROBERTS	NOTARY APPLICATION, L ROBERTS, C/ATTY	399088	03-25-14	County Attorney	Membership Dues	$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	2014;VASQUEZ	NOTARY MEMBERSHIP DUES, A VASQUEZ, D/ATTY	405898	08-12-14	District Attorney	Membership Dues	$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	257637	EMP BOND RENEWAL, OCT 1/13-OCT 1/14, C/CLK	392123	10-29-13	County Clerk	Bond Premiums	$510.16	
Evans, Ewan & Brady Ins Agency, Inc	630	257637	EMP BOND RENEWAL, OCT 1/13-OCT 1/14, C/CLK	392123	10-29-13	County Clerk-Judicial	Bond Premiums	$400.84	
Evans, Ewan & Brady Ins Agency, Inc	630	258563	C/CLK BOND, JAN 1/14-JAN 1/15, C/CLK	392123	10-29-13	County Clerk	Bond Premiums	$1,008.00	
Evans, Ewan & Brady Ins Agency, Inc	630	258563	C/CLK BOND, JAN 1/14-JAN 1/15, C/CLK	392123	10-29-13	County Clerk-Judicial	Bond Premiums	$792.00	
Evans, Ewan & Brady Ins Agency, Inc	630	258724	KOHUTEK, JAN 01/14-JAN 01/15, BOND RENEWAL, TREAS	393443	11-19-13	County Treasurer	Bond Premiums	$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	258726	DENNIS PREBILL, JAN 1/14-JAN 1/15, CONST#4	394114	12-03-13	Constable Precinct 4	Bond Premiums	$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	264599	MAY 29/14-MAY 29/15, BOND, CONST#4	399526	04-01-14	Constable Precinct 4	Bond Premiums	$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	266399	MAY 22/14 - MAY 22/15, BOND RENEWAL, ANML SVC	401889	05-20-14	Animal Services	Bond Premiums	$210.00	
Evans, Ewan & Brady Ins Agency, Inc	630	270963	OCT 10/14-OCT 10/15, BOND RENEWAL, R PENA, TREAS	406983	09-02-14	County Treasurer	Bond Premiums	$100.00	
Evans, Iii, Thomas W	35190	07/15/14	JUL 9-11/14, EXP REIMB, CONST#4	406474	08-19-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	
Ever Ready First Aid & Medical Supply Corp	19917	E141242/M	HYDROCORTISONE CREAM 1%	408230	09-30-14	County Jail	Medical Supplies	$46.00	153181
Evergreen Solutions Llc	41209	285-3	CLASSIFICATION & COMPENSATION STUDY, SOLUTIONS & REPORTS FOR HR	391397	10-15-13	Non-Departmental	Professional Services	$24,250.00	
Evergreen Solutions Llc	41209	285-4	CLASSIFICATION & COMPENSATION STUDY	393444	11-19-13	Non-Departmental	Professional Services	$23,625.00	
Evergreen Solutions Llc	41209	285-5	CLASSIFICATION & COMPENSATION STUDY	393444	11-19-13	Non-Departmental	Professional Services	$625.00	
Evergreen Solutions Llc	41209	CR 285-4/5	CLASSIFICATION & COMPENSATION STUDY	393444	11-19-13	Non-Departmental	Professional Services	$(625.00)	
Everhome Mortgage	42883	2014054624	OVERAGE, C/CLK	405899	08-12-14	Default	Fees Of Office, Co. Clerk	$8.00	
Everhome Mortgage	42883	787327	OVERPAYMENT, C/CLK	402271	05-27-14	Default	Fees Of Office, Co. Clerk	$8.00	
Everhome Mortgage	42883	791128	OVERPAYMENT, C/CLK	403897	07-01-14	Default	Fees Of Office, Co. Clerk	$8.00	
Everhome Mortgage	42883	791631	OVERPAYMENT, C/CLK	403897	07-01-14	Default	Fees Of Office, Co. Clerk	$28.00	
Everhome Mortgage	42883	792505	OVERPAYMENT, C/CLK	403897	07-01-14	Default	Fees Of Office, Co. Clerk	$8.00	
Everhome Mortgage	42883	797344	OVERPAYMENT, C/CLK	405110	07-29-14	Default	Fees Of Office, Co. Clerk	$8.00	
Everyday Life, Inc	27805	JUL 14;JCW	CLOTHING-CHILD WELFARE	405483	08-05-14	Child Welfare	Clothing	$300.00	
Evident Inc	32871	84574A	Digital Scale 300g x 0.1g Item #: AD-HL300WP Qty: 1 MSturgeon / PHughey 512.943.1313	400856	04-29-14	Criminal Investigation Division	Law Enforcement Equipment	$398.00	151001
Evident Inc	32871	84574A	#442 Ceramic Fingerprint Ink Pad Item #: 442 Qty: 2	400856	04-29-14	Criminal Investigation Division	Investigative Supp./Svs.	$16.00	151001
Ewbank & Harris Pc	43084	21406051	FILE#841.001, RANGER, MAY 7-JUN 25/14	405484	08-05-14	Non-Departmental	Professional Services	$5,925.00	
Ewing Irrigation Products Inc	29387	7032806	PO 147922, FERTILIZER, SWP	392467	11-05-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$2,409.60	
Ewing Irrigation Products Inc	29387	7032807	PO 147919, WEED COVER, SWP	392467	11-05-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$1,603.01	
Ewing Irrigation Products Inc	29387	8467902	FERTILZIERS FOR ALL FIELDS AT SWWCP, APF 15-15-15 PLANT FOOD, 160 X 16.649 = $ 2663.84. PLEASE NOTE CORRECTION TO FAX # FROM QUOTE: WC PARKS FAX 512-943-1930; MAIN # 51-943-1920 MAILING ADDRESS: 219 PERRY MAYFIELD, LEANDER, TX 78	406261	08-19-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$2,663.84	152327
Ewing Irrigation Products Inc	29387	8486404-A-2	PO 147922, FERTILIZER, PARKS	392124	10-29-13	Parks Department	Chemicals, Roadside Spray	$2,409.60	
Ewing Irrigation Products Inc	29387	8486997-A	PO 147919, WEED COVER, PARKS	392124	10-29-13	Parks Department	Grounds Maintenance	$1,603.01	
Excell Fueling Systems	35232	14118	PO 147960, SVC CALL, SEP 18/13, FLEET	393198	11-19-13	Fleet Maintenance	Fuel Site Repair	$155.34	
Excell Fueling Systems	35232	14240	BPA FUEL SITE MAINTENANCE & REPAIR FOR OCT - JAN	394115	12-03-13	Fleet Maintenance	Fuel Site Repair	$278.41	148749
Excell Fueling Systems	35232	14286	PO 148749, OCT 21/13, FUEL SITE REPAIR, FLEET	3006033	08-20-14	Fleet Maintenance	Fuel Site Repair	$10.02	
Excell Fueling Systems	35232	14287	BPA FUEL SITE MAINTENANCE & REPAIR FOR OCT - JAN	394115	12-03-13	Fleet Maintenance	Fuel Site Repair	$402.62	148749

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Excell Fueling Systems	35232	14288	BPA FUEL SITE MAINTENANCE & REPAIR FOR OCT - JAN	394115	12-03-13	Fleet Maintenance	Fuel Site Repair	$442.74	148749
Excell Fueling Systems	35232	14289	BPA FUEL SITE MAINTENANCE & REPAIR FOR OCT - JAN	394115	12-03-13	Fleet Maintenance	Fuel Site Repair	$494.99	148749
Excell Fueling Systems	35232	14551	BPA FUEL SITE MAINTENANCE & REPAIR FOR OCT - JAN	398046	03-04-14	Fleet Maintenance	Fuel Site Repair	$224.46	148749
Excell Fueling Systems	35232	14617	BPA FUEL SITE MAINTENANCE & REPAIR FOR OCT - JAN	398776	03-18-14	Fleet Maintenance	Fuel Site Repair	$591.69	148749
Excell Fueling Systems	35232	14646	BPA FUEL SITE MAINTENANCE & REPAIR FOR OCT - JAN	398776	03-18-14	Fleet Maintenance	Fuel Site Repair	$495.00	148749
Excell Fueling Systems	35232	14961	BPA FUEL SITE MAINTENANCE & REPAIR FOR OCT - JAN	3005913	07-23-14	Fleet Maintenance	Fuel Site Repair	$474.55	148749
Excell Fueling Systems	35232	15197	BLANKET PO FOR FUEL SITE REPAIR	3006033	08-20-14	Fleet Maintenance	Fuel Site Repair	$189.40	152206
Excell Fueling Systems	35232	15296	FUEL SITE REPAIR FOR CENTRAL MAINTENANCE	3006161	09-17-14	Fleet Maintenance	Fuel Site Repair	$367.06	153081
Exceptional Employment Services Inc	42755	JUL 14;NLP	CLOTHING-CHILD WELFARE	405485	08-05-14	Child Welfare	Clothing	$300.00	
Exceptional Employment Services Inc	42755	MAR 14;NLP	CLOTHING-CHILD WELFARE	402654	06-03-14	Child Welfare	Clothing	$300.00	
Exclusive Law Enforcement Products Inc	17388	258	PO 148053, BODY-WARN VIDEO CAMCORDER, SHF	391060	10-08-13	Criminal Investigation Division	Law Enforcement Equipment	$104.00	
Executive Process Llc	42671	2014-99109	C#2014-99111, REFUND, C/CLK	399375	03-25-14	Default	Fees Of Office, Co. Clerk	$78.00	
Executive Process Llc	42671	2014-99255	REFUND, C/CLK	399527	04-01-14	Default	Fees Of Office, Co. Clerk	$39.00	
Executive Process Llc	42671	2014-99279	REFUND, C/CLK	399527	04-01-14	Default	Fees Of Office, Co. Clerk	$39.00	
Executive Process Llc	42671	2014-99358	REFUND, C/CLK	399833	04-08-14	Default	Fees Of Office, Co. Clerk	$39.00	
Executive Process Llc	42671	2014-99549	REFUND, C/CLK	400857	04-29-14	Default	Fees Of Office, Co. Clerk	$39.00	
Expose Investigations Llc	42937	14-0494-K26	CRT APP INVEST BOBBY HUGHES, 26TH	405900	08-12-14	District Courts	Professional Services	$500.00	
Expose Investigations Llc	42937	C.HARMEL	C#13-0826-K277, SVC OF SUBPOENAS, DATABASE SEARCHES, 368TH	402986	06-10-14	District Courts	Professional Services	$5,000.00	
Extraco Banks	29805	10/09/13;KAHN	INSURANCE PREMIUM, DR KAHN, OCT 1-/13-OCT 10/14, JAIL	392727	11-08-13	County Jail	Personal Liability Ins.	$4,458.68	
Extraco Banks	29805	10767	OCT 13-14, INS PREMIUM, BARTA, JAIL	391398	10-15-13	County Jail	Personal Liability Ins.	$12,511.57	
Exxon Mobil Corp	179-N1	5183402	2ND QTR BLANKET FOR FUEL	397418	02-18-14	County Jail	Gasoline	$140.56	149682
Exxon Mobil Corp	179-N1	5183402	Qrtly Blanket for Exxon Gasoline for Jan, Feb, March 2014 $500.00 X3 per month = $ $1500.00 bartlett/gleason/patrol	397418	02-18-14	Patrol Division	Gasoline	$46.56	149736
Exxon Mobil Corp	179-N1	718732826321518	..1ST QTR BLANKET FOR FUEL EXPIRES 12/31/13	393624	11-26-13	County Jail	Gasoline	$76.62	148497
Exxon Mobil Corp	179-N1	718732826321518	..Qrtly Blanket for Exxon Gasoline for Oct, Nov, Dec 2013 $500.00 X3 per month = $1500.00 bartlett/gleason/patrol	393624	11-26-13	Patrol Division	Gasoline	$50.26	148249
Exxon Mobil Corp	179-N1	718732826321518	..1ST QTR BLANKET FOR FUEL EXPIRES 12/31/13	395274	01-07-14	County Jail	Gasoline	$103.89	148497
Exxon Mobil Corp	179-N1	718732826321518	..Qrtly Blanket for Exxon Gasoline for Oct, Nov, Dec 2013 $500.00 X3 per month = $1500.00 bartlett/gleason/patrol	395274	01-07-14	Patrol Division	Gasoline	$62.07	148249
Exxon Mobil Corp	179-N1	718732826321518	..1ST QTR BLANKET FOR FUEL EXPIRES 12/31/13	396490	01-28-14	County Jail	Gasoline	$126.85	148497
Exxon Mobil Corp	179-N1	718732826321518	..2ND QTR BLANKET FOR FUEL	399090	03-25-14	County Jail	Gasoline	$428.73	149682
Exxon Mobil Corp	179-N1	718732826321518	..Qrtly Blanket for Exxon Gasoline for Jan, Feb, March 2014 $500.00 X3 per month = $ $1500.00 bartlett/gleason/patrol	399090	03-25-14	Patrol Division	Gasoline	$38.96	149736
Exxon Mobil Corp	179-N1	718732826321518	..2ND QTR BLANKET FOR FUEL	400858	04-29-14	County Jail	Gasoline	$243.89	149682
Exxon Mobil Corp	179-N1	718732826321518	..Qrtly Blanket for Exxon Gasoline for Jan, Feb, March 2014 $500.00 X3 per month = $ $1500.00 bartlett/gleason/patrol	400858	04-29-14	Patrol Division	Gasoline	$83.71	149736
Exxon Mobil Corp	179-N1	718732826321518	..3RD QTR BLANKET FOR FUEL	402272	05-27-14	County Jail	Gasoline	$232.54	151007
Exxon Mobil Corp	179-N1	718732826321518	..Qrtly Blanket for Exxon Gasoline for April, May, June 2014 bartlett/gleason/patrol	402272	05-27-14	Patrol Division	Gasoline	$208.40	150914
Exxon Mobil Corp	179-N1	718732826321518	..3RD QTR BLANKET FOR FUEL	403555	06-24-14	County Jail	Gasoline	$165.39	151007
Exxon Mobil Corp	179-N1	718732826321518	..Qrtly Blanket for Exxon Gasoline for April, May, June 2014 bartlett/gleason/patrol	403555	06-24-14	Patrol Division	Gasoline	$413.37	150914
Exxon Mobil Corp	179-N1	718732826321518	..3RD QTR BLANKET FOR FUEL	405486	08-05-14	County Jail	Gasoline	$66.38	151007
Exxon Mobil Corp	179-N1	718732826321518	..4TH QTR BLANKET FOR FUEL	406647	08-26-14	County Jail	Gasoline	$119.41	152283
Exxon Mobil Corp	179-N1	718732826321518	..QRTLY BLANKET FOR EXXON GASOLINE FOR JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244	406647	08-26-14	Patrol Division	Gasoline	$55.15	152214
Exxon Mobil Corp	179-N1	718732826321518	..4TH QTR BLANKET FOR FUEL	407841	09-23-14	County Jail	Gasoline	$223.18	152283
Exxon Mobil Corp	179-N1	718732826321518	..QRTLY BLANKET FOR EXXON GASOLINE FOR JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244	407841	09-23-14	Patrol Division	Gasoline	$10.40	152214
Exxon Mobil Corp	179-N1	718732863215183	..1ST QTR BLANKET FOR FUEL EXPIRES 12/31/13	392468	11-05-13	County Jail	Gasoline	$125.83	148497

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eye Associates Of Central Texas	5873	82626-144709	ASHLEY HENDERSON, JAIL	397419	02-18-14	County Jail	Medical/Hospital	$103.53	
Eye Associates Of Central Texas	5873	82673-145283	NATHAN BARRERA, JAIL	397419	02-18-14	County Jail	Medical/Hospital	$123.27	
Eye Associates Of Central Texas	5873	82775-145911	OLVERA, JUAN, JAIL	398443	03-11-14	County Jail	Medical/Hospital	$159.12	
Eye Associates Of Central Texas	5873	82805-146023	PEDRAZA, JOSE, JAIL	398443	03-11-14	County Jail	Medical/Hospital	$168.56	
Eye Associates Of Central Texas	5873	83195-148872	CHAPLAIN, LONNIE, JAIL	400164	04-14-14	County Jail	Medical/Hospital	$163.30	
Eye Associates Of Central Texas	5873	84393-158503	GILBERT GUERRERO, JAIL	407252	09-09-14	County Jail	Medical/Hospital	$163.30	
Ez Messenger	41920	2014-100041	R#2014-100042, 2014-100043, 2014-100044, 2014-100046, REFUND, C/CLK	401229	05-06-14	Default	Fees Of Office, Co. Clerk	$195.00	
Ez Messenger	41920	2014-100272	2014-100273, 100274, 100275, 100276, 100277, 100278, REFUND, C/CLK	402273	05-27-14	Default	Fees Of Office, Co. Clerk	$273.00	
Ez Messenger	41920	2014-100412	2014-100414, 2014-100415, 2014-100422, TO 2014-100424, 2014-100423, REFUND, C/CLK	402274	05-27-14	Default	Fees Of Office, Co. Clerk	$234.00	
Ez Messenger	41920	2014-100543	2014-100545, 2014-100547, 2014-100548, 2014-100551 TO 2014-100552, 2014-100554, REFUND, C/CLK	402274	05-27-14	Default	Fees Of Office, Co. Clerk	$312.00	
Ez Messenger	41920	2014-100723	REFUND, C/CLK	403898	07-01-14	Default	Fees Of Office, Co. Clerk	$39.00	
Ez Messenger	41920	2014-101089	2014-101089, REFUND, C/CLK	403898	07-01-14	Default	Fees Of Office, Co. Clerk	$39.00	
Ez Messenger	41920	2014-98537	2014-98547, 2014-98549, REFUND, C/CLK	397420	02-18-14	Default	Fees Of Office, Co. Clerk	$102.00	
Ez Messenger	41920	2014-98874	2014-98880, 2014-98881, REFUND, C/CLK	398444	03-11-14	Default	Fees Of Office, Co. Clerk	$102.00	
Ez Messenger	41920	2014-98983	REFUND, C/CLK	398777	03-18-14	Default	Fees Of Office, Co. Clerk	$39.00	
Ez Messenger	41920	2014-99464	C#2014-99465, 2014-99466, REFUND, C/CLK	399834	04-08-14	Default	Fees Of Office, Co. Clerk	$117.00	
Ez Messenger	41920	2014-99598	R#2014-99615, REFUND, C/CLK	400859	04-29-14	Default	Fees Of Office, Co. Clerk	$78.00	
Ez Messenger	41920	2014-99762	REFUND, C/CLK	400859	04-29-14	Default	Fees Of Office, Co. Clerk	$39.00	
Ez Messenger	41920	204-100166	2014-100169, REFUND, C/CLK	402273	05-27-14	Default	Fees Of Office, Co. Clerk	$78.00	
F & M Llc	36164	15673	CLEAN OPTICO, JP#2	403899	07-01-14	J.P. Precinct 2	Repairs To Office Equipme	$75.00	
F A Bartlett Tree Experts	31602	35900010	FERTILIZE TREES AT COURTHOUSE PER ATTACHED SCOPE OF WORK	398778	03-18-14	Wmsn Cty Buildings	Lawn Service	$960.00	150217
F A Bartlett Tree Experts	31602	35900010	FERTILIZE TREES AT COURTHOUSE PER ATTACHED SCOPE OF WORK	398778	03-18-14	Wm Co Courthouse	Lawn Service	$960.00	
F5 Networks Inc	31606	598609	10/11/13-10/10/14 F5 BIG-IP SERVICE: PREMIUM CAT HW5 EDI ONLY F5-BIG-LTM-1500 Q# 164462	394408	12-10-13	Information Technology	Maintenance Contracts	$2,889.15	149195
Fagustino Jimenez	40218	MAR 14;SAP-JA	CLOTHING-CHILD WELFARE	407253	09-09-14	Child Welfare	Clothing	$300.00	
Fairfield Inn Albuquerque	23648	SEP 14;SHF/4	HAMMETT, JOHNS, CURRAN, LOVATO HOTEL ROOMS FOR NRA COMPETITION IN ALBUQUERQUE, NM SEPT 12-19. NEED CHECK AT S.O. BY SEPT 10.	406985	09-02-14	Support Services Division	State Law Enforc Training	$1,170.68	152921
Fairfield Inn Albuquerque	23648	SEP 14;SHF/4A	DUTTON, ETZKORN, HERNDON, DAVIS HOTEL ROOMS FOR NRA COMPETITION SEPT 12-19 IN ALBUQUERQUE, NM. NEED CHECK BY SEPT 10 AT S.O.	406984	09-02-14	Support Services Division	State Law Enforc Training	$1,170.68	152920
Fairway Supply Inc	17459	42351	PO 145175, BEST/FALCON TOP, MAINT	391751	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$23.35	
Fairway Supply Inc	17459	48011	PO 145175, BEST/FALCON TOP, MAINT	391751	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$709.55	
Fairway Supply Inc	17459	48042	PO 145175, BEST LONG CYLINDER SPRINGS, MAINT	391751	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$14.01	
Fairway Supply Inc	17459	48193	PO 145175, PASSAGE LEVER, CYL DUMMY, BOLT, MAINT	391751	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$433.58	
Fairway Supply Inc	17459	49217	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES OCT 13 - SEP 14	392469	11-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	$601.75	148113
Fairway Supply Inc	17459	49878	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES OCT 13 - SEP 14	393199	11-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	$41.68	148113
Fairway Supply Inc	17459	51331	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES OCT 13 - SEP 14	394774	12-17-13	Central Main Facility	Facility Maint. & Repair	$152.76	148113
Fairway Supply Inc	17459	53541	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES OCT 13 - SEP 14	397028	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$112.43	148113
Fairway Supply Inc	17459	53934	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES OCT 13 - SEP 14	397028	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$70.44	148113
Fairway Supply Inc	17459	54889	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES OCT 13 - SEP 14	398047	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$222.22	148113
Fairway Supply Inc	17459	57369	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES MAR 14 - SEP 14	400166	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$150.36	150988
Fairway Supply Inc	17459	57879	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES MAR 14 - SEP 14	400860	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$78.72	150988
Fairway Supply Inc	17459	58920	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES MAR 14 - SEP 14	401890	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$57.35	150988
Fairway Supply Inc	17459	59129	BLANKET ORDER FOR LOCKS FOR DA REMODEL MAY 14	402275	05-27-14	Commissioners Court	P&G-Capital	$663.21	151578
Fairway Supply Inc	17459	59477	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES MAR 14 - SEP 14	402655	06-03-14	Wmsn Cty Buildings	Facility Maint. & Repair	$177.14	150988
Fairway Supply Inc	17459	60383	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES MAR 14 - SEP 14	403900	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$18.81	150988
Fairway Supply Inc	17459	60742	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES MAR 14 - SEP 14	404266	07-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$44.85	150988

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fairway Supply Inc	17459	60763	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES MAR 14 - SEP 14	404266	07-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,247.58	150988
Fairway Supply Inc	17459	61772	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES MAR 14 - SEP 14	405111	07-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$124.55	150988
Fairway Supply Inc	17459	62890	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES MAR 14 - SEP 14	406262	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$100.64	150988
Fairway Supply Inc	17459	63922	INCREASE PO 150988 BLANKET ORDER FOR LOCK PARTS AND SUPPLIES JUL 14 - SEP 14	407254	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$36.14	150988
Fairway Supply Inc	17459	64397	INCREASE PO 150988 BLANKET ORDER FOR LOCK PARTS AND SUPPLIES JUL 14 - SEP 14	407842	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$449.04	150988
Fairway Supply Inc	17459	64397	PO 150988, LOCKS, GRANGER	407842	09-23-14	Granger Facility-Cttc	Facility Maint. & Repair	$449.04	
Fairway Supply Inc	17459	CM11242	PO 148113, RTN PARTS, MAINT	393199	11-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	$(389.00)	
Falck, Charles P	42661	03/05/14	FEB 10-28/14, EXP REIMB, C/ATTY	399030	03-25-14	County Attorney	Travel	$118.72	
Falck, Charles P	42661	04/17/14	MAR 17-APR 14/14, EXP REIMB, C/ATTY	401188	05-06-14	County Attorney	Travel	$166.21	
Falck, Charles P	42661	05/22/14	APR 21-MAY 19/14, EXP REIMB, C/ATTY	402935	06-10-14	County Attorney	Travel	$118.72	
Falck, Charles P	42661	06/29/14	MAY 23/14, EXP REIMB, C/ATTY	404551	07-15-14	County Attorney	Travel	$23.74	
Falck, Charles P	42661	07/21/14	JUL 13-15/14, EXP REIMB, C/ATTY	405853	08-12-14	County Attorney	Training, Conf., Seminars	$94.84	
Falck, Charles P	42661	08/11/14	AUG 5/14, EXP REIMB, C/ATTY	406605	08-26-14	County Attorney	Travel	$47.49	
False Alarm Reduction Assoc	20474	4604	MEMBERSHIP DUES- FALSE ALARM REDUCTION ASSOC. 7/1/2014 TO 6/30/2015 - FRAN JONES PLEASE SEND CHECK WITH INVOICE PBRAUN/FTHOMAS/512-943-1312	405112	07-29-14	Support Services Division	Membership Dues	$160.00	152465
Family Medical Center Of Georgetown	34520	AUG/SEP13	AUG & SEP 13, PRE EMP SCREENS, HR	393923	11-26-13	Human Resources	Pre-Employment Physical	$2,020.00	
Family Medical Center Of Georgetown	34520	DEC 13/JAN 14	PRE EMPLOYMENT PHYSICALS, DEC 13-JAN 14, HR	398445	03-11-14	Human Resources	Pre-Employment Physical	$400.00	
Family Medical Center Of Georgetown	34520	FEB 14	PRE EMPLOYMENT, PHYSICAL/PSYCH EVALS, HR	401891	05-20-14	Human Resources	Pre-Employment Physical	$1,640.00	
Family Medical Center Of Georgetown	34520	JUN 14	PRE-EMPLOYMENT PHYSICAL, DRUG TESTING, HR	407541	09-16-14	Human Resources	Pre-Employment Physical	$500.00	
Family Medical Center Of Georgetown	34520	JUN 28/12;AF	NEW PT LEVEL 2 LAB WORK(WELLNESS RELATED), BNFTS	391399	10-15-13	Wsmn Co Self Funding Ins.	Wellness Program	$90.00	
Family Medical Center Of Georgetown	34520	MAR 14	PRE EMPLOYMENT, PHYSICAL, DRUG TESTING, HR	405487	08-05-14	Human Resources	Pre-Employment Physical	$1,840.00	
Family Medical Center Of Georgetown	34520	OCT/NOV13	OCT-NOV/13, PRE EMP SCREENINGS, HR	396101	01-21-14	Human Resources	Pre-Employment Physical	$300.00	
Farah Ahmed	37222	07-730-F395	AB, 395TH	407542	09-16-14	District Courts	Family Cases - Court Appt	$300.00	
Farah Ahmed	37222	11-3674-F395	LS JR, A CHILD, 395TH	402987	06-10-14	District Courts	Family Cases - Court Appt	$262.50	
Farley Middle School	37274	4NT130050	REC#160479, DR FOR JR, JP#4	397029	02-11-14	Default	Fines, Jp Pct #4	$12.50	
Farmer, Carolyn J	17129	08/06/14	JUL 23-25/14, EXP REIMB, TAX A/C	406942	09-02-14	Co Tax Assessor Collector	Travel	$50.40	
Farmer, Carolyn J	17129	08/27/14	AUG 20-23/14, EXP REIMB, TAX A/C	408174	09-30-14	Co Tax Assessor Collector	Travel	$31.36	
Farrwest Environmental Supply Inc	41248	04/25/14	JAN 2014, TESTING& SAMPLING SUPPLIES, HAZ MAT	401561	05-13-14	Haz-Mat	Haz-Mat Training Program	$1,591.40	
Farrwest Environmental Supply Inc	41248	04/25/14A	APR 2014, TESTING& SAMPLING SUPPLIES, HAZ MAT	401561	05-13-14	Haz-Mat	Haz-Mat Training Program	$1,798.80	
Farrwest Environmental Supply Inc	41248	14581	PO 147659, REPAIRS TO EQUIP, HAZ MAT	391061	10-08-13	Haz-Mat	Repairs To Equipment	$1,420.00	
Farrwest Environmental Supply Inc	41248	15571	REPAIR AIR MONITORS, HAZ MAT	398048	03-04-14	Haz-Mat	Repairs To Equipment	$529.50	
Farrwest Environmental Supply Inc	41248	16175	Annual HazMat Monitor Maintenance Per Contract (12 months)	401892	05-20-14	Emergency Management	P&G-Capital	$6,980.00	151320
Farrwest Environmental Supply Inc	41248	16313	PPM Option for Sensit Gold G2	402656	06-03-14	Emergency Management	P&G-Capital	$330.00	151319
Farrwest Environmental Supply Inc	41248	16381	SMITH'S RADSEEKER CS - HANDHELD RADIOISOTOPE IDENTIFIER, INCLUDES CASE, LI-ION BATTERY, MANUAL, SOFTWARE, 1 YEAR WARRANTY	402276	05-27-14	Emergency Management	P&G-Capital	$49,000.00	151716
Farrwest Environmental Supply Inc	41248	16456	Level A Protective Gear size L	403901	07-01-14	Haz-Mat	Other Supplies	$930.00	151687
Farrwest Environmental Supply Inc	41248	16462	AUTORAE 2 MULTIRAE STARTER KIT INCLUDES 1 AUTORAE 2 CONTROLLER & 1 MULTIRAE (PUMPED) CRADLE	403556	06-24-14	Emergency Management	P&G-Capital	$5,400.00	151678
Farrwest Environmental Supply Inc	41248	16469	CHLORINE (C12) SENSORS FOR MULTIRAE	403556	06-24-14	Emergency Management	P&G-Capital	$502.32	151677
Farrwest Environmental Supply Inc	41248	16734	Shipping Charges	404845	07-22-14	Haz-Mat	Other Supplies	$21.00	152293
Farrwest Environmental Supply Inc	41248	17178	DOSERAE 2 PERSONAL RADIATION DOSIMETER	407843	09-23-14	Haz-Mat	Other Supplies	$465.25	153175
Farrwest Environmental Supply Inc	41248	17241	Demand Flow Regulator (Old Style)	408231	09-30-14	Haz-Mat	Other Supplies	$885.00	153239
Farrwest Environmental Supply Inc	41248	17247	Photo Ionization Detectors	408231	09-30-14	Haz-Mat	Other Supplies	$7,180.40	153246
Fass Consulting	42072	39	PO 148058, SEP 26-27/13, FIT RESPONDER INJURY PREVENTION TRAINING EMS EMP, EMS	391400	10-15-13	Ems	Training, Conf., Seminars	$12,538.00	
Fass Consulting	42072	40	24 x 36 Fit Responder posters depicting techniques specific to the Fit Responder Program; 2 posters per set	392857	11-12-13	Ems	Educ Aids/Matls	$300.00	148639
Fastenal Company	14059	63215	PO 145817, TRUBOLT, JAIL	391248	10-08-13	Sheriff Admin/Jail	Facility Maint. & Repair	$15.99	
Fastenal Company	14059	63468	PO 145817, PARTS, MAINT	391248	10-08-13	Wmsn Cty Buildings	Facility Maint. & Repair	$4.86	
Fastenal Company	14059	64250	BLANKET PO FOR PARTS OCT-JAN	394116	12-03-13	Fleet Maintenance	Parts	$23.24	148194
Fastenal Company	14059	64517	BLANKET PO FOR PARTS OCT-JAN	394409	12-10-13	Fleet Maintenance	Parts	$.42	148194
Fastenal Company	14059	64533	BLANKET PO FOR PARTS OCT-JAN	394409	12-10-13	Fleet Maintenance	Parts	$(.42)	148194
Fastenal Company	14059	64534	BLANKET PO FOR PARTS OCT-JAN	394409	12-10-13	Fleet Maintenance	Parts	$1.21	148194
Fastenal Company	14059	64698	BLANKET HARDWARE SUPPLIES	394775	12-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	$49.48	148231

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fastenal Company	14059	64872	BLANKET PO FOR PARTS OCT-JAN	395275	01-07-14	Fleet Maintenance	Parts	$14.55	148194
Fastenal Company	14059	65159	BPA FOR PERSONAL PROTECTIVE EQUIPMENT	396102	01-21-14	Fleet Maintenance	Safety Supplies	$76.64	149582
Fastenal Company	14059	65299	BPA FOR SMALL TOOLS FOR SHOP DEC - SEPTEMBER	396102	01-21-14	Fleet Maintenance	Small Equipment & Tools <	$6.61	149659
			Req 96849, $50						
Fastenal Company	14059	65331	BPA FOR PERSONAL PROTECTIVE EQUIPMENT	396102	01-21-14	Fleet Maintenance	Safety Supplies	$105.98	149582
Fastenal Company	14059	65446	BPA FOR SMALL TOOLS FOR SHOP DEC - SEPTEMBER	396785	02-04-14	Fleet Maintenance	Small Equipment & Tools <	$1.04	149659
			Req 96849, $50						
Fastenal Company	14059	65508	BPA FOR SMALL TOOLS FOR SHOP DEC - SEPTEMBER	396785	02-04-14	Fleet Maintenance	Small Equipment & Tools <	$1.65	149659
			Req 96849, $50						
Fastenal Company	14059	65859	BLANKET PO FOR PARTS OCT-JAN	398779	03-18-14	Fleet Maintenance	Parts	$54.00	148194
			REQ 95452, $500						
Fastenal Company	14059	66051	BLANKET HARDWARE SUPPLIES	398049	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$140.30	148231
Fastenal Company	14059	66052	BLANKET PO FOR PARTS OCT-JAN	398779	03-18-14	Fleet Maintenance	Parts	$1.96	148194
			REQ 95452, $500						
Fastenal Company	14059	66060	Blanket PO for installation materials utilized for maintenance/installation and repair of radio equipment	397421	02-18-14	Emergency Services Department	Radio Repairs & Maint.	$92.94	148966
Fastenal Company	14059	66138	BLANKET HARDWARE SUPPLIES	398049	03-04-14	Sheriff Admin/Jail	Facility Maint. & Repair	$84.88	148231
Fastenal Company	14059	66227	BLANKET HARDWARE SUPPLIES	398049	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$22.64	148231
Fastenal Company	14059	66228	BLANKET HARDWARE SUPPLIES	398049	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.34	148231
Fastenal Company	14059	66424	BPA FOR PERSONAL PROTECTIVE EQUIPMENT	398779	03-18-14	Fleet Maintenance	Safety Supplies	$10.06	149582
Fastenal Company	14059	66424A	INCREASE BPA 149582 FOR PERSONEL PROTECTIVE GEAR OCT - SEPTEMBER	3005622	04-30-14	Fleet Maintenance	Safety Supplies	$10.06	150749
Fastenal Company	14059	66548	INCREASE BPA 149582 FOR PERSONEL PROTECTIVE GEAR OCT - SEPTEMBER	3005622	04-30-14	Fleet Maintenance	Safety Supplies	$148.98	150749
Fastenal Company	14059	66580	BLANKET PO FOR PARTS OCT-JAN	400487	04-22-14	Fleet Maintenance	Parts	$1.70	148194
			REQ 95452, $500						
Fastenal Company	14059	66652	BLANKET HARDWARE SUPPLIES	399091	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$105.44	148231
Fastenal Company	14059	66659	BLANKET HARDWARE SUPPLIES	399091	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$29.87	148231
Fastenal Company	14059	66695	BPA FOR PERSONAL PROTECTIVE EQUIPMENT	400487	04-22-14	Fleet Maintenance	Safety Supplies	$22.24	149582
Fastenal Company	14059	66696	BLANKET PO FOR PARTS OCT-JAN	3005636	05-07-14	Fleet Maintenance	Parts	$3.74	148194
			REQ 95452, $500						
Fastenal Company	14059	66716	BLANKET HARDWARE SUPPLIES	399091	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$131.83	148231
Fastenal Company	14059	66756	BPA FOR PERSONAL PROTECTIVE EQUIPMENT	400487	04-22-14	Fleet Maintenance	Safety Supplies	$83.40	149582
Fastenal Company	14059	67327	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	400167	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$21.49	150892
Fastenal Company	14059	67333	BLANKET PO FOR PARTS OCT-JAN	3005622	04-30-14	Fleet Maintenance	Parts	$4.37	148194
			REQ 95452, $500						
Fastenal Company	14059	67375	Blanket PO for installation materials utilized for maintenance/installation and repair of radio equipment	400487	04-22-14	Emergency Services Department	Radio Repairs & Maint.	$205.75	148966
Fastenal Company	14059	67785	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3005652	05-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$18.28	150892
Fastenal Company	14059	68082	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3005675	05-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$6.82	150892
Fastenal Company	14059	68144	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3005675	05-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$95.14	150892
Fastenal Company	14059	68216	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3005675	05-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.29	150892
Fastenal Company	14059	68435	BLANKET PO FOR PARTS OCT-JAN	3005782	06-25-14	Fleet Maintenance	Parts	$1.60	148194
			REQ 95452, $500						
Fastenal Company	14059	68458	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3005718	06-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$3.70	150892
Fastenal Company	14059	68519	SMALL EQUIPMENT & TOOLS	3006130	09-10-14	Unified Road System	Small Equipment & Tools <	$75.42	153198
Fastenal Company	14059	68529	SMALL EQUIPMENT & TOOLS	3006130	09-10-14	Unified Road System	Small Equipment & Tools <	$171.20	153198
Fastenal Company	14059	68608	BLANKET PO FOR PARTS OCT-JAN	3005942	07-30-14	Fleet Maintenance	Parts	$.85	148194
			REQ 95452, $500						
Fastenal Company	14059	68609	BLANKET ORDER FOR KITCHEN CART WHEELS MAR 14 - SEP 14	3005738	06-11-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$44.27	150893
Fastenal Company	14059	68649	BLANKET PO FOR PARTS OCT-JAN	3005838	07-02-14	Fleet Maintenance	Parts	$166.80	148194
			REQ 95452, $500						
Fastenal Company	14059	68944	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3005838	07-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.62	150892

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fastenal Company	14059	68976	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3005891	07-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$33.52	150892
Fastenal Company	14059	69067	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3005864	07-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$38.69	150892
Fastenal Company	14059	69104	BLANKET PO FOR PARTS OCT-JAN REQ 95452, $500	3005942	07-30-14	Fleet Maintenance	Parts	$7.67	148194
Fastenal Company	14059	69177	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3005864	07-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.58	150892
Fastenal Company	14059	69179	BLANKET ORDER FOR KITCHEN CART WHEELS MAR 14 - SEP 14	3005864	07-09-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$408.17	150893
Fastenal Company	14059	69342	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3005891	07-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$4.35	150892
Fastenal Company	14059	69464	Blanket PO for installation materials utilized for maintenance/installation and repair of radio equipment	3005914	07-23-14	Emergency Services Department	Radio Repairs & Maint.	$368.93	148966
Fastenal Company	14059	69504	Blanket PO for installation materials utilized for maintenance/installation and repair of radio equipment	3005914	07-23-14	Emergency Services Department	Radio Repairs & Maint.	$11.52	148966
Fastenal Company	14059	69677	PART # 110120323	3006195	09-24-14	Unified Road System	Signs	$8.05	152335
Fastenal Company	14059	69777	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3005942	07-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.09	150892
Fastenal Company	14059	69805	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3005942	07-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$4.64	150892
Fastenal Company	14059	69810	SIGNS MATERIALS	3006003	08-13-14	Unified Road System	Signs	$5.82	148456
Fastenal Company	14059	70021	BLANKET PO FOR PARTS OCT-JAN REQ 95452, $500	3006003	08-13-14	Fleet Maintenance	Parts	$3.59	148194
Fastenal Company	14059	70809	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3006130	09-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$31.98	150892
Fastenal Company	14059	70931	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3006195	09-24-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.54	150892
Fastenal Company	14059	70931	PO 150892, PARTS, JAIL	3006195	09-24-14	Sheriff Admin/Jail	Facility Maint. & Repair	$16.54	
Fastenal Company	14059	71052	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3006195	09-24-14	Wmsn Cty Buildings	Facility Maint. & Repair	$6.00	150892
Fastenal Company	14059	71105	BLANKET ORDER FOR FASTENERS AND SUPPLIES MAR 14 - SEP 14	3006195	09-24-14	Wmsn Cty Buildings	Facility Maint. & Repair	$30.56	150892
Fastenal Company	14059	71105	PO 150892, FASTENERS, JAIL	3006195	09-24-14	Sheriff Admin/Jail	Facility Maint. & Repair	$30.56	
Fastenal Company	14059	TXGER56819	SIGNS MATERIALS	3005738	06-11-14	Unified Road System	Small Equipment & Tools <	$11.95	148456
Fastenal Company	14059	TXGER56819	PO 148456, SIGN MATERIALS, R&B	3005738	06-11-14	Unified Road System	Signs	$11.95	
Fastenal Company	14059	TXGER61164	PO 146180, SHIELD GLOVES, FLEET	393200	11-19-13	Fleet Maintenance	Safety Supplies	$99.48	
Fastenal Company	14059	TXGER61459	PO 146329, PARTS, FLEET	393200	11-19-13	Fleet Maintenance	Parts	$8.42	
Fastenal Company	14059	TXGER61867	PO 146329, PARTS, FLEET	393200	11-19-13	Fleet Maintenance	Parts	$22.48	
Fastenal Company	14059	TXGER61979	PO 146912, SHIELD GLOVES, FLEET	393200	11-19-13	Fleet Maintenance	Safety Supplies	$99.48	
Fastenal Company	14059	TXGER63434	PO 146329, TRX FLOR, FLEET	391752	10-22-13	Fleet Maintenance	Parts	$102.40	
Fastenal Company	14059	TXGER63543	PO 146329, PIN ANCHOR, FLEET	391752	10-22-13	Fleet Maintenance	Parts	$4.20	
Fastenal Company	14059	TXGER63544	PO 146329, FASTENERS, FLEET	391752	10-22-13	Fleet Maintenance	Parts	$3.21	
Fastenal Company	14059	TXGER63645	PO 145817, PARTS, MAINT	391752	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$94.46	
Fastenal Company	14059	TXGER63676	PO 145817, PARTS, MAINT	391752	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$567.67	
Fastenal Company	14059	TXGER63741	SIGNS MATERIALS	3005738	06-11-14	Unified Road System	Small Equipment & Tools <	$3.36	148456
Fastenal Company	14059	TXGER63741	PO 148456, SIGN MATERIALS, R&B	3005738	06-11-14	Unified Road System	Signs	$3.36	
Fastenal Company	14059	TXGER64000	1028512 - NITRILE SAFETY GLOVES FOR SAFETY SUPPLIES	394017	11-26-13	Fleet Maintenance	Safety Supplies	$198.96	148508
Fastenal Company	14059	TXGER64206	BLANKET ORDER FOR KITCHEN CART REPLACEMENT WHEELS OCT 13 - SEP 14	392858	11-12-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$86.56	148319
Fastenal Company	14059	TXGER64340	BLANKET HARDWARE SUPPLIES	393200	11-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	$69.82	148231
Fastenal Company	14059	TXGER64447	SIGN MATERIALS STOCK	394409	12-10-13	Unified Road System	Signs	$244.75	148907
Fastenal Company	14059	TXGER64488	PO 148457, RECIPROCATING BLADES, R&B	394645	12-10-13	Unified Road System	Repairs To Equipment	$41.10	148457
Fastenal Company	14059	TXGER64595	Blanket PO for installation materials utilized for maintenance/installation and repair of radio equipment	394116	12-03-13	Emergency Services Department	Radio Repairs & Maint.	$131.15	148966
Fastenal Company	14059	TXGER65179	BLANKET HARDWARE SUPPLIES	395825	01-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$70.19	148231
Fastenal Company	14059	TXGER65820	SMALL TOOLS AND EQUIPMENT	398049	03-04-14	Unified Road System	Small Equipment & Tools <	$49.65	148457
Fastenal Company	14059	TXGER65950	BLANKET HARDWARE SUPPLIES	397030	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$26.50	148231
Fastenal Company	14059	TXGER66472	BLANKET HARDWARE SUPPLIES	398446	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$47.84	148231
Fastenal Company	14059	TXGER66493	BLANKET HARDWARE SUPPLIES	398446	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.69	148231
Fastenal Company	14059	TXGER66509	9 PC 4-1/4 DURACAST BALL END FOLD UP TO REPAIR SIGN TOOL	3005718	06-04-14	Unified Road System	Repairs To Equipment	$60.99	150221
Fastenal Company	14059	TXGER66623	4 PC SAE LRGCMBGWSET	399091	03-25-14	Unified Road System	Small Equipment & Tools <	$87.27	150346
Fastenal Company	14059	TXGER66624	ARM 14 PC 3/4 IMPACT SOCKET SET	399091	03-25-14	Unified Road System	Small Equipment & Tools <	$229.30	150410
Fastenal Company	14059	TXGER66869	PARTS FOR SIGNS	399835	04-08-14	Unified Road System	Signs	$215.45	150572
Fastenal Company	14059	TXGER67857	SMALL TOOLS AND EQUIPMENT	3005738	06-11-14	Unified Road System	Small Equipment & Tools <	$140.63	148457
Fastenal Company	14059	TXGER68001	ITEMS NEEDED FOR SIGN CREW	3005718	06-04-14	Unified Road System	Signs	$170.05	151305
Fastenal Company	14059	TXGER68305	SMALL TOOLS AND EQUIPMENT	3006078	08-27-14	Unified Road System	Small Equipment & Tools <	$171.20	148457

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fastenal Company	14059	TXGER69905	5/16 - 18 X 1/2 STAINLESS STEEL CUP POINT SOCKET SET SCREW	3006078	08-27-14	Unified Road System	Small Equipment & Tools <	$5.30	152599
Fastenal Company	14059	TXGER70196	5/16 - 18 X 1/2 STAINLESS STEEL CUP POINT SOCKET SET SCREW	3006103	09-03-14	Unified Road System	Small Equipment & Tools <	$5.29	
Faster Asset Solutions	17716	15385	11/1/13-10/31/14 FASTER FLEET MAINT SOFTWARE SPPT RENEWAL	392859	11-12-13	Information Technology	Software Maintenance	$5,955.00	148421
Fastsigns	36782	4825	BLANKET ORDER FOR SIGNS	397722	02-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$25.00	149710
Fastsigns	36782	4825	PO 149710, ENGRAVED SIGNAGE, CRIM JUST	397722	02-25-14	Criminal Justice Center	Facility Maint. & Repair	$25.00	
Fastsigns	36782	5143	BLANKET ORDER FOR SIGNS MAR 14 - SEP 14	402657	06-03-14	Wmsn Cty Buildings	Facility Maint. & Repair	$70.42	150894
Fastsigns	36782	5149	INCREASE PO 150894 BLANKET ORDER FOR SIGNS MAY 14 - SEP 14	402988	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$280.00	150894
Fastsigns	36782	CP-4923	BLANKET ORDER FOR SIGNS	398050	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$307.33	149710
Fastsigns	36782	CP-5046	BLANKET ORDER FOR SIGNS MAR 14 - SEP 14	401893	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$558.00	150894
Fastsigns	36782	CP-5046	PO 150894, LETTERING, CRIM JUST	401893	05-20-14	Criminal Justice Center	Facility Maint. & Repair	$558.00	
Fastsigns	36782	CP-5129A	BLANKET ORDER FOR SIGNS MAR 14 - SEP 14	406263	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$209.00	150894
Fastsigns	36782	CP-5129A	PO 150894, SIGN & INSTALLATION, CRIM JUST	406263	08-19-14	Criminal Justice Center	Facility Maint. & Repair	$209.00	
Fastsigns	36782	CP-5269	INCREASE PO 150894 BLANKET ORDER FOR SIGNS MAY 14 - SEP 14	405901	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$409.50	150894
Fastsigns	36782	CP-5269	PO 150894, LETTERING FOR CONST 3, INNER LOOP	405901	08-12-14	Innerloop Annex	Facility Maint. & Repair	$409.50	
Fastsigns	36782	CP-5279	BLANKET ORDER FOR SIGNS MAR 14 - SEP 14	405901	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$25.00	150894
Fastsigns	36782	CP-5279	PO 150894, ROUND CORNERS, JAIL	405901	08-12-14	Sheriff Admin/Jail	Facility Maint. & Repair	$25.00	
Fatpot Technologies Llc	42949	INV14611-01	CADFUSION INTERFACE - 1 WAY API HGAC ECO7-11	406648	08-26-14	Commissioners Court	P&G-Capital	$20,000.00	152723
Favreau, Jenifer M	35789	05/21/14	APR 23-MAY 16/14, EXP REIMB, ELEC	403027	06-10-14	Election Svs Contract	Travel	$3.05	
Favreau, Jenifer M	35789	05/21/14	APR 23-MAY 16/14, EXP REIMB, ELEC	403027	06-10-14	Elections	Travel	$21.15	
Favreau, Jenifer M	35789	07/17/14	JUL 7-9/14, EXP REIMB, ELEC	405951	08-12-14	Elections	Travel	$65.17	
Favreau, Jenifer M	35789	09/03/14	AUG 18-23/14, EXP REIMB, ELEC	407886	09-23-14	Elections	Training, Conf., Seminars	$1,398.60	
Fayette Cty Sheriff	17969	13-0661-T26	PAYMENT OF SERVICE FEES, D/CLK	400488	04-22-14	Default	Fees Of Office, Dist Cler	$100.00	
Fayette Cty Sheriff	17969	13-0733-T26	SERVICE FEE, D/CLK	404267	07-08-14	Default	Fees Of Office, Dist Cler	$100.00	
Fayette Cty Sheriff	17969	13-0754-T26	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407543	09-16-14	Default	Fees Of Office, Dist Cler	$100.00	
Fayette Cty Sheriff	17969	SEP 13	SERVICE FEE, D/CLK	392861	11-12-13	Default	Fees Of Office, Dist Cler	$100.00	
Faykus, Blaine A	41256	04/01/14	APR 1/14, EXP REIMB, FLEET	400417	04-22-14	Fleet Maintenance	Training, Conf., Seminars	$25.76	
Faykus, Blaine A	41256	05/19/14	APR 28-MAY 9/14, EXP REIMB, FLEET	404808	07-22-14	Fleet Maintenance	Training, Conf., Seminars	$80.64	
Faykus, Blaine A	41256	05/22/14	MAY 20/14, EXP REIMB, FLEET	404808	07-22-14	Fleet Maintenance	Training, Conf., Seminars	$40.32	
Faykus, Blaine A	41256	07/28/14	JUL 25/14, EXP REIMB, FLEET	406185	08-19-14	Fleet Maintenance	Training, Conf., Seminars	$40.32	
Faykus, Blaine A	41256	08/20/14	AUG 20/14, EXP REIMB, FLEET	407191	09-09-14	Fleet Maintenance	Training, Conf., Seminars	$40.32	
Faykus, Blaine A	41256	10/11/13	SEP 9/13, EXP REIMB, FLEET	392364	11-05-13	Fleet Maintenance	Training, Conf., Seminars	$46.78	
Fazzone Construction Co Inc	30310	1333	1333 GATTIS SCHOOL ROAD & MEADOWILDE COVE, WALL REPAIR, R&B	395082	12-20-13	Unified Road System	Road Constr./Maint.	$3,500.00	
Fbi Law Enforcement Executive Development Assoc Inc	36492	14;MOUNT	Application for Memebrship for FBI- Law Enforcement for SGT. Scott Mount Please send application with check to FBI-Leeda bartlett/gleason/patrol	402278	05-27-14	Patrol Division	Membership Dues	$50.00	151731
Fbi Law Enforcement Executive Development Assoc Inc	36492	19648A	ID#41094, PO 146334, JUN 24-28/13, EVENT REG, J FOSTER, SHF	391062	10-08-13	Criminal Investigation Division	Training, Conf., Seminars	$650.00	
Fbi Law Enforcement Executive Development Assoc Inc	36492	29503	Fee to attend Supervisor Leadership Institute on April 7-11, 2014 at Travis Co So for Glen Breder. Please send PO to FBI-LEEDA. bartlett/gleason/patrol	403902	07-01-14	Patrol Division	Training, Conf., Seminars	$650.00	150228
Fbi Law Enforcement Executive Development Assoc Inc	36492	33543	Fee to attend Command Leadership Institue for Law Enforcement Executives on September 29- October 3, 2014 at Georgetown Communictions and Training Center for Stacy Prior	401562	05-13-14	Patrol Division	Training, Conf., Seminars	$650.00	151465
Fbi Law Enforcement Executive Development Assoc Inc	36492	33544	Fee to attend Command Leadership Institute for Law Enforcement Executives on September 29 - October 3, 2014 at the Georgetown Communications and Training Center for Scott Mount bartlett/gleason/patrol	401562	05-13-14	Patrol Division	Training, Conf., Seminars	$650.00	151465
Fbi Law Enforcement Executive Development Assoc Inc	36492	34426	FBI LEEDA COMMAND INSTITUTE COURSE SEPT 29-OCT 3 IN GEORGETOWN FOR: JAMES WADE KNUTSON (ID 40570)	403265	06-17-14	Support Services Division	Training, Conf., Seminars	$650.00	151970
Fbi Law Enforcement Executive Development Assoc Inc	36492	35044	FBI-MEDIA & PUBLIC RELATIONS COURSE AUSTIN JULY 21-25 FOR FTHOMAS. MAIL CHECK WITH FORM.	404268	07-08-14	Support Services Division	Training, Conf., Seminars	$695.00	152268

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fbi Law Enforcement Executive Development Assoc Inc	36492	36589	Training Class FBI - LEEDA Command Leadership Institute for Law Enforcement Executives 09.29.14 - 10.03.14 Georgetown Communications & Training Center Det. Rick de la Vega MJohnson / PHughey 512.943.1313	407255	09-09-14	Criminal Investigation Division	Training, Conf., Seminars	$650.00	153092
Fbi Law Enforcement Executive Development Assoc Inc	36492	38763-14	Membership 2014 Annual dues for Patrick Erickson, Craig Gripentrog and Anthony Carter . Please mail invoice's with check to FBI-Leeda.	394410	12-10-13	Patrol Division	Membership Dues	$50.00	149397
Fbi Law Enforcement Executive Development Assoc Inc	36492	38768-14	Membership 2014 Annual dues for Patrick Erickson, Craig Gripentrog and Anthony Carter . Please mail invoice's with check to FBI-Leeda.	394410	12-10-13	Patrol Division	Membership Dues	$50.00	149397
Fbi Law Enforcement Executive Development Assoc Inc	36492	38769-14	Membership due for LT. Joey Briggs to the FBI LEEDA. Please send Invoice # 38769-14 with check. Please note on check the Invoice # 38769-14. bartlett/gleason/patrol	396788	02-04-14	Patrol Division	Membership Dues	$50.00	150015
Fbi Law Enforcement Executive Development Assoc Inc	36492	39062-14	2014ANNUAL DUES STOREY L. SHEROUSE, FBI-LAW ENFORCEMENT EXECUTIVE DEVLOPMENT ASSOC (FBI-LEEDA) PBRAUN/FTHOMAS/512-943-1312	395826	01-14-14	Support Services Division	Membership Dues	$50.00	149486
Fbi Law Enforcement Executive Development Assoc Inc	36492	39760-14	Membership 2014 Annual dues for Patrick Erickson, Craig Gripentrog and Anthony Carter . Please mail invoice's with check to FBI-Leeda.	394410	12-10-13	Patrol Division	Membership Dues	$50.00	149397
Fbi Law Enforcement Executive Development Assoc Inc	36492	40565-14	Membership dues for Kelli Bomer to FBi Leeda -2014 Please send Invoice with Check to FBI-LEEDA Please reference Invoice # 40565-14 on check. bartlett/gleason/patrol	395276	01-07-14	Patrol Division	Membership Dues	$50.00	149598
Fbi Law Enforcement Executive Development Assoc Inc	36492	42503-14	FBI-LEEDA MEMBERSHIP FEES FOR DENNIS GARRETT (ID #42503) - INTERNAL AFFAIRS. 01/2014-12/31/14 PLEASE SEND CHECK WITH INVOICE. PBRAUN/FTHOMAS/512-943-1312	397031	02-11-14	Support Services Division	Membership Dues	$50.00	150067
Fbi Law Enforcement Executive Development Assoc Inc	36492	APR 14;SHEROUSE	FBI-LEEDA SUPERVISOR LEADERSHIP SGT. STOREY SHEROUSE 4/7-4/11/14 AUSTIN, TX PLEASE SEND CHECK TO PEGGY AT S.O. PBRAUN/FTHOMAS/512-943-1312	396787	02-04-14	Support Services Division	Training, Conf., Seminars	$650.00	149970
Fbi Law Enforcement Executive Development Assoc Inc	36492	APR 14;SHF/2	Fee to attend Supervisor Leadership Institute in Austin TX on April 7-11, 2014. For Scott Mount and Stacy Prior Please send Check to FBI-LEEDA before class date. Make check payable to FBI-LEEDA. bartlett/gleason/pattrol	396788	02-04-14	Patrol Division	Training, Conf., Seminars	$1,300.00	150016
Fbi Law Enforcement Executive Development Assoc Inc	36492	CONF22-3907B022	ANNUAL FBI LEEDA CONFERENCE MAY 4-7 IN TAMPA, FL FOR GARY HASTON/ MAIL CHECK	397031	02-11-14	Support Services Division	Training, Conf., Seminars	$350.00	150081
Fbi Law Enforcement Executive Development Assoc Inc	36492	FEB14;SHEROUSE	FBI-LEEDA EXECUTIVE LEADERSHIP FEB 24-27, 2014 - SGT. STOREY SHEROUSE AUSTIN, TX PLEASE SEND CHECK TO PEGGY AT S.O. PBRAUN/FTHOMAS/512-943-1312	396786	02-04-14	Support Services Division	Training, Conf., Seminars	$550.00	149969
Fbi National Academy Associates Inc	21817	13;ERICKSON	NA Membership due Please make check to FBINAA and send check to Spencanna before January 13, 2014 bartlett/gleason/patrol	395686	01-07-14	Patrol Division	Membership Dues	$100.00	149733
Fbi National Academy Associates Inc	21817	13;ERICKSON	NA Assessment fee	395686	01-07-14	Patrol Division	Training, Conf., Seminars	$115.00	149733
Fbi National Academy Associates Inc	21817	14;BARTZ	Membership Dues - Sgt. Belinda Bartz FBI National Academy Associates, Inc. 2014 Dues Mail check to: FBI National Academy Associates, Inc. 422 Garrisonville Rd., Ste. 103 Stafford, VA 22554 MSturgeon / PHughey 512.943.1313	395827	01-14-14	Criminal Investigation Division	Membership Dues	$105.00	149835

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Federal Express Corp	1415	1913-2314-9	POSTAGE, HR	395828	01-14-14	Human Resources	Postage	$20.65	
Federal Express Corp	1415	2-340-77470	POSTAGE FOR TRIAL EXPENSE, D/ATTY	404587	07-15-14	District Attorney	Trial Expenses	$14.96	
Federal Express Corp	1415	2-405-84596	POSTAGE, HR	391063	10-08-13	Human Resources	Postage	$27.17	
Federal Express Corp	1415	2-413-03820	POSTAGE, SHF	391063	10-08-13	Support Services Division	Postage	$3.96	
Federal Express Corp	1415	2-413-29905	POSTAGE FOR TRIAL EXPENSE, C/ATTY	391063	10-08-13	County Attorney	Trial Expenses	$4.99	
Federal Express Corp	1415	2-413-38604	POSTAGE, SHF	391063	10-08-13	Support Services Division	Postage	$7.04	
Federal Express Corp	1415	2-413-76562	POSTAGE, JUV	391063	10-08-13	Juvenile Services	Postage	$24.46	
Federal Express Corp	1415	2-420-32113	POSTAGE, SHF	391401	10-15-13	Support Services Division	Postage	$19.80	
Federal Express Corp	1415	2-420-51618	POSTAGE FOR TRIAL EXPENSE, C/ATTY	391401	10-15-13	County Attorney	Trial Expenses	$40.10	
Federal Express Corp	1415	2-421-03123	POSTAGE, JUV	391401	10-15-13	Juvenile Services	Postage	$8.23	
Federal Express Corp	1415	2-421-42562	POSTAGE FOR TRIAL EXPENSE, D/ATTY	404587	07-15-14	District Attorney	Trial Expenses	$12.17	
Federal Express Corp	1415	2-427-52794	POSTAGE, C#2013-07-00467,SHF	391753	10-22-13	Support Services Division	Postage	$91.90	
Federal Express Corp	1415	2-427-75880	POSTAGE FOR TRIAL EXP, C/ATTY	391753	10-22-13	County Attorney	Trial Expenses	$38.74	
Federal Express Corp	1415	2-427-90199	POSTAGE, C#2013-07-00467,SHF	391753	10-22-13	Support Services Division	Postage	$9.55	
Federal Express Corp	1415	2-428-63411	POSTAGE FOR TRIAL EXPENSE, D/ATTY	404587	07-15-14	District Attorney	Trial Expenses	$6.17	
Federal Express Corp	1415	2-434-99758	POSTAGE, SHF	392125	10-29-13	Support Services Division	Postage	$7.92	
Federal Express Corp	1415	2-435-26634	POSTAGE FOR TRIAL EXPENSE, C/ATTY	392125	10-29-13	County Attorney	Trial Expenses	$28.20	
Federal Express Corp	1415	2-435-29559	POSTAGE, JUV	392470	11-05-13	Juvenile Services	Postage	$8.02	
Federal Express Corp	1415	2-435-34055	POSTAGE, SHF	392125	10-29-13	Support Services Division	Postage	$7.42	
Federal Express Corp	1415	2-442-62949	POSTAGE, SHF	392470	11-05-13	Support Services Division	Postage	$50.50	
Federal Express Corp	1415	2-442-86079	POSTAGE FOR TRIAL EXP, C/ATTY	392470	11-05-13	County Attorney	Trial Expenses	$15.27	
Federal Express Corp	1415	2-449-69407	POSTAGE, SHF	392862	11-12-13	Support Services Division	Postage	$25.75	
Federal Express Corp	1415	2-449-92637	POSTAGE FOR TRIAL EXPENSE, C/ATTY	392862	11-12-13	County Attorney	Trial Expenses	$10.91	
Federal Express Corp	1415	2-450-01619	POSTAGE, SHF	392862	11-12-13	Support Services Division	Postage	$3.52	
Federal Express Corp	1415	2-450-33612	POSTAGE, JUV	392862	11-12-13	Juvenile Services	Postage	$7.99	
Federal Express Corp	1415	2-456-91717	POSTAGE, SHF	393445	11-19-13	Support Services Division	Postage	$33.64	
Federal Express Corp	1415	2-457-14009	POSTAGE FOR TRIAL EXPENSE, C/ATTY	393445	11-19-13	County Attorney	Trial Expenses	$65.73	
Federal Express Corp	1415	2-457-28583	POSTAGE, SHF	393445	11-19-13	Support Services Division	Postage	$3.52	
Federal Express Corp	1415	2-464-37675	POSTAGE, SHF	394117	12-03-13	Support Services Division	Postage	$9.25	
Federal Express Corp	1415	2-464-61864	POSTAGE FOR TRIAL EXPENSE, C/ATTY	393625	11-26-13	County Attorney	Trial Expenses	$33.34	
Federal Express Corp	1415	2-464-70966	POSTAGE, SHF	393625	11-26-13	Support Services Division	Postage	$3.52	
Federal Express Corp	1415	2-465-10046	POSTAGE, JUV	393625	11-26-13	Juvenile Services	Postage	$16.76	
Federal Express Corp	1415	2-472-08299	POSTAGE FOR TRIAL EXPENSE, C/ATTY	394411	12-10-13	County Attorney	Trial Expenses	$26.90	
Federal Express Corp	1415	2-472-21800	POSTAGE, HR	395024	12-17-13	Human Resources	Postage	$7.99	
Federal Express Corp	1415	2-472-21800	POSTAGE, BNFTS	395024	12-17-13	Wsmn Co Benefits Pgm.	Postage	$23.46	
Federal Express Corp	1415	2-472-22964	POSTAGE, SHF	394670	12-10-13	Support Services Division	Postage	$3.52	
Federal Express Corp	1415	2-472-59896	POSTAGE, JUV	394411	12-10-13	Juvenile Services	Postage	$6.87	
Federal Express Corp	1415	2-479-48642	POSTAGE, SHF	394776	12-17-13	Support Services Division	Postage	$30.14	
Federal Express Corp	1415	2-479-75055	POSTAGE FOR TRIAL EXP, C/ATTY	394776	12-17-13	County Attorney	Trial Expenses	$9.98	
Federal Express Corp	1415	2-486-29463	POSTAGE, SHF	395277	01-07-14	Support Services Division	Postage	$7.92	
Federal Express Corp	1415	2-486-51547	POSTAGE FOR TRIAL EXPENSE, C/ATTY	395277	01-07-14	County Attorney	Trial Expenses	$5.92	
Federal Express Corp	1415	2-493-21195	POSTAGE, SHF	395277	01-07-14	Support Services Division	Postage	$23.20	
Federal Express Corp	1415	2-493-46357	POSTAGE FOR TRIAL EXPENSE, C/ATTY	395277	01-07-14	County Attorney	Trial Expenses	$9.98	
Federal Express Corp	1415	2-493-49183	POSTAGE, JUV	395277	01-07-14	Juvenile Services	Postage	$6.05	
Federal Express Corp	1415	2-493-86738	POSTAGE, JUV	395277	01-07-14	Juvenile Services	Postage	$4.99	
Federal Express Corp	1415	2-500-89696	POSTAGE, SHF	395277	01-07-14	Support Services Division	Postage	$24.79	
Federal Express Corp	1415	2-501-08581	POSTAGE, PUR	395687	01-07-14	Purchasing Dept	Postage	$7.02	
Federal Express Corp	1415	2-501-13904	POSTAGE FOR TRIAL EXPENSE, C/ATTY	395828	01-14-14	County Attorney	Trial Expenses	$10.42	
Federal Express Corp	1415	2-501-27844	POSTAGE, SHF	395277	01-07-14	Support Services Division	Postage	$3.52	
Federal Express Corp	1415	2-508-91901	POSTAGE, SHF	395828	01-14-14	Support Services Division	Postage	$27.72	
Federal Express Corp	1415	2-509-15923	POSTAGE FOR TRIAL EXPENSE, C/ATTY	395828	01-14-14	County Attorney	Trial Expenses	$19.65	
Federal Express Corp	1415	2-509-18226	POSTAGE, JUV	395828	01-14-14	Juvenile Services	Postage	$7.17	
Federal Express Corp	1415	2-509-27368	POSTAGE, SHF	395828	01-14-14	Support Services Division	Postage	$3.52	
Federal Express Corp	1415	2-509-61859	POSTAGE, JUV	395828	01-14-14	Juvenile Services	Postage	$62.35	
Federal Express Corp	1415	2-515-49960	POSTAGE FOR TRIAL EXPENSE, C/ATTY	395828	01-14-14	County Attorney	Trial Expenses	$16.92	
Federal Express Corp	1415	2-521-70007	POSTAGE, SHF	396103	01-21-14	Support Services Division	Postage	$10.69	
Federal Express Corp	1415	2-522-07335	POSTAGE, TREAS	396491	01-28-14	County Treasurer	Postage	$7.96	
Federal Express Corp	1415	2-528-38416	POSTAGE, SHF	396789	02-04-14	Support Services Division	Postage	$72.84	
Federal Express Corp	1415	2-528-62969	POSTAGE FOR TRIAL EXPENSE, C/ATTY	396789	02-04-14	County Attorney	Trial Expenses	$11.21	
Federal Express Corp	1415	2-536-00549	POSTAGE, SHF	396789	02-04-14	Support Services Division	Postage	$7.92	
Federal Express Corp	1415	2-536-21888	POSTAGE FOR TRIAL EXP, C/ATTY	397032	02-11-14	County Attorney	Trial Expenses	$9.98	
Federal Express Corp	1415	2-543-15969	POSTAGE, SHF	397032	02-11-14	Support Services Division	Postage	$36.67	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Federal Express Corp	1415	2-543-36527	POSTAGE FOR TRIAL EXP, C/ATTY	397032	02-11-14	County Attorney	Trial Expenses	$4.99	
Federal Express Corp	1415	2-543-44807	POSTAGE, SHF	397032	02-11-14	Support Services Division	Postage	$4.01	
Federal Express Corp	1415	2-550-21346	POSTAGE, SHF	397422	02-18-14	Support Services Division	Postage	$43.11	
Federal Express Corp	1415	2-557-38057	POSTAGE, SHF	398051	03-04-14	Support Services Division	Postage	$32.52	
Federal Express Corp	1415	2-557-60670	POSTAGE FOR TRIAL EXP, C/ATTY	398051	03-04-14	County Attorney	Trial Expenses	$4.99	
Federal Express Corp	1415	2-564-76005	POSTAGE, SHF	398051	03-04-14	Support Services Division	Postage	$7.92	
Federal Express Corp	1415	2-565-01100	POSTAGE FOR TRIAL EXPENSE, C/ATTY	398051	03-04-14	County Attorney	Trial Expenses	$67.72	
Federal Express Corp	1415	2-572-27447	POSTAGE, SHF	398447	03-11-14	Support Services Division	Postage	$3.96	
Federal Express Corp	1415	2-572-47528	POSTAGE FOR TRIAL EXPENSE, C/ATTY	398447	03-11-14	County Attorney	Trial Expenses	$26.70	
Federal Express Corp	1415	2-573-41864	POSTAGE FOR TRIAL EXPENSE, D/ATTY	404587	07-15-14	District Attorney	Trial Expenses	$20.44	
Federal Express Corp	1415	2-579-73877	POSTAGE, SHF	399092	03-25-14	Support Services Division	Postage	$51.48	
Federal Express Corp	1415	2-579-98956	POSTAGE FOR TRIAL EXPENSE, C/ATTY	399092	03-25-14	County Attorney	Trial Expenses	$9.98	
Federal Express Corp	1415	2-587-00572	POSTAGE, SHF	399376	03-25-14	Support Services Division	Postage	$11.06	
Federal Express Corp	1415	2-587-25964	POSTAGE FOR TRIAL EXP, C/ATTY	399528	04-01-14	County Attorney	Trial Expenses	$9.98	
Federal Express Corp	1415	2-594-84404	POSTAGE FOR TRIAL EXPENSE, C/ATTY	399528	04-01-14	County Attorney	Trial Expenses	$70.09	
Federal Express Corp	1415	2-594-86463	POSTAGE, JUV	399528	04-01-14	Juvenile Services	Postage	$3.53	
Federal Express Corp	1415	2-595-47029	POSTAGE, AUD	400168	04-14-14	County Auditor	Postage	$16.77	
Federal Express Corp	1415	2-602-43890	POSTAGE FOR TRIAL EXPENSE, C/ATTY	400168	04-14-14	County Attorney	Trial Expenses	$15.27	
Federal Express Corp	1415	2-609-55854	POSTAGE, SHF	400489	04-22-14	Support Services Division	Postage	$7.92	
Federal Express Corp	1415	2-609-80342	POSTAGE FOR TRIAL EXPENSE, C/ATTY	400168	04-14-14	County Attorney	Trial Expenses	$25.88	
Federal Express Corp	1415	2-609-87502	POSTAGE, SHF	400489	04-22-14	Support Services Division	Postage	$3.52	
Federal Express Corp	1415	2-615-78132	FREIGHT, MAR 28/14, ITS	400861	04-29-14	Information Technology	Freight	$19.84	
Federal Express Corp	1415	2-616-87184	POSTAGE, SHF	400861	04-29-14	Support Services Division	Postage	$19.80	
Federal Express Corp	1415	2-616-95650	POSTAGE FOR TRIAL EXPENSE, C/ATTY	400861	04-29-14	County Attorney	Trial Expenses	$5.77	
Federal Express Corp	1415	2-617-08092	POSTAGE FOR TRIAL EXPENSE, C/ATTY	400861	04-29-14	County Attorney	Trial Expenses	$4.99	
Federal Express Corp	1415	2-617-22875	POSTAGE, SHF	400861	04-29-14	Support Services Division	Postage	$7.02	
Federal Express Corp	1415	2-624-47839	POSTAGE, SHF	400861	04-29-14	Support Services Division	Postage	$34.62	
Federal Express Corp	1415	2-624-72263	POSTAGE FOR TRIAL EXPENSE, C/ATTY	401230	05-06-14	County Attorney	Trial Expenses	$12.09	
Federal Express Corp	1415	2-624-74380	POSTAGE, JUV	400861	04-29-14	Juvenile Services	Postage	$3.53	
Federal Express Corp	1415	2-624-85656	POSTAGE, SHF	400861	04-29-14	Support Services Division	Postage	$63.20	
Federal Express Corp	1415	2-632-21374	POSTAGE, SHF	401563	05-13-14	Support Services Division	Postage	$3.96	
Federal Express Corp	1415	2-632-47562	POSTAGE FOR TRIAL EXPENSES, C/ATTY	401563	05-13-14	County Attorney	Trial Expenses	$11.16	
Federal Express Corp	1415	2-632-56795	POSTAGE, SHF	401563	05-13-14	Support Services Division	Postage	$4.46	
Federal Express Corp	1415	2-632-89412	POSTAGE, JUV	401230	05-06-14	Juvenile Services	Postage	$57.20	
Federal Express Corp	1415	2-639-4590	POSTAGE, SHF	401894	05-20-14	Support Services Division	Postage	$3.96	
Federal Express Corp	1415	2-639-47597	POSTAGE FOR TRIAL EXPENSE, C/ATTY	401894	05-20-14	County Attorney	Trial Expenses	$48.40	
Federal Express Corp	1415	2-646-55833	POSTAGE, SHF	402279	05-27-14	Support Services Division	Postage	$31.68	
Federal Express Corp	1415	2-646-76352	POSTAGE FOR TRIAL EXPENSE, C/ATTY	402279	05-27-14	County Attorney	Trial Expenses	$27.23	
Federal Express Corp	1415	2-654-03750	POSTAGE, SHF	402279	05-27-14	Support Services Division	Postage	$34.33	
Federal Express Corp	1415	2-654-25456	POSTAGE FOR TRIAL EXPENSES, C/ATTY	402279	05-27-14	County Attorney	Trial Expenses	$47.88	
Federal Express Corp	1415	2-654-81896	POSTAGE, JUV	402658	06-03-14	Juvenile Services	Postage	$6.41	
Federal Express Corp	1415	2-654-90144	POSTAGE, AUD	402279	05-27-14	County Auditor	Postage	$10.60	
Federal Express Corp	1415	2-661-64435	POSTAGE, SHF	402989	06-10-14	Support Services Division	Postage	$27.72	
Federal Express Corp	1415	2-661-90611	POSTAGE, C/ATTY	403557	06-24-14	County Attorney	Trial Expenses	$5.92	
Federal Express Corp	1415	2-662-53673	POSTAGE, ELEC	402989	06-10-14	Elections	Postage	$6.60	
Federal Express Corp	1415	2-667-98934	FREIGHT, ITS	403557	06-24-14	Information Technology	Freight	$9.56	
Federal Express Corp	1415	2-668-84139	POSTAGE, SHF	402989	06-10-14	Support Services Division	Postage	$35.64	
Federal Express Corp	1415	2-669-06086	POSTAGE FOR TRIAL EXPENSE, C/ATTY	403266	06-17-14	County Attorney	Trial Expenses	$21.91	
Federal Express Corp	1415	2-669-09455	POSTAGE, JUV	403266	06-17-14	Juvenile Services	Postage	$3.53	
Federal Express Corp	1415	2-675-69102	POSTAGE, SHF	403266	06-17-14	Support Services Division	Postage	$3.96	
Federal Express Corp	1415	2-675-92637	POSTAGE FOR TRIAL EXPENSE, C/ATTY	403266	06-17-14	County Attorney	Trial Expenses	$5.92	
Federal Express Corp	1415	2-676-38123	POSTAGE, JUV	403557	06-24-14	Juvenile Services	Postage	$51.25	
Federal Express Corp	1415	2-682-91851	POSTAGE, SHF	403903	07-01-14	Support Services Division	Postage	$3.96	
Federal Express Corp	1415	2-683-11437	POSTAGE FOR TRIAL EXPENSE, C/ATTY	403903	07-01-14	County Attorney	Trial Expenses	$10.91	
Federal Express Corp	1415	2-683-27790	POSTAGE, SHF	403903	07-01-14	Support Services Division	Postage	$21.72	
Federal Express Corp	1415	2-690-43775	POSTAGE, SHF	403903	07-01-14	Support Services Division	Postage	$11.06	
Federal Express Corp	1415	2-690-67489	POSTAGE FOR TRIAL EXPENSE, C/ATTY	404269	07-08-14	County Attorney	Trial Expenses	$34.02	
Federal Express Corp	1415	2-697-94952	POSTAGE, SHF	404587	07-15-14	Support Services Division	Postage	$19.80	
Federal Express Corp	1415	2-698-19445	POSTAGE FOR TRIAL EXPENSE, C/ATTY	404587	07-15-14	County Attorney	Trial Expenses	$9.98	
Federal Express Corp	1415	2-705-18603	POSTAGE, SHF	404587	07-15-14	Support Services Division	Postage	$124.02	
Federal Express Corp	1415	2-705-24250	POSTAGE FOR TRIAL EXPENSE, C/ATTY	405488	08-05-14	County Attorney	Trial Expenses	$44.75	
Federal Express Corp	1415	2-705-42518	POSTAGE FOR TRIAL EXPENSE, C/ATTY	405488	08-05-14	County Attorney	Trial Expenses	$33.34	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Federal Express Corp	1415	2-705-51103	POSTAGE, SHF	404587	07-15-14	Support Services Division	Postage	$32.63	
Federal Express Corp	1415	2-712-03430	POSTAGE, SHF	405488	08-05-14	Support Services Division	Postage	$23.76	
Federal Express Corp	1415	2-712-25288	POSTAGE FOR TRIAL EXPENSE, C/ATTY	405488	08-05-14	County Attorney	Trial Expenses	$13.94	
Federal Express Corp	1415	2-719-26144	POSTAGE, SHF	405488	08-05-14	Support Services Division	Postage	$7.71	
Federal Express Corp	1415	2-719-47118	POSTAGE FOR TRIAL EXPENSE, C/ATTY	405488	08-05-14	County Attorney	Trial Expenses	$38.63	
Federal Express Corp	1415	2-726-85900	POSTAGE, SHF	405902	08-12-14	Support Services Division	Postage	$51.48	
Federal Express Corp	1415	2-727-07058	POSTAGE FOR TRIAL EXPENSE, C/ATTY	405902	08-12-14	County Attorney	Trial Expenses	$9.98	
Federal Express Corp	1415	2-733-64547	POSTAGE, SHF	406264	08-19-14	Support Services Division	Postage	$11.88	
Federal Express Corp	1415	2-734-24212	POSTAGE, JUV	406264	08-19-14	Juvenile Services	Postage	$13.79	
Federal Express Corp	1415	2-740-79561	POSTAGE, SHF	406264	08-19-14	Support Services Division	Postage	$554.60	
Federal Express Corp	1415	2-741-05390	POSTAGE FOR TRIAL EXPENSE, C/ATTY	406264	08-19-14	County Attorney	Trial Expenses	$49.73	
Federal Express Corp	1415	2-747-08312	FREIGHT, JUL 31/14, ITS	406986	09-02-14	Information Technology	Freight	$7.72	
Federal Express Corp	1415	2-748-20647	POSTAGE, SHF	406649	08-26-14	Support Services Division	Postage	$39.60	
Federal Express Corp	1415	2-755-59379	POSTAGE, SHF	406986	09-02-14	Support Services Division	Postage	$32.86	
Federal Express Corp	1415	2-755-86065	POSTAGE FOR TRIAL EXPENSE, C/ATTY	406986	09-02-14	County Attorney	Trial Expenses	$26.43	
Federal Express Corp	1415	2-755-99020	POSTAGE, SHF	406986	09-02-14	Support Services Division	Postage	$15.85	
Federal Express Corp	1415	2-763-29063	POSTAGE FOR TRIAL, C/ATTY	407544	09-16-14	County Attorney	Trial Expenses	$20.89	
Federal Express Corp	1415	2-763-44100	POSTAGE, SHF	407544	09-16-14	Support Services Division	Postage	$7.04	
Federal Express Corp	1415	2-770-07426	POSTAGE, SHF	407544	09-16-14	Support Services Division	Postage	$23.76	
Federal Express Corp	1415	2-770-41713	POSTAGE, SHF	407544	09-16-14	Support Services Division	Postage	$3.52	
Federal Express Corp	1415	2-775-96373	FREIGHT, SEP 4/14, ITS	408232	09-30-14	Information Technology	Freight	$6.13	
Federal Express Corp	1415	2-777-03264	POSTAGE, SHF	408232	09-30-14	Support Services Division	Postage	$3.96	
Federal Express Corp	1415	2-777-27011	POSTAGE FOR TRIAL EXPENSE, C/ATTY	408232	09-30-14	County Attorney	Trial Expenses	$9.98	
Federal Express Corp	1415	2-784-55291	POSTAGE, SHF	408232	09-30-14	Support Services Division	Postage	$53.54	
Federal Express Corp	1415	2-784-81280	POSTAGE FOR TRIAL EXPENSE, C/ATTY	408232	09-30-14	County Attorney	Trial Expenses	$131.46	
Feed Store	1412	30347	PO 146123, ALFALFA, PARKS	391064	10-08-13	Parks Department	Use Of Donations	$17.50	
Feed Store	1412	31510	FEED FOR DONKEYS AT BSPP.	395278	01-07-14	Parks Department	Use Of Donations	$10.50	148894
Feed Store	1412	31531	FEED FOR DONKEYS AT BSPP.	395278	01-07-14	Parks Department	Use Of Donations	$22.80	148894
Feed Store	1412	31591	15-5-10 FERTILIZER (50 LB BAG)	396104	01-21-14	Unified Road System	Road Constr./Maint.	$340.00	149451
Feed Store	1412	31611	FEED FOR DONKEYS AT BSPP.	396104	01-21-14	Parks Department	Use Of Donations	$10.50	148894
Feed Store	1412	31666	FEED FOR DONKEYS AT BSPP.	396104	01-21-14	Parks Department	Use Of Donations	$10.50	148894
Feed Store	1412	31748	FEED FOR DONKEYS AT BSPP.	397423	02-18-14	Parks Department	Use Of Donations	$26.50	148894
Feed Store	1412	31768	FEED FOR DONKEYS AT BSPP.	397423	02-18-14	Parks Department	Use Of Donations	$18.00	148894
Feed Store	1412	31811	FEED FOR DONKEYS AT BSPP.	397723	02-25-14	Parks Department	Use Of Donations	$35.65	148894
Feed Store	1412	31897	FEED FOR DONKEYS AT BSPP.	399529	04-01-14	Parks Department	Use Of Donations	$15.55	148894
Feed Store	1412	31956	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS	399837	04-08-14	Parks Department	Use Of Donations	$10.50	150379
Feed Store	1412	31995	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS	399837	04-08-14	Parks Department	Use Of Donations	$21.00	150379
Feed Store	1412	32019	BERMUDA GRASS SEED (50 LB BAG)	399837	04-08-14	Unified Road System	Road Constr./Maint.	$370.00	150578
Feed Store	1412	32063	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS	399837	04-08-14	Parks Department	Use Of Donations	$10.50	150379
Feed Store	1412	32294	MILO PLANT SEED (50 LB BAG)	403267	06-17-14	Unified Road System	Road Constr./Maint.	$100.80	151515
Feed Store	1412	32339	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS	403267	06-17-14	Parks Department	Use Of Donations	$12.30	150379
Feed Store	1412	32403	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS	405489	08-05-14	Parks Department	Use Of Donations	$29.60	150379
Feed Store	1412	33339	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS	406265	08-19-14	Parks Department	Use Of Donations	$10.50	150379
Feed Store	1412	33485	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS	407844	09-23-14	Parks Department	Use Of Donations	$42.50	150379
Felton, Lonnie B	23289	11/18/13	NOV 15/13, EXP REIMB, JAIL	394484	12-10-13	County Jail	Gasoline	$34.02	
Feniex Industries	43203	I-CD15030	AVATAR HOOK BRACKET FT11 - ITEM # 30-00103-02	408233	09-30-14	Constable Precinct 3	Vehicles > $5,000	$.00	153012
Ferguson Enterprises Inc	16090	1916224	PO 146598, PARTS, MAINT	391065	10-08-13	Wmsn Cty Buildings	Facility Maint. & Repair	$65.49	
Ferguson Enterprises Inc	16090	1920548	PO 146598, 145973, PARTS, MAINT	391754	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$2,875.51	
Ferguson Enterprises Inc	16090	1938926	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 13 - SEP 14	394412	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$120.00	148110
Ferguson Enterprises Inc	16090	1952227	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 13 - SEP 14	395279	01-07-14	Ems Warehouse/Radio Shop	Facility Maint. & Repair	$139.78	148110
Ferguson Enterprises Inc	16090	1953009	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 13 - SEP 14	395829	01-14-14	Ems Admin/911 Addressing	Facility Maint. & Repair	$139.78	148110
Ferguson Enterprises Inc	16090	1957413	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 13 - SEP 14	396105	01-21-14	Innerloop Annex	Facility Maint. & Repair	$352.42	148110
Ferguson Enterprises Inc	16090	1974178	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 13 - SEP 14	398052	03-04-14	Emergency Services Operations Center	Facility Maint. & Repair	$101.61	148110
Ferguson Enterprises Inc	16090	1985303	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 13 - SEP 14	398448	03-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$542.95	148110
Ferguson Enterprises Inc	16090	1985303-1	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	399093	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(276.57)	
Ferguson Enterprises Inc	16090	1985303-1	PO 150497, PARTS, JAIL	399093	03-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$276.57	
Ferguson Enterprises Inc	16090	1986430	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	399093	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(44.59)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ferguson Enterprises Inc	16090	1986430	PO 150497, PARTS, JAIL	399093	03-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$44.59	
Ferguson Enterprises Inc	16090	1986430-1	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	399093	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(366.51)	
Ferguson Enterprises Inc	16090	1986430-1	PO 150497, PARTS, JAIL	399093	03-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$366.51	
Ferguson Enterprises Inc	16090	1990579	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	399093	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(13.20)	
Ferguson Enterprises Inc	16090	1990579	PO 150497, PARTS, JAIL	399093	03-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$13.20	
Ferguson Enterprises Inc	16090	2005717	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	400862	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$53.72	150497
Ferguson Enterprises Inc	16090	2005717	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	400862	04-29-14	Sheriff Admin/Jail	Facility Maint. & Repair	$53.72	
Ferguson Enterprises Inc	16090	2009893	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	400862	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$38.58	150497
Ferguson Enterprises Inc	16090	2009893	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	400862	04-29-14	Sheriff Admin/Jail	Facility Maint. & Repair	$38.58	
Ferguson Enterprises Inc	16090	2010758	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	401564	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.74	150497
Ferguson Enterprises Inc	16090	2010758	PO 150497, PARTS, JAIL	401564	05-13-14	Sheriff Admin/Jail	Facility Maint. & Repair	$9.74	
Ferguson Enterprises Inc	16090	2011711	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	401564	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$84.40	150497
Ferguson Enterprises Inc	16090	2011711	PO 150497, PARTS, JUV JUST	401564	05-13-14	Juvenile Facility	Facility Maint. & Repair	$84.40	
Ferguson Enterprises Inc	16090	2012139	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	401564	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$52.85	150497
Ferguson Enterprises Inc	16090	2016701	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	401564	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$302.37	150497
Ferguson Enterprises Inc	16090	2016701	PO 150497, PART, JAIL	401564	05-13-14	Sheriff Admin/Jail	Facility Maint. & Repair	$302.37	
Ferguson Enterprises Inc	16090	2017036	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	401895	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$21.10	150497
Ferguson Enterprises Inc	16090	2017036	PO 150497, PARTS, JAIL	401895	05-20-14	Sheriff Admin/Jail	Facility Maint. & Repair	$21.10	
Ferguson Enterprises Inc	16090	2018021	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	401895	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$31.61	150497
Ferguson Enterprises Inc	16090	2018021	PO 150497, PARTS, JAIL	401895	05-20-14	Sheriff Admin/Jail	Facility Maint. & Repair	$31.61	
Ferguson Enterprises Inc	16090	2022231	REPLACE SINK AT SWWCP, CRACKED & DAMAGED; NEEDS TO BE REPLACED. SEE ATTACHED NOTE FOR DETAILS ON SINK.	405904	08-12-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$123.12	
Ferguson Enterprises Inc	16090	2022726	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	402659	06-03-14	Wmsn Cty Buildings	Facility Maint. & Repair	$154.97	150497
Ferguson Enterprises Inc	16090	2022726	PO 150497, PARTS, JUV	402659	06-03-14	Juvenile Facility	Facility Maint. & Repair	$154.97	
Ferguson Enterprises Inc	16090	2029008	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	402990	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$32.44	150497
Ferguson Enterprises Inc	16090	2034424	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	403904	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$171.48	150497
Ferguson Enterprises Inc	16090	2034424	PO 150497, PARTS, INNER LOOP	403904	07-01-14	Innerloop Annex	Facility Maint. & Repair	$171.48	
Ferguson Enterprises Inc	16090	2034424-1	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	403904	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$33.38	150497
Ferguson Enterprises Inc	16090	2034424-1	PO 150497, PARTS, INNER LOOP	403904	07-01-14	Innerloop Annex	Facility Maint. & Repair	$33.38	
Ferguson Enterprises Inc	16090	2038823	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	404588	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$233.33	150497
Ferguson Enterprises Inc	16090	2049252	INCREASE PO 150497 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JUL 14 - SEP 14	405113	07-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$177.73	150497
Ferguson Enterprises Inc	16090	2049252	PO 150497, PARTS, JUV JUST	405113	07-29-14	Juvenile Facility	Facility Maint. & Repair	$177.73	
Ferguson Enterprises Inc	16090	2052367	INCREASE PO 150497 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JUL 14 - SEP 14	405903	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$300.11	150497
Ferguson Enterprises Inc	16090	2052367	PO 150497, PARTS, EMS ADM B	405903	08-12-14	Ems Station-Georgetown	Facility Maint. & Repair	$300.11	
Ferguson Enterprises Inc	16090	2053762	INCREASE PO 150497 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JUL 14 - SEP 14	405903	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$279.71	150497
Ferguson Enterprises Inc	16090	2065921	INCREASE BLANKET ORDER 148110 FEB 14 - SEP 14	406650	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$67.00	150497
Ferguson Enterprises Inc	16090	2065921	PO 150497, PARTS, JESTER ANX	406650	08-26-14	New Round Rock Annex	Facility Maint. & Repair	$67.00	
Ferguson Enterprises Inc	16090	2068488	INCREASE PO 150497 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JUL 14 - SEP 14	406987	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$60.64	150497
Ferguson Enterprises Inc	16090	2072676	INCREASE PO 150497 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JUL 14 - SEP 14	407256	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$165.96	150497
Ferguson Enterprises Inc	16090	2076837		407845	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$59.58	150497
Ferguson Enterprises Inc	16090	2076837	PO 150497, PARTS, JUV JUST	407845	09-23-14	Juvenile Facility	Facility Maint. & Repair	$59.58	
Ferguson Enterprises Inc	16090	2079773	INCREASE PO 150497 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES AUG 14 - SEP 14	408234	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$331.92	150497
Ferguson Enterprises Inc	16090	2079773	PO 150497, PARTS, JUV JUST	408234	09-30-14	Juvenile Facility	Facility Maint. & Repair	$331.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ferguson Enterprises Inc	16090	2082555		408234	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$134.34	150497
Ferguson Enterprises Inc	16090	2082555	PO 150497, PARTS, CTHSE	408234	09-30-14	Wm Co Courthouse	Facility Maint. & Repair	$134.34	
Ferguson Enterprises Inc	16090	506538	BPA FOR EQUIPMENT REPAIR REQ 97110, $200	397033	02-11-14	Unified Road System	Repairs To Equipment	$61.07	149932
Ferguson Enterprises Inc	16090	510736	New blanket PO to replace O PO # 149838	399093	03-25-14	Unified Road System	Small Equipment & Tools <	$346.40	150688
Ferguson Enterprises Inc	16090	511607	PARTS FOR THE SHILOH WATER TANK SITE	398297	03-04-14	Unified Road System	Facility Maint. & Repair	$(30.48)	
Ferguson Enterprises Inc	16090	511607-1	PARTS FOR THE SHILOW WATER TANK SITE - INCREASE TO PO #149962	398448	03-11-14	Unified Road System	Facility Maint. & Repair	$30.48	149962
Ferguson Enterprises Inc	16090	529141	INCREASE PO 150497 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JUL 14 - SEP 14	405113	07-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$160.23	150497
Ferguson Enterprises Inc	16090	529141	PO 150497, DRAIN GRATE, PRK GRG	405113	07-29-14	Parking Garage	Facility Maint. & Repair	$160.23	
Ferguson Enterprises Inc	16090	542162	INCREASE PO 150497 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES AUG 14 - SEP 14	407845	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$862.98	150497
Ferguson Enterprises Inc	16090	542162	PO 150497, PARTS, CRIM JUST	407845	09-23-14	Criminal Justice Center	Facility Maint. & Repair	$862.98	
Ferguson Enterprises Inc	16090	8223	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 13 - SEP 14	398052	03-04-14	New Round Rock Annex	Facility Maint. & Repair	$33.04	148110
Ferguson Enterprises Inc	16090	CM233592	PO 151633, SINK REPLACEMENT, SWP	405904	08-12-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$(3.00)	
Ferguson, Michael C	17435	02/07/14	FEB 3-6/14, C#2013-10-01139, EXP REIMB, SHF	398139	03-04-14	Criminal Investigation Division	Investigative Supp./Svs.	$100.00	
Ferguson, Michael C	17435	02/24/14	FEB 20-21/14, EXP REIMB, SHF	398533	03-11-14	Criminal Investigation Division	Travel	$60.00	
Ferguson, Michael C	17435	1/03/14	DEC 22-30/13, C#2013-10-01139, EXP REIMB, SHF	396826	02-04-14	Criminal Investigation Division	Travel	$120.00	
Ferrellgas	36980	04/01/14	PROPANE FOR VEHICLES (BOBCAT) AT SWWCP; AVERAGE $ 200.00 PER MONTH, 6 MONTH FOR $1200.00 Oct 2013 Mar 2014	400863	04-29-14	Sw Wilco Co Regional Park	Gasoline	$231.91	148174
Ferrellgas	36980	1078348929	PROPANE FOR VEHICLES (BOBCAT) AT SWWCP; AVERAGE $ 200.00 PER MONTH, 6 MONTH FOR $1200.00 Oct 2013 Mar 2014	392471	11-05-13	Sw Wilco Co Regional Park	Gasoline	$395.78	148174
Ferrellgas	36980	1080594041	PROPANE FOR VEHICLES (BOBCAT) AT SWWCP; AVERAGE $ 200.00 PER MONTH, 6 MONTH FOR $1200.00 Oct 2013 Mar 2014	397034	02-11-14	Sw Wilco Co Regional Park	Gasoline	$208.87	148174
Ferrellgas	36980	1082799497	PROPANE FOR BOBCATS AT SWWCP TO HELP WITH MAINTEANCE ITEMS AT SWWCP.	404270	07-08-14	Sw Wilco Co Regional Park	Gasoline	$191.72	152294
Ferrellgas	36980	1083709506	PROPANE FOR BOBCATS AT SWWCP TO HELP WITH MAINTEANCE ITEMS AT SWWCP.	408235	09-30-14	Sw Wilco Co Regional Park	Gasoline	$273.18	152294
Ferrellgas	36980	RNT5023209	PO 146167, BULK 33LB FUEL, SWP	392863	11-12-13	Sw Wilco Co Regional Park	Gasoline	$12.00	
Ferrellgas	36980	RNT5180661	PROPANE FOR VEHICLES (BOBCAT) AT SWWCP; AVERAGE $ 200.00 PER MONTH, 6 MONTH FOR $1200.00 Oct 2013 Mar 2014	393626	11-26-13	Sw Wilco Co Regional Park	Gasoline	$12.00	148174
Fidelity National Title	27182	SEP 13	OVERPAYMENT, D/CLK	392864	11-12-13	Default	Fees Of Office, Dist Cler	$9.00	
Fifield, Sean M	40603	03/27/14	MAR 27/14, EXP REIMB, C/ATTY	400314	04-14-14	County Attorney	Travel	$22.40	
Fifield, Sean M	40603	08/12/14	AUG 3-7/14, EXP REIMB, C/ATTY	406795	08-26-14	County Attorney	Training, Conf., Seminars	$278.72	
Fiji Financial Llc	43246	6129	OVERPAYMENT, C/CLK	407257	09-09-14	Default	Fees Of Office, Co. Clerk	$13.00	
Fikac, Roy E	30037	02/03/2014	JAN 12-31/14, EXP REIMB, CONST#1	397558	02-18-14	Constable Precinct 1	Training, Conf., Seminars	$560.00	
Fikac, Roy E	30037	04/15/14	APR 7-9/14, EXP REIMB, CONST#1	401362	05-06-14	Constable Precinct 1	Training, Conf., Seminars	$140.00	
Fikac, Roy E	30037	08/04/14	JUL 23-25/14, EXP REIMB, CONST#1	406423	08-19-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Filetrail Inc	32552	2013-0970	SHIPPING	393201	11-19-13	County Clerk-Judicial	Office Supplies	$65.00	148625
Filetrail Inc	32552	2014-0347	ANNUAL LICENSE, END-USER SUPPORT AND MAINTENANCE, JUN 15/14-JUN 15/15, C/CLK	402991	06-10-14	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$6,854.00	
Financial Dimensions Inc	28067	758557	OVERPAYMENT, C/CLK	395280	01-07-14	Default	Fees Of Office, Co. Clerk	$9.00	
Financial Dimensions Inc	28067	758561	OVERPAYMENT, C/CLK	395280	01-07-14	Default	Fees Of Office, Co. Clerk	$9.00	
Financial Dimensions Inc	28067	764629	OVERPAYMENT, C/CLK	396492	01-28-14	Default	Fees Of Office, Co. Clerk	$37.00	
Financial Dimensions Inc	28067	764635	OVERPAYMENT, C/CLK	396492	01-28-14	Default	Fees Of Office, Co. Clerk	$51.00	
Financial Dimensions Inc	28067	764637	OVERPAYMENT, C/CLK	396492	01-28-14	Default	Fees Of Office, Co. Clerk	$37.00	
Financial Dimensions Inc	28067	764639	OVERPAYMENT, C/CLK	396492	01-28-14	Default	Fees Of Office, Co. Clerk	$23.00	
Financial Dimensions Inc	28067	764650	OVERPAYMENT, C/CLK	396492	01-28-14	Default	Fees Of Office, Co. Clerk	$99.50	
Financial Dimensions Inc	28067	775571	OVERPAYMENT, C/CLK	399838	04-08-14	Default	Fees Of Office, Co. Clerk	$8.00	
Financial Dimensions Inc	28067	775907	OVERPAYMENT, C/CLK	399838	04-08-14	Default	Fees Of Office, Co. Clerk	$12.00	
Financial Dimensions Inc	28067	776436	OVERPAYMENT, C/CLK	399838	04-08-14	Default	Fees Of Office, Co. Clerk	$16.00	
Financial Dimensions Inc	28067	776455	OVERPAYMENT, C/CLK	399838	04-08-14	Default	Fees Of Office, Co. Clerk	$16.00	
Financial Dimensions Inc	28067	777442	OVERPAYMENT, C/CLK	400490	04-22-14	Default	Fees Of Office, Co. Clerk	$28.00	
Financial Dimensions Inc	28067	780651	OVERPAYMENT, C/CLK	400864	04-29-14	Default	Fees Of Office, Co. Clerk	$66.75	
Financial Dimensions Inc	28067	780662	OVERPAYMENT, C/CLK	401231	05-06-14	Default	Fees Of Office, Co. Clerk	$30.75	
Financial Dimensions Inc	28067	780666	OVERPAYMENT, C/CLK	401231	05-06-14	Default	Fees Of Office, Co. Clerk	$32.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Financial Dimensions Inc	28067	780678	OVERPAYMENT, C/CLK	401231	05-06-14	Default	Fees Of Office, Co. Clerk	$90.00	
Firehouse Subs Public Safety Foundation Inc	42848	04/29/14	REIMB UNSPENT GRANT FUNDS	401896	05-20-14	Default	Due To Others	$665.56	
Firestats Llc	42000	WILCO 11-13-1	Training for Williamson County Symposium	396493	01-28-14	911 Communications	Training, Conf., Seminars	$1,250.00	149267
Firestats Llc	42000	WILCO2014-02	Three days of instructional services in Data Analysis and Presentation for Emergency Communications	400865	04-29-14	911 Communications	Training, Conf., Seminars	$1,500.00	150704
Firetrol Protection Systems Inc	35642	100286152	FIRE ALARM SYSTEM FOR PARK OFFICE ANNUAL FEE, $ 384.00 Oct. 13 - Sept. 14	392472	11-05-13	Parks Department	Maintenance Contracts	$384.00	148175
Firetrol Protection Systems Inc	35642	100331166	ANNUAL INSPECTION OF FIRE ALARM.	406651	08-26-14	Parks Department	Facility Maint. & Repair	$250.00	152262
First American Title	24367	757456	OVERPAYMENT, C/CLK	394777	12-17-13	Default	Fees Of Office, Co. Clerk	$23.00	
First American Title	24367	759976	OVERPAYMENT, C/CLK	395281	01-07-14	Default	Fees Of Office, Co. Clerk	$83.00	
First American Title Insurance Co	12420	766814	OVERPYMT, C/CLK	397035	02-11-14	Default	Fees Of Office, Co. Clerk	$54.00	
First Baptist Church Of Georgetown	30446	04/16/14	MAY 10/14, POLLING PLACE, ELEC	400866	04-29-14	Election Svs Contract	Rent	$100.00	
First Baptist Church Of Taylor	43247	5902	OVERPAYMENT, C/CLK	407258	09-09-14	Default	Fees Of Office, Co. Clerk	$5.50	
First Financial Bank	28442	744425	OVERPAYMENT, C/CLK	391066	10-08-13	Default	Fees Of Office, Co. Clerk	$8.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1286	JUL 1-SEP 30/13, INVESTMENT ADVISORY SVCS FOR THE TREASURER	392865	11-12-13	Non-Departmental	Professional Services	$10,000.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1328	OCT-DEC 13, INVESTMENT ADVISORY SVCS FOR TREASURER	398053	03-04-14	Non-Departmental	Professional Services	$10,000.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1374	JAN 1-MAR 31/14, ADVISORY SVCS FOR TREASURER	402660	06-03-14	Non-Departmental	Professional Services	$10,000.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1421	APR 1-JUN 30/14, ADVISORY SVCS FOR TREASURER	406266	08-19-14	Non-Departmental	Professional Services	$10,000.00	
First Southwest Asset Mgmt Inc	18092	R13383	ARBITRAGE CALCULATION PREPARED FOR BOND ISSUE, FY 12-13	395025	12-17-13	Commissioners Court	P&G-Oper/Maint	$1,395.00	
First Southwest Asset Mgmt Inc	18092	R13383	ARBITRAGE CALCULATION PREPARED FOR BOND ISSUE, FY 12-13	395025	12-17-13	Commissioners Court	P&G-Capital	$2,810.00	
First Southwest Asset Mgmt Inc	18092	R13383	ARBITRAGE CALCULATION PREPARED FOR BOND ISSUE, FY 12-13	395025	12-17-13	Debt Service-County Wide	Arbitrage Payment	$1,395.00	
First Southwest Asset Mgmt Inc	18092	R13548	ARBITRAGE CALCULATIONS FOR BOND ISSUES	400169	04-14-14	Commissioners Court	P&G-Oper/Maint	$405.02	
First Southwest Asset Mgmt Inc	18092	R13548	ARBITRAGE CALCULATIONS FOR BOND ISSUES, DEBT SVC	400169	04-14-14	Debt Service-County Wide	Arbitrage Payment	$1,234.98	
First Southwest Asset Mgmt Inc	18092	R13648	ARBITRAGE CALCULATIONS FOR BOND ISSUES, DEBT SVC	402992	06-10-14	Debt Service-County Wide	Arbitrage Payment	$745.00	
First Texas Bank	5819	782699	OVERPAYMENT, C/CLK	402280	05-27-14	Default	Fees Of Office, Co. Clerk	$21.00	
First Texas Bank	5819	792878	OVERPAYMENT, C/CLK	403905	07-01-14	Default	Fees Of Office, Co. Clerk	$29.00	
First Texas Honda	32694	040413-001106	2011 HONDA PILOT, VIN#5FNYF3H21BB049205, 2014 AIR CHECK	397036	02-11-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
First Texas Honda	32694	121212-001089	2013 HONDA CRV, V#5J6RM3H58DL001294, 2014 AIR CHECK	397036	02-11-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
First Texas Honda	32694	261113-001147	HONDA ACCORD, 2014, 2014 AIR CHECK	403558	06-24-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
First-Shred Llc	43062	135726	SHREDDING FOR D/ATTY, CTY WIDE	405905	08-12-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	
First-Shred Llc	43062	142484	SEP 4/14, FOR D/ATTY, CTY WIDE	408236	09-30-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$50.00	
Firstwatch	39513	FW101528R	CONTRACT MAINT, DEC 14/13-AUG 30/14, EMS	391755	10-22-13	Ems	Internet/Email Svs	$2,070.09	
Fish, Joy L	33716	02/05/14	FEB 3-4/14, EXP REIMB, JP#2	397766	02-25-14	J.P. Precinct 2	Training, Conf., Seminars	$178.72	
Fish, Joy L	33716	02/13/14	FEB 10-12/14, EXP REIMB, JP#2	398101	03-04-14	J.P. Precinct 2	Training, Conf., Seminars	$100.00	
Fish, Joy L	33716	04/21/14	APR 16/14, EXP REIMB, JP#2	401275	05-06-14	J.P. Precinct 2	Travel	$16.80	
Fish, Joy L	33716	09/26/13	SEP 26/13, EXP REIMB, JP#2	391445	10-15-13	J.P. Precinct 2	Travel	$16.95	
Fish, Joy L	33716	11/12/13	OCT 28/13, EXP REIMB, JP#2	394458	12-10-13	J.P. Precinct 2	Travel	$16.95	
Fishel, Jr, Jeffery D	38699	12/02/13	NOV 23-26/13, EXP REIMB, EMS	394820	12-17-13	Ems	Training, Conf., Seminars	$200.00	
Fisher-Rosemount Systems Inc	42350	11/18/13	ECONOMIC INCENTIVE PMTS	394018	11-26-13	Non-Departmental	Miscellaneous	$71,428.00	
Fisher-Rosemount Systems Inc	42350	2014	2014 ECONOMIC INCENTIVE	407259	09-09-14	Non-Departmental	Miscellaneous	$69,713.73	
Five Star Emergency Physicians Pa	42571	NOV 13;50050	MEDICAL PAYMENT-CU, NOV 9/13, JUV	397724	02-25-14	Juvenile Services	Medical/Hospital	$655.00	
Flagg, Gaynelle I	32496	04/29/14	APR 22-25/14, EXP REIMB, ITS	401570	05-13-14	Information Technology	Training, Conf., Seminars	$223.48	
Flagg, Gaynelle I	32496	06/11/14	MAY 14/14, EXP REIMB, ITS	404596	07-15-14	Information Technology	Travel	$17.30	
Flagg, Gaynelle I	32496	09/03/14	JUL 9-AUG 13/14, EXP REIMB, ITS	407851	09-23-14	Information Technology	Training, Conf., Seminars	$35.26	
Flagg, Gaynelle I	32496	11/25/13	OCT 31-NOV 20/13, EXP REIMB, TAX A/C	394785	12-17-13	Co Tax Assessor Collector	Travel	$10.18	
Flagg, Gaynelle I	32496	11/25/13	OCT 31-NOV 20/13, EXP REIMB, TAX A/C	394785	12-17-13	Co Tax Assessor Collector	Training, Conf., Seminars	$100.00	
Flash Technology	39156	03/28/14	PO 151080, REFUND, WC RADIO	402092	05-20-14	Default	Miscellaneous Revenue	$(584.06)	
Flash Technology	39156	90131917	ESTIMATED S&H	402092	05-20-14	Wc Radio Communication System	800 Mhz Tower Maint.	$(1.99)	
Flash Technology	39156	90133633	ESTIMATED S&H	404589	07-15-14	Wc Radio Communication System	800 Mhz Tower Maint.	$(4.29)	
Fleetpride	5800	57229819	BPA FOR PARTS OCT - FEB	393202	11-19-13	Fleet Maintenance	Parts	$85.20	148858
Fleetpride	5800	59067542	BPA FOR PARTS OCT - FEB	401565	05-13-14	Fleet Maintenance	Parts	$165.51	148858
Flexradio Systems	41722	AB-7952	FLEX RADIO SYSTEM	395830	01-14-14	Commissioners Court	P&G-Capital	$8,601.94	
Florence School District	6817	11/15/13	CHILD SAFETY DISBURSEMENT	393627	11-26-13	Child Safety	Pymts Of Child Safety Fee	$5,148.40	
Flores, Catherine M	37400	11/21/13	NOV 6-15/13, EXP REIMB, EMS	394361	12-10-13	Ems	Training, Conf., Seminars	$140.12	
Flores, David U	4850	01/13/14	DEC 9-11/13, EXP REIMB, AUD	396473	01-28-14	County Auditor	Training, Conf., Seminars	$279.75	
Flores, David U	4850	03/17/14	FEB 4/14, EXP REIMB, AUD	399060	03-25-14	County Auditor	Training, Conf., Seminars	$36.22	
Flores, David U	4850	04/16/14	APR 9-11/14, EXP REIMB, AUD	401206	05-06-14	County Auditor	Travel	$84.52	
Flores, David U	4850	06/30/14	MAY 18-21/14, EXP REIMB, AUD	404245	07-08-14	County Auditor	Training, Conf., Seminars	$675.13	
Flores, David U	4850	09/04/14	JUL 9-13/14, EXP REIMB, AUD	407517	09-16-14	County Auditor	Travel	$891.28	
Flores, David U	4850	10/22/13	OCT 15-18/13, EXP REIMB, AUD	392446	11-05-13	County Auditor	Training, Conf., Seminars	$100.00	
Flores, Dianne M	36899	10/01/13	SEP 4-6/13, EXP REIMB, PROBATE CRT	391380	10-15-13	Probate Court	Training, Conf., Seminars	$80.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fm 685 Animal Hospital	36279	12239A	BLACKY(TAG#20039076), RABIES VAC, ANML SVC	395282	01-07-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	13322	LECHE(TAG ID#20514958), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	13704	SADIE(TAG ID#20666939), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	13802	MOLLY(TAG ID#20619017), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	14001	SIG(TAG ID#20045345), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	14022	RASCAL(TAG ID#20987126), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	14053	ACHILLES(TAG ID#21195505), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	14094	CHICO(TAG ID#21269708), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	14094A	SARAFINA(TAG ID#21269718), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	14184	RUDY(TAG ID#20489331), RABIES VAC, ANML SVS	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	14290	ALLI(TAG ID#A21258911), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	14306	SKIPPY(TAG ID#20433338), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	14433	AMY(TAG ID#20883536), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	14605	WILEY(TAG ID#21551865), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	14698	AJ(TAG ID#20375833), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	15133	LIL MAMA(TAG ID#21725775), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	15160	TRIXIE(TAG ID#20874998), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Fm 685 Animal Hospital	36279	15384	SPICE(TAG ID#21404272), RABIES VAC, ANML SVC	397725	02-25-14	Animal Services	Professional Services	$15.00	
Foiles, Donald L	28006	03/05/14	MAR 2-4/14, EXP REIMB, SHF	399069	03-25-14	Criminal Investigation Division	Training, Conf., Seminars	$100.00	
Foiles, Donald L	28006	03/28/14	MAR 23-27/14, EXP REIMB, SHF	400153	04-14-14	Criminal Investigation Division	Training, Conf., Seminars	$200.00	
Foiles, Donald L	28006	09/02/14	AUG 10-14/14, EXP REIMB, SHF	407830	09-23-14	Criminal Investigation Division	Training, Conf., Seminars	$180.00	
Fondren Forensics Inc	36251	13-1148	BREATH TEST OPERATOR SCHOOL IN SAN ANTONIO NOV 18-22 FOR: JOHN POKORNY JONATHAN HODGKISS KAREN LOCK 512-943-1352	394778	12-17-13	Patrol Division	Training, Conf., Seminars	$800.00	148523
Foot Specialists Of Cedar Park/Georgetown	24756	905691-1402008	SALAZAR, JACOB, JAIL	398449	03-11-14	County Jail	Medical/Hospital	$243.23	
Foot Specialists Of Cedar Park/Georgetown	24756	905691-1403002	JACOB SALAZAR, JAIL	399094	03-25-14	County Jail	Medical/Hospital	$283.11	
Foot Specialists Of Cedar Park/Georgetown	24756	905728-140300	ROBERT L FINGERS, JAIL	400491	04-22-14	County Jail	Medical/Hospital	$243.23	
Force Science Institute Ltd	42677	DELAVEGA-RICH	..FORCE SCIENCE CERTIFICATION FOR RICHARD DELAVEGA APRIL 28-MAY2 IN ALEXANDRIA, VA. MAIL FEE CHECK WITH INVOICE.	399839	04-08-14	Criminal Investigation Division	Training, Conf., Seminars	$1,500.00	150953
Ford Audio-Video Systems Llc	41634	1290264-03	A/V EQUIPMENT ESOC	396106	01-21-14	Commissioners Court	P&G-Capital	$8,322.95	
Ford Audio-Video Systems Llc	41634	1290264-04	A/V EQUIPMENT ESOC	396106	01-21-14	Commissioners Court	P&G-Capital	$33,012.45	
Ford Audio-Video Systems Llc	41634	140714001	ADDITIONAL LCD DISPLAYS INSTALLED AT ESOC PER ATTACHED PROPOSAL	403559	06-24-14	Commissioners Court	P&G-Capital	$7,907.45	150895
Forest Surveying & Mapping Co	42505	2013857	MADISON2/MADISON COUNTY PARK, WCCF	396790	02-04-14	Wmsn Co Conservation Dept	Professional Services	$700.00	
Forester, Ellaine M	42147	09/30/13	SEP 28/13, EXP REIMB, 26TH	391390	10-15-13	Court Reporter Service	Membership Dues	$210.00	
Forester, Ellaine M	42147	09/30/13	SEP 28/13, EXP REIMB, 26TH	391390	10-15-13	Court Reporter Service	Training, Conf., Seminars	$37.52	
Fort Bend Cty Const #1	30462	13-0092-T277	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	402993	06-10-14	Default	Fees Of Office, Dist Cler	$65.00	
Fort Bend Cty Const #2	27159	13-0461-T277	REFUND OVERPAYMENT, APR 14, D/CLK	402994	06-10-14	Default	Fees Of Office, Dist Cler	$75.00	
Fort Hood Harley Davidson	23779	382288	Annual Motorcycle Service For Brakes and Tires Please send PO to Spencanna M. Baxter bartlett/gleason/patrol	393628	11-26-13	County Sheriff	Vehicle Repairs & Maint	$679.53	148256
Fort Hood Harley Davidson	23779	384396	Annual Maintenance Service M. Baxter VIN #1HD1FMM19CB660848 Please send PO to spencanna bartlett/gleason/patrol	395831	01-14-14	County Sheriff	Vehicle Repairs & Maint	$387.48	148261
Fort Hood Harley Davidson	23779	385495	Annual Maintenance Service Please send PO To Spencanna D. Robertson bartlett/gleason/patrol	397726	02-25-14	County Sheriff	Vehicle Repairs & Maint	$413.16	148262
Fort Hood Harley Davidson	23779	389216	Annual Maintenance Service Please send PO To Spencanna D. Robertson bartlett/gleason/patrol	400492	04-22-14	County Sheriff	Vehicle Repairs & Maint	$89.95	148262
Fort Hood Harley Davidson	23779	390010	Annual Maintenance Service M. Baxter Please send PO to spencanna bartlett/gleason/patrol	400492	04-22-14	County Sheriff	Vehicle Repairs & Maint	$451.42	148261
Fort Hood Harley Davidson	23779	392269	Annual Motorcycle Service For Brakes and Tires Please send PO to Spencanna M. Baxter bartlett/gleason/patrol	402281	05-27-14	County Sheriff	Vehicle Repairs & Maint	$107.05	148256
Fort Hood Harley Davidson	23779	392271	Annual Maintenance Service Please send PO To Spencanna D. Robertson bartlett/gleason/patrol	402661	06-03-14	County Sheriff	Vehicle Repairs & Maint	$872.46	148262
Fort Hood Harley Davidson	23779	393545	Annual Maintenance Service M. Baxter Please send PO to spencanna bartlett/gleason/patrol	403560	06-24-14	County Sheriff	Vehicle Repairs & Maint	$277.08	148261
Fort Hood Harley Davidson	23779	394738	Annual Motorcycle Service for Brakes and Tires bartlett/gleason/patrol	405114	07-29-14	County Sheriff	Vehicle Repairs & Maint	$1,304.11	148277
Fort Hood Harley Davidson	23779	394886	Annual Motorcycle Service For Brakes and Tires S. Wilson Please send PO To Spencanna bartlett/gleason/patrol	405114	07-29-14	County Sheriff	Vehicle Repairs & Maint	$161.85	148258
Fort Hood Harley Davidson	23779	397551	Annual Motorcycle Service for Brakes and Tires Please send Po to Spencanna bartlett/gleason/patrol	406988	09-02-14	County Sheriff	Vehicle Repairs & Maint	$325.75	148277
Fort Hood Harley Davidson	23779	397554	Annual Motorcycle Service For Brakes and Tires. Please send PO to Spencanna M. Baxter bartlett/gleason/patrol	406988	09-02-14	County Sheriff	Vehicle Repairs & Maint	$296.77	148256

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fort Hood Harley Davidson	23779	397563	Annual Maintenance service S. Wilson. Please send PO to Spencanna bartlett/gleason/patrol	406988	09-02-14	County Sheriff	Vehicle Repairs & Maint	$413.25	148259
Fort Hood Morale Welfare & Recreation Fund	42378	JAN 14;SHF	Fort Hood Army Career & Alumni Program (Job Fair). **** Please Mail Check **** bartlett/gleason/patrol	397037	02-11-14	Patrol Division	Travel	$100.00	150087
Fort Hood Morale Welfare & Recreation Fund	42378	JUN 14;SHF	Fort Hood Army Career & Alumni Program Job Fair on June 18, 2014 Please send Check to Spencanna (Sgt. K. Bomer will need to take with her) WILL NEED CHECK BEFORE MAY 21, 2014) bartlett/gleason/patrol	402093	05-20-14	Patrol Division	Training, Conf., Seminars	$100.00	151729
Fort Worth Fairfield Inn	42589	APR 14;FRAZIER	DANA FRAZIER HOTEL FOR EVIDENCE SEMINAR APRIL 22-24; NEED CHECK APRIL 16	398780	03-18-14	Criminal Investigation Division	Training, Conf., Seminars	$229.98	150648
Foster, John J	14954	03/13/14;JF	REPAYMENT OF DEN/VIS/LTD/LIFE, HR	399151	03-25-14	Default	Due To Insurance/Life Pre	$11.40	
Foster, John J	14954	03/13/14;JF	REPAYMENT OF DEN/VIS/LTD/LIFE, HR	399151	03-25-14	Default	Due To Insurance/Ltd Prem	$11.72	
Foster, John J	14954	03/13/14;JF	REPAYMENT OF DEN/VIS/LTD/LIFE, HR	399151	03-25-14	Default	Employee Deductions/Denta	$48.92	
Foster, John J	14954	03/13/14;JF	REPAYMENT OF DEN/VIS/LTD/LIFE, HR	399151	03-25-14	Default	Employee Deductions/Visio	$17.54	
Fowler, Wade A	39190	04/17/14	APR 6-9/14, EXP REIMB, CONST#2	401415	05-06-14	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Fowlkes Hall Pc	42876	784407	OVERPAYMENT, C/CLK	402282	05-27-14	Default	Fees Of Office, Co. Clerk	$18.00	
Fox & Associates Pllc	29359	01-1283-F395	RJ, 395TH	393203	11-19-13	District Courts	Family Cases - Court Appt	$877.50	
Fox Auto & Boat Trim	29720	698976	BPA FOR UPHOLSTERY REPAIR DEC - SEPTEMBER	398781	03-18-14	Fleet Maintenance	Sublets	$350.00	149660
Fox Auto & Boat Trim	29720	699047	BPA FOR UPHOLSTERY REPAIR DEC - SEPTEMBER	396107	01-21-14	Fleet Maintenance	Sublets	$80.00	149660
Fp Mailing Solutions	34984	JUN 14;CONST#2	POSTAGE FOR POSTAGE METER, CONST#2	403906	07-01-14	Constable Precinct 2	Postage	$1,000.00	
Fp Mailing Solutions	34984	RI101710834	OCT 13, POSTAGE RENTAL, CONST#2	392473	11-05-13	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	
Fp Mailing Solutions	34984	RI101748486	NOV 13, POSTAL MACHINE RENTAL, CONST#2	394119	12-03-13	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	
Fp Mailing Solutions	34984	RI101780024	FP MAILING POSTAGE METER RENTAL	395832	01-14-14	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	149137
Fp Mailing Solutions	34984	RI101817722	FP MAILING POSTAGE METER RENTAL	397038	02-11-14	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	149137
Fp Mailing Solutions	34984	RI101884420	FP MAILING POSTAGE METER RENTAL	401898	05-20-14	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	149137
Fp Mailing Solutions	34984	RI101914992	FP MAILING POSTAGE METER RENTAL	399377	03-25-14	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	149137
Fp Mailing Solutions	34984	RI101953023	FP MAILING POSTAGE METER RENTAL	400867	04-29-14	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	149137
Fp Mailing Solutions	34984	RI101989729	FP MAILING POSTAGE METER RENTAL	402662	06-03-14	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	149137
Fp Mailing Solutions	34984	RI102022854	FP MAILING POSTAGE METER RENTAL	403907	07-01-14	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	149137
Fp Mailing Solutions	34984	RI102058343	FP MAILING POSTAGE METER RENTAL	405490	08-05-14	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	149137
Fp Mailing Solutions	34984	RI102094437	FP MAILING POSTAGE METER RENTAL	407846	09-23-14	Constable Precinct 2	Postage Meter Rental/Supp	$138.00	149137
Fp Mailing Solutions	34984	RI102118901	INK CARTRIDGES FOR ULTIMAIL 65/95	408237	09-30-14	Constable Precinct 2	Internet/Email Svs	$9.56	
Fp Mailing Solutions	34984	RI102118901	INK CARTRIDGES FOR ULTIMAIL 65/95	408237	09-30-14	Constable Precinct 2	Postage Meter Rental/Supp	$9.56	
Frances E Fitzner	40967	11/05/13	ELECTION WORKERS-COUNTY	393629	11-26-13	Elections	Election Judges/Clerks	$180.00	
Frances H Rieser	42304	11/05/13	ELECTION WORKERS-COUNTY	393924	11-26-13	Elections	Election Judges/Clerks	$210.00	
Frances M Albert	16700	05/10/14	MAY 10/14, ELEC	402284	05-27-14	Election Svs Contract	Election Judges/Clerks	$266.00	
Frances M Albert	16700	11/05/13	ELECTION WORKERS-COUNTY	393630	11-26-13	Elections	Election Judges/Clerks	$205.00	
Frances M Martinez	42305	11/05/13	ELECTION WORKERS-COUNTY	393925	11-26-13	Elections	Election Judges/Clerks	$195.00	
Frances Orta	43245	20650	REFUND EXTRADITION, A/PROB	407260	09-09-14	Default	Extradition Deposits	$2,500.00	
Frances Pierritz	34259	05/10/14	MAY 10/14, ELEC	402285	05-27-14	Election Svs Contract	Election Judges/Clerks	$242.00	
Frances Pierritz	34259	11/05/13	ELECTION WORKERS-COUNTY	393631	11-26-13	Elections	Election Judges/Clerks	$195.00	
Francis, Shannon C	38953	04/21/14	APR 9-11/14, EXP REIMB, C/ATTY	401375	05-06-14	County Attorney	Training, Conf., Seminars	$342.08	
Francis, Shannon C	38953	06/09/14	MAY 27-30/14, EXP REIMB, C/ATTY	403710	06-24-14	County Attorney	Training, Conf., Seminars	$285.54	
Francis, Shannon C	38953	11/15/13	OCT 20-23/13, EXP REIMB, BNFTS	394555	12-10-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$465.70	
Francisco Agosto	43160	JUL 14;T2	CLOTHING-CHILD WELFARE	405907	08-12-14	Child Welfare	Clothing	$400.00	
Francisco Agosto	43160	JUL 14;T3	CLOTHING-CHILD WELFARE	405907	08-12-14	Child Welfare	Clothing	$750.00	
Francisco Amaya	42257	3CR-13-10219	OVERPAYMENT, JP#3	393204	11-19-13	Default	Jp Courts-Refunds	$20.00	
Frank Bryan	42767	09-1654-K277	SHUNTAG BYRO, 277TH	401899	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	12-0023-K368	JACQUELINE ADKINS, 368TH	405115	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	13-2086-K26	CURTIS WARE, 26TH	406989	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	14-01534-2	AMY HELLO, CC#2	400493	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Frank Bryan	42767	14-0219-K368	JULES ANDROTT, 368TH	400493	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	14-0375-K26	AMY HELLO, 26TH	400170	04-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	14-0448-K26	CARLOS VASQUEZ, 26TH	401232	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frank Bryan	42767	14-261-K277	BERNE BROADBENT, 277TH	403561	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Frazier, Dana M	42863	04/25/14	APR 22-24/14, EXP REIMB, SHF	402238	05-27-14	Criminal Investigation Division	Publications/Books/Period	$38.00	
Frazier, Dana M	42863	04/25/14	APR 22-24/14, EXP REIMB, SHF	402238	05-27-14	Criminal Investigation Division	Training, Conf., Seminars	$100.00	
Fred Pryor Seminars & Career Track	4754	15793309	SEMINAR, R HERNANDEZ, TAX A/C	405491	08-05-14	Co Tax Assessor Collector	Training, Conf., Seminars	$249.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Freeit Data Solutions Inc	41550	2639	SMB PACKAGE, 3 NODES IN CLUSTER, 100VM'S PER CLUSTER, 2 CPU'S PER HOST IN THE CLUSTER, GOLD SUPPORT 5X8X5 Q# 00000192	394779	12-17-13	Information Technology	Computer Software > $5,00	$7,274.40	148883
Freeit Data Solutions Inc	41550	2640	PO 148885, PROD SPPT VM WARE, ITS	394779	12-17-13	Information Technology	Software Maintenance	$(548.11)	
Freeit Data Solutions Inc	41550	2678	4/1/14-10/31/15 (90) ZERTO LICENSE RENEWALS INCLUDING SUPPORT PER Q# ZO-12315	401233	05-06-14	Information Technology	Computer Software < $5,00	$3,865.91	150128
Freeit Data Solutions Inc	41550	2686	8/10/14-10/31/15 VEEAM BACKUP & REPL ENT PLUS FOR VMWARE	402663	06-03-14	Information Technology	Software Maintenance	$3,696.00	151668
Freeit Data Solutions Inc	41550	2689	QUEST LICENCE RENEWALS VOPS SERVER STND EDITION 8/15/14-10/31/15 QTY 4 - 1-DKBF-1O QTY 12 - 1-DKBF1O	402995	06-10-14	Information Technology	Software Maintenance	$2,172.32	151669
Freelance Enterprises Inc	17471	338-4646C	PO 147535, HANDBOOKS(5), C/ATTY	391402	10-15-13	County Attorney	Publications/Books/Period	$475.00	
Freeman & Corbett Llp	34431	7766	OVERPAYMENT, C/CLK	407261	09-09-14	Default	Fees Of Office, Co. Clerk	$12.00	
Freese & Nichols Inc	19692	1242026	P#WIC12486, WA#1 BERRY SPRINGS DAM PHASE 2, AUG 31/13	391756	10-22-13	Commissioner Pct 3	P&G-Capital	$12,643.00	
Freese & Nichols Inc	19692	1243363	P#WIC 12486, WA#1, WA#2, BERRY SPRINGS DAM PHASE 2	395283	01-07-14	Commissioner Pct 3	P&G-Capital	$4,624.50	
Freese & Nichols Inc	19692	1243784	P#WIC12486, WA#1, WA#2, BERRY SPRINGS DAM PHASE 2, JUL 13	396494	01-28-14	Commissioner Pct 3	P&G-Capital	$3,052.23	
Frei, Alicia M	41626	05/05/14	APR 22-MAY 2/14, EXP REIMB, SHF	402101	05-27-14	Support Services Division	Training, Conf., Seminars	$220.00	
Freightliner Of Austin	7098	54097	TRANSMISSION DIAGNOSIS & REPAIR FOR UNIT #UDT1357	3005783	06-25-14	Fleet Maintenance	Sublets	$262.79	151799
Freightliner Of Austin	7098	AP252910	BLANKET PO FOR PARTS FY 2014	398783	03-18-14	Fleet Maintenance	Parts	$126.02	148345
Freightliner Of Austin	7098	AS51867	PO INCREASE FOR PO # 148507	394120	12-03-13	Fleet Maintenance	Sublets	$445.94	148507
Freightliner Of Austin	7098	AS52896	TRANSMISSION REPAIR FOR UNIT #UD0322	398783	03-18-14	Fleet Maintenance	Sublets	$(148.19)	
Freightliner Of Austin	7098	FT0043	PO 145605, 2014 FREIGHTLINER CHASSIS ENTYRE CENTENNIAL DISTRIBUTOR, R&B	392126	10-29-13	Unified Road System	Heavy Equipment > $5,000	$158,135.00	
Freightliner Of Austin	7098	RP100042	INCREASE BPA 148345 FOR PARTS OCT - SEPT	3005676	05-21-14	Fleet Maintenance	Parts	$160.71	150753
Freightliner Of Austin	7098	RP100070	INCREASE BPA 148345 FOR PARTS OCT - SEPT	3005676	05-21-14	Fleet Maintenance	Parts	$44.36	150753
Freightliner Of Austin	7098	RP100694	INCREASE BPA 148345 FOR PARTS OCT - SEPT	3005915	07-23-14	Fleet Maintenance	Parts	$118.27	150753
Freightliner Of Austin	7098	RP100900	INCREASE BPA 148345 FOR PARTS OCT - SEPT	3005739	06-11-14	Fleet Maintenance	Parts	$135.87	150753
Freightliner Of Austin	7098	RP101079	INCREASE BPA 148345 FOR PARTS OCT - SEPT	3005915	07-23-14	Fleet Maintenance	Parts	$19.65	150753
Freightliner Of Austin	7098	RP101787	INCREASE BPA 148345 FOR PARTS OCT - SEPT	3005865	07-09-14	Fleet Maintenance	Parts	$77.25	150753
Freightliner Of Austin	7098	RP101797	INCREASE BPA 148345 FOR PARTS OCT - SEPT	3005865	07-09-14	Fleet Maintenance	Parts	$109.89	150753
Freightliner Of Austin	7098	RP103127	INCREASE BPA 148345 FOR PARTS OCT - SEPT	3006034	08-20-14	Fleet Maintenance	Parts	$116.06	150753
Freightliner Of Austin	7098	RP103128	INCREASE BPA 148345 FOR PARTS OCT - SEPT	3006034	08-20-14	Fleet Maintenance	Parts	$102.55	150753
Freightliner Of Austin	7098	RP103140	PO 150753, PARTS, FLEET	3006034	08-20-14	Fleet Maintenance	Parts	$4.72	
Freightliner Of Austin	7098	RP103168	PO 150753, PARTS, FLEET	3006034	08-20-14	Fleet Maintenance	Parts	$125.88	
Freightliner Of Austin	7098	RP95130	BLANKET PO FOR PARTS FY 2014	392126	10-29-13	Fleet Maintenance	Parts	$196.04	148345
Freightliner Of Austin	7098	RP95131	BLANKET PO FOR PARTS FY 2014	392126	10-29-13	Fleet Maintenance	Parts	$81.54	148345
Freightliner Of Austin	7098	RP95454	BLANKET PO FOR PARTS FY 2014	393926	11-26-13	Fleet Maintenance	Parts	$487.06	148345
Freightliner Of Austin	7098	RP95761	BLANKET PO FOR PARTS FY 2014	393926	11-26-13	Fleet Maintenance	Parts	$8.45	148345
Freightliner Of Austin	7098	RP96376	BLANKET PO FOR PARTS FY 2014	395284	01-07-14	Fleet Maintenance	Parts	$116.06	148345
Freightliner Of Austin	7098	RP96541	BLANKET PO FOR PARTS FY 2014	395284	01-07-14	Fleet Maintenance	Parts	$222.36	148345
Freightliner Of Austin	7098	RP97737	BLANKET PO FOR PARTS FY 2014	398783	03-18-14	Fleet Maintenance	Parts	$234.46	148345
Freightliner Of Austin	7098	RP97738	PO 148345, PARTS, FLEET	398783	03-18-14	Fleet Maintenance	Parts	$252.00	
Freightliner Of Austin	7098	RP98099	PO 148345, PARTS, FLEET	398054	03-04-14	Fleet Maintenance	Parts	$87.10	
Freightliner Of Austin	7098	RP98203	PO 148345, RETURN PARTS, FLEET	398783	03-18-14	Fleet Maintenance	Parts	$(252.00)	
Freightliner Of Austin	7098	RP98210	BLANKET PO FOR PARTS FY 2014	398054	03-04-14	Fleet Maintenance	Parts	$133.47	148345
Freightliner Of Austin	7098	RP98550	BLANKET PO FOR PARTS FY 2014	398783	03-18-14	Fleet Maintenance	Parts	$281.95	148345
Freightliner Of Austin	7098	RP99482	INCREASE BPA 148345 FOR PARTS OCT - SEPT	400494	04-22-14	Fleet Maintenance	Parts	$63.01	150753
Freitag, Sarah E	26091	09/23/13	SEP 16-19/13, EXP REIMB, D/ATTY	391941	10-22-13	District Attorney	Training, Conf., Seminars	$140.00	
Frey Navarro Whorton Pllc	43091	2014-101741	R#2014-101741, REFUND, C/CLK	405116	07-29-14	Default	Fees Of Office, Co. Clerk	$8.00	
Frey, Renona A	34439	03/14/14	MAR 10-13/14, EXP REIMB, JAIL	399635	04-01-14	County Jail	Training, Conf., Seminars	$140.00	
Frey, Renona A	34439	2014	EMPLOYEE OF THE YEAR AWARD, HR	402447	05-27-14	Human Resources	Employee Recognition Prog	$500.00	
Friedman, Sheri E	27676	02/19/14	FEB 10-12/14, EXP REIMB, JP#2	398595	03-11-14	J.P. Precinct 2	Training, Conf., Seminars	$100.00	
Friedman, Sheri E	27676	05/12/14	MAY 8/14, EXP REIMB, JP#2	403136	06-10-14	J.P. Precinct 2	Training, Conf., Seminars	$17.36	
Friedman, Sheri E	27676	06/24/14	JUN 20/14, EXP REIMB, JP#2	404722	07-15-14	J.P. Precinct 2	Travel	$15.12	
Friedman, Sheri E	27676	09/30/13	SEP 25/13, EXP REIMB, JP#2	391531	10-15-13	J.P. Precinct 2	Training, Conf., Seminars	$14.69	
Friedman, Sheri E	27676	10/17/13	OCT 11/13, EXP REIMB, JP#2	392633	11-05-13	J.P. Precinct 2	Travel	$16.39	
Friedman, Sheri E	27676	11/20/13	NOV 5-7/13, EXP REIMB, JP#2	395540	01-07-14	J.P. Precinct 2	Travel	$34.47	
Friend Food Mart #1	36078	13-0561-K277	C#13-0561-K277, RESTITUTION, ROCKY GALINDO, D/ATTY	394414	12-10-13	Default	Due To Others-Da Restitut	$1,400.00	
Friendly Computers	39434	9082971	APC BACK UPS ES 550 FOR TWO NEW COMPUTERS	397424	02-18-14	Unified Road System	Computer Equipment < $5,0	$168.00	150047
Friske, Jonathan M	37083	04/01/14	MAR 3-27/14, EXP REIMB, TAX A/C	400550	04-22-14	Co Tax Assessor Collector	Travel	$4.48	
Friske, Jonathan M	37083	04/01/14	MAR 3-27/14, EXP REIMB, TAX A/C	400550	04-22-14	Co Tax Assessor Collector	Training, Conf., Seminars	$8.96	
Frost National Bank	22281	4627	OVERPAYMENT, C/CLK	406652	08-26-14	Default	Fees Of Office, Co. Clerk	$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fsg Electric	19909	294426	PO 145021, REPAIRS FOR C/ATTY OFC, CRIM JUST	391403	10-15-13	Criminal Justice Center	Facility Enhancements	$13,000.00	
Fsg Electric	19909	297110	PO 147796, AUG 28, SEP 5-6, 26/13, CP ANX	391757	10-22-13	Cedar Park Annex	Facility Maint. & Repair	$2,503.59	
Fsg Electric	19909	299228	PO 147796, ELECTRICAL INSTALLATION, TAY HEALTH	395285	01-07-14	Taylor Health-Old Annex	Facility Maint. & Repair	$700.00	
Fsg Electric	19909	302430	PO 147796, ELECTRICAL INSTALLATION, GEO HEALTH	392866	11-12-13	Gtown Health Dept	Facility Maint. & Repair	$631.52	
Fsg Electric	19909	312826	PO 147796, ELECTRICAL WORK, AUG 28-SEP 27/13, RR ANX A	393205	11-19-13	Round Rock Annex Bldg A	Facility Maint. & Repair	$1,816.76	
Fsg Electric	19909	324113	PO 149330, INSTALL POWER AND DATA DROPS, R&B	408238	09-30-14	Unified Road System	Facility Maint. & Repair	$1,794.38	
Fsg Electric	19909	761422	labor to install two electrical terminals for ambulance shore power at 305 MLK	403562	06-24-14	Ems	Facility Maint. & Repair	$2,658.43	151688
Fsg Electric	19909	763979	JUSTICE CENTER MONITOR POWER OUTSIDE COURTROOMS 1,2,3 FOR THE COURTROOM OVERFLO SOLUTION	404271	07-08-14	Information Technology	Professional Services	$409.48	151408
Fsg Electric	19909	763980	INCREASE PO # 150536 - BLANKET ORDER FOR ADDITIONAL WORK	403562	06-24-14	Commissioners Court	P&G-Capital	$528.00	150536
Fsg Electric	19909	773240	PO 150246, INSTALL NEW LIGHTING FIXTURES, COMMUNICATIONS REMODEL	405117	07-29-14	Commissioners Court	P&G-Capital	$.09	
Fsg Lighting	11612	3140263-00	PO 145586, 400W MOGUL, MAINT	393206	11-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	$673.92	
Fsg Lighting	11612	3387136-01	PO 145586, HALIDE BALLAST, NEW RR ANX	391068	10-08-13	New Round Rock Annex	Facility Maint. & Repair	$2,531.68	
Fsg Lighting	11612	3402098	Blanket for lighting and supplies	391758	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$473.00	148222
Fsg Lighting	11612	3408703	Blanket for lighting and supplies	391758	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$337.61	148222
Fsg Lighting	11612	3412477-00	Blanket for lighting and supplies	392867	11-12-13	New Round Rock Annex	Facility Maint. & Repair	$550.00	148222
Fsg Lighting	11612	3418277	Blanket for lighting and supplies	392867	11-12-13	Wm Co Courthouse	Facility Maint. & Repair	$154.29	148222
Fsg Lighting	11612	3421666	Blanket for lighting and supplies	393206	11-19-13	Wm Co Courthouse	Facility Maint. & Repair	$46.67	148222
Fsg Lighting	11612	3425842	Blanket for lighting and supplies	394121	12-03-13	Sheriff Admin/Jail	Facility Maint. & Repair	$113.60	148222
Fsg Lighting	11612	3430220	Blanket for lighting and supplies	393206	11-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	$849.60	148222
Fsg Lighting	11612	3431262-00	Blanket for lighting and supplies	393632	11-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	$271.60	148222
Fsg Lighting	11612	3436392	Blanket for lighting and supplies	394121	12-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	$101.10	148222
Fsg Lighting	11612	3453017-00	Blanket for lighting and supplies	395286	01-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$128.00	148222
Fsg Lighting	11612	3457879	Blanket for lighting and supplies	395834	01-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$686.00	148222
Fsg Lighting	11612	3473537	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JAN 14 - SEP 14	398055	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,038.00	150239
Fsg Lighting	11612	3479846-00	Blanket for lighting and supplies	397039	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$763.94	148222
Fsg Lighting	11612	3487922	Blanket for lighting and supplies	398055	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$128.26	148222
Fsg Lighting	11612	3494802	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JAN 14 - SEP 14	398055	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$648.72	150239
Fsg Lighting	11612	3500219	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JAN 14 - SEP 14	399095	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(1,338.30)	
Fsg Lighting	11612	3500219	PO 150239, BULBS, CRIM JUST	399095	03-25-14	Criminal Justice Center	Facility Maint. & Repair	$1,338.30	
Fsg Lighting	11612	3501513	INCREASE BLANKET ORDER 150239 MAR 14 - SEP 14	398784	03-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,077.76	150239
Fsg Lighting	11612	3501697	BLANKET ORDER FOR BULB AND BALLAST RECYCLING FEB 14 - SEP 14	398784	03-18-14	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$10.00	150520
Fsg Lighting	11612	3501697-01	BLANKET ORDER FOR BULB AND BALLAST RECYCLING FEB 14 - SEP 14	398784	03-18-14	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$72.00	150520
Fsg Lighting	11612	3502926	INCREASE BLANKET ORDER 150239 MAR 14 - SEP 14	398784	03-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$843.63	150239
Fsg Lighting	11612	3508237	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JAN 14 - SEP 14	399530	04-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(913.00)	
Fsg Lighting	11612	3508237	PO 150239, BALLAST, CRIM JUST	399530	04-01-14	Criminal Justice Center	Facility Maint. & Repair	$913.00	
Fsg Lighting	11612	3521372	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES	399841	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(571.60)	
Fsg Lighting	11612	3521372	PO 150239, LIGHT BULBS AND LIGHTING SUPPLIES, CRIM JUST	399841	04-08-14	Criminal Justice Center	Facility Maint. & Repair	$571.60	
Fsg Lighting	11612	3522467	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES	400171	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$133.60	150239
Fsg Lighting	11612	3522467	PO 150239, SPRING LAMP, GRANGER	400171	04-14-14	Granger Facility-Cttc	Facility Maint. & Repair	$133.60	
Fsg Lighting	11612	3533553	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JAN 14 - SEP 14	400868	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$356.78	150239
Fsg Lighting	11612	3537114	INCREASE BLANKET ORDER 150239 MAR 14 - SEP 14	401900	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$152.68	150239
Fsg Lighting	11612	3537114	PO 150239, LAMP, LOTT BLDG	401900	05-20-14	Lott Building	Facility Maint. & Repair	$152.68	
Fsg Lighting	11612	3538112	INCREASE BLANKET ORDER 150239 MAR 14 - SEP 14	401566	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$133.60	150239
Fsg Lighting	11612	3543673	INCREASE BLANKET ORDER 150239 MAR 14 - SEP 14	402996	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$252.67	150239
Fsg Lighting	11612	3543673	PO 150239, PARTS, HIST SOC	402996	06-10-14	Historical Society	Facility Maint. & Repair	$265.67	
Fsg Lighting	11612	3547477	INCREASE BLANKET ORDER 150239 MAR 14 - SEP 14	401900	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,448.40	150239
Fsg Lighting	11612	3548367	INCREASE BLANKET ORDER 150239 MAR 14 - SEP 14	401900	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$165.60	150239
Fsg Lighting	11612	3551682	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14	402286	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$107.26	150239
Fsg Lighting	11612	3551682	PO 150239, VAPORTIGHT LENS, TAY ANX	402286	05-27-14	Taylor Annex	Facility Maint. & Repair	$107.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fsg Lighting	11612	3554231	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14	402286	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,418.16	150239
Fsg Lighting	11612	3554231	PO 150239, BULBS, CRIM JUST	402286	05-27-14	Criminal Justice Center	Facility Maint. & Repair	$1,418.16	
Fsg Lighting	11612	3559816	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14	403908	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$398.40	150239
Fsg Lighting	11612	3559816	PO 150239, LAMP, INNER LOOP	403908	07-01-14	Innerloop Annex	Facility Maint. & Repair	$398.40	
Fsg Lighting	11612	3559821	BLANKET ORDER FOR BULB AND BALLAST RECYCLING FEB 14 - SEP 14	402664	06-03-14	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$10.00	150520
Fsg Lighting	11612	3559821-01	BLANKET ORDER FOR BULB AND BALLAST RECYCLING FEB 14 - SEP 14	403268	06-17-14	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$120.05	150520
Fsg Lighting	11612	3561669	INCREASE BLANKET ORDER 150239 MAR 14 - SEP 14	402996	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$252.00	150239
Fsg Lighting	11612	3572771	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14	404846	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$485.00	150239
Fsg Lighting	11612	3572771	PO 150239, PARTS, JESTER ANX	404846	07-22-14	New Round Rock Annex	Facility Maint. & Repair	$485.00	
Fsg Lighting	11612	3578557	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14	404590	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$546.80	150239
Fsg Lighting	11612	3580050	INCREASE BLANKET ORDER 150239 MAR 14 - SEP 14	404846	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$98.16	150239
Fsg Lighting	11612	3580050	PO 150239, BULBS & SUP, JAIL	404846	07-22-14	Sheriff Admin/Jail	Facility Maint. & Repair	$16.34	
Fsg Lighting	11612	3580050-01	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14	405908	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$681.19	150239
Fsg Lighting	11612	3595706	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14	406268	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$440.00	150239
Fsg Lighting	11612	3595706	PO 150239, LAMPS, PRK GRG	406268	08-19-14	Parking Garage	Facility Maint. & Repair	$440.00	
Fsg Lighting	11612	3598670	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14	406268	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$516.60	150239
Fsg Lighting	11612	3609189	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14	407847	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$181.07	150239
Fsg Lighting	11612	3614618	INCREASE PO 150239 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 14 - SEP 14	406990	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$830.40	150239
Fsg Lighting	11612	3619495	INCREASE BLANKET ORDER 150239 FOR LIGHTING PARTS AND SUPPLIES MAY 14 - SEP 14	407262	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$199.20	150239
Fsg Lighting	11612	3628096	INCREASE PO 150239 BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES JUL 14 - SEP 14	408239	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$29.48	150239
Fsg Lighting	11612	3632982	INCREASE PO 150239 BLANKET ORDER FOR LIGHT BULBS AND SUPPLIES JUL 14 - SEP 14	408239	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,922.40	150239
Ftl Finance	41723	757645	OVERPAYMENT, C/CLK	394780	12-17-13	Default	Fees Of Office, Co. Clerk	$11.00	
Ftl Finance	41723	771316	OVERPAYMENT, C/CLK	398450	03-11-14	Default	Fees Of Office, Co. Clerk	$11.00	
Ftl Finance	41723	793094	OVERPAYMENT, C/CLK	403909	07-01-14	Default	Fees Of Office, Co. Clerk	$11.00	
Ftwoods Const Services Inc	19650	27REV/10WC821	P#10WC821, JUN 11-OCT30/13, SECOND STREET ROADWAY	393633	11-26-13	Commissioner Pct 4	P&G-Capital	$89,566.95	
Ftwoods Const Services Inc	19650	28REV1	P#10WC821, SECOND ST ROADWAY, OCT 24-31/13	396791	02-04-14	Commissioner Pct 4	P&G-Capital	$39,119.18	
Ftwoods Const Services Inc	19650	29REV1/10WC821	P#10WC821, SECOND STREET ROADWAY, NOV 1/13-MAR 24/14	400172	04-14-14	Commissioner Pct 4	P&G-Capital	$61,393.63	
Ftwoods Const Services Inc	19650	30/10WC821	P#10WC821, SECOND STREET ROADWAY, MAR 25-MAY 13/14	3005740	06-11-14	Commissioner Pct 4	P&G-Capital	$30,854.74	
Ftwoods Const Services Inc	19650	31/10WC821	P#10WC821, SECOND STREET ROADWAY, MAY 14/14	3005784	06-25-14	Commissioner Pct 4	P&G-Capital	$196,117.86	
Fuller, Brenda	37337	04/16/14	APR 6-11/14, EXP REIMB, PUR	401488	05-13-14	Purchasing Dept	Training, Conf., Seminars	$415.87	
Fuller, Brenda	37337	04/16/14	REIMB TO WC, PUR	401488	05-13-14	Purchasing Dept	Miscellaneous	$(54.00)	
Fuller, Brenda	37337	06/30/14	JUN 24-27/14, EXP REIMB, PUR	404811	07-22-14	Purchasing Dept	Training, Conf., Seminars	$607.72	
Fuller, Brenda	37337	07/09/14	JUL 8-9/14, EXP REIMB, PUR	405036	07-29-14	Purchasing Dept	Travel	$22.85	
Fulton Friedman & Gullace Llp	41881	769878	OVERPAYMENT, C/CLK	398451	03-11-14	Default	Fees Of Office, Co. Clerk	$20.00	
Fuquay, Inc	23360	924115	HULLED BERMUDA, 50 LB @ 265.00 X 10 BAGS; DONATION - RECEIPT # 87074.	403563	06-24-14	Parks Department	Use Of Donations	$2,650.00	151931
Futujma, Laura A	29826	09/16/14	AUG 14/14, EXP REIMB, TAX A/C	408313	09-30-14	Co Tax Assessor Collector	Training, Conf., Seminars	$34.12	
G & K Services	35574	1062183313	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392128	10-29-13	Unified Road System	Uniforms	$44.49	
G & K Services	35574	1062183313	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392128	10-29-13	Unified Road System	Janitorial Supplies	$21.35	
G & K Services	35574	1062186364	PO 147505, UNIFORMS, FLEET	392868	11-12-13	Fleet Maintenance	Uniforms	$124.11	
G & K Services	35574	1062194042	PO 147505, UNIFORMS, FLEET	392868	11-12-13	Fleet Maintenance	Uniforms	$112.87	
G & K Services	35574	1062198646	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392474	11-05-13	Unified Road System	Uniforms	$44.50	
G & K Services	35574	1062198646	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392474	11-05-13	Unified Road System	Janitorial Supplies	$21.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062199438	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392128	10-29-13	Unified Road System	Uniforms	$92.70	
G & K Services	35574	1062199438	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392128	10-29-13	Unified Road System	Janitorial Supplies	$6.66	
G & K Services	35574	1062201677	PO 146761, PO 147528, UNIFORMS & JANITORIAL SUP, R&B	393927	11-26-13	Unified Road System	Uniforms	$324.20	
G & K Services	35574	1062201677	PO 146761, PO 147528, UNIFORMS & JANITORIAL SUP, R&B	393927	11-26-13	Unified Road System	Janitorial Supplies	$44.28	
G & K Services	35574	1062209356	PO 147505, UNIFORMS, FLEET	392868	11-12-13	Fleet Maintenance	Uniforms	$116.22	
G & K Services	35574	1062210153	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Uniforms	$44.67	
G & K Services	35574	1062210153	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Janitorial Supplies	$21.35	
G & K Services	35574	1062213184	PO 147505, UNIFORMS, FLEET	392868	11-12-13	Fleet Maintenance	Uniforms	$116.22	
G & K Services	35574	1062214783	PO 146761, 147529, UNIFORMS 7 JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Uniforms	$129.72	
G & K Services	35574	1062214783	PO 146761, 147529, UNIFORMS 7 JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Janitorial Supplies	$6.66	
G & K Services	35574	1062217081	PO 144786, UNIFORMS, FLEET	391759	10-22-13	Fleet Maintenance	Uniforms	$132.60	
G & K Services	35574	1062217082	PO 146761, 147529, UNIFORM RENTALS, JANITORIAL SUPP, R&B	395083	12-20-13	Unified Road System	Uniforms	$241.57	
G & K Services	35574	1062217082	PO 146761, 147529, UNIFORM RENTALS, JANITORIAL SUPP, R&B	395083	12-20-13	Unified Road System	Janitorial Supplies	$44.28	
G & K Services	35574	1062217896	PO 146761, 147529, UNIFORMS 7 JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Uniforms	$44.29	
G & K Services	35574	1062217896	PO 146761, 147529, UNIFORMS 7 JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Janitorial Supplies	$21.35	
G & K Services	35574	1062218692	PO 146761, 147529, UNIFORMS & JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Uniforms	$112.74	
G & K Services	35574	1062218692	PO 146761, 147529, UNIFORMS & JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Janitorial Supplies	$6.66	
G & K Services	35574	1062221005	PO 147505, UNIFORMS, FLEET	392868	11-12-13	Fleet Maintenance	Uniforms	$116.22	
G & K Services	35574	1062221006	PO 146761, 147529, UNIFORMS & JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Uniforms	$241.57	
G & K Services	35574	1062221006	PO 146761, 147529, UNIFORMS & JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Janitorial Supplies	$44.28	
G & K Services	35574	1062221844	PO 146761, 147529, UNIFORMS & JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Uniforms	$44.29	
G & K Services	35574	1062221844	PO 146761, 147529, UNIFORMS & JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Janitorial Supplies	$21.35	
G & K Services	35574	1062222651	PO 146761, 147529, UNIFORMS & JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Uniforms	$112.74	
G & K Services	35574	1062222651	PO 146761, 147529, UNIFORMS & JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Janitorial Supplies	$6.66	
G & K Services	35574	1062224974	PO 147505, UNIFORMS, FLEET	392868	11-12-13	Fleet Maintenance	Uniforms	$116.60	
G & K Services	35574	1062224975	PO 146761, 147529, UNIFORMS & JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Uniforms	$249.27	
G & K Services	35574	1062224975	PO 146761, 147529, UNIFORMS & JANITORIAL SUP, R&B	394019	11-26-13	Unified Road System	Janitorial Supplies	$44.28	
G & K Services	35574	1062225811	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392474	11-05-13	Unified Road System	Uniforms	$44.29	
G & K Services	35574	1062225811	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392474	11-05-13	Unified Road System	Janitorial Supplies	$21.35	
G & K Services	35574	1062226614	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392128	10-29-13	Unified Road System	Uniforms	$131.42	
G & K Services	35574	1062226614	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392128	10-29-13	Unified Road System	Janitorial Supplies	$6.66	
G & K Services	35574	1062228918	PO 144786, UNIFORMS, FLEET	391759	10-22-13	Fleet Maintenance	Uniforms	$133.20	
G & K Services	35574	1062228919	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392128	10-29-13	Unified Road System	Uniforms	$344.88	
G & K Services	35574	1062228919	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392128	10-29-13	Unified Road System	Janitorial Supplies	$44.28	
G & K Services	35574	1062229760	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392128	10-29-13	Unified Road System	Uniforms	$44.29	
G & K Services	35574	1062229760	PO 147529, 146761, UNIFORMS & JANITORIAL SUP, R&B	392128	10-29-13	Unified Road System	Janitorial Supplies	$21.35	
G & K Services	35574	1062230563	PO 14761, 147529, UNIFORM RENTALS, JANITORIAL SUPP, R&B	395083	12-20-13	Unified Road System	Uniforms	$191.25	
G & K Services	35574	1062230563	PO 14761, 147529, UNIFORM RENTALS, JANITORIAL SUPP, R&B	395083	12-20-13	Unified Road System	Janitorial Supplies	$6.66	
G & K Services	35574	1062232896	PO 144786, UNIFORMS, FLEET	391759	10-22-13	Fleet Maintenance	Uniforms	$119.35	
G & K Services	35574	1062232897	PO 14761, 147529, UNIFORM RENTALS, JANITORIAL SUPP, R&B	395083	12-20-13	Unified Road System	Uniforms	$326.33	
G & K Services	35574	1062232897	PO 14761, 147529, UNIFORM RENTALS, JANITORIAL SUPP, R&B	395083	12-20-13	Unified Road System	Janitorial Supplies	$44.28	
G & K Services	35574	1062233736	PO 14761, 147529, UNIFORM RENTALS, JANITORIAL SUPP, R&B	395083	12-20-13	Unified Road System	Uniforms	$44.29	
G & K Services	35574	1062233736	PO 14761, 147529, UNIFORM RENTALS, JANITORIAL SUPP, R&B	395083	12-20-13	Unified Road System	Janitorial Supplies	$21.35	
G & K Services	35574	1062234534	PO 14761, 147529, UNIFORM RENTALS, JANITORIAL SUPP, R&B	395083	12-20-13	Unified Road System	Uniforms	$112.74	
G & K Services	35574	1062234534	PO 14761, 147529, UNIFORM RENTALS, JANITORIAL SUPP, R&B	395083	12-20-13	Unified Road System	Janitorial Supplies	$6.66	
G & K Services	35574	1062236864	BLANKET PO FOR UNIFORM SERVICES FY 2014	393207	11-19-13	Fleet Maintenance	Uniforms	$82.64	148151
G & K Services	35574	1062236864	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	393207	11-19-13	Fleet Maintenance	Janitorial Supplies	$50.56	148147
G & K Services	35574	1062236865	UNFORM RENTAL AND CLEANING	395083	12-20-13	Unified Road System	Uniforms	$266.47	148450
G & K Services	35574	1062236865	JANITORIAL SUPPLIES	395083	12-20-13	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062237704	UNFORM RENTAL AND CLEANING	395083	12-20-13	Unified Road System	Uniforms	$44.29	148450
G & K Services	35574	1062237704	JANITORIAL SUPPLIES	395083	12-20-13	Unified Road System	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062238514	UNIFORM RENTAL AND CLEANING	393207	11-19-13	Unified Road System	Uniforms	$112.74	148450
G & K Services	35574	1062238514	JANITORIAL SUPPLIES	393207	11-19-13	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062240862	BLANKET PO FOR UNIFORM SERVICES FY 2014	393207	11-19-13	Fleet Maintenance	Uniforms	$1.99	
G & K Services	35574	1062240862	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	393207	11-19-13	Fleet Maintenance	Janitorial Supplies	$50.56	148147
G & K Services	35574	1062240863	UNFORM RENTAL AND CLEANING	393928	11-26-13	Unified Road System	Uniforms	$399.84	148450
G & K Services	35574	1062240863	JANITORIAL SUPPLIES	393928	11-26-13	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062241706	UNIFORM RENTAL AND CLEANING	393207	11-19-13	Unified Road System	Uniforms	$44.29	148450
G & K Services	35574	1062241706	JANITORIAL SUPPLIES	393207	11-19-13	Unified Road System	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062242513	UNIFORM RENTAL AND CLEANING	393207	11-19-13	Unified Road System	Uniforms	$253.68	148450
G & K Services	35574	1062242513	JANITORIAL SUPPLIES	393207	11-19-13	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062244814	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	393928	11-26-13	Fleet Maintenance	Janitorial Supplies	$51.57	148147

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062244841	BLANKET PO FOR UNIFORM SERVICES FY 2014	393207	11-19-13	Fleet Maintenance	Uniforms	$98.61	148151
G & K Services	35574	1062244842	UNFORM RENTAL AND CLEANING	393928	11-26-13	Unified Road System	Uniforms	$381.16	148450
G & K Services	35574	1062244842	JANITORIAL SUPPLIES	393928	11-26-13	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062245688	UNIFORM RENTAL AND CLEANING	393207	11-19-13	Unified Road System	Uniforms	$100.33	148450
G & K Services	35574	1062245688	JANITORIAL SUPPLIES	393207	11-19-13	Unified Road System	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062246494	UNIFORM RENTAL AND CLEANING	393207	11-19-13	Unified Road System	Uniforms	$140.31	148450
G & K Services	35574	1062246494	JANITORIAL SUPPLIES	393207	11-19-13	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062248827	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	393928	11-26-13	Fleet Maintenance	Janitorial Supplies	$2.02	148147
G & K Services	35574	1062248855	BLANKET PO FOR UNIFORM SERVICES FY 2014	393207	11-19-13	Fleet Maintenance	Uniforms	$120.69	148151
G & K Services	35574	1062248856	UNFORM RENTAL AND CLEANING	393928	11-26-13	Unified Road System	Uniforms	$262.79	148450
G & K Services	35574	1062248856	JANITORIAL SUPPLIES	393928	11-26-13	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062249702	UNIFORM RENTAL AND CLEANING	393207	11-19-13	Unified Road System	Uniforms	$44.29	148450
G & K Services	35574	1062249702	JANITORIAL SUPPLIES	393207	11-19-13	Unified Road System	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062250506	UNFORM RENTAL AND CLEANING	394646	12-10-13	Unified Road System	Uniforms	$237.50	148450
G & K Services	35574	1062250506	JANITORIAL SUPPLIES	394646	12-10-13	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062252842	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	393928	11-26-13	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062252869	BLANKET PO FOR UNIFORM SERVICES FY 2014	393928	11-26-13	Fleet Maintenance	Uniforms	$(1.99)	
G & K Services	35574	1062252870	UNFORM RENTAL AND CLEANING	395083	12-20-13	Unified Road System	Uniforms	$298.45	148450
G & K Services	35574	1062252870	JANITORIAL SUPPLIES	395083	12-20-13	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062253718	UNFORM RENTAL AND CLEANING	394646	12-10-13	Unified Road System	Uniforms	$44.29	148450
G & K Services	35574	1062253718	JANITORIAL SUPPLIES	394646	12-10-13	Unified Road System	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062254533	UNFORM RENTAL AND CLEANING	394646	12-10-13	Unified Road System	Uniforms	$150.10	148450
G & K Services	35574	1062254533	JANITORIAL SUPPLIES	394646	12-10-13	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062256880	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	394122	12-03-13	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062256908	BLANKET PO FOR UNIFORM SERVICES FY 2014	394122	12-03-13	Fleet Maintenance	Uniforms	$99.33	148151
G & K Services	35574	1062256909	UNFORM RENTAL AND CLEANING	395083	12-20-13	Unified Road System	Uniforms	$380.36	148450
G & K Services	35574	1062256909	JANITORIAL SUPPLIES	395083	12-20-13	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062257745	UNFORM RENTAL AND CLEANING	394646	12-10-13	Unified Road System	Uniforms	$44.29	148450
G & K Services	35574	1062257745	JANITORIAL SUPPLIES	394646	12-10-13	Unified Road System	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062258562	UNFORM RENTAL AND CLEANING	394646	12-10-13	Unified Road System	Uniforms	$187.46	148450
G & K Services	35574	1062258562	JANITORIAL SUPPLIES	394646	12-10-13	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062260882	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	394415	12-10-13	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062260909	BLANKET PO FOR UNIFORM SERVICES FY 2014	394415	12-10-13	Fleet Maintenance	Uniforms	$97.63	148151
G & K Services	35574	1062260910	UNFORM RENTAL AND CLEANING	395083	12-20-13	Fleet Maintenance	Uniforms	$313.73	148450
G & K Services	35574	1062260910	JANITORIAL SUPPLIES	395083	12-20-13	Fleet Maintenance	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062261743	UNFORM RENTAL AND CLEANING	395083	12-20-13	Fleet Maintenance	Uniforms	$44.29	148450
G & K Services	35574	1062261743	JANITORIAL SUPPLIES	395083	12-20-13	Fleet Maintenance	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062262568	UNFORM RENTAL AND CLEANING	395083	12-20-13	Fleet Maintenance	Uniforms	$182.36	148450
G & K Services	35574	1062262568	JANITORIAL SUPPLIES	395083	12-20-13	Fleet Maintenance	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062264912	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	395287	01-07-14	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062264940	BLANKET PO FOR UNIFORM SERVICES FY 2014	395287	01-07-14	Fleet Maintenance	Uniforms	$63.67	148151
G & K Services	35574	1062264941	UNFORM RENTAL AND CLEANING	395083	12-20-13	Fleet Maintenance	Uniforms	$262.79	148450
G & K Services	35574	1062264941	JANITORIAL SUPPLIES	395083	12-20-13	Fleet Maintenance	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062265775	UNFORM RENTAL AND CLEANING	395083	12-20-13	Fleet Maintenance	Uniforms	$44.29	148450
G & K Services	35574	1062265775	JANITORIAL SUPPLIES	395083	12-20-13	Fleet Maintenance	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062266604	UNFORM RENTAL AND CLEANING	395083	12-20-13	Fleet Maintenance	Uniforms	$155.90	148450
G & K Services	35574	1062266604	JANITORIAL SUPPLIES	395083	12-20-13	Fleet Maintenance	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062268951	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	395287	01-07-14	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062268978	BLANKET PO FOR UNIFORM SERVICES FY 2014	395287	01-07-14	Fleet Maintenance	Uniforms	$64.05	148151
G & K Services	35574	1062268979	UNFORM RENTAL AND CLEANING	395083	12-20-13	Fleet Maintenance	Uniforms	$264.98	148450
G & K Services	35574	1062268979	JANITORIAL SUPPLIES	395083	12-20-13	Fleet Maintenance	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062269814	UNFORM RENTAL AND CLEANING	395083	12-20-13	Fleet Maintenance	Uniforms	$44.29	148450
G & K Services	35574	1062269814	JANITORIAL SUPPLIES	395083	12-20-13	Fleet Maintenance	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062270650	UNFORM RENTAL AND CLEANING	395083	12-20-13	Unified Road System	Uniforms	$6.66	148450
G & K Services	35574	1062270650	JANITORIAL SUPPLIES	395083	12-20-13	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062273018	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	395287	01-07-14	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062273046	BLANKET PO FOR UNIFORM SERVICES FY 2014	395287	01-07-14	Fleet Maintenance	Uniforms	$80.65	148151
G & K Services	35574	1062273047	UNFORM RENTAL AND CLEANING	395083	12-20-13	Unified Road System	Uniforms	$355.40	148450
G & K Services	35574	1062273047	JANITORIAL SUPPLIES	395083	12-20-13	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062273881	UNFORM RENTAL AND CLEANING	395083	12-20-13	Unified Road System	Uniforms	$71.86	148450
G & K Services	35574	1062273881	JANITORIAL SUPPLIES	395083	12-20-13	Unified Road System	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062273881	UNFORM RENTAL AND CLEANING	395083	12-20-13	Fleet Maintenance	Uniforms	$71.86	148450

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062274719	UNFORM RENTAL AND CLEANING	397040	02-11-14	Unified Road System	Uniforms	$119.85	148450
G & K Services	35574	1062274719	JANITORIAL SUPPLIES	397040	02-11-14	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062277058	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	395688	01-07-14	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062277085	BLANKET PO FOR UNIFORM SERVICES FY 2014	395688	01-07-14	Fleet Maintenance	Uniforms	$97.63	148151
G & K Services	35574	1062277086	UNFORM RENTAL AND CLEANING	397040	02-11-14	Unified Road System	Uniforms	$264.60	148450
G & K Services	35574	1062277086	JANITORIAL SUPPLIES	397040	02-11-14	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062277919	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$44.29	
G & K Services	35574	1062277919	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$21.35	
G & K Services	35574	1062278752	UNFORM RENTAL AND CLEANING	397040	02-11-14	Unified Road System	Uniforms	$119.01	148450
G & K Services	35574	1062278752	JANITORIAL SUPPLIES	397040	02-11-14	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062281113	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	396108	01-21-14	Fleet Maintenance	Janitorial Supplies	$57.60	148147
G & K Services	35574	1062281141	BLANKET PO FOR UNIFORM SERVICES FY 2014	396108	01-21-14	Fleet Maintenance	Uniforms	$80.65	148151
G & K Services	35574	1062281142	UNFORM RENTAL AND CLEANING	397040	02-11-14	Unified Road System	Uniforms	$398.07	148450
G & K Services	35574	1062281142	JANITORIAL SUPPLIES	397040	02-11-14	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062281975	UNFORM RENTAL AND CLEANING	397040	02-11-14	Unified Road System	Uniforms	$44.29	148450
G & K Services	35574	1062281975	JANITORIAL SUPPLIES	397040	02-11-14	Unified Road System	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062282807	UNFORM RENTAL AND CLEANING	397040	02-11-14	Unified Road System	Uniforms	$114.85	148450
G & K Services	35574	1062282807	JANITORIAL SUPPLIES	397040	02-11-14	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062285164	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	396108	01-21-14	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062285191	BLANKET PO FOR UNIFORM SERVICES FY 2014	396108	01-21-14	Fleet Maintenance	Uniforms	$65.32	148151
G & K Services	35574	1062285192	UNFORM RENTAL AND CLEANING	397040	02-11-14	Unified Road System	Uniforms	$265.22	148450
G & K Services	35574	1062285192	JANITORIAL SUPPLIES	397040	02-11-14	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062286028	UNFORM RENTAL AND CLEANING	397040	02-11-14	Unified Road System	Uniforms	$44.29	148450
G & K Services	35574	1062286028	JANITORIAL SUPPLIES	397040	02-11-14	Unified Road System	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062286871	UNFORM RENTAL AND CLEANING	397728	02-25-14	Unified Road System	Uniforms	$150.46	148450
G & K Services	35574	1062286871	JANITORIAL SUPPLIES	397728	02-25-14	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062289230	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	396495	01-28-14	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062289258	BLANKET PO FOR UNIFORM SERVICES FY 2014	396495	01-28-14	Fleet Maintenance	Uniforms	$64.50	148151
G & K Services	35574	1062289259	UNFORM RENTAL AND CLEANING	397728	02-25-14	Unified Road System	Uniforms	$451.58	148450
G & K Services	35574	1062289259	JANITORIAL SUPPLIES	397728	02-25-14	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062290088	UNFORM RENTAL AND CLEANING	397728	02-25-14	Unified Road System	Uniforms	$44.29	148450
G & K Services	35574	1062290088	JANITORIAL SUPPLIES	397728	02-25-14	Unified Road System	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062290931	UNFORM RENTAL AND CLEANING	397728	02-25-14	Unified Road System	Uniforms	$105.91	148450
G & K Services	35574	1062290931	JANITORIAL SUPPLIES	397728	02-25-14	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062293274	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	397425	02-18-14	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062293301	BLANKET PO FOR UNIFORM SERVICES FY 2014	397425	02-18-14	Fleet Maintenance	Uniforms	$64.50	148151
G & K Services	35574	1062293302	UNFORM RENTAL AND CLEANING	397728	02-25-14	Unified Road System	Uniforms	$93.06	148450
G & K Services	35574	1062293302	JANITORIAL SUPPLIES	397728	02-25-14	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062294132	UNFORM RENTAL AND CLEANING	397728	02-25-14	Unified Road System	Uniforms	$44.29	148450
G & K Services	35574	1062294132	JANITORIAL SUPPLIES	397728	02-25-14	Unified Road System	Janitorial Supplies	$2.00	
G & K Services	35574	1062294970	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$105.65	
G & K Services	35574	1062294970	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$6.66	
G & K Services	35574	1062297341	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	397425	02-18-14	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062297369	BLANKET PO FOR UNIFORM SERVICES FY 2014	397425	02-18-14	Fleet Maintenance	Uniforms	$66.18	148151
G & K Services	35574	1062297370	PO 150689, UNIFORMS , R&B	399531	04-01-14	Unified Road System	Uniforms	$279.84	
G & K Services	35574	1062297370	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$44.28	
G & K Services	35574	1062298202	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$44.29	
G & K Services	35574	1062298202	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$21.35	
G & K Services	35574	1062299039	UNFORM RENTAL AND CLEANING	397728	02-25-14	Unified Road System	Uniforms	$105.65	148450
G & K Services	35574	1062299039	JANITORIAL SUPPLIES	397728	02-25-14	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062301402	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	397425	02-18-14	Fleet Maintenance	Janitorial Supplies	$52.16	148147
G & K Services	35574	1062301428	BLANKET PO FOR UNIFORM SERVICES FY 2014	397425	02-18-14	Fleet Maintenance	Uniforms	$147.22	148151
G & K Services	35574	1062301429	UNFORM RENTAL AND CLEANING	397728	02-25-14	Unified Road System	Uniforms	$318.90	148450
G & K Services	35574	1062301429	JANITORIAL SUPPLIES	397728	02-25-14	Unified Road System	Janitorial Supplies	$44.28	148451
G & K Services	35574	1062302263	UNFORM RENTAL AND CLEANING	397728	02-25-14	Unified Road System	Uniforms	$44.29	148450
G & K Services	35574	1062302263	JANITORIAL SUPPLIES	397728	02-25-14	Unified Road System	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062303105	UNFORM RENTAL AND CLEANING	397728	02-25-14	Unified Road System	Uniforms	$105.65	148450
G & K Services	35574	1062303105	JANITORIAL SUPPLIES	397728	02-25-14	Unified Road System	Janitorial Supplies	$6.66	148451
G & K Services	35574	1062305460	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	397728	02-25-14	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062305487	BLANKET PO FOR UNIFORM SERVICES FY 2014	397728	02-25-14	Fleet Maintenance	Uniforms	$67.01	148151
G & K Services	35574	1062305488	UNFORM RENTAL AND CLEANING	397728	02-25-14	Unified Road System	Uniforms	$298.52	148450
G & K Services	35574	1062305488	JANITORIAL SUPPLIES	397728	02-25-14	Unified Road System	Janitorial Supplies	$44.28	148451

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G & K Services	35574	1062306318	UNFORM RENTAL AND CLEANING	397728	02-25-14	Unified Road System	Uniforms	$62.97	148450
G & K Services	35574	1062306318	JANITORIAL SUPPLIES	397728	02-25-14	Unified Road System	Janitorial Supplies	$21.35	148451
G & K Services	35574	1062307151	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$105.65	
G & K Services	35574	1062307151	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$6.66	
G & K Services	35574	1062309481	BLANKET PO FOR JANITORIAL SUPPLIES FY 2014	398056	03-04-14	Fleet Maintenance	Janitorial Supplies	$51.57	148147
G & K Services	35574	1062309507	BLANKET PO FOR UNIFORM SERVICES FY 2014	398056	03-04-14	Fleet Maintenance	Uniforms	$111.56	148151
G & K Services	35574	1062309508	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$262.86	
G & K Services	35574	1062309508	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$44.28	
G & K Services	35574	1062310341	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$44.29	
G & K Services	35574	1062310341	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$21.35	
G & K Services	35574	1062311179	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$105.65	
G & K Services	35574	1062311179	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$6.66	
G & K Services	35574	1062313518	INCREASE BPA 148147 FOR JANITORIAL SUPPLIES OCT - SEP	404591	07-15-14	Fleet Maintenance	Janitorial Supplies	$52.67	150750
G & K Services	35574	1062313545	BLANKET PO FOR UNIFORM SERVICES FY 2014	398785	03-18-14	Fleet Maintenance	Uniforms	$102.67	148151
G & K Services	35574	1062313546	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$281.54	
G & K Services	35574	1062313546	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$44.28	
G & K Services	35574	1062314372	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$44.29	
G & K Services	35574	1062314372	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$21.35	
G & K Services	35574	1062315195	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$105.65	
G & K Services	35574	1062315195	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$6.66	
G & K Services	35574	1062317548	INCREASE BPA 148147 FOR JANITORIAL SUPPLIES OCT - SEP	404591	07-15-14	Fleet Maintenance	Janitorial Supplies	$52.67	150750
G & K Services	35574	1062317574	UNFORM RENTAL AND CLEANING	404592	07-15-14	Fleet Maintenance	Uniforms	$118.40	148450
G & K Services	35574	1062317575	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$262.86	
G & K Services	35574	1062317575	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$44.28	
G & K Services	35574	1062318406	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$44.30	
G & K Services	35574	1062318406	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$21.86	
G & K Services	35574	1062319217	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$105.65	150689
G & K Services	35574	1062319217	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$6.66	150690
G & K Services	35574	1062321572	INCREASE BPA 148147 FOR JANITORIAL SUPPLIES OCT - SEP	404591	07-15-14	Fleet Maintenance	Janitorial Supplies	$53.77	150750
G & K Services	35574	1062321599	BLANKET PO FOR UNIFORM SERVICES FY 2014	399096	03-25-14	Fleet Maintenance	Uniforms	$67.46	148151
G & K Services	35574	1062321600	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$264.22	150689
G & K Services	35574	1062321600	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$44.28	150690
G & K Services	35574	1062322433	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$44.29	150689
G & K Services	35574	1062322433	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$21.35	150690
G & K Services	35574	1062323243	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$105.65	150689
G & K Services	35574	1062323243	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$6.66	150690
G & K Services	35574	1062325588	INCREASE BPA 148147 FOR JANITORIAL SUPPLIES OCT - SEP	404591	07-15-14	Fleet Maintenance	Janitorial Supplies	$56.98	150750
G & K Services	35574	1062325614	UNFORM RENTAL AND CLEANING	404592	07-15-14	Fleet Maintenance	Uniforms	$120.10	148450
G & K Services	35574	1062325615	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$334.30	
G & K Services	35574	1062325615	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$44.28	
G & K Services	35574	1062326448	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$46.85	150689
G & K Services	35574	1062326448	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$21.35	150690
G & K Services	35574	1062327257	PO 150689, UNIFORMS, R&B	399531	04-01-14	Unified Road System	Uniforms	$105.65	
G & K Services	35574	1062327257	PO 150690, JANITORIAL SUP, R&B	399531	04-01-14	Unified Road System	Janitorial Supplies	$6.66	
G & K Services	35574	1062329609	INCREASE BPA 148147 FOR JANITORIAL SUPPLIES OCT - SEP	404591	07-15-14	Fleet Maintenance	Janitorial Supplies	$55.04	150750
G & K Services	35574	1062329636	UNFORM RENTAL AND CLEANING	404592	07-15-14	Fleet Maintenance	Uniforms	$67.46	148450
G & K Services	35574	1062329637	new blanket replaces BPA 148450	400495	04-22-14	Unified Road System	Uniforms	$262.98	150689
G & K Services	35574	1062329637	new blanket PO replaces BPA #148451	400495	04-22-14	Unified Road System	Janitorial Supplies	$44.28	150690
G & K Services	35574	1062330467	new blanket replaces BPA 148450	400495	04-22-14	Unified Road System	Uniforms	$46.43	150689
G & K Services	35574	1062330467	new blanket PO replaces BPA #148451	400495	04-22-14	Unified Road System	Janitorial Supplies	$21.35	150690
G & K Services	35574	1062331300	new blanket replaces BPA 148450	400495	04-22-14	Unified Road System	Uniforms	$105.65	150689
G & K Services	35574	1062331300	new blanket PO replaces BPA #148451	400495	04-22-14	Unified Road System	Janitorial Supplies	$6.66	150690
G & K Services	35574	1062333643	INCREASE BPA 148147 FOR JANITORIAL SUPPLIES OCT - SEP	404591	07-15-14	Fleet Maintenance	Janitorial Supplies	$53.77	150750
G & K Services	35574	1062333669	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	405118	07-29-14	Fleet Maintenance	Uniforms	$155.76	152426
G & K Services	35574	1062333670	new blanket replaces BPA 148450	400495	04-22-14	Unified Road System	Uniforms	$336.00	150689
G & K Services	35574	1062333670	new blanket PO replaces BPA #148451	400495	04-22-14	Unified Road System	Janitorial Supplies	$44.28	150690
G & K Services	35574	1062334504	new blanket replaces BPA 148450	400495	04-22-14	Unified Road System	Uniforms	$46.43	150689
G & K Services	35574	1062334504	new blanket PO replaces BPA #148451	400495	04-22-14	Unified Road System	Janitorial Supplies	$21.35	150690
G & K Services	35574	1062335365	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$147.82	150689
G & K Services	35574	1062335365	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$6.66	150690
G & K Services	35574	1062337721	INCREASE BPA 148147 FOR JANITORIAL SUPPLIES OCT - SEP	404591	07-15-14	Fleet Maintenance	Janitorial Supplies	$53.77	150750
G & K Services	35574	1062337748	UNFORM RENTAL AND CLEANING	404592	07-15-14	Fleet Maintenance	Uniforms	$67.46	148450

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062337749	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$260.84	150689
G & K Services	35574	1062337749	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$44.28	150690
G & K Services	35574	1062338578	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$46.43	150689
G & K Services	35574	1062338578	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$21.35	150690
G & K Services	35574	1062339418	new blanket replaces BPA 148450	401234	05-06-14	Unified Road System	Uniforms	$95.42	150689
G & K Services	35574	1062339418	new blanket PO replaces BPA #148451	401234	05-06-14	Unified Road System	Janitorial Supplies	$6.66	150690
G & K Services	35574	1062341742	INCREASE BPA 148147 FOR JANITORIAL SUPPLIES OCT - SEP	404591	07-15-14	Fleet Maintenance	Janitorial Supplies	$53.77	150750
G & K Services	35574	1062341768	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	405118	07-29-14	Fleet Maintenance	Uniforms	$101.76	152426
G & K Services	35574	1062341769	new blanket replaces BPA 148450	401234	05-06-14	Unified Road System	Uniforms	$288.96	150689
G & K Services	35574	1062341769	new blanket PO replaces BPA #148451	401234	05-06-14	Unified Road System	Janitorial Supplies	$44.28	150690
G & K Services	35574	1062342617	new blanket replaces BPA 148450	401234	05-06-14	Unified Road System	Uniforms	$46.43	150689
G & K Services	35574	1062342617	new blanket PO replaces BPA #148451	401234	05-06-14	Unified Road System	Janitorial Supplies	$21.35	150690
G & K Services	35574	1062343452	new blanket replaces BPA 148450	401234	05-06-14	Unified Road System	Uniforms	$199.18	150689
G & K Services	35574	1062343452	new blanket PO replaces BPA #148451	401234	05-06-14	Unified Road System	Janitorial Supplies	$6.79	150690
G & K Services	35574	1062345790	INCREASE BPA 148147 FOR JANITORIAL SUPPLIES OCT - SEP	404591	07-15-14	Fleet Maintenance	Janitorial Supplies	$54.71	150750
G & K Services	35574	1062345817	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	405118	07-29-14	Fleet Maintenance	Uniforms	$188.55	152426
G & K Services	35574	1062345818	new blanket replaces BPA 148450	401234	05-06-14	Unified Road System	Uniforms	$397.33	150689
G & K Services	35574	1062345818	new blanket PO replaces BPA #148451	401234	05-06-14	Unified Road System	Janitorial Supplies	$36.83	150690
G & K Services	35574	1062346664	new blanket replaces BPA 148450	401234	05-06-14	Unified Road System	Uniforms	$44.31	150689
G & K Services	35574	1062346664	new blanket PO replaces BPA #148451	401234	05-06-14	Unified Road System	Janitorial Supplies	$20.80	150690
G & K Services	35574	1062347499	new blanket replaces BPA 148450	401567	05-13-14	Unified Road System	Uniforms	$92.20	150689
G & K Services	35574	1062347499	new blanket PO replaces BPA #148451	401567	05-13-14	Unified Road System	Janitorial Supplies	$6.79	150690
G & K Services	35574	1062349823	INCREASE BPA 148147 FOR JANITORIAL SUPPLIES OCT - SEP	404591	07-15-14	Fleet Maintenance	Janitorial Supplies	$54.71	150750
G & K Services	35574	1062349849	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406269	08-19-14	Fleet Maintenance	Uniforms	$160.43	152426
G & K Services	35574	1062349850	new blanket replaces BPA 148450	401567	05-13-14	Unified Road System	Uniforms	$342.77	150689
G & K Services	35574	1062349850	new blanket PO replaces BPA #148451	401567	05-13-14	Unified Road System	Janitorial Supplies	$36.83	150690
G & K Services	35574	1062350703	new blanket replaces BPA 148450	401567	05-13-14	Unified Road System	Uniforms	$44.31	150689
G & K Services	35574	1062350703	new blanket PO replaces BPA #148451	401567	05-13-14	Unified Road System	Janitorial Supplies	$(43.62)	150690
G & K Services	35574	1062353020	new blanket replaces BPA 148450	402997	06-10-14	Unified Road System	Uniforms	$92.20	150689
G & K Services	35574	1062353020	new blanket PO replaces BPA #148451	402997	06-10-14	Unified Road System	Janitorial Supplies	$6.79	150690
G & K Services	35574	1062353869	INCREASE BPA 148147 FOR JANITORIAL SUPPLIES OCT - SEP	404591	07-15-14	Fleet Maintenance	Janitorial Supplies	$54.71	150750
G & K Services	35574	1062353896	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406269	08-19-14	Fleet Maintenance	Uniforms	$68.63	152426
G & K Services	35574	1062353897	new blanket PO replaces BPA #148451	402997	06-10-14	Unified Road System	Janitorial Supplies	$36.83	150690
G & K Services	35574	1062354744	new blanket replaces BPA 148450	402997	06-10-14	Unified Road System	Uniforms	$44.31	150689
G & K Services	35574	1062354744	new blanket PO replaces BPA #148451	402997	06-10-14	Unified Road System	Janitorial Supplies	$20.80	150690
G & K Services	35574	1062357057	new blanket replaces BPA 148450	402997	06-10-14	Unified Road System	Uniforms	$92.20	150689
G & K Services	35574	1062357057	new blanket PO replaces BPA #148451	402997	06-10-14	Unified Road System	Janitorial Supplies	$6.79	150690
G & K Services	35574	1062357907	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	404847	07-22-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062357911	new blanket replaces BPA 148450	402997	06-10-14	Unified Road System	Uniforms	$44.31	150689
G & K Services	35574	1062357911	new blanket PO replaces BPA #148451	402997	06-10-14	Unified Road System	Janitorial Supplies	$20.80	150690
G & K Services	35574	1062357934	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406269	08-19-14	Fleet Maintenance	Uniforms	$105.87	152426
G & K Services	35574	1062357935	new blanket replaces BPA 148450	402997	06-10-14	Unified Road System	Uniforms	$286.03	150689
G & K Services	35574	1062357935	new blanket PO replaces BPA #148451	402997	06-10-14	Unified Road System	Janitorial Supplies	$36.83	150690
G & K Services	35574	1062361126	new blanket replaces BPA 148450	402997	06-10-14	Unified Road System	Uniforms	$92.20	150689
G & K Services	35574	1062361126	new blanket PO replaces BPA #148451	402997	06-10-14	Unified Road System	Janitorial Supplies	$6.79	150690
G & K Services	35574	1062361968	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	404847	07-22-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062361972	new blanket replaces BPA 148450	402997	06-10-14	Unified Road System	Uniforms	$81.55	150689
G & K Services	35574	1062361972	new blanket PO replaces BPA #148451	402997	06-10-14	Unified Road System	Janitorial Supplies	$20.80	150690
G & K Services	35574	1062361996	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406269	08-19-14	Fleet Maintenance	Uniforms	$105.87	152426
G & K Services	35574	1062361997	new blanket replaces BPA 148450	402997	06-10-14	Unified Road System	Uniforms	$347.73	150689
G & K Services	35574	1062361997	new blanket PO replaces BPA #148451	402997	06-10-14	Unified Road System	Janitorial Supplies	$36.83	150690
G & K Services	35574	1062365101	new blanket replaces BPA 148450	403564	06-24-14	Unified Road System	Uniforms	$92.20	150689
G & K Services	35574	1062365101	new blanket PO replaces BPA #148451	403564	06-24-14	Unified Road System	Janitorial Supplies	$6.79	150690
G & K Services	35574	1062365955	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	404847	07-22-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062365959	new blanket replaces BPA 148450	403564	06-24-14	Unified Road System	Uniforms	$61.63	150689
G & K Services	35574	1062365959	new blanket PO replaces BPA #148451	403564	06-24-14	Unified Road System	Janitorial Supplies	$20.80	150690
G & K Services	35574	1062365982	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406269	08-19-14	Fleet Maintenance	Uniforms	$177.75	152426
G & K Services	35574	1062365983	new blanket replaces BPA 148450	403564	06-24-14	Unified Road System	Uniforms	$320.67	150689
G & K Services	35574	1062365983	new blanket PO replaces BPA #148451	403564	06-24-14	Unified Road System	Janitorial Supplies	$36.83	150690
G & K Services	35574	1062369149	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$92.20	150689
G & K Services	35574	1062369149	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$6.79	150690
G & K Services	35574	1062369997	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	404847	07-22-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062370001	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$44.31	150689
G & K Services	35574	1062370001	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$20.80	150690
G & K Services	35574	1062370025	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406269	08-19-14	Fleet Maintenance	Uniforms	$68.63	152426
G & K Services	35574	1062370026	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$258.47	150689
G & K Services	35574	1062370026	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$36.83	150690
G & K Services	35574	1062373157	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$92.20	150689
G & K Services	35574	1062373157	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$6.79	150690
G & K Services	35574	1062374007	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	404847	07-22-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062374011	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$100.55	150689
G & K Services	35574	1062374011	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$20.80	150690
G & K Services	35574	1062374034	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406269	08-19-14	Fleet Maintenance	Uniforms	$68.63	152426
G & K Services	35574	1062374035	new blanket replaces BPA 148450	404592	07-15-14	Unified Road System	Uniforms	$306.51	150689
G & K Services	35574	1062374035	new blanket PO replaces BPA #148451	404592	07-15-14	Unified Road System	Janitorial Supplies	$36.83	150690
G & K Services	35574	1062377148	new blanket replaces BPA 148450	403910	07-01-14	Unified Road System	Uniforms	$92.20	150689
G & K Services	35574	1062377148	new blanket PO replaces BPA #148451	403910	07-01-14	Unified Road System	Janitorial Supplies	$6.79	150690
G & K Services	35574	1062378006	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	406991	09-02-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062378010	new blanket replaces BPA 148450	403910	07-01-14	Unified Road System	Uniforms	$44.31	150689
G & K Services	35574	1062378010	new blanket PO replaces BPA #148451	403910	07-01-14	Unified Road System	Janitorial Supplies	$20.80	150690
G & K Services	35574	1062378034	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406269	08-19-14	Fleet Maintenance	Uniforms	$74.24	152426
G & K Services	35574	1062378035	new blanket replaces BPA 148450	403910	07-01-14	Unified Road System	Uniforms	$260.10	150689
G & K Services	35574	1062378035	new blanket PO replaces BPA #148451	403910	07-01-14	Unified Road System	Janitorial Supplies	$36.83	150690
G & K Services	35574	1062381142	new blanket replaces BPA 148450	404272	07-08-14	Unified Road System	Uniforms	$92.20	150689
G & K Services	35574	1062381142	new blanket PO replaces BPA #148451	404272	07-08-14	Unified Road System	Janitorial Supplies	$6.79	150690
G & K Services	35574	1062382006	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	406991	09-02-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062382010	new blanket replaces BPA 148450	404272	07-08-14	Unified Road System	Uniforms	$44.31	150689
G & K Services	35574	1062382010	new blanket PO replaces BPA #148451	404272	07-08-14	Unified Road System	Janitorial Supplies	$20.80	150690
G & K Services	35574	1062382034	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406269	08-19-14	Fleet Maintenance	Uniforms	$91.56	152426
G & K Services	35574	1062382035	new blanket replaces BPA 148450	404272	07-08-14	Unified Road System	Uniforms	$503.55	150689
G & K Services	35574	1062382035	new blanket PO replaces BPA #148451	404272	07-08-14	Unified Road System	Janitorial Supplies	$36.83	150690
G & K Services	35574	1062385168	new blanket replaces BPA 148450	404272	07-08-14	Unified Road System	Uniforms	$85.94	150689
G & K Services	35574	1062385168	new blanket PO replaces BPA #148451	404272	07-08-14	Unified Road System	Janitorial Supplies	$6.79	150690
G & K Services	35574	1062386027	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	406991	09-02-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062386031	new blanket replaces BPA 148450	404272	07-08-14	Unified Road System	Uniforms	$44.31	150689
G & K Services	35574	1062386031	new blanket PO replaces BPA #148451	404272	07-08-14	Unified Road System	Janitorial Supplies	$20.80	150690
G & K Services	35574	1062386055	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406269	08-19-14	Fleet Maintenance	Uniforms	$91.56	152426
G & K Services	35574	1062386056	new blanket replaces BPA 148450	404272	07-08-14	Unified Road System	Uniforms	$316.69	150689
G & K Services	35574	1062386056	new blanket PO replaces BPA #148451	404272	07-08-14	Unified Road System	Janitorial Supplies	$36.83	150690
G & K Services	35574	1062389150	new blanket replaces BPA 148450	404847	07-22-14	Unified Road System	Uniforms	$114.14	150689
G & K Services	35574	1062389150	new blanket PO replaces BPA #148451	404847	07-22-14	Unified Road System	Janitorial Supplies	$10.95	150690
G & K Services	35574	1062390012	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	405118	07-29-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062390016	new blanket replaces BPA 148450	404847	07-22-14	Unified Road System	Uniforms	$261.56	150689
G & K Services	35574	1062390016	new blanket PO replaces BPA #148451	404847	07-22-14	Unified Road System	Janitorial Supplies	$21.54	150690
G & K Services	35574	1062390039	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	405118	07-29-14	Fleet Maintenance	Uniforms	$220.60	152426
G & K Services	35574	1062390040	new blanket replaces BPA 148450	404847	07-22-14	Unified Road System	Uniforms	$768.75	150689
G & K Services	35574	1062390040	new blanket PO replaces BPA #148451	404847	07-22-14	Unified Road System	Janitorial Supplies	$36.83	150690
G & K Services	35574	1062394012	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	405118	07-29-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062394041	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	405118	07-29-14	Fleet Maintenance	Uniforms	$74.24	152426
G & K Services	35574	1062397121	new blanket replaces BPA 148450	405492	08-05-14	Unified Road System	Uniforms	$140.58	150689
G & K Services	35574	1062397121	PO 150690, JANITORIAL, R&B	405492	08-05-14	Unified Road System	Janitorial Supplies	$10.95	
G & K Services	35574	1062397979	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	405118	07-29-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062397984	new blanket replaces BPA 148450	405492	08-05-14	Unified Road System	Uniforms	$53.73	150689
G & K Services	35574	1062397984	new blanket PO replaces BPA #148451	405492	08-05-14	Unified Road System	Janitorial Supplies	$6.79	
G & K Services	35574	1062398008	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	405118	07-29-14	Fleet Maintenance	Uniforms	$74.24	152426
G & K Services	35574	1062398009	new blanket replaces BPA 148450	405492	08-05-14	Unified Road System	Uniforms	$262.39	150689
G & K Services	35574	1062398009	PO 150690, JANITORIAL, R&B	405492	08-05-14	Unified Road System	Janitorial Supplies	$36.83	
G & K Services	35574	1062401101	new blanket replaces BPA 148450	405492	08-05-14	Unified Road System	Uniforms	$86.02	150689
G & K Services	35574	1062401101	PO 150689, PO 150690, JANITORIAL, R&B	405492	08-05-14	Unified Road System	Janitorial Supplies	$10.95	
G & K Services	35574	1062401954	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	406270	08-19-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062401959	new blanket replaces BPA 148450	405492	08-05-14	Unified Road System	Uniforms	$(162.79)	150689
G & K Services	35574	1062401959	PO 150689, PO 150690, JANITORIAL, R&B	405492	08-05-14	Unified Road System	Janitorial Supplies	$20.80	
G & K Services	35574	1062401984	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406270	08-19-14	Fleet Maintenance	Uniforms	$131.40	152426
G & K Services	35574	1062401985	new blanket replaces BPA 148450	405492	08-05-14	Unified Road System	Uniforms	$397.03	150689

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062401985	new blanket PO replaces BPA #148451	405492	08-05-14	Unified Road System	Janitorial Supplies	$1.39	
G & K Services	35574	1062405087	new blanket replaces BPA 148450	406653	08-26-14	Unified Road System	Uniforms	$140.58	150689
G & K Services	35574	1062405087	JANITORIAL SUPPLIES BLANKET	406653	08-26-14	Unified Road System	Janitorial Supplies	$10.95	152982
G & K Services	35574	1062405924	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	406653	08-26-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062405929	new blanket replaces BPA 148450	406991	09-02-14	Unified Road System	Uniforms	$76.25	150689
G & K Services	35574	1062405929	JANITORIAL SUPPLIES BLANKET	406991	09-02-14	Unified Road System	Janitorial Supplies	$20.80	152982
G & K Services	35574	1062405952	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406653	08-26-14	Fleet Maintenance	Uniforms	$74.24	152426
G & K Services	35574	1062405953	new blanket replaces BPA 148450	406653	08-26-14	Unified Road System	Uniforms	$313.53	150689
G & K Services	35574	1062405953	JANITORIAL SUPPLIES BLANKET	406653	08-26-14	Unified Road System	Janitorial Supplies	$36.83	152982
G & K Services	35574	1062413076	new blanket replaces BPA 148450	406991	09-02-14	Unified Road System	Uniforms	$89.44	150689
G & K Services	35574	1062413076	JANITORIAL SUPPLIES BLANKET	406991	09-02-14	Unified Road System	Janitorial Supplies	$10.95	152982
G & K Services	35574	1062413926	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	406653	08-26-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062413932	new blanket replaces BPA 148450	406991	09-02-14	Unified Road System	Uniforms	$36.41	150689
G & K Services	35574	1062413932	JANITORIAL SUPPLIES BLANKET	406991	09-02-14	Unified Road System	Janitorial Supplies	$20.80	152982
G & K Services	35574	1062413956	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406653	08-26-14	Fleet Maintenance	Uniforms	$74.24	152426
G & K Services	35574	1062413957	new blanket replaces BPA 148450	406991	09-02-14	Unified Road System	Uniforms	$277.48	150689
G & K Services	35574	1062413957	JANITORIAL SUPPLIES BLANKET	406991	09-02-14	Unified Road System	Janitorial Supplies	$36.83	152982
G & K Services	35574	1062417112	new blanket replaces BPA 148450	406991	09-02-14	Unified Road System	Uniforms	$92.28	150689
G & K Services	35574	1062417112	JANITORIAL SUPPLIES BLANKET	406991	09-02-14	Unified Road System	Janitorial Supplies	$10.95	152982
G & K Services	35574	1062417956	BLANKET PO FOR JANITORIAL (FLOOR MATS & SHOP TOWELS)	406991	09-02-14	Fleet Maintenance	Janitorial Supplies	$54.71	152390
G & K Services	35574	1062417962	new blanket replaces BPA 148450	406991	09-02-14	Unified Road System	Uniforms	$36.41	150689
G & K Services	35574	1062417962	JANITORIAL SUPPLIES BLANKET	406991	09-02-14	Unified Road System	Janitorial Supplies	$20.80	152982
G & K Services	35574	1062417986	BLANKET PO FOR UNIFORMS MAINTENANCE & REPAIR	406991	09-02-14	Fleet Maintenance	Uniforms	$91.56	152426
G & K Services	35574	1062417987	new blanket replaces BPA 148450	406991	09-02-14	Unified Road System	Uniforms	$448.44	150689
G & K Services	35574	1062417987	JANITORIAL SUPPLIES BLANKET	406991	09-02-14	Unified Road System	Janitorial Supplies	$36.83	152982
G & K Services	35574	1062421144	new blanket replaces BPA 148450	407848	09-23-14	Unified Road System	Uniforms	$92.28	150689
G & K Services	35574	1062421144	JANITORIAL SUPPLIES BLANKET	407848	09-23-14	Unified Road System	Janitorial Supplies	$10.95	152982
G & K Services	35574	1062421985	new blanket replaces BPA 148450	407848	09-23-14	Unified Road System	Uniforms	$36.41	150689
G & K Services	35574	1062421985	JANITORIAL SUPPLIES BLANKET	407848	09-23-14	Unified Road System	Janitorial Supplies	$20.80	152982
G & K Services	35574	1062422009	new blanket replaces BPA 148450	407848	09-23-14	Unified Road System	Uniforms	$400.40	150689
G & K Services	35574	1062422009	JANITORIAL SUPPLIES BLANKET	407848	09-23-14	Unified Road System	Janitorial Supplies	$36.83	152982
G & K Services	35574	1062425161	new blanket replaces BPA 148450	407848	09-23-14	Unified Road System	Uniforms	$10.95	150689
G & K Services	35574	1062425161	JANITORIAL SUPPLIES BLANKET	407848	09-23-14	Unified Road System	Janitorial Supplies	$10.95	152982
G & K Services	35574	1062426012	new blanket replaces BPA 148450	407848	09-23-14	Unified Road System	Uniforms	$36.41	150689
G & K Services	35574	1062426012	JANITORIAL SUPPLIES BLANKET	407848	09-23-14	Unified Road System	Janitorial Supplies	$20.80	152982
G & K Services	35574	1062426037	new blanket replaces BPA 148450	407848	09-23-14	Unified Road System	Uniforms	$341.21	150689
G & K Services	35574	1062426037	JANITORIAL SUPPLIES BLANKET	407848	09-23-14	Unified Road System	Janitorial Supplies	$36.83	152982
G & K Services	35574	1062429187	new blanket replaces BPA 148450	408240	09-30-14	Unified Road System	Uniforms	$92.28	150689
G & K Services	35574	1062429187	JANITORIAL SUPPLIES BLANKET	408240	09-30-14	Unified Road System	Janitorial Supplies	$10.95	152982
G & K Services	35574	1062430044	new blanket replaces BPA 148450	408240	09-30-14	Unified Road System	Uniforms	$36.41	150689
G & K Services	35574	1062430044	JANITORIAL SUPPLIES BLANKET	408240	09-30-14	Unified Road System	Janitorial Supplies	$20.80	152982
G & K Services	35574	1062430069	new blanket replaces BPA 148450	408240	09-30-14	Unified Road System	Uniforms	$1,024.72	150689
G & K Services	35574	1062430069	JANITORIAL SUPPLIES BLANKET	408240	09-30-14	Unified Road System	Janitorial Supplies	$36.83	152982
G & K Services	35574	106405929	new blanket replaces BPA 148450	406653	08-26-14	Unified Road System	Uniforms	$76.25	150689
G & K Services	35574	106405929	JANITORIAL SUPPLIES BLANKET	406653	08-26-14	Unified Road System	Janitorial Supplies	$20.80	152982
G Cole Spainhour	18744	07-1463-K26	KENNETH RAY BOSWELL, 26TH	398057	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	11-3550-CPS4B	V, CC#4	396109	01-21-14	County Courts At Law	Family Cases - Court Appt	$1,200.00	
G Cole Spainhour	18744	11-3550-CPS4C	V, CC#4	401568	05-13-14	County Courts At Law	Family Cases - Court Appt	$400.00	
G Cole Spainhour	18744	11-3629-CPS395	S, 395TH	393208	11-19-13	District Courts	Family Cases - Court Appt	$900.00	
G Cole Spainhour	18744	11-3629-F395A	S, 395TH	403565	06-24-14	District Courts	Family Cases - Court Appt	$450.00	
G Cole Spainhour	18744	11-3629-F395B	S, 395TH	403565	06-24-14	District Courts	Family Cases - Court Appt	$140.00	
G Cole Spainhour	18744	11-3785-CPS1A	G/R, CC#1	391069	10-08-13	County Courts At Law	Family Cases - Court Appt	$312.00	
G Cole Spainhour	18744	11-3785-CPS1B	G CHILDREN, CC#1	396496	01-28-14	County Courts At Law	Family Cases - Court Appt	$585.00	
G Cole Spainhour	18744	12-0010-CPS1A	H, CC#1	391069	10-08-13	County Courts At Law	Family Cases - Court Appt	$812.50	
G Cole Spainhour	18744	12-0010-CPS1B	H CHILDREN, CC#1	396496	01-28-14	County Courts At Law	Family Cases - Court Appt	$195.00	
G Cole Spainhour	18744	12-0015-CPS1A	ITMO, T, CC#1	405493	08-05-14	County Courts At Law	Family Cases - Court Appt	$260.00	
G Cole Spainhour	18744	12-0048-CPS395A	ITIO, N, A CHILD, 395TH	403565	06-24-14	District Courts	Family Cases - Court Appt	$1,120.00	
G Cole Spainhour	18744	12-0048-CPS395B	N, 395TH	407263	09-09-14	District Courts	Family Cases - Court Appt	$300.00	
G Cole Spainhour	18744	12-0056-CPS1A	B, CC#1	391069	10-08-13	County Courts At Law	Family Cases - Court Appt	$637.00	
G Cole Spainhour	18744	12-0063-CPS395A	ITIO, FND, A CHILD, 395TH	403269	06-17-14	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	12-0063-CPS395B	ITIO, N, A CHILD, 395TH	403565	06-24-14	District Courts	Family Cases - Court Appt	$350.00	
G Cole Spainhour	18744	12-0076-CPS1	ITMO, L, CHILD, CC#1	400173	04-14-14	County Courts At Law	Family Cases - Court Appt	$227.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	12-0076-CPS1A	L, A CHILD, CC#1	401901	05-20-14	County Courts At Law	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	12-0078-CPS425A	H, D, CHILDREN, 425TH	397729	02-25-14	District Courts	Family Cases - Court Appt	$390.00	
G Cole Spainhour	18744	12-0079-CPS395	H, 395TH	393208	11-19-13	District Courts	Family Cases - Court Appt	$350.00	
G Cole Spainhour	18744	12-0079-CPS395B	H, 395TH	402287	05-27-14	District Courts	Family Cases - Court Appt	$2,475.00	
G Cole Spainhour	18744	12-0079-CPS395C	H, 395TH	407263	09-09-14	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	12-0104-CPS1	C, CC#1	391069	10-08-13	County Courts At Law	Family Cases - Court Appt	$585.00	
G Cole Spainhour	18744	12-0104-CPS1A	ITMO, C, CC#1	400173	04-14-14	County Courts At Law	Family Cases - Court Appt	$910.00	
G Cole Spainhour	18744	12-07116-2	THOMAS EDWARD WASHINGTON, CC#2	393208	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	12-09703-2	C#13-05519-2, SARAH TAN, CC#2	395835	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	12-10627-3	C#11-07687-2, NATHAN SCOTT CLARK, CC#2	399097	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	12-1909-K26A	C#13-1374-K26, SARAH TAN, 26TH	396496	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-0003-CPS1	H/K, CC#1	391069	10-08-13	County Courts At Law	Family Cases - Court Appt	$845.00	
G Cole Spainhour	18744	13-0003-CPS1A	H/K, CC#1	396496	01-28-14	County Courts At Law	Family Cases - Court Appt	$650.00	
G Cole Spainhour	18744	13-0008-CPS1	G,R&O, CC#1	391069	10-08-13	County Courts At Law	Family Cases - Court Appt	$617.50	
G Cole Spainhour	18744	13-0008-CPS1A	G, R&O, CC#1	396496	01-28-14	County Courts At Law	Family Cases - Court Appt	$325.00	
G Cole Spainhour	18744	13-0019-CPS425A	ITIO, MAYS CHILDREN, 425TH	400496	04-22-14	District Courts	Family Cases - Court Appt	$895.00	
G Cole Spainhour	18744	13-0029-CPS1	ITMO, B, CHILD, CC#1	400496	04-22-14	County Courts At Law	Family Cases - Court Appt	$195.00	
G Cole Spainhour	18744	13-0029-CPS1A	B, A CHILD, CC#1	401901	05-20-14	County Courts At Law	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	13-0039-K26	NICHOLAS DOMINGO SALINAS, 26TH	406271	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-0061-CPS1	RI, CC#1	406654	08-26-14	County Courts At Law	Family Cases - Court Appt	$787.50	
G Cole Spainhour	18744	13-0071-J395	GAT, 395TH	405493	08-05-14	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-0074-CPS1	ITMO, V, CHILD, CC#1	400496	04-22-14	County Courts At Law	Family Cases - Court Appt	$162.50	
G Cole Spainhour	18744	13-0074-CPS1A	V, A CHILD, CC#1	401901	05-20-14	County Courts At Law	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	13-0074-CPS1B	JV, DV, CC#1	406654	08-26-14	County Courts At Law	Family Cases - Court Appt	$375.00	
G Cole Spainhour	18744	13-0085-CPS1	A/S, CC#1	391069	10-08-13	County Courts At Law	Family Cases - Court Appt	$1,059.50	
G Cole Spainhour	18744	13-0085-CPS1A	ITMO, A, S CHILDREN, CC#1	400173	04-14-14	County Courts At Law	Family Cases - Court Appt	$637.00	
G Cole Spainhour	18744	13-0085-CPS1B	A/S, CHILDREN, CC#1	401901	05-20-14	County Courts At Law	Family Cases - Court Appt	$900.00	
G Cole Spainhour	18744	13-0088-CPS395	ITIO, E, A CHILD, 395TH	403565	06-24-14	District Courts	Family Cases - Court Appt	$1,400.00	
G Cole Spainhour	18744	13-0099-CPS1	ITMO, W, CHILD, CC#1	400496	04-22-14	County Courts At Law	Family Cases - Court Appt	$747.50	
G Cole Spainhour	18744	13-0099-CPS1A	W, A CHILD, CC#1	401901	05-20-14	County Courts At Law	Family Cases - Court Appt	$450.00	
G Cole Spainhour	18744	13-0106-CPS395	ITIO, E, A CHILD, 395TH	403269	06-17-14	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	13-0106-CPS395A	ITIO, E, A CHILD, 395TH	403565	06-24-14	District Courts	Family Cases - Court Appt	$600.00	
G Cole Spainhour	18744	13-0106-CPS395B	E, 395TH	407263	09-09-14	District Courts	Family Cases - Court Appt	$300.00	
G Cole Spainhour	18744	13-0114-K368	JENNIFER LYNN SLUTES, 368TH	400496	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-0125-J395	NLG, 395TH	392869	11-12-13	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-0126-J395	MF, 395TH	393208	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-0127-CPS1	FF, CHILD, CC#1	400496	04-22-14	County Courts At Law	Family Cases - Court Appt	$942.50	
G Cole Spainhour	18744	13-0127-CPS1A	BF, DF, CC#1	406654	08-26-14	County Courts At Law	Family Cases - Court Appt	$929.16	
G Cole Spainhour	18744	13-0137-CPS1	W, 425TH	401568	05-13-14	District Courts	Family Cases - Court Appt	$422.50	
G Cole Spainhour	18744	13-0137-CPS425	W, CHILDREN, 425TH	403911	07-01-14	District Courts	Family Cases - Court Appt	$450.00	
G Cole Spainhour	18744	13-0137-CPS425A	SW, GW, JW, LW, 425TH	406654	08-26-14	District Courts	Family Cases - Court Appt	$900.00	
G Cole Spainhour	18744	13-0139-J395	EH, 395TH	393208	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-0147-CPS425	SM, A CHILD, 425TH	403911	07-01-14	District Courts	Family Cases - Court Appt	$740.00	
G Cole Spainhour	18744	13-0147-CPS425A	SM, 425TH	406654	08-26-14	District Courts	Family Cases - Court Appt	$225.00	
G Cole Spainhour	18744	13-01489-2	RYAN TOLBERT, CC#2	393208	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-0175-J395	CH, 395TH	396496	01-28-14	District Courts	Juvenile Cases - Court Ap	$150.00	
G Cole Spainhour	18744	13-0178-J395	TT, 395TH	393208	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-0206-J395	ITMO, KL, 395TH	400496	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-0218-J395	MS, 395TH	393208	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
G Cole Spainhour	18744	13-0223-J395	BCQ, 395TH	393208	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
G Cole Spainhour	18744	13-0257-J395	RS, 395TH	396496	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-0261-J395	ITMO, DS, 395TH	400496	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-02707-2	MATTHEW ADAM MCCRAE, CC#2	399097	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-0271-J395	EDG, 395TH	404273	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-03112-2	ALEXANDER PENN, CC#2	405493	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	13-03586-1	ANGELEAH LIPUMA, CC#1	393208	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-03735-2	STEVEN MROZ, CC#2	395835	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	13-03977-1	ASHLEY ALLEN, CC#1	393208	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-04256-2	DANIELLE ELIZABETH MARTINEZ, CC#2	398452	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-04278-2	ROBERT SCOTT VELCHOFF, CC#2	405493	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-04464-2	PARKER JOHN MASTERS, CC#2	405493	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$485.00	
G Cole Spainhour	18744	13-04525-3	CLINTON ANTHONY JOHNSON, CC#3	398057	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-04645-2	LOGAN MICHAEL MONK, CC#2	395835	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-04696-1	JAMES DAVID KERR, CC#1	398452	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-04751-1	C#13-04752-1, RENATA DENITA ROBERTSON, CC#1	398452	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	13-06183-3	MATTHEW THOMAS LITTLE, CC#3	401568	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-06558-3	ANDREA DELORES BREWER, CC#3	404273	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-0669-K368	CHRISTINE JACKSON, 277TH	401235	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-06929-2	SHAWN DAVID KENDELL, CC#2	393208	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-07410-1	JAVAN KAMAU, CC#1	393208	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$75.00	
G Cole Spainhour	18744	13-07444-3	MARIA CRISTINA CANAS, CC#3	400173	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-07765-3	TYLER DARRELL FOSTER, CC#3	406992	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-07821-1	KRISTIAN ANTHONY MCCLURKAN, CC#1	402287	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-07873-1	HEATHER MARIE GARZA, CC#1	398452	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-07876-1	WILLIAM PATRICK MCRAE, CC#1	398452	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-07997-2	GABRIEL ALEXANDER MARTINEZ, CC#2	395835	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
G Cole Spainhour	18744	13-08179-2	RONALD ALAN DORSEY, CC#2	394416	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-08456-2	DANIELLE ROSE DEFRATES, CC#2	406992	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-09109-2	TRAVIS LEE BILES, CC#2	405493	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-09332-3	TYLER NIELSEN, CC#3	405493	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-09576-3	SHELDON SIMPSON, CC#3	406992	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	13-0964-K368	LOGAN MICHAEL MUNK, 368TH	395835	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-1311-K26	C#12-2042-K26, NATHAN SCOTT CLARK, 26TH	398057	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-1313-K368	MARIO JAMES MEDRANO, 368TH	395835	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-1368-K26	PILAR BRETA GRANT, 26TH	400496	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-1388-K368	PATRICIA STROW, 277TH	396496	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-147-J395	JP, 395TH	407263	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-1486-K277	SHAWN DAVID KENDELL, 277TH	393634	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-1531-K277	DEREK SMITH, 277TH	398452	03-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-1774-K26	GABRIEL MARTINEZ, 26TH	396496	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-1860-K368	KARA VICTORIA PACHICANO, 368TH	395835	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-2017-K277	BRANDLEY DEMAR SIMS, 277TH	406654	08-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-2191-K368	CHRISTINA ANN DALE HAMBY, 368TH	406654	08-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	13-2251-K277	CHRISTINA LEIGH KAMAN, 277TH	406654	08-26-14	District Courts	Criminal Cases - Court Ap	$624.07	
G Cole Spainhour	18744	130127-CPS1A	F/F, CHILDREN, CC#1	401901	05-20-14	County Courts At Law	Family Cases - Court Appt	$525.00	
G Cole Spainhour	18744	14-0010-CPS1A	K, CHILDREN, CC#1	402287	05-27-14	County Courts At Law	Family Cases - Court Appt	$412.50	
G Cole Spainhour	18744	14-0013-CPS4	R/T, CC#4	401568	05-13-14	County Courts At Law	Family Cases - Court Appt	$675.00	
G Cole Spainhour	18744	14-0016-CPS395	ITIO, BL, CHILDREN, 395TH	403269	06-17-14	District Courts	Family Cases - Court Appt	$450.00	
G Cole Spainhour	18744	14-00192-2	AMANDA ATIERA GREGORICH, CC#2	405493	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-0020-CPS1	M, A CHILD, CC#1	401901	05-20-14	County Courts At Law	Family Cases - Court Appt	$375.00	
G Cole Spainhour	18744	14-0026-CPS395	ITIO, S/G, CHILDREN, 395TH	403269	06-17-14	District Courts	Family Cases - Court Appt	$150.00	
G Cole Spainhour	18744	14-0026-CPS395A	L, S, G, 395TH	407545	09-16-14	District Courts	Family Cases - Court Appt	$825.00	
G Cole Spainhour	18744	14-0029-CPS425	JW, 425TH	406654	08-26-14	District Courts	Family Cases - Court Appt	$675.00	
G Cole Spainhour	18744	14-00332-1	C#14-00333-1, WILLIAM MARSHALL FLOYD, CC#1	398452	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	14-0044-CPS4	AR, AR, AR, LT, AT, KT, TLT, AGT, CC#4	405493	08-05-14	County Courts At Law	Family Cases - Court Appt	$825.00	
G Cole Spainhour	18744	14-00681-1	JEREL HERNANDEZ LOZANO, CC#1	404593	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-0081-J395	MM, 395TH	405493	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
G Cole Spainhour	18744	14-00894-2	MYCHAEL ALEXANDER AGUILAR, CC#2	405493	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-01135-3	LAUREN RAMIREZ, CC#3	405493	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
G Cole Spainhour	18744	14-01326-2	JORDAN ALEXANDER, CC#2	400869	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
G Cole Spainhour	18744	14-0151-J395	RP, 395TH	405493	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
G Cole Spainhour	18744	14-0152-J395	MP, 395TH	405493	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
G Cole Spainhour	18744	14-01856-2	JOSHUA GLASER, CC#2	405493	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	14-02143	REFUND, JP#2	407263	09-09-14	Default	Fines, Jp Pct #2	$26.90	
G Cole Spainhour	18744	14-02144	REFUND, JP#2	407263	09-09-14	Default	Jp #2 Truancy Prev/Divers	$2.00	
G Cole Spainhour	18744	14-02144	REFUND, JP#2	407263	09-09-14	Default	Ccc Fees Due To State Com	$40.00	
G Cole Spainhour	18744	14-02144	REFUND, JP#2	407263	09-09-14	Default	Jury Service Fees Due To	$4.00	
G Cole Spainhour	18744	14-02144	REFUND, JP#2	407263	09-09-14	Default	Criminal Judicial Support	$6.00	
G Cole Spainhour	18744	14-02144	REFUND, JP#2	407263	09-09-14	Default	Indigent Def Fees - Due T	$2.00	
G Cole Spainhour	18744	14-02144	REFUND, JP#2	407263	09-09-14	Default	Jp #2 Technology Fees	$4.00	
G Cole Spainhour	18744	14-02144	REFUND, JP#2	407263	09-09-14	Default	Courthouse Security Fees	$3.00	
G Cole Spainhour	18744	14-02144	REFUND, JP#2	407263	09-09-14	Default	Jp 2 Security Fees	$1.00	
G Cole Spainhour	18744	14-02144	REFUND, JP#2	407263	09-09-14	Default	Fees Of Office, Co Sherif	$5.00	
G Cole Spainhour	18744	14-02144	REFUND, JP#2	407263	09-09-14	Default	Fines, Jp Pct #2	$200.00	
G Cole Spainhour	18744	14-02144	REFUND, JP#2	407263	09-09-14	Default	Other Revenue	$5.00	
G Cole Spainhour	18744	14-0344-K26	NICHOLAS DOMINGO SALINAS, 26TH	406271	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-03717-1	JOSH EDWARD BRYANT, C#14-03718-1, 14-03719-1, 14-03720-1, CC#1	407545	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
G Cole Spainhour	18744	14-0518-K277	MYCHAEL ALEXANDER AGUILAR, 277TH	403911	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-05182-3	C#14-05183-3, JACOB PHILLIPS, CC#3	406992	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
G Cole Spainhour	18744	14-0775-K368	ROBERT EARL COOK, 368TH	405119	07-29-14	District Courts	Criminal Cases - Court Ap	$725.00	
G Cole Spainhour	18744	14-0890-K277	JOSH EDWARD BRYANT, 277TH	406654	08-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-0915-K26	SETH ALEXANDER CASSEL, 26TH	404593	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	14-1019-K368	HARLES RICHARD COOPER, 368TH	407545	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
G Cole Spainhour	18744	APR 14;DWI/DRUG CRT	APR 14, DWI/DRUG CRT, CC#2	402287	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	CHAMBER FILE;BH	BH, 395TH	396792	02-04-14	District Courts	Juvenile Cases - Court Ap	$150.00	
G Cole Spainhour	18744	CHAMBER FILE;JM	JM, 395TH	396792	02-04-14	District Courts	Juvenile Cases - Court Ap	$150.00	
G Cole Spainhour	18744	CHAMBER FILE;PM	PM, 395TH	396792	02-04-14	District Courts	Juvenile Cases - Court Ap	$150.00	
G Cole Spainhour	18744	CHAMBER FILE;SAH	SAH, 395TH	393208	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
G Cole Spainhour	18744	DEC 13;DWI/DRUG CRT	DEC 13, DWI/DRUG CRT, CC#2	395835	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	FEB 14;DWI/DRUG CRT	FEB 14;DWI/DRUG CRT, CC#2	399097	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	JAN 14/DWI/DRUG CRT	JAN 14, DWI/DRUG CRT, CC#2	398452	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	JUL 14;DWI/DRUG CRT	JUL 14 DWI/DRUG COURT, CC#2	406992	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	MAR 14;DWI/DRUG CRT	MAR 14, DWI/DRUG CRT, CC#2	400869	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	MAY 14;DWI/DRUG CRT	MAY 14, DWI/DRUG CRT, CC#2	405493	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	OCT 13;DWI/DRUG CRT	OCT 13, DWI/DRUG COURT, CC#2	393208	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G Cole Spainhour	18744	SEP 13;DWI/DRUG CRT	SEP 13, DWI/DRUG CRT PROGRAM, CC#2	391760	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$1,500.00	
G4 Spatial Technologies Llc	33350	41834	BLANKET FOR VARIOUS SURVEY CONSUMABLES AND REPAIR PARTS	393929	11-26-13	Unified Road System	Concrete/Survey Supp & Eq	$186.75	148644
G4 Spatial Technologies Llc	33350	42492	BLANKET FOR VARIOUS SURVEY CONSUMABLES AND REPAIR PARTS	397041	02-11-14	Unified Road System	Concrete/Survey Supp & Eq	$124.45	148644
G4 Spatial Technologies Llc	33350	42553	BLANKET FOR VARIOUS SURVEY CONSUMABLES AND REPAIR PARTS	397041	02-11-14	Unified Road System	Concrete/Survey Supp & Eq	$37.00	148644
G4 Spatial Technologies Llc	33350	42801	BLANKET FOR VARIOUS SURVEY CONSUMABLES AND REPAIR PARTS	397041	02-11-14	Unified Road System	Concrete/Survey Supp & Eq	$22.00	148644
G4 Spatial Technologies Llc	33350	43017	BLANKET FOR VARIOUS SURVEY CONSUMABLES AND REPAIR PARTS	397730	02-25-14	Unified Road System	Concrete/Survey Supp & Eq	$117.50	148644

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G4 Spatial Technologies Llc	33350	43034	BLANKET FOR VARIOUS SURVEY CONSUMABLES AND REPAIR PARTS	397730	02-25-14	Unified Road System	Concrete/Survey Supp & Eq	$2.75	148644
G4 Spatial Technologies Llc	33350	43153	BLANKET FOR SURVEY SUPPLIES	3005943	07-30-14	Unified Road System	Concrete/Survey Supp & Eq	$(430.00)	152503
G4 Spatial Technologies Llc	33350	43296	BLANKET FOR VARIOUS SURVEY CONSUMABLES AND REPAIR PARTS	398453	03-11-14	Unified Road System	Concrete/Survey Supp & Eq	$250.00	148644
G4 Spatial Technologies Llc	33350	43673	DW-PRO MEASURING DURA WHEEL ITEM #68900	399098	03-25-14	Unified Road System	Small Equipment & Tools <	$179.95	150333
G4 Spatial Technologies Llc	33350	43674	BLANKET FOR VARIOUS SURVEY CONSUMABLES AND REPAIR PARTS	399098	03-25-14	Unified Road System	Concrete/Survey Supp & Eq	$239.40	148644
G4 Spatial Technologies Llc	33350	44534	REPAIR FOR SOKKIA LEVEL	3005892	07-16-14	Unified Road System	Repairs To Equipment	$126.15	151048
G4 Spatial Technologies Llc	33350	45863	1 1/2 REBAR CAPS 5/8 STAMPED WILLIAMSON COUNTY W/ CENTER HOLE & TRIANGLE	3005892	07-16-14	Unified Road System	Concrete/Survey Supp & Eq	$250.00	152216
G4 Spatial Technologies Llc	33350	5953	WOODEN LATHES 48 (BUNDLE OF 50)	399098	03-25-14	Unified Road System	Concrete/Survey Supp & Eq	$215.00	150743
Gabriel Arriaga	35860	287	ALARM REMIT REFUND, SHF	402998	06-10-14	Default	Alarm System Permit Fees	$25.00	
Gabrielle Lynn Koch	43318	2014-02600-CRIM	C#13-03628-2, OVERPAYMENT, C/CLK	407849	09-23-14	Default	Fees Of Office, Co. Clerk	$24.00	
Gabriels Funeral Chapel	9299	01/04/14; EW	ELIZABETH WALTER, JP #1	396497	01-28-14	J.P. Precinct 1	Transportation/Autopsies	$195.00	
Gabriels Funeral Chapel	9299	01/06/14;VL	VERONICA LOPEZ, JP#4	397042	02-11-14	J.P. Precinct 4	Transportation/Autopsies	$195.00	
Gabriels Funeral Chapel	9299	01/08/14;DW	DOROTHY WEATHERFORD, JP#3	396793	02-04-14	J.P. Precinct 3	Transportation/Autopsies	$195.00	
Gabriels Funeral Chapel	9299	01/18/14;BH	BETTY HUBBARD, JP#3	397731	02-25-14	J.P. Precinct 3	Transportation/Autopsies	$246.75	
Gabriels Funeral Chapel	9299	01/29/14;MPH	MOSBY PHARR HAMILTON SR, JP#2	397426	02-18-14	J.P. Precinct 2	Transportation/Autopsies	$290.00	
Gabriels Funeral Chapel	9299	05/16/14	IDIS KELLEY, JP#3	403270	06-17-14	J.P. Precinct 3	Transportation/Autopsies	$195.00	
Gabriels Funeral Chapel	9299	06/29/14;RFP	REYNALDO FLORES PEREZ, JP#2	405120	07-29-14	J.P. Precinct 2	Transportation/Autopsies	$290.00	
Gabriels Funeral Chapel	9299	09/21/13;JAR	JOSE ANGEL ROCHA, JP#3	394781	12-17-13	J.P. Precinct 3	Transportation/Autopsies	$195.00	
Gaddes, Larry W	36919	03/02/14	JAN 7-30/14, EXP REIMB, TAX A/C	398835	03-18-14	Co Tax Assessor Collector	Travel	$67.20	
Gaddes, Larry W	36919	04/28/14	APR 23-24/14, EXP REIMB, TAX A/C	401637	05-13-14	Co Tax Assessor Collector	Training, Conf., Seminars	$124.84	
Gaddes, Larry W	36919	04/28/14A	MAR 3-APR 13/14, EXP REIMB, TAX A/C	401960	05-20-14	Co Tax Assessor Collector	Travel	$32.48	
Gaddes, Larry W	36919	04/28/14A	MAR 3-APR 13/14, EXP REIMB, TAX A/C	401960	05-20-14	Co Tax Assessor Collector	Training, Conf., Seminars	$572.76	
Gaddes, Larry W	36919	06/30/14	MAY 5-JUN 14/14, EXP REIMB, TAX A/C	404640	07-15-14	Co Tax Assessor Collector	Travel	$105.84	
Gaddes, Larry W	36919	06/30/14	MAY 5-JUN 14/14, EXP REIMB, TAX A/C	404640	07-15-14	Co Tax Assessor Collector	Training, Conf., Seminars	$1,173.27	
Gaddes, Larry W	36919	11/01/13	OCT 24/13, EXP REIMB, TAX A/C	392941	11-12-13	Co Tax Assessor Collector	Travel	$15.26	
Gaddes, Larry W	36919	11/01/13	OCT 24/13, EXP REIMB, TAX A/C	392941	11-12-13	Co Tax Assessor Collector	Training, Conf., Seminars	$20.62	
Gaddes, Larry W	36919	11/26/13	OCT 14-NOV 22/13, EXP REIMB, TAX A/C	394850	12-17-13	Co Tax Assessor Collector	Travel	$46.33	
Gaddes, Larry W	36919	11/26/13	OCT 14-NOV 22/13, EXP REIMB, TAX A/C	394850	12-17-13	Co Tax Assessor Collector	Training, Conf., Seminars	$285.89	
Gaddes, Larry W	36919	11/26/13	OCT 14-NOV 22/13, EXP REIMB, TAX A/C	394850	12-17-13	Co Tax Assessor Collector	Miscellaneous	$79.00	
Gaddes, Larry W	36919	12/20/13	DEC 3-12/13, EXP REIMB, TAX A/C	396172	01-21-14	Co Tax Assessor Collector	Travel	$16.95	
Gaddes, Larry W	36919	12/20/13	DEC 3-12/13, EXP REIMB, TAX A/C	396172	01-21-14	Co Tax Assessor Collector	Training, Conf., Seminars	$46.33	
Gail Lindholm	41065	11/05/13	ELECTION WORKERS-COUNTY	393635	11-26-13	Elections	Election Judges/Clerks	$135.00	
Gail Thompson	42306	11/05/13	ELECTION WORKERS-COUNTY	393930	11-26-13	Elections	Election Judges/Clerks	$187.50	
Gallagher Benefit Services Inc	42210	46097	OCT 13-JAN 14, CONSULTING FEES, BNFTS	397427	02-18-14	Wsmn Co Benefits Pgm.	Professional Services	$29,333.32	
Gallagher Benefit Services Inc	42210	46666	FEB 14, CONSULTING FEES, BNFTS	398058	03-04-14	Wsmn Co Benefits Pgm.	Professional Services	$7,333.33	
Gallagher Benefit Services Inc	42210	47810	MAR 14 CONSULTING FEES, BNFTS	399532	04-01-14	Wsmn Co Benefits Pgm.	Professional Services	$7,333.33	
Gallagher Benefit Services Inc	42210	49136	APR 14, CONSULTING FEES, BNFTS	400870	04-29-14	Wsmn Co Benefits Pgm.	Professional Services	$7,333.33	
Gallagher Benefit Services Inc	42210	50918	MAY 2014, CONSULTING FEES, BNFTS	402665	06-03-14	Wsmn Co Benefits Pgm.	Professional Services	$7,333.33	
Gallagher Benefit Services Inc	42210	52212	JUN 14, CONSULTING FEES, BNFTS	403912	07-01-14	Wsmn Co Benefits Pgm.	Professional Services	$7,333.33	
Gallagher Benefit Services Inc	42210	53923	JUL 14, CONSULTING FEES, BNFTS	405121	07-29-14	Wsmn Co Benefits Pgm.	Professional Services	$7,333.33	
Gallagher Benefit Services Inc	42210	55396	AUG 14, CONSULTING, BNFTS	406655	08-26-14	Wsmn Co Benefits Pgm.	Professional Services	$7,333.33	
Gallagher Benefit Services Inc	42210	56847	SEP 14, CONSULTING, BNFTS	408241	09-30-14	Wsmn Co Benefits Pgm.	Professional Services	$7,333.33	
Galls Llc	5647	1027104	PO 148046, COMBAT SHIRTS(3), SHF	392475	11-05-13	Patrol Division	Uniforms	$178.98	
Galls Llc	5647	1050103	PO 148046, PANTS(24), SHF	392475	11-05-13	Patrol Division	Uniforms	$1,486.56	
Galls Llc	5647	1118597	PO 148046, COMBAT SHIRTS(1), SHF	392475	11-05-13	Patrol Division	Uniforms	$59.66	
Galls Llc	5647	1123077	PO 148046, COMBAT SHIRT, SHF	392475	11-05-13	Patrol Division	Uniforms	$59.66	
Galls Llc	5647	1147815	ESTIMATED SHIPPING	393209	11-19-13	County Jail	Uniforms	$5.00	148704
Galls Llc	5647	1152040	ESTIMATED SHIPPING	393209	11-19-13	County Jail	Law Enforcement Equipment	$16.84	148702
Galls Llc	5647	1198375	SR657 MCAM XTREME TRU COMBAT L/S Shirt Sz XL-Long (2ea)	394123	12-03-13	Patrol Division	Uniforms	$168.00	148935
Galls Llc	5647	1217701	SHIPPING	393636	11-26-13	Juvenile Services	Safety Supplies	$13.49	149032
Galls Llc	5647	1230204	DUTY PRO NYLON RADIO CASE	394782	12-17-13	County Jail	Law Enforcement Equipment	$3.16	
Galls Llc	5647	1424425	PURCHASE 12 EA JSO BADGES & 12 EACH PO BADGES PER QUOTE.	396498	01-28-14	Jjaep Tier Ii Funding	Uniforms	$540.00	149586
Galls Llc	5647	1461779	ESTIMATED SHIPPING	397043	02-11-14	County Jail	Law Enforcement Equipment	$15.00	149906
Galls Llc	5647	1526194	PURCHASE 12 EA JSO BADGES & 12 EACH PO BADGES PER QUOTE.	397732	02-25-14	Jjaep Tier Ii Funding	Uniforms	$960.00	149586

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Galls Llc	5647	1599034	SHIPPING	398454	03-11-14	County Jail	Law Enforcement Equipment	$8.00	150307
Galls Llc	5647	1618886	SHIPPING	398786	03-18-14	County Jail	Law Enforcement Equipment	$15.00	150407
Galls Llc	5647	1618896	SHIPPING	398786	03-18-14	County Jail	Law Enforcement Equipment	$10.15	150404
Galls Llc	5647	1901791	SHIPPING	402288	05-27-14	County Jail	Law Enforcement Equipment	$4.85	150404
Galls Llc	5647	2044168	SHIPPING	404274	07-08-14	Jjaep Tier Ii Funding	Uniforms	$10.00	150148
Galls Llc	5647	2072557	SHIPPING	404274	07-08-14	Juvenile Services	Safety Supplies	$5.81	152117
Galls Llc	5647	2177904	ESTIMATED SHIPPING	406272	08-19-14	County Jail	Law Enforcement Equipment	$15.00	152505
Galls Llc	5647	989552	PO 148017, PANTS & COMBAT SHIRT, SHF	392475	11-05-13	Patrol Division	Uniforms	$248.95	
Galls Llc	5647	994397	PO 148046, COMBAT SHIRT(3), SHF	392475	11-05-13	Patrol Division	Uniforms	$777.86	
Galls Llc	5647	997304	PO 148017, COMBAT SHIRTS(3), SHF	392475	11-05-13	Patrol Division	Uniforms	$257.15	
Galls Llc	5647	998233	PO 148046, COMBAT SHIRTS(3), SHF	392475	11-05-13	Patrol Division	Uniforms	$178.98	
Galls Llc	5647	BC0056637	PO 148046, COMBAT SHIRT, SHF	399842	04-08-14	Patrol Division	Uniforms	$119.32	
Galvan, Alvina	7614	05/27/14	APR 13-16/14, EXP REIMB, JP#3	402878	06-10-14	J.P. Precinct 3	Training, Conf., Seminars	$140.00	
Galvan, Alvina	7614	07/30/14	JUL 8-11/14, EXP REIMB, JP#3	406155	08-19-14	J.P. Precinct 3	Training, Conf., Seminars	$140.00	
Galvan, Alvina	7614	10/18/13	OCT 8-9/13, EXP REIMB, JP#3	392741	11-12-13	J.P. Precinct 3	Training, Conf., Seminars	$80.00	
Galvan, Alvina	7614	11/19/13	NOV 6-8/13, EXP REIMB, JP#3	394324	12-10-13	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Galvan-Smith, Lisa	43193	07/29/14	JUL 20-25/14, EXP REIMB, 911 COMM	406358	08-19-14	911 Communications	Training, Conf., Seminars	$220.00	
Galveston County	42499	CV-0069470	C#CV-0069470, GIVE YOU A BREAK BAIL BONDS, CONST#3	396499	01-28-14	Default	Due To Others - Const #3	$3,246.10	
Galveston County	42499	CV-0069470	C#CV-0069470, GIVE YOU A BREAK BAIL BONDS, CONST#3	396499	01-28-14	Default	Civil Fees/Office, Const	$(445.10)	
Galveston Cty Sheriff	20570	13-0136-T26	REMAINDER DUE ON CITATION SERVED, AUG 13, D/CLK	391761	10-22-13	Default	Fees Of Office, Dist Cler	$35.00	
Galveston Cty Sheriff	20570	13-0136-T26A	PAYMENT OF SVC FEES, AUG 13, D/CLK	391761	10-22-13	Default	Fees Of Office, Dist Cler	$65.00	
Galveston Cty Sheriff	20570	14-0230-T368	SERVICE FEE, D/CLK	405909	08-12-14	Default	Fees Of Office, Dist Cler	$100.00	
Garcia, Angela Y	39453	10/07/13	SEP 30-OCT 3/13, EXP REIMB, D/CLK	391636	10-22-13	District Clerk	Training, Conf., Seminars	$22.13	
Garcia, Christy L	38918	08/09/14	AUG 1-7/14, EXP REIMB, 911 COMM	406611	08-26-14	911 Communications	Training, Conf., Seminars	$238.08	
Garcia, Christy L	38918	08/09/14A	JUL 20-25/14, EXP REIMB, 911 COMM	406611	08-26-14	911 Communications	Training, Conf., Seminars	$220.00	
Garcia, Delmeria M	18403	05/08/14	APR 22-24/14, EXP REIMB, JP#1	402249	05-27-14	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Garcia, Jr, Rogerio	40121	04/11/14	APR 6-9/14, EXP REIMB, CONST#3	401003	04-29-14	Constable Precinct 3	Training, Conf., Seminars	$140.00	
Garcia, Jr, Rogerio	40121	07/28/14	JUL 23-25/14, EXP REIMB, CONST#3	407092	09-02-14	Constable Precinct 3	Training, Conf., Seminars	$100.00	
Garcia, Loretta A	42199	10/10/13	SEP 16/13, EXP REIMB, JUV	392196	10-29-13	Juvenile Services	Travel	$30.00	
Garda Cl Southwest Inc	1443	10003233	JUL 14, COURIER SVC, TREAS	405910	08-12-14	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10003233	JUL 14, COURIER SVC, ANML SVC	405910	08-12-14	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10012307	AUG 14, COURIER SVC, TREAS	406656	08-26-14	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10012307	AUG 14, COURIER SVC, ANML SVC	406656	08-26-14	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10023903	SEP 14, COURIER SVC, TREAS	408242	09-30-14	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	10023903	SEP 14, COURIER SVC, ANML SVC	408242	09-30-14	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	140-722814	MAY 14, COURIER SVC, TREAS	401902	05-20-14	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	140-722814	MAY 14, COURIER SVC, ANML SVC	401902	05-20-14	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	141-796014	JUN 14, COURIER SVC, TREAS	403566	06-24-14	County Treasurer	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	141-796014	JUN 14, COURIER SVC, ANML SVC	403566	06-24-14	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	192-774613	COURIER SVCS, OCT 13, TREAS	392129	10-29-13	County Treasurer	Courier Service	$6,040.70	
Garda Cl Southwest Inc	1443	192-774613	COURIER SVCS, OCT 13, ANML SVC	392129	10-29-13	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	194-093313	COURIER SVCS, NOV 13, TREAS	393637	11-26-13	County Treasurer	Courier Service	$6,040.70	
Garda Cl Southwest Inc	1443	194-093313	COURIER SVCS, NOV 13, ANML SVC	393637	11-26-13	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	194-904913	COURIER SVC, DEC 13, TREAS	395288	01-07-14	County Treasurer	Courier Service	$6,040.70	
Garda Cl Southwest Inc	1443	194-904913	COURIER SVC, DEC 13, ANML SVC	395288	01-07-14	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	195-980014	COURIER SVC, JAN 14, TREAS	395836	01-14-14	County Treasurer	Courier Service	$6,040.70	
Garda Cl Southwest Inc	1443	195-980014	COURIER SVC, JAN 14, ANML SVC	395836	01-14-14	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	197-074614	FEB 14, COURIER SVC, TREAS	397428	02-18-14	County Treasurer	Courier Service	$6,040.70	
Garda Cl Southwest Inc	1443	197-074614	FEB 14, COURIER SVC, ANML SVC	397428	02-18-14	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	198-202914	MAR 14, COURIER SVC, TREAS	399533	04-01-14	County Treasurer	Courier Service	$6,040.70	
Garda Cl Southwest Inc	1443	198-202914	MAR 14, COURIER SVC, ANML SVC	399533	04-01-14	Animal Services	Courier Service	$258.00	
Garda Cl Southwest Inc	1443	199-530814	APR 14, COURIER SVC, TREAS	400871	04-29-14	County Treasurer	Courier Service	$6,040.70	
Garda Cl Southwest Inc	1443	199-530814	APR 14, COURIER SVC, ANML SVC	400871	04-29-14	Animal Services	Courier Service	$258.00	
Garden State Highway Products Inc	41273	100719	2 3/8 CAP 5 1/2 ITEM #8	404594	07-15-14	Unified Road System	Signs	$772.00	152149
Garden State Highway Products Inc	41273	101225	SPEED LIMIT 25 MPH SIGN ITEM #6	406273	08-19-14	Unified Road System	Signs	$345.36	152150
Garden State Highway Products Inc	41273	101284	9 x 30 FLAT H I P WHITE ITEM #8	406657	08-26-14	Unified Road System	Signs	$590.50	151872
Garden State Highway Products Inc	41273	95796	PO 147288, SIGN MATERIALS, R&B	391404	10-15-13	Unified Road System	Signs	$12,408.39	
Garden State Highway Products Inc	41273	97239	30 REFLECTIVE SHEETING H.I.P WHITE ITEM #10	395289	01-07-14	Unified Road System	Signs	$1,550.01	149093
Garden State Highway Products Inc	41273	97242	3 CAP 5 1/2 ITEM #8	395289	01-07-14	Unified Road System	Signs	$526.00	148905

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Garden State Highway Products Inc	41273	97526	SCHOOL S5-1 24 X 48 SPEED LIMIT 20 MPH WHEN FLASHING ITEM #6 BID #13IFB00109	396500	01-28-14	Unified Road System	Signs	$1,151.20	148904
Garden State Highway Products Inc	41273	97527	24 X 24 YELLOW HI .080 BORDE ITEM #5	396794	02-04-14	Unified Road System	Signs	$1,816.00	149091
Garden State Highway Products Inc	41273	97528	9 X 24 FLAT H.I.S. WHITE ITEM #8	396794	02-04-14	Unified Road System	Signs	$472.00	149191
Garden State Highway Products Inc	41273	97529	30 VINYL BLACK ITEM #10	396794	02-04-14	Unified Road System	Signs	$1,666.64	149093
Garden State Highway Products Inc	41273	98214	30 E.C. FILM GREEN (ITEM #10)	398059	03-04-14	Unified Road System	Signs	$1,683.32	150049
Garden State Highway Products Inc	41273	98882	9 X 24 FLAT H.I.P. WHITE ITEM #8	400872	04-29-14	Unified Road System	Signs	$472.00	150579
Garden State Highway Products Inc	41273	99822	30 VINYL BLACK ITEM #10	404275	07-08-14	Unified Road System	Signs	$1,666.64	151420
Gardner, Christine C	25586	09/19/13	SEP 10/13, EXP REIMB, TAX A/C	391024	10-08-13	Co Tax Assessor Collector	Travel	$19.21	
Garmin Intl Inc	42273	41023201005	Alkaline Battery Pack	396795	02-04-14	Grants-County Sheriff	P&G-Capital	$251.86	149992
Garrett Howard Goodner	43013	3CR-14-02751	OVERPAYMENT, JP#3	403913	07-01-14	Default	Jp Courts-Refunds	$10.00	
Garrett, Dennis	20287	08/06/14	JUL 26-AUG 2/14, EXP REIMB, SHF	406633	08-26-14	Criminal Investigation Division	Training, Conf., Seminars	$290.00	
Garrett, Lee H	11146	04/02/14	MAR 30-APR 1/14, EXP REIMB, R&B	401295	05-06-14	Unified Road System	Training, Conf., Seminars	$95.30	
Gary D Harger	39788	04/11/14	APR 11/14, VISITING JUDGE, CC#3	401903	05-20-14	County Court At Law 3	Visiting Judges	$311.51	
Gary D Harger	39788	05/29/14	MAY 29/14, HALF DAY, VISITING JUDGE, CC#1	403914	07-01-14	County Court At Law 1	Visiting Judges	$311.51	
Gary D Harger	39788	08/01/14	AUG 1/14, HALF DAY, VISITING JUDGE, CC#3	406658	08-26-14	County Court At Law 3	Visiting Judges	$311.51	
Gary D Harger	39788	08/08/14	AUG 7-8/14, VISITING JUDGE, CC#3	406993	09-02-14	County Court At Law 3	Visiting Judges	$1,264.04	
Gary D Harger	39788	11/26/13	NOV 25-26/13, VISITING JUDGE, CC#2	394783	12-17-13	County Court At Law 2	Visiting Judges	$1,246.04	
Gary D Harger	39788	12/19/13	DEC 19/13, VISITING JUDGE, CC#1	395837	01-14-14	County Court At Law 1	Visiting Judges	$311.51	
Gary E Prust	39080	12-03887-2	JOHN WILLIAM STURDIVANT, CC#2	399099	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	12-04783-3	STEPHANIE FABIAN, CC#3	398787	03-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	12-10516-2	JOSSLYN ADAMS, CC#2	403567	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-01066-2	GARY SAUCEDO, CC#2	391762	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Gary E Prust	39080	13-03417-3	LYLE FOSTER, CC#3	391405	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Gary E Prust	39080	13-03497-2	C#13-04650-2, C#13-04651-2, 13-00772-2, RICHARD POWELL, CC#2	394417	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Gary E Prust	39080	13-03782-2	C#13-08551-2, 13-08550-2, JUSTIN WASHINGTON, CC#2	403567	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Gary E Prust	39080	13-03821-1	HALEY ROGGE, CC#1	391762	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Gary E Prust	39080	13-04403-2	LAMONT SCOTT, CC#2	394417	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-05020-3	JEFFREY BROCK, CC#3	403567	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-05806-3	C#13-04799-2,SHARI LYNN BUTTLER-KINARD, CC#2	399099	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Gary E Prust	39080	13-05935-1	C#13-08069-1, DEMARIO KIBLER, CC#1	398455	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Gary E Prust	39080	13-06032-2	SHELLEY STONICH, CC#2	401904	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-06312-3	ASHLEY TOPP, CC#3	401236	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-06563-1	MITCHELL GOBER, CC#1	404595	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Gary E Prust	39080	13-06850-3	ELISHA NELSON, CC#3	395290	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-06886-2	JORDAN ROBINSON, CC#2	403567	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-07073-2	JERMAINE DAVIS BROWN, CC#2	399099	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-07130-1	BROOKE OLIVAREZ, CC#1	406274	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-07190-3	JACE LESLIE, CC#3	397044	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-07427-1	AARON LEE ERICKSON, CC#1	399843	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-07823-1	C#13-098172, ISADOR ORTIZ, CC#1	401904	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Gary E Prust	39080	13-08991-1	MELISSA P VAQUERA, CC#1	402290	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-09230-2	JORDAN STEWART, CC#2	401904	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-09273-1	MARCOS ORTIZ, CC#1	402666	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	13-09645-3	HEATHER RENEE LOCKE, CC#3	399534	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

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Gary E Prust	39080	13-09727-2	C#13-09728-2, 13-09729-2, JUSTIN JOHNSON, CC#2	408243	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Gary E Prust	39080	14-00229-3	VICTOR YOUNG, CC#3	401904	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-00507-2	ERICK ADAN REGINO-ALVAREZ, CC#2	405494	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-00863-3	VELENTINE DURAN, CC#3	400873	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-02015-3	TYLER HAMMOND, CC#3	404276	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-02557-1	KENNEDY MILL, CC#1	405494	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Gary E Prust	39080	14-04222-1	GILBERT GUERRERO JR, CC#1	406274	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-05495-1	TRISTIN HERNADEZ, C#14-05494-1, CC#1	407546	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Gary E Prust	39080	14-05766-2	LUZ ANILDA NIEVES, CC#3	408243	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Gary E Prust	39080	14-06037-3	PHILIP ZAVALA, CC#3	407546	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$550.00	
Gary K Clements	41684	01/10/14	UMPIRE SERVICES, PARKS	396110	01-21-14	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	01/20/14	UMPIRE SERVICES, PARKS	396501	01-28-14	Parks Department	Professional Services	$62.00	
Gary K Clements	41684	03/21/14	UMPIRE SVC, MAR 17-21/14, PARKS	399844	04-08-14	Parks Department	Professional Services	$62.00	
Gary K Clements	41684	04/04/14	UMPIRE SERVICES, MAR 31-APR 4/14, PARKS	400497	04-22-14	Parks Department	Professional Services	$62.00	
Gary K Clements	41684	04/18/14	UMPIRE SVC, APR 14-18/14, PARKS	401237	05-06-14	Parks Department	Professional Services	$62.00	
Gary K Clements	41684	04/25/14	UMPIRE SVC, APR 21-25/14, PARKS	401569	05-13-14	Parks Department	Professional Services	$75.00	
Gary K Clements	41684	05/02/14	UMPIRE SVC, APR 28-MAY 2/14, PARKS	401905	05-20-14	Parks Department	Professional Services	$62.00	
Gary K Clements	41684	05/09/14	UMPIRE SVC, MAY 5-9/14, PARKS	402291	05-27-14	Parks Department	Professional Services	$108.50	
Gary K Clements	41684	05/23/14	UMPIRE SVC, MAY 19-23/14, PARKS	402667	06-03-14	Parks Department	Professional Services	$62.00	
Gary K Clements	41684	06/06/14	UMPIRE SVC, JUN 2-6, PARKS	403568	06-24-14	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	06/20/14A	UMPIRE SERVICES, PARKS	404497	07-07-14	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	06/27/14	UMPIRE SVC, JUN 23-27/14, PARKS	404848	07-22-14	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	07/04/14	UMPIRE SVC, JUN 30-JUL 4/14, PARKS	404848	07-22-14	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	07/11/14	UMPIRE SVCS, JUL 7-11/14, PARKS	405495	08-05-14	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	07/25/14	UMPIRE SVC, JUL 21-25/14, PARKS	405911	08-12-14	Parks Department	Professional Services	$152.50	
Gary K Clements	41684	08/01/14	UMPIRE SERVICES, PARKS	406275	08-19-14	Parks Department	Professional Services	$62.00	
Gary K Clements	41684	08/03/13	UMPIRE SERVICES, PARKS	395084	12-20-13	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	08/08/14	UMPIRE SERVICES, PARKS	406659	08-26-14	Parks Department	Professional Services	$124.00	
Gary K Clements	41684	08/16/13	UMPIRE SERVICES, PARKS	395084	12-20-13	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	08/23/13	UMPIRE SERVICES, PARKS	395084	12-20-13	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	08/29/14	UMPIRE SERVICES, PARKS	407547	09-16-14	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	09/12/14	UMPIRE SERVICES, PARKS	408244	09-30-14	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	09/13/13	UMPIRE SERVICES, PARKS	395084	12-20-13	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	09/27/13	UMPIRE SERVICES, PARKS	395084	12-20-13	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	10/11/13	UMPIRE SERVICES, PARKS	391763	10-22-13	Parks Department	Professional Services	$46.50	
Gary K Clements	41684	10/25/13	UMPIRE SERVICES, PARKS	395084	12-20-13	Parks Department	Professional Services	$62.00	
Gary K Clements	41684	11/22/13	UMPIRE SERVICES, PARKS	394124	12-03-13	Parks Department	Professional Services	$62.00	
Gary K Clements	41684	12/02/13	UMPIRE SERVICES, PARKS	394784	12-17-13	Parks Department	Professional Services	$62.00	
Gary Payne	41066	11/05/13	ELECTION WORKERS-COUNTY	393638	11-26-13	Elections	Election Judges/Clerks	$205.00	
Gary Taylor	21606	11/07/13	NOV 2013, ELEC	393639	11-26-13	Election Svs Contract	Election Judges/Clerks	$225.00	
Gary Taylor	21606	11/13/13	NOV 5/13, MILEAGE, ELEC	393931	11-26-13	Election Svs Contract	Travel	$41.81	
Gas Equipment Co Inc	39464	S100424285.001	BPA FOR CALL BLOCK SUBSCRIPTIONS FOR CALL BLOCKS REQ 97188, $1500	398788	03-18-14	Fleet Maintenance	Computer Software < $5,00	$359.00	149987
Gas Equipment Co Inc	39464	S100457574	CALL BLOCK SUBSCRIPTION FOR FUEL ISLANDS	3006004	08-13-14	Fleet Maintenance	Fuel Site Repair	$359.00	152189
Gattis, Dan A	17875	10/08/13	OCT 3/13, EXP REIMB, C/JUDGE	392826	11-12-13	County Judge	Training, Conf., Seminars	$7.00	
Gauna, Guadalupe	41689	05/29/14	MAY 20-22/14, EXP REIMB, SHF	403278	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Gay Stokes	42284	11/05/13	NOV 5/13, MILEAGE, ELEC	393640	11-26-13	Elections	Travel	$20.89	
Gay Stokes	42284	11/05/13A	ELECTION WORKERS-COUNTY	393932	11-26-13	Elections	Election Judges/Clerks	$105.00	
Gayle A Collins	16748	05/10/14	MAY 10/14, ELEC	402668	06-03-14	Election Svs Contract	Election Judges/Clerks	$254.00	
Gaylord Texan Resort & Convention Center	39909	JUL 14;JORDAN	BRYAN JORDAN HOTEL FOR DARE CONFERENCE IN DALLAS JULY 7-10. >>NEED CHECK JULY 2<<	403569	06-24-14	Support Services Division	Training, Conf., Seminars	$504.00	151735
Gcr Tire Center	14023	16-SEP-2013	PO 147701, TIRES, FLEET	391071	10-08-13	Fleet Maintenance	Batteries	$733.23	
Gcr Tire Center	14023	626-2206	BLANKET PO FOR TIRES/TUBES FY 2014	392476	11-05-13	Fleet Maintenance	Tires, Tubes	$440.00	148156
Gcr Tire Center	14023	626-29167	PO 146358, TIRES, FLEET	391407	10-15-13	Fleet Maintenance	Batteries	$440.00	
Gcr Tire Center	14023	626-30369	PO 147417, TIRES, FLEET	391406	10-15-13	Fleet Maintenance	Batteries	$1,786.05	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gcr Tire Center	14023	626-30419	PO 147417, TIRES, FLEET	391406	10-15-13	Fleet Maintenance	Batteries	$352.86	
Gcr Tire Center	14023	626-30464	PO 147417, POLYFILL, FLEET	391406	10-15-13	Fleet Maintenance	Batteries	$141.25	
Gcr Tire Center	14023	626-31247	PO 147704, FOAM FILL, FLEET	391407	10-15-13	Fleet Maintenance	Batteries	$282.50	
Gcr Tire Center	14023	626-31324	PO 147701, TIRES, FLEET	391071	10-08-13	Fleet Maintenance	Batteries	$251.52	
Gcr Tire Center	14023	626-31325	PO 147701, TIRES, FLEET	391407	10-15-13	Fleet Maintenance	Batteries	$440.00	
Gcr Tire Center	14023	626-31326	PO 147701, TIRES, FLEET	391407	10-15-13	Fleet Maintenance	Batteries	$220.30	
Gcr Tire Center	14023	626-31327	PO 147701, TIRES, FLEET	391407	10-15-13	Fleet Maintenance	Batteries	$220.30	
Gcr Tire Center	14023	626-31404	PO 147704, FOAM FILL, FLEET	391407	10-15-13	Fleet Maintenance	Batteries	$282.50	
Gcr Tire Center	14023	626-31407	PO 147701, TIRES, FLEET	391407	10-15-13	Fleet Maintenance	Batteries	$86.67	
Gcr Tire Center	14023	626-31408	PO 147701, TIRES, FLEET	391071	10-08-13	Fleet Maintenance	Batteries	$2,301.18	
Gcr Tire Center	14023	626-31421	PO 147701, TIRES, FLEET	391071	10-08-13	Fleet Maintenance	Batteries	$187.18	
Gcr Tire Center	14023	626-31424	PO 147701, TIRES, FLEET	391071	10-08-13	Fleet Maintenance	Batteries	$683.06	
Gcr Tire Center	14023	626-31442	PO 147701, TIRES, FLEET	391407	10-15-13	Fleet Maintenance	Batteries	$288.36	
Gcr Tire Center	14023	626-31567	PO 147701, TIRES, FLEET	391407	10-15-13	Fleet Maintenance	Batteries	$298.37	
Gcr Tire Center	14023	626-31568	PO 147701, TIRES, FLEET	391407	10-15-13	Fleet Maintenance	Batteries	$330.00	
Gcr Tire Center	14023	626-31569	PO 147701, TIRES, FLEET	391407	10-15-13	Fleet Maintenance	Batteries	$293.52	
Gcr Tire Center	14023	626-31633	PO 147701, TIRES, FLEET	391764	10-22-13	Fleet Maintenance	Batteries	$218.94	
Gcr Tire Center	14023	626-31634	PO 147701, TIRES, FLEET	391764	10-22-13	Fleet Maintenance	Batteries	$676.68	
Gcr Tire Center	14023	626-31662	PO 147417, TIRES, FLEET	391764	10-22-13	Fleet Maintenance	Batteries	$400.00	
Gcr Tire Center	14023	626-31663	PO 147417, TIRES, FLEET	391764	10-22-13	Fleet Maintenance	Batteries	$93.59	
Gcr Tire Center	14023	626-31697	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(975.00)	151945
Gcr Tire Center	14023	626-31725	PO 147417, TIRES, FLEET	391764	10-22-13	Fleet Maintenance	Batteries	$320.90	
Gcr Tire Center	14023	626-31726	PO 147417, POLYFILL, FLEET	391764	10-22-13	Fleet Maintenance	Parts	$141.25	
Gcr Tire Center	14023	626-31915	BLANKET PO FOR TIRES/TUBES FY 2014	392130	10-29-13	Fleet Maintenance	Tires, Tubes	$200.00	148156
Gcr Tire Center	14023	626-31938	BLANKET PO FOR TIRES/TUBES FY 2014	392130	10-29-13	Fleet Maintenance	Tires, Tubes	$606.44	148156
Gcr Tire Center	14023	626-31975	BLANKET PO FOR TIRES/TUBES FY 2014	392130	10-29-13	Fleet Maintenance	Tires, Tubes	$167.68	148156
Gcr Tire Center	14023	626-31982	BLANKET PO FOR TIRES/TUBES FY 2014	392130	10-29-13	Fleet Maintenance	Tires, Tubes	$2,798.88	148156
Gcr Tire Center	14023	626-32012	BLANKET PO FOR TIRES/TUBES FY 2014	392476	11-05-13	Fleet Maintenance	Tires, Tubes	$756.88	148156
Gcr Tire Center	14023	626-32022	BLANKET PO FOR TIRES/TUBES FY 2014	392130	10-29-13	Fleet Maintenance	Tires, Tubes	$293.52	148156
Gcr Tire Center	14023	626-32023	BLANKET PO FOR TIRES/TUBES FY 2014	392130	10-29-13	Fleet Maintenance	Tires, Tubes	$96.98	148156
Gcr Tire Center	14023	626-32109	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(135.00)	151945
Gcr Tire Center	14023	626-32111	BLANKET PO FOR TIRES/TUBES FY 2014	392476	11-05-13	Fleet Maintenance	Tires, Tubes	$193.24	148156
Gcr Tire Center	14023	626-32188	BLANKET PO FOR POLYFILLS FY 2014	392476	11-05-13	Fleet Maintenance	Tires, Tubes	$141.25	148150
Gcr Tire Center	14023	626-32189	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(165.00)	151945
Gcr Tire Center	14023	626-32197	BLANKET PO FOR TIRES/TUBES FY 2014	392476	11-05-13	Fleet Maintenance	Tires, Tubes	$89.94	148156
Gcr Tire Center	14023	626-32264	BLANKET PO FOR TIRES/TUBES FY 2014	393933	11-26-13	Fleet Maintenance	Tires, Tubes	$383.52	148156
Gcr Tire Center	14023	626-32279	BLANKET PO FOR TIRES/TUBES FY 2014	392476	11-05-13	Fleet Maintenance	Tires, Tubes	$163.52	148156
Gcr Tire Center	14023	626-32330	BLANKET PO FOR TIRES/TUBES FY 2014	393933	11-26-13	Fleet Maintenance	Tires, Tubes	$13.69	148156
Gcr Tire Center	14023	626-32333	BLANKET PO FOR TIRES/TUBES FY 2014	392476	11-05-13	Fleet Maintenance	Tires, Tubes	$96.98	148156
Gcr Tire Center	14023	626-32419	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(165.00)	151945
Gcr Tire Center	14023	626-32420	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(135.00)	151945
Gcr Tire Center	14023	626-32575	BLANKET PO FOR TIRES/TUBES FY 2014	393933	11-26-13	Fleet Maintenance	Tires, Tubes	$108.23	148156
Gcr Tire Center	14023	626-32577	BLANKET PO FOR TIRES/TUBES FY 2014	393933	11-26-13	Fleet Maintenance	Tires, Tubes	$372.72	148156
Gcr Tire Center	14023	626-32587	BLANKET PO FOR TIRES/TUBES FY 2014	393933	11-26-13	Fleet Maintenance	Tires, Tubes	$27.38	148156
Gcr Tire Center	14023	626-32740	BLANKET PO FOR TIRES/TUBES FY 2014	393210	11-19-13	Fleet Maintenance	Tires, Tubes	$96.98	148156
Gcr Tire Center	14023	626-32741	BLANKET PO FOR POLYFILLS FY 2014	392871	11-12-13	Fleet Maintenance	Tires, Tubes	$891.12	148150
Gcr Tire Center	14023	626-32742	BLANKET PO FOR TIRES/TUBES FY 2014	393210	11-19-13	Fleet Maintenance	Tires, Tubes	$169.44	148156
Gcr Tire Center	14023	626-32743	BLANKET PO FOR TIRES/TUBES FY 2014	393210	11-19-13	Fleet Maintenance	Tires, Tubes	$163.52	148156
Gcr Tire Center	14023	626-32834	BLANKET PO FOR TIRES/TUBES FY 2014	393210	11-19-13	Fleet Maintenance	Tires, Tubes	$169.44	148156
Gcr Tire Center	14023	626-32848	BLANKET PO FOR TIRES/TUBES FY 2014	393933	11-26-13	Fleet Maintenance	Tires, Tubes	$221.22	148156
Gcr Tire Center	14023	626-32988	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(195.00)	151945
Gcr Tire Center	14023	626-33044	BLANKET PO FOR TIRES/TUBES FY 2014	394125	12-03-13	Fleet Maintenance	Tires, Tubes	$330.15	148156
Gcr Tire Center	14023	626-33045	BLANKET PO FOR TIRES/TUBES FY 2014	394419	12-10-13	Fleet Maintenance	Tires, Tubes	$387.92	148156
Gcr Tire Center	14023	626-33074	BLANKET PO FOR TIRES/TUBES FY 2014	394419	12-10-13	Fleet Maintenance	Tires, Tubes	$2,305.24	148156
Gcr Tire Center	14023	626-33210	BLANKET PO FOR TIRES/TUBES FY 2014	394125	12-03-13	Fleet Maintenance	Tires, Tubes	$200.00	148156
Gcr Tire Center	14023	626-33233	BLANKET PO FOR TIRES/TUBES FY 2014	394419	12-10-13	Fleet Maintenance	Tires, Tubes	$101.80	148156
Gcr Tire Center	14023	626-33234	BLANKET PO FOR TIRES/TUBES FY 2014	394125	12-03-13	Fleet Maintenance	Tires, Tubes	$710.37	148156
Gcr Tire Center	14023	626-33238	BLANKET PO FOR TIRES/TUBES FY 2014	394419	12-10-13	Fleet Maintenance	Tires, Tubes	$346.68	148156
Gcr Tire Center	14023	626-33282	BLANKET PO FOR TIRES/TUBES FY 2014	394419	12-10-13	Fleet Maintenance	Tires, Tubes	$40.21	148156
Gcr Tire Center	14023	626-33284	BLANKET PO FOR TIRES/TUBES FY 2014	394419	12-10-13	Fleet Maintenance	Tires, Tubes	$606.44	148156
Gcr Tire Center	14023	626-33345	BLANKET PO FOR TIRES/TUBES FY 2014	394419	12-10-13	Fleet Maintenance	Tires, Tubes	$220.00	148156
Gcr Tire Center	14023	626-33346	BLANKET PO FOR TIRES/TUBES FY 2014	394419	12-10-13	Fleet Maintenance	Tires, Tubes	$440.00	148156

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gcr Tire Center	14023	626-33435	BLANKET PO FOR TIRES/TUBES FY 2014	394419	12-10-13	Fleet Maintenance	Tires, Tubes	$1,760.00	148156
Gcr Tire Center	14023	626-33436	BLANKET PO FOR TIRES/TUBES FY 2014	395292	01-07-14	Fleet Maintenance	Tires, Tubes	$310.02	148156
Gcr Tire Center	14023	626-33536	BLANKET PO FOR TIRES/TUBES FY 2014	394419	12-10-13	Fleet Maintenance	Tires, Tubes	$1,053.89	148156
Gcr Tire Center	14023	626-33540	BLANKET PO FOR TIRES/TUBES FY 2014	395292	01-07-14	Fleet Maintenance	Tires, Tubes	$17.77	148156
Gcr Tire Center	14023	626-33553	BLANKET PO FOR TIRES/TUBES FY 2014	394419	12-10-13	Fleet Maintenance	Tires, Tubes	$2,301.18	148156
Gcr Tire Center	14023	626-33616	BLANKET PO FOR TIRES/TUBES FY 2014	395292	01-07-14	Fleet Maintenance	Tires, Tubes	$220.30	148156
Gcr Tire Center	14023	626-33647	BLANKET PO FOR TIRES/TUBES FY 2014	395292	01-07-14	Fleet Maintenance	Tires, Tubes	$239.64	148156
Gcr Tire Center	14023	626-33807	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(360.00)	151945
Gcr Tire Center	14023	626-33808	BLANKET PO FOR TIRES/TUBES FY 2014	395292	01-07-14	Fleet Maintenance	Tires, Tubes	$2,748.69	148156
Gcr Tire Center	14023	626-33811	BLANKET PO FOR TIRES/TUBES FY 2014	395292	01-07-14	Fleet Maintenance	Tires, Tubes	$316.24	148156
Gcr Tire Center	14023	626-33891	BLANKET PO FOR TIRES/TUBES FY 2014	395292	01-07-14	Fleet Maintenance	Tires, Tubes	$212.84	148156
Gcr Tire Center	14023	626-33939	BLANKET PO FOR TIRES/TUBES FY 2014	395292	01-07-14	Fleet Maintenance	Tires, Tubes	$218.54	148156
Gcr Tire Center	14023	626-34002	BLANKET PO FOR TIRES/TUBES FY 2014	395292	01-07-14	Fleet Maintenance	Tires, Tubes	$206.68	148156
Gcr Tire Center	14023	626-34103	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(180.00)	151945
Gcr Tire Center	14023	626-34249	BLANKET PO FOR TIRES/TUBES FY 2014	395838	01-14-14	Fleet Maintenance	Tires, Tubes	$220.22	148156
Gcr Tire Center	14023	626-34250	BLANKET PO FOR TIRES/TUBES FY 2014	395838	01-14-14	Fleet Maintenance	Tires, Tubes	$1.00	148156
Gcr Tire Center	14023	626-34262	BLANKET PO FOR TIRES/TUBES FY 2014	396111	01-21-14	Fleet Maintenance	Tires, Tubes	$247.32	148156
Gcr Tire Center	14023	626-34340	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(90.00)	151945
Gcr Tire Center	14023	626-34405	BLANKET PO FOR TIRES/TUBES FY 2014	396111	01-21-14	Fleet Maintenance	Tires, Tubes	$101.92	148156
Gcr Tire Center	14023	626-34556	BLANKET PO FOR TIRES/TUBES FY 2014	398060	03-04-14	Fleet Maintenance	Tires, Tubes	$380.14	148156
Gcr Tire Center	14023	626-34658	BLANKET PO FOR TIRES/TUBES FY 2014	398060	03-04-14	Fleet Maintenance	Tires, Tubes	$1,860.72	148156
Gcr Tire Center	14023	626-34694	BLANKET PO FOR TIRES/TUBES FY 2014	398060	03-04-14	Fleet Maintenance	Tires, Tubes	$247.32	148156
Gcr Tire Center	14023	626-34730	BLANKET PO FOR TIRES/TUBES FY 2014	396796	02-04-14	Fleet Maintenance	Tires, Tubes	$256.18	148156
Gcr Tire Center	14023	626-34753	BLANKET PO FOR TIRES/TUBES FY 2014	396796	02-04-14	Fleet Maintenance	Tires, Tubes	$1,647.48	148156
Gcr Tire Center	14023	626-34768	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(45.00)	151945
Gcr Tire Center	14023	626-34769	BLANKET PO FOR TIRES/TUBES FY 2014	396796	02-04-14	Fleet Maintenance	Tires, Tubes	$1,222.20	148156
Gcr Tire Center	14023	626-34855	BLANKET PO FOR TIRES/TUBES FY 2014	397045	02-11-14	Fleet Maintenance	Tires, Tubes	$1,862.92	148156
Gcr Tire Center	14023	626-34889	BLANKET PO FOR TIRES/TUBES FY 2014	397045	02-11-14	Fleet Maintenance	Tires, Tubes	$103.35	148156
Gcr Tire Center	14023	626-35070	BLANKET PO FOR TIRES/TUBES FY 2014	397429	02-18-14	Fleet Maintenance	Tires, Tubes	$184.62	148156
Gcr Tire Center	14023	626-35118	BLANKET PO FOR TIRES/TUBES FY 2014	397429	02-18-14	Fleet Maintenance	Tires, Tubes	$360.72	148156
Gcr Tire Center	14023	626-35125	BLANKET PO FOR TIRES/TUBES FY 2014	397429	02-18-14	Fleet Maintenance	Tires, Tubes	$1,398.84	148156
Gcr Tire Center	14023	626-35159	BLANKET PO FOR TIRES/TUBES FY 2014	397733	02-25-14	Fleet Maintenance	Tires, Tubes	$87.98	148156
Gcr Tire Center	14023	626-35165	BLANKET PO FOR TIRES/TUBES FY 2014	397429	02-18-14	Fleet Maintenance	Tires, Tubes	$719.76	148156
Gcr Tire Center	14023	626-35292	BLANKET PO FOR TIRES/TUBES FY 2014	397733	02-25-14	Fleet Maintenance	Tires, Tubes	$203.84	148156
Gcr Tire Center	14023	626-35293	BLANKET PO FOR TIRES/TUBES FY 2014	397733	02-25-14	Fleet Maintenance	Tires, Tubes	$932.56	148156
Gcr Tire Center	14023	626-35339	BLANKET PO FOR TIRES/TUBES FY 2014	397733	02-25-14	Fleet Maintenance	Tires, Tubes	$425.68	148156
Gcr Tire Center	14023	626-35340	BLANKET PO FOR TIRES/TUBES FY 2014	397733	02-25-14	Fleet Maintenance	Tires, Tubes	$425.68	148156
Gcr Tire Center	14023	626-35341	BLANKET PO FOR TIRES/TUBES FY 2014	397733	02-25-14	Fleet Maintenance	Tires, Tubes	$88.41	148156
Gcr Tire Center	14023	626-35388	BLANKET PO FOR TIRES/TUBES FY 2014	398060	03-04-14	Fleet Maintenance	Tires, Tubes	$1,398.84	148156
Gcr Tire Center	14023	626-35389	BLANKET PO FOR TIRES/TUBES FY 2014	397733	02-25-14	Fleet Maintenance	Tires, Tubes	$352.08	148156
Gcr Tire Center	14023	626-35390	BLANKET PO FOR TIRES/TUBES FY 2014	398060	03-04-14	Fleet Maintenance	Tires, Tubes	$254.42	148156
Gcr Tire Center	14023	626-35391	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(135.00)	151945
Gcr Tire Center	14023	626-35438	BLANKET PO FOR TIRES/TUBES FY 2014	398060	03-04-14	Fleet Maintenance	Tires, Tubes	$160.61	148156
Gcr Tire Center	14023	626-35439	BLANKET PO FOR TIRES/TUBES FY 2014	398060	03-04-14	Fleet Maintenance	Tires, Tubes	$284.06	148156
Gcr Tire Center	14023	626-35512	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$1,448.52	151945
Gcr Tire Center	14023	626-35523	BLANKET PO FOR TIRES/TUBES FY 2014	398060	03-04-14	Fleet Maintenance	Tires, Tubes	$306.48	148156
Gcr Tire Center	14023	626-35528	BLANKET PO FOR TIRES/TUBES FY 2014	398060	03-04-14	Fleet Maintenance	Tires, Tubes	$716.76	148156
Gcr Tire Center	14023	626-35538	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$4,888.80	151671
Gcr Tire Center	14023	626-35579	BLANKET PO FOR TIRES/TUBES FY 2014	398060	03-04-14	Fleet Maintenance	Tires, Tubes	$1,398.84	148156
Gcr Tire Center	14023	626-35582	BLANKET PO FOR TIRES/TUBES FY 2014	398060	03-04-14	Fleet Maintenance	Tires, Tubes	$88.41	148156
Gcr Tire Center	14023	626-35752	BLANKET PO FOR TIRES/TUBES FY 2014	398060	03-04-14	Fleet Maintenance	Tires, Tubes	$234.72	148156
Gcr Tire Center	14023	626-35774	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	398789	03-18-14	Fleet Maintenance	Tires, Tubes	$932.56	148156
Gcr Tire Center	14023	626-35942	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	398789	03-18-14	Fleet Maintenance	Tires, Tubes	$469.44	148156
Gcr Tire Center	14023	626-35971	SERVICE CALL FOR TIRE REPLACEMENT FOR UNIT #UMG0701	400498	04-22-14	Fleet Maintenance	Sublets	$385.00	150420
Gcr Tire Center	14023	626-35977	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	398789	03-18-14	Fleet Maintenance	Tires, Tubes	$512.36	148156
Gcr Tire Center	14023	626-35978	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	398789	03-18-14	Fleet Maintenance	Tires, Tubes	$704.16	148156

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gcr Tire Center	14023	626-36027	BLANKET PO FOR TIRES/TUBES FY 2014	398789	03-18-14	Fleet Maintenance	Tires, Tubes	$333.54	148156
Gcr Tire Center	14023	626-36129	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	398789	03-18-14	Fleet Maintenance	Tires, Tubes	$330.33	148156
Gcr Tire Center	14023	626-36130	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	399100	03-25-14	Fleet Maintenance	Tires, Tubes	$369.24	148156
Gcr Tire Center	14023	626-36132	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$27.38	148156
Gcr Tire Center	14023	626-36133	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$(13.69)	148156
Gcr Tire Center	14023	626-36195	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	399100	03-25-14	Fleet Maintenance	Tires, Tubes	$229.60	148156
Gcr Tire Center	14023	626-36216	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	399100	03-25-14	Fleet Maintenance	Tires, Tubes	$145.12	148156
Gcr Tire Center	14023	626-36319	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	399100	03-25-14	Fleet Maintenance	Tires, Tubes	$932.56	148156
Gcr Tire Center	14023	626-36429	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$172.82	148156
Gcr Tire Center	14023	626-36430	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$212.84	148156
Gcr Tire Center	14023	626-36444	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$425.68	148156
Gcr Tire Center	14023	626-36445	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$386.56	148156
Gcr Tire Center	14023	626-36462	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$932.56	148156
Gcr Tire Center	14023	626-36548	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$469.44	148156
Gcr Tire Center	14023	626-36570	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$469.44	148156
Gcr Tire Center	14023	626-36573	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$469.44	148156
Gcr Tire Center	14023	626-36574	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$339.83	148156
Gcr Tire Center	14023	626-36655	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$645.26	148156
Gcr Tire Center	14023	626-36656	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$172.82	148156
Gcr Tire Center	14023	626-36715	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$568.12	148156
Gcr Tire Center	14023	626-36769	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$210.76	148156
Gcr Tire Center	14023	626-36784	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$184.62	148156
Gcr Tire Center	14023	626-36785	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$55.20	148156
Gcr Tire Center	14023	626-36813	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$163.16	148156
Gcr Tire Center	14023	626-36867	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$276.93	148156
			REQ 95287, $5K						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gcr Tire Center	14023	626-36936	BLANKET PO FOR TIRES/TUBES FY 2014	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$172.82	148156
Gcr Tire Center	14023	626-36955	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$1,240.48	148156
Gcr Tire Center	14023	626-36956	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$469.44	148156
Gcr Tire Center	14023	626-37087	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$105.11	148156
Gcr Tire Center	14023	626-37088	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400175	04-14-14	Fleet Maintenance	Tires, Tubes	$234.72	148156
Gcr Tire Center	14023	626-37185	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$459.12	148156
Gcr Tire Center	14023	626-37306	REQ 95287, $5K PO 148156, TIRES/TUBES RETURNS, FLEET	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$(421.52)	
Gcr Tire Center	14023	626-37307	PO 148156, TIRES/TUBES, FLEET	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$90.00	
Gcr Tire Center	14023	626-37308	PO 148156, TIRES/TUBES, FLEET	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$175.96	
Gcr Tire Center	14023	626-37311	BLANKET PO FOR TIRES/TUBES FY 2014	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$211.64	148156
Gcr Tire Center	14023	626-37332	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$234.72	148156
Gcr Tire Center	14023	626-37355	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400498	04-22-14	Fleet Maintenance	Tires, Tubes	$310.05	148156
Gcr Tire Center	14023	626-37492	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400874	04-29-14	Fleet Maintenance	Tires, Tubes	$2,170.84	148156
Gcr Tire Center	14023	626-37493	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400874	04-29-14	Fleet Maintenance	Tires, Tubes	$620.24	148156
Gcr Tire Center	14023	626-37512	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400874	04-29-14	Fleet Maintenance	Tires, Tubes	$1,102.28	148156
Gcr Tire Center	14023	626-37513	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400874	04-29-14	Fleet Maintenance	Tires, Tubes	$618.30	148156
Gcr Tire Center	14023	626-37514	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400874	04-29-14	Fleet Maintenance	Tires, Tubes	$284.06	148156
Gcr Tire Center	14023	626-37530	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400874	04-29-14	Fleet Maintenance	Tires, Tubes	$184.62	148156
Gcr Tire Center	14023	626-37599	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400874	04-29-14	Fleet Maintenance	Tires, Tubes	$380.14	148156
Gcr Tire Center	14023	626-37630	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	400874	04-29-14	Fleet Maintenance	Tires, Tubes	$249.32	148156
Gcr Tire Center	14023	626-37691	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	401238	05-06-14	Fleet Maintenance	Tires, Tubes	$114.80	148156
Gcr Tire Center	14023	626-37692	REQ 95287, $5K RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(15.00)	151945
Gcr Tire Center	14023	626-37748	BLANKET PO FOR TIRES/TUBES FY 2014	401238	05-06-14	Fleet Maintenance	Tires, Tubes	$494.64	148156
Gcr Tire Center	14023	626-37749	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	401238	05-06-14	Fleet Maintenance	Tires, Tubes	$123.66	148156
Gcr Tire Center	14023	626-37754	REQ 95287, $5K RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$158.94	151945
Gcr Tire Center	14023	626-37819	BLANKET PO FOR TIRES/TUBES FY 2014	401571	05-13-14	Fleet Maintenance	Tires, Tubes	$97.94	148156
Gcr Tire Center	14023	626-37832	REQ 95287, $5K BLANKET PO FOR TIRES/TUBES FY 2014	401571	05-13-14	Fleet Maintenance	Tires, Tubes	$1,550.60	148156
Gcr Tire Center	14023	626-37833	REQ 95287, $5K RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$519.32	151945
Gcr Tire Center	14023	626-37882	BLANKET PO FOR TIRES/TUBES FY 2014	401571	05-13-14	Fleet Maintenance	Tires, Tubes	$240.48	148156
			REQ 95287, $5K						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gcr Tire Center	14023	626-37883	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	401571	05-13-14	Fleet Maintenance	Tires, Tubes	$1,342.36	148156
Gcr Tire Center	14023	626-37997	BLANKET PO FOR POLYFILLS FY 2014	401571	05-13-14	Fleet Maintenance	Tires, Tubes	$510.00	148150
Gcr Tire Center	14023	626-38113	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	402293	05-27-14	Fleet Maintenance	Tires, Tubes	$184.62	148156
Gcr Tire Center	14023	626-38124	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	401906	05-20-14	Fleet Maintenance	Tires, Tubes	$101.92	148156
Gcr Tire Center	14023	626-38125	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	401906	05-20-14	Fleet Maintenance	Tires, Tubes	$101.92	148156
Gcr Tire Center	14023	626-38126	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	401906	05-20-14	Fleet Maintenance	Tires, Tubes	$704.16	148156
Gcr Tire Center	14023	626-38212	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	402293	05-27-14	Fleet Maintenance	Tires, Tubes	$274.70	148156
Gcr Tire Center	14023	626-38287	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	402293	05-27-14	Fleet Maintenance	Tires, Tubes	$1,124.44	148156
Gcr Tire Center	14023	626-38288	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	402293	05-27-14	Fleet Maintenance	Tires, Tubes	$1,124.44	148156
Gcr Tire Center	14023	626-38294	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	402293	05-27-14	Fleet Maintenance	Tires, Tubes	$218.20	148156
Gcr Tire Center	14023	626-38347	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	402293	05-27-14	Fleet Maintenance	Tires, Tubes	$333.54	148156
Gcr Tire Center	14023	626-38435	BLANKET PO FOR TIRES/TUBES FY 2014 REQ 95287, $5K	402293	05-27-14	Fleet Maintenance	Tires, Tubes	$704.16	148156
Gcr Tire Center	14023	626-38473	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(45.00)	151945
Gcr Tire Center	14023	626-38480	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$972.64	151945
Gcr Tire Center	14023	626-38516	TIRES FOR STOCK	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$240.48	152258
Gcr Tire Center	14023	626-38632	TIRES FOR STOCK	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$254.42	152258
Gcr Tire Center	14023	626-38633	TIRES FOR STOCK	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$103.34	152258
Gcr Tire Center	14023	626-38634	TIRES FOR STOCK	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$103.34	152258
Gcr Tire Center	14023	626-38635	TIRES FOR STOCK	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$203.84	152258
Gcr Tire Center	14023	626-38649	TIRES FOR STOCK	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$620.24	152258
Gcr Tire Center	14023	626-38650	TIRES FOR STOCK	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$1,860.72	152258
Gcr Tire Center	14023	626-38723	TIRES FOR STOCK	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$166.77	152258
Gcr Tire Center	14023	626-38760	TIRES FOR STOCK	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$456.44	152258
Gcr Tire Center	14023	626-38770	TIRES FOR STOCK	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$103.35	152258
Gcr Tire Center	14023	626-38778	TIRES FOR STOCK	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$184.62	152258
Gcr Tire Center	14023	626-38779	PO 152258, CREDIT FOR TIRES, FLEET	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$(932.56)	
Gcr Tire Center	14023	626-38783	TIRES FOR STOCK	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$519.92	
Gcr Tire Center	14023	626-38794	PO 152258, TIRES, FLEET	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$310.02	
Gcr Tire Center	14023	626-38795	PO 152258, TIRES, FLEET	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$103.34	
Gcr Tire Center	14023	626-38862	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$87.61	151671
Gcr Tire Center	14023	626-38863	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$1,017.68	151671
Gcr Tire Center	14023	626-38864	PO 151945, TIRES, FLEET	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$223.70	
Gcr Tire Center	14023	626-38865	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$757.59	151671
Gcr Tire Center	14023	626-38893	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$840.42	151671
Gcr Tire Center	14023	626-38922	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$1,408.32	151671
Gcr Tire Center	14023	626-38992	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$211.64	151671
Gcr Tire Center	14023	626-39050	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$469.44	151671
Gcr Tire Center	14023	626-39100	PO 151671, TIRES, FLEET	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$(300.00)	
Gcr Tire Center	14023	626-39120	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$4,888.80	151671
Gcr Tire Center	14023	626-39123	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$199.46	151671
Gcr Tire Center	14023	626-39136	TIRE MOUNTED ON UNIT # UMG1005	404849	07-22-14	Fleet Maintenance	Sublets	$462.30	151792
Gcr Tire Center	14023	626-39159	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$206.70	151671
Gcr Tire Center	14023	626-39201	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$425.68	151671
Gcr Tire Center	14023	626-39288	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$184.62	151671
Gcr Tire Center	14023	626-39303	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$284.06	151671
Gcr Tire Center	14023	626-39413	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$633.93	151671

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gcr Tire Center	14023	626-39415	RECAP TIRES FOR STOCK	406276	08-19-14	Fleet Maintenance	Tires, Tubes	$1,015.14	151945
Gcr Tire Center	14023	626-39416	PO 151671, TIRES CREDIT, FLEET	406276	08-19-14	Fleet Maintenance	Tires, Tubes	$(225.00)	
Gcr Tire Center	14023	626-39564	BLANKET PO FOR TIRES & TUBES	404849	07-22-14	Fleet Maintenance	Tires, Tubes	$212.84	152492
Gcr Tire Center	14023	626-39673	BLANKET PO FOR TIRES & TUBES	404849	07-22-14	Fleet Maintenance	Tires, Tubes	$494.64	152492
Gcr Tire Center	14023	626-39735	BLANKET PO FOR TIRES & TUBES	404849	07-22-14	Fleet Maintenance	Tires, Tubes	$194.61	152492
Gcr Tire Center	14023	626-39758	BLANKET PO FOR TIRES	404849	07-22-14	Fleet Maintenance	Tires, Tubes	$257.00	151671
Gcr Tire Center	14023	626-39798	BLANKET PO FOR TIRES	403915	07-01-14	Fleet Maintenance	Tires, Tubes	$284.06	151671
Gcr Tire Center	14023	626-39831	BLANKET PO FOR TIRES	403915	07-01-14	Fleet Maintenance	Tires, Tubes	$206.68	151671
Gcr Tire Center	14023	626-39833	BLANKET PO FOR TIRES	403915	07-01-14	Fleet Maintenance	Tires, Tubes	$1,425.75	151671
Gcr Tire Center	14023	626-39842	BLANKET PO FOR TIRES	403915	07-01-14	Fleet Maintenance	Tires, Tubes	$583.83	151671
Gcr Tire Center	14023	626-39930	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$4,741.62	152098
Gcr Tire Center	14023	626-39931	BLANKET PO FOR TIRES	403915	07-01-14	Fleet Maintenance	Tires, Tubes	$101.92	151671
Gcr Tire Center	14023	626-39970	BLANKET PO FOR TIRES	403915	07-01-14	Fleet Maintenance	Tires, Tubes	$1,008.14	151671
Gcr Tire Center	14023	626-39971	BLANKET PO FOR TIRES	403915	07-01-14	Fleet Maintenance	Tires, Tubes	$2,054.80	151671
Gcr Tire Center	14023	626-39972	BLANKET PO FOR TIRES	403915	07-01-14	Fleet Maintenance	Tires, Tubes	$494.64	151671
Gcr Tire Center	14023	626-39973	BLANKET PO FOR TIRES	403915	07-01-14	Fleet Maintenance	Tires, Tubes	$360.72	151671
Gcr Tire Center	14023	626-39983	BLANKET PO FOR TIRES	403915	07-01-14	Fleet Maintenance	Tires, Tubes	$369.24	151671
Gcr Tire Center	14023	626-40013	BLANKET PO FOR TIRES	404278	07-08-14	Fleet Maintenance	Tires, Tubes	$225.64	151671
Gcr Tire Center	14023	626-40146	BLANKET PO FOR TIRES	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$413.36	151671
Gcr Tire Center	14023	626-40147	BLANKET PO FOR TIRES	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$370.98	151671
Gcr Tire Center	14023	626-40148	BLANKET PO FOR TIRES	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$270.37	151671
Gcr Tire Center	14023	626-40149	BLANKET PO FOR TIRES	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$2,626.78	152098
Gcr Tire Center	14023	626-40339	BLANKET PO FOR TIRES	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$175.46	152098
Gcr Tire Center	14023	626-40340	BLANKET PO FOR TIRES	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$120.24	152098
Gcr Tire Center	14023	626-40341	BLANKET PO FOR TIRES	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$68.12	151671
Gcr Tire Center	14023	626-40413	BLANKET PO FOR TIRES	404597	07-15-14	Fleet Maintenance	Tires, Tubes	$69.08	152098
Gcr Tire Center	14023	626-40496	BLANKET PO FOR TIRES	404849	07-22-14	Fleet Maintenance	Tires, Tubes	$339.83	152098
Gcr Tire Center	14023	626-40547	BLANKET PO FOR TIRES	404849	07-22-14	Fleet Maintenance	Tires, Tubes	$329.92	152098
Gcr Tire Center	14023	626-40548	BLANKET PO FOR TIRES	404849	07-22-14	Fleet Maintenance	Tires, Tubes	$203.84	152098
Gcr Tire Center	14023	626-40549	BLANKET PO FOR TIRES	404849	07-22-14	Fleet Maintenance	Tires, Tubes	$480.96	152098
Gcr Tire Center	14023	626-40595	BLANKET PO FOR TIRES	404849	07-22-14	Fleet Maintenance	Tires, Tubes	$2,555.31	152098
Gcr Tire Center	14023	626-40697	BLANKET PO FOR TIRES	405122	07-29-14	Fleet Maintenance	Tires, Tubes	$451.55	152098
Gcr Tire Center	14023	626-40839	BLANKET PO FOR TIRES	405122	07-29-14	Fleet Maintenance	Tires, Tubes	$220.22	152098
Gcr Tire Center	14023	626-40840	BLANKET PO FOR TIRES	405122	07-29-14	Fleet Maintenance	Tires, Tubes	$211.24	152098
Gcr Tire Center	14023	626-41005	BLANKET PO FOR TIRES	405122	07-29-14	Fleet Maintenance	Tires, Tubes	$184.62	152098
Gcr Tire Center	14023	626-41006	BLANKET PO FOR TIRES	405122	07-29-14	Fleet Maintenance	Tires, Tubes	$376.01	152098
Gcr Tire Center	14023	626-41007	BLANKET PO FOR TIRES	405122	07-29-14	Fleet Maintenance	Tires, Tubes	$254.42	152098
Gcr Tire Center	14023	626-41042	BLANKET PO FOR TIRES	405122	07-29-14	Fleet Maintenance	Tires, Tubes	$240.48	152098
Gcr Tire Center	14023	626-41043	BLANKET PO FOR TIRES	405122	07-29-14	Fleet Maintenance	Tires, Tubes	$620.24	152098
Gcr Tire Center	14023	626-41044	BLANKET PO FOR TIRES	405122	07-29-14	Fleet Maintenance	Tires, Tubes	$1,860.72	152098
Gcr Tire Center	14023	626-41091	BLANKET PO FOR TIRES	405122	07-29-14	Fleet Maintenance	Tires, Tubes	$1,420.92	152098
Gcr Tire Center	14023	626-41105	BLANKET PO FOR TIRES	405122	07-29-14	Fleet Maintenance	Tires, Tubes	$1,124.44	152098
Gcr Tire Center	14023	626-41106	BLANKET PO FOR TIRES	405122	07-29-14	Fleet Maintenance	Tires, Tubes	$176.82	152098
Gcr Tire Center	14023	626-41116	322822SW - WHEEL RIM	405122	07-29-14	Fleet Maintenance	Parts	$87.37	152473
Gcr Tire Center	14023	626-41170	BLANKET PO FOR TIRES	405912	08-12-14	Fleet Maintenance	Tires, Tubes	$138.16	152098
Gcr Tire Center	14023	626-41171	RECAP TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$(285.00)	151945
Gcr Tire Center	14023	626-41295	BLANKET PO FOR TIRES	405912	08-12-14	Fleet Maintenance	Tires, Tubes	$663.56	152098
Gcr Tire Center	14023	626-41346	BLANKET PO FOR TIRES & TUBES	405912	08-12-14	Fleet Maintenance	Tires, Tubes	$541.00	152492
Gcr Tire Center	14023	626-41442	BLANKET PO FOR TIRES & TUBES	405912	08-12-14	Fleet Maintenance	Tires, Tubes	$214.28	152492
Gcr Tire Center	14023	626-41549	BLANKET PO FOR TIRES & TUBES	406276	08-19-14	Fleet Maintenance	Tires, Tubes	$1,412.46	152492
Gcr Tire Center	14023	626-41550	BLANKET PO FOR TIRES	405912	08-12-14	Fleet Maintenance	Tires, Tubes	$261.01	152098
Gcr Tire Center	14023	626-41551	BLANKET PO FOR TIRES & TUBES	405912	08-12-14	Fleet Maintenance	Tires, Tubes	$206.68	152492
Gcr Tire Center	14023	626-41552	BLANKET PO FOR TIRES	405912	08-12-14	Fleet Maintenance	Tires, Tubes	$7.75	152098
Gcr Tire Center	14023	626-41832	BLANKET PO FOR RETREAD TIRES FOR STOCK	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$708.26	152478
Gcr Tire Center	14023	626-41833	BLANKET PO FOR TIRES & TUBES	406276	08-19-14	Fleet Maintenance	Tires, Tubes	$1,742.44	152492
Gcr Tire Center	14023	626-41916	BLANKET PO FOR TIRES & TUBES	406276	08-19-14	Fleet Maintenance	Tires, Tubes	$938.88	152492
Gcr Tire Center	14023	626-42011	BLANKET PO FOR TIRES & TUBES	406276	08-19-14	Fleet Maintenance	Tires, Tubes	$.32	152492
Gcr Tire Center	14023	626-42078	BLANKET PO FOR TIRES & TUBES	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$240.48	152492
Gcr Tire Center	14023	626-42079	BLANKET PO FOR TIRES & TUBES	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$172.82	152492
Gcr Tire Center	14023	626-42170	BLANKET PO FOR TIRES & TUBES	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$247.32	152492
Gcr Tire Center	14023	626-42173	BLANKET PO FOR TIRES & TUBES	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$247.32	152492
Gcr Tire Center	14023	626-42223	BLANKET PO FOR TIRES & TUBES	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$469.44	152492

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gcr Tire Center	14023	626-42224	BLANKET PO FOR TIRES & TUBES	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$206.70	152492
Gcr Tire Center	14023	626-42225	BLANKET PO FOR TIRES & TUBES	406660	08-26-14	Fleet Maintenance	Tires, Tubes	$339.83	152492
Gcr Tire Center	14023	626-42232	PO 152098, TIRES, FLEET	407548	09-16-14	Fleet Maintenance	Tires, Tubes	$26.22	
Gcr Tire Center	14023	626-42311	BLANKET PO FOR TIRES & TUBES	406994	09-02-14	Fleet Maintenance	Tires, Tubes	$1,860.72	152492
Gcr Tire Center	14023	626-42312	BLANKET PO FOR TIRES	406994	09-02-14	Fleet Maintenance	Tires, Tubes	$103.35	152098
Gcr Tire Center	14023	626-42313	BLANKET PO FOR TIRES & TUBES	406994	09-02-14	Fleet Maintenance	Tires, Tubes	$135.34	152492
Gcr Tire Center	14023	626-42315	BLANKET PO FOR TIRES & TUBES	406994	09-02-14	Fleet Maintenance	Tires, Tubes	$1,686.66	152492
Gcr Tire Center	14023	626-42548	BLANKET PO FOR TIRES & TUBES	406994	09-02-14	Fleet Maintenance	Tires, Tubes	$2,670.26	152492
Gcr Tire Center	14023	626-42629	BLANKET PO FOR TIRES & TUBES	406994	09-02-14	Fleet Maintenance	Tires, Tubes	$67.67	152492
Gcr Tire Center	14023	626-42748	BLANKET PO FOR TIRES	407548	09-16-14	Fleet Maintenance	Tires, Tubes	$133.96	153034
Gcr Tire Center	14023	626-42801	BLANKET PO FOR TIRES	407548	09-16-14	Fleet Maintenance	Tires, Tubes	$314.92	153034
Gcr Tire Center	14023	626-42802	BLANKET PO FOR TIRES	407548	09-16-14	Fleet Maintenance	Tires, Tubes	$1,686.66	153034
Gcr Tire Center	14023	626-43121	BLANKET PO FOR TIRES	407548	09-16-14	Fleet Maintenance	Tires, Tubes	$184.62	153034
Gcr Tire Center	14023	626-43122	BLANKET PO FOR TIRES	407548	09-16-14	Fleet Maintenance	Tires, Tubes	$249.33	153034
Gcr Tire Center	14023	626-43281	BLANKET PO FOR TIRES	407852	09-23-14	Fleet Maintenance	Tires, Tubes	$201.82	153034
Gcr Tire Center	14023	626-43351	BLANKET PO FOR TIRES	407852	09-23-14	Fleet Maintenance	Tires, Tubes	$704.78	153034
Gcr Tire Center	14023	646-1903	PO 147701, TIRES, FLEET	391407	10-15-13	Fleet Maintenance	Batteries	$366.12	
Gdala, Martha P	33540	07/29/14	JUN 12/14, JUL 24-25/14, EXP REIMB, TAX A/C	406742	08-26-14	Co Tax Assessor Collector	Travel	$50.40	
Ge Capital	24983	79515648	SEP 28-OCT 27/13, D/ATTY	394786	12-17-13	District Attorney	Equipment Lease	$83.28	
Ge Capital	24983	79669969	OCT 28-NOV 27/13, D/ATTY	394126	12-03-13	District Attorney	Equipment Lease	$83.28	
Ge Capital	24983	79806268	NOV 28-DEC 27/13, D/ATTY	394786	12-17-13	District Attorney	Equipment Lease	$83.28	
Ge Capital	24983	79822062	PERSONAL PROPERTY TAXES ON LEASED EQUIP, D/ATTY	395293	01-07-14	District Attorney	Equipment Lease	$29.06	
Ge Capital	24983	79966205	Lease of Apple equipment	398456	03-11-14	District Attorney	Equipment Lease	$83.28	150624
Ge Capital	24983	80127108	Lease of Apple equipment	398456	03-11-14	District Attorney	Equipment Lease	$83.28	150624
Ge Capital	24983	80273769	Lease of Apple equipment	398790	03-18-14	District Attorney	Equipment Lease	$83.28	150624
Ge Capital	24983	80433764	Lease of Apple equipment	400176	04-14-14	District Attorney	Equipment Lease	$83.28	150624
Ge Capital	24983	80601175	Apple Laptop	401907	05-20-14	District Attorney	Equipment Lease	$83.28	151637
Ge Capital	24983	80792836	Apple Laptop	402999	06-10-14	District Attorney	Equipment Lease	$83.28	151637
Ge Capital	24983	80946731	Apple Laptop	405123	07-29-14	District Attorney	Equipment Lease	$83.28	151637
Ge Capital	24983	81105077	PO 151638, JUL 28-AUG 27/14, D/ATTY	406277	08-19-14	District Attorney	Equipment Lease	$83.28	
Geha	42920	20214032	REFUND, EMS	402669	06-03-14	Default	Ems Fees	$489.00	
Geico	24051	16649575	P#10919872, CALL# 16649575, DOC DEC 9/11, REFUND, EMS	399378	03-25-14	Default	Ems Fees	$30.00	
Geico	24051	24816271	P#16035406, CALL#24816271, DOC JUN 15/13, REFUND, EMS	395294	01-07-14	Default	Ems Fees	$1,090.20	
Geico Indemnity Ins Co	42690	2014-99229	C#2014-99229, REFUND, C/CLK	399845	04-08-14	Default	Fees Of Office, Co. Clerk	$8.00	
Gene M Wermes	37243	01/20/14	UMPIRE SERVICES, PARKS	396502	01-28-14	Parks Department	Professional Services	$124.00	
Gene M Wermes	37243	03/21/14	UMPIRE SVC, MAR 17-21/14, PARKS	400067	04-08-14	Parks Department	Professional Services	$75.00	
Gene M Wermes	37243	04/01/14	UMPIRE SVC, MAR 24-28/14, PARKS	400177	04-14-14	Parks Department	Professional Services	$62.00	
Gene M Wermes	37243	04/04/14	UMPIRE SERVICES, MAR 31-APR 4/14, PARKS	400499	04-22-14	Parks Department	Professional Services	$46.50	
Gene M Wermes	37243	04/11/14	UMPIRE SVC, APR 7-11/14, PARKS	400875	04-29-14	Parks Department	Professional Services	$81.00	
Gene M Wermes	37243	04/18/14	UMPIRE SVC, APR 14-18/14, PARKS	401239	05-06-14	Parks Department	Professional Services	$75.00	
Gene M Wermes	37243	04/25/14	UMPIRE SVC, APR 21-25/14, PARKS	401572	05-13-14	Parks Department	Professional Services	$137.00	
Gene M Wermes	37243	05/02/14	UMPIRE SVC, APR 28-MAY 2/14, PARKS	401908	05-20-14	Parks Department	Professional Services	$121.50	
Gene M Wermes	37243	05/23/14	UMPIRE SVC, MAY 19-23/14, PARKS	402670	06-03-14	Parks Department	Professional Services	$124.00	
Gene M Wermes	37243	06/13/14	UMPIRE SERVICES, PARKS	404496	07-07-14	Parks Department	Professional Services	$46.50	
Gene M Wermes	37243	06/20/14	UMPIRE SERVICES, PARKS	404279	07-08-14	Parks Department	Professional Services	$112.00	
Gene M Wermes	37243	06/27/14	UMPIRE SVC, JUN 23-27/14, PARKS	404850	07-22-14	Parks Department	Professional Services	$168.00	
Gene M Wermes	37243	07/04/14	UMPIRE SVC, JUN 30-JUL 4/14, PARKS	404850	07-22-14	Parks Department	Professional Services	$93.00	
Gene M Wermes	37243	07/11/14	UMPIRE SVCS, JUL 7-11/14, PARKS	405496	08-05-14	Parks Department	Professional Services	$121.50	
Gene M Wermes	37243	07/18/14	UMPIRE SVCS, JUL 14-18/14, PARKS	405496	08-05-14	Parks Department	Professional Services	$62.00	
Gene M Wermes	37243	08/01/14	UMPIRE SERVICES, PARKS	406278	08-19-14	Parks Department	Professional Services	$108.50	
Gene M Wermes	37243	08/15/14	UMPIRE SERVICES, PARKS	406661	08-26-14	Parks Department	Professional Services	$62.00	
Gene M Wermes	37243	08/29/14	UMPIRE SERVICES, PARKS	407549	09-16-14	Parks Department	Professional Services	$121.50	
Gene M Wermes	37243	09/05/14	UMPIRE SERVICES, PARKS	407853	09-23-14	Parks Department	Professional Services	$75.00	
Gene M Wermes	37243	09/12/14	UMPIRE SERVICES, PARKS	408245	09-30-14	Parks Department	Professional Services	$187.50	
Gene M Wermes	37243	09/27/13	UMPIRE SERVICES, PARKS	391072	10-08-13	Parks Department	Professional Services	$121.50	
Gene M Wermes	37243	10/04/13	UMPIRE SERVICES, PARKS	391408	10-15-13	Parks Department	Professional Services	$93.00	
Gene M Wermes	37243	10/25/13	UMPIRE SERVICES, PARKS	392872	11-12-13	Parks Department	Professional Services	$124.00	
Gene M Wermes	37243	11/08/13	UMPIRE SERVICES, PARKS	393641	11-26-13	Parks Department	Professional Services	$100.00	
Gene M Wermes	37243	11/15/13	UMPIRE SERVICES, PARKS	393641	11-26-13	Parks Department	Professional Services	$162.00	
Gene M Wermes	37243	11/22/13	UMPIRE SERVICES, PARKS	394127	12-03-13	Parks Department	Professional Services	$124.00	
Gene M Wermes	37243	12/03/13	UMPIRE SERVICES, PARKS	394787	12-17-13	Parks Department	Professional Services	$124.00	
Gene M Wermes	37243	12/10/13	UMPIRE SERVICES, PARKS	395295	01-07-14	Parks Department	Professional Services	$100.00	

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Gene M Wermes	37243	12/20/13	UMPIRE SERVICES, PARKS	395295	01-07-14	Parks Department	Professional Services	$62.00	
Genea Bristow	43315	14990	REFUND DUE TO WEATHER, PARKS	407854	09-23-14	Default	Pavilion Fees	$35.00	
George K Brashear	42432	757126	OVERPAYMENT, C/CLK	395296	01-07-14	Default	Fees Of Office, Co. Clerk	$9.00	
George S Alba Jr	37240	01/03/14	UMPIRE SVC, DEC 30/13-JAN 3/14, PARKS	395839	01-14-14	Parks Department	Professional Services	$56.00	
George S Alba Jr	37240	01/10/14	UMPIRE SERVICES, PARKS	396112	01-21-14	Parks Department	Professional Services	$46.50	
George S Alba Jr	37240	03/21/14	UMPIRE SVC, MAR 17-21/14, PARKS	399846	04-08-14	Parks Department	Professional Services	$50.00	
George S Alba Jr	37240	04/01/14	UMPIRE SVC, MAR 24-28/14, PARKS	400178	04-14-14	Parks Department	Professional Services	$75.00	
George S Alba Jr	37240	04/04/14	UMPIRE SERVICES, MAR 31-APR 4/14, PARKS	400500	04-22-14	Parks Department	Professional Services	$75.00	
George S Alba Jr	37240	04/11/14	UMPIRE SVC, APR 7-11/14, PARKS	400876	04-29-14	Parks Department	Professional Services	$75.00	
George S Alba Jr	37240	04/25/14	UMPIRE SVC, APR 21-25/14, PARKS	401573	05-13-14	Parks Department	Professional Services	$75.00	
George S Alba Jr	37240	05/02/14	UMPIRE SVC, APR 28-MAY 2/14, PARKS	401909	05-20-14	Parks Department	Professional Services	$50.00	
George S Alba Jr	37240	05/09/14	UMPIRE SVC, MAY 5-9/14, PARKS	402294	05-27-14	Parks Department	Professional Services	$50.00	
George S Alba Jr	37240	09/27/13	UMPIRE SERVICES, PARKS	391073	10-08-13	Parks Department	Professional Services	$108.50	
George S Alba Jr	37240	1/3/14	UMPIRE SERVICES, PARKS	396797	02-04-14	Parks Department	Professional Services	$19.00	
George S Alba Jr	37240	10/04/13	UMPIRE SERVICES, PARKS	391409	10-15-13	Parks Department	Professional Services	$46.50	
George S Alba Jr	37240	10/25/13	UMPIRE SERVICES, PARKS	392873	11-12-13	Parks Department	Professional Services	$108.50	
George S Alba Jr	37240	11/01/13	UMPIRE SERVICES, PARKS	392873	11-12-13	Parks Department	Professional Services	$175.00	
George S Alba Jr	37240	11/08/13	UMPIRE SERVICES, PARKS	393642	11-26-13	Parks Department	Professional Services	$108.50	
George S Alba Jr	37240	11/15/13	UMPIRE SERVICES, PARKS	393642	11-26-13	Parks Department	Professional Services	$193.00	
George S Alba Jr	37240	11/22/13	UMPIRE SERVICES, PARKS	394128	12-03-13	Parks Department	Professional Services	$162.00	
George S Alba Jr	37240	12/03/13	UMPIRE SERVICES, PARKS	394788	12-17-13	Parks Department	Professional Services	$171.50	
George S Alba Jr	37240	12/12/13	UMPIRE SERVICES, PARKS	395297	01-07-14	Parks Department	Professional Services	$56.00	
George S Alba Jr	37240	12/20/13	UMPIRE SERVICES, PARKS	395297	01-07-14	Parks Department	Professional Services	$158.50	
Georgetown A To Z Rental Ctr Inc	6911	1-137482-04	TWO 8 FOOT BANQUET TABLES FOR ELECTION DAY, 11/05/13 PICK UP AND DELIVERY INCLUDED	395689	01-07-14	Election Svs Contract	Furniture/Equip. Rental	$12.55	148864
Georgetown A To Z Rental Ctr Inc	6911	1-137482-04	TWO 8 FOOT BANQUET TABLES FOR ELECTION DAY, 11/05/13 PICK UP AND DELIVERY INCLUDED	395689	01-07-14	Elections	Furniture/Equip. Rental	$26.45	148864
Georgetown Bulk Mail Service	24485	11607	BLANKET FOR CASS/DPV CERTIFY ADDRESSES, PRINT MAILING ADDRESSES, SORT, TRAY, STRAP AND DELIVER TO USPS W/REQUIRED PAPERWORK PERIOD: 10/11/13 THRU 11/11/13	392874	11-12-13	Election Svs Contract	Professional Services	$(1,126.16)	
Georgetown Bulk Mail Service	24485	11607	BLANKET FOR CASS/DPV CERTIFY ADDRESSES, PRINT MAILING ADDRESSES, SORT, TRAY, STRAP AND DELIVER TO USPS W/REQUIRED PAPERWORK PERIOD: 10/11/13 THRU 11/11/13	392874	11-12-13	Elections	Professional Services	$(2,373.84)	
Georgetown Farm Supply	20503	327088	PO 148030, CAT LITTER, ANML SVC	391766	10-22-13	Animal Services	Use Of Donations	$300.00	
Georgetown Farm Supply	20503	328695	PO 148030, CAT LITTER, ANML SVC	391410	10-15-13	Animal Services	Use Of Donations	$180.00	
Georgetown Farm Supply	20503	329771	CAT LITTER, PINE PELLET, 0066111	397046	02-11-14	Animal Services	Care Of Animals	$480.00	148168
Georgetown Farm Supply	20503	334583	CAT LITTER, PINE PELLET, 0066111	394129	12-03-13	Animal Services	Care Of Animals	$360.00	149063
Georgetown Farm Supply	20503	335293	CAT LITTER, PINE PELLETS, 0066111	397430	02-18-14	Animal Services	Care Of Animals	$360.00	149235
Georgetown Farm Supply	20503	335909	CAT LITTER, PINE PELLETS, 0066111	397430	02-18-14	Animal Services	Care Of Animals	$360.00	149308
Georgetown Farm Supply	20503	339431	CAT LITTER, PINE PELLET, 0066111	396114	01-21-14	Animal Services	Care Of Animals	$360.00	149769
Georgetown Farm Supply	20503	346704	CAT LITTER, PINE PELLET, 0066111	398791	03-18-14	Animal Services	Care Of Animals	$360.00	150505
Georgetown Farm Supply	20503	354012	CAT LITTER, PINE PELLETS, 0066111	401574	05-13-14	Animal Services	Care Of Animals	$360.00	151288
Georgetown Farm Supply	20503	360848	CAT LITTER, PINE PELLETS,0066111	403916	07-01-14	Animal Services	Care Of Animals	$360.00	152062
Georgetown Farm Supply	20503	363820	CAT LITTER, PINE PELLET, 0066111	405125	07-29-14	Animal Services	Care Of Animals	$480.00	152323
Georgetown Farm Supply	20503	366725	CAT LITTER, PINE PELLETS, 0066111	406279	08-19-14	Animal Services	Care Of Animals	$480.00	152655
Georgetown Farm Supply	20503	369389	CAT LITTER, PINE PELLETS, 0066111	407550	09-16-14	Animal Services	Care Of Animals	$480.00	153019
Georgetown Farm Supply	20503	48871	CAT LITTER, PINE PELLETS, 0066111	393211	11-19-13	Animal Services	Care Of Animals	$360.00	148871
Georgetown Fire & Safety	3631	02/03/14	Blanket Fire Extinguisher Inspections and Recharge req#95359	398061	03-04-14	Wmsn Cty Buildings	Maintenance Contracts	$359.00	148233
Georgetown Fire & Safety	3631	15618	refill fire Extinguisher mounted in patrol vehicle	398792	03-18-14	Constable Precinct 1	Vehicle Repairs & Maint	$32.00	150503
Georgetown Fire & Safety	3631	5416	PO 142181, ANNUAL FIRE EXTINGUISHER INSPECTIONS(35), INNER LOOP	391074	10-08-13	Innerloop Annex	Maintenance Contracts	$259.50	
Georgetown Fire & Safety	3631	5532	Blanket Fire Extinguisher Inspections and Recharge req#95359	393644	11-26-13	Granger Facility-Cttc	Maintenance Contracts	$86.50	148233
Georgetown Fire & Safety	3631	5592	SPRING BRACKETS FOR 2 1/2 ABC FIRE EXTINGUISHER	395298	01-07-14	Unified Road System	Repairs To Equipment	$143.40	149414
Georgetown Fire & Safety	3631	5625	Blanket Fire Extinguisher Inspections and Recharge req#95359	395690	01-07-14	Juvenile Facility	Maintenance Contracts	$370.50	148233
Georgetown Fire & Safety	3631	5626	ANNUAL FIRE EXTINGUISHER INSPECTIONS & 6YR MAINT RECHARGES, JUV	395840	01-14-14	Juvenile Services	Maintenance Contracts	$115.50	
Georgetown Fire & Safety	3631	5692	Blanket Fire Extinguisher Inspections and Recharge req#95359	397047	02-11-14	Sheriff Admin/Jail	Maintenance Contracts	$1,378.50	148233

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Fire & Safety	3631	5817	5#ABC Fire Extinguisher Recharges bartlett/gleason/patrol	399847	04-08-14	County Sheriff	Vehicle Repairs & Maint	$608.00	150864
Georgetown Fire & Safety	3631	5824	Recharge of depleted fire extinguishers	401910	05-20-14	Constable Precinct 2	Vehicle Equipment < $5,00	$32.00	150858
Georgetown Fire & Safety	3631	5824	PO 150858, VEHICLE FIRE EXTINGUISHER INSPECTION/RECHARGE, CONST#2	401910	05-20-14	Constable Precinct 2	Vehicle Repairs & Maint	$116.00	
Georgetown Fire & Safety	3631	5868	FIRE EXTINGUISHER MAINTENANCE AND REPAIR ON AMBULANCES	400179	04-14-14	Ems	Professional Services	$1,000.00	150777
Georgetown Fire & Safety	3631	5870	Blanket Fire Extinguisher Inspections and Recharge req#95359	400179	04-14-14	Wmsn Cty Buildings	Maintenance Contracts	$2,950.50	148233
Georgetown Fire & Safety	3631	6031	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS, RECHARGES, AND EQUIPMENT REPLACEMENTS FOR PARKING GARAGE JUN 14	404598	07-15-14	Commissioners Court	P&G-Capital	$766.00	152254
Georgetown Fire & Safety	3631	6032	Blanket Fire Extinguisher Inspections and Recharge req#95359	404598	07-15-14	Wmsn Cty Buildings	Maintenance Contracts	$163.50	148233
Georgetown Fire & Safety	3631	6060	PO 152254, FIVE EXTINGUISHER SIGNS, PRK GRG	404280	07-08-14	Parking Garage	Facility Maint. & Repair	$35.00	
Georgetown Fire & Safety	3631	6100	FIRE EXTINGUISHER VEHICLE BRACKET	405497	08-05-14	Ems	Vehicle Repairs & Maint	$225.00	152314
Georgetown Fire & Safety	3631	6105	PLEASE ADD ADDITIONAL FUNDS TO PO #152125	405126	07-29-14	Unified Road System	Facility Maint. & Repair	$356.50	152125
Georgetown Fire & Safety	3631	6232	Blanket Fire Extinguisher Inspections and Recharge req#95359	407855	09-23-14	Granger Facility-Cttc	Maintenance Contracts	$1,179.50	148233
Georgetown Fire & Safety	3631	6242	Blanket Fire Extinguisher Inspections and Recharge req#95359	407855	09-23-14	Innerloop Annex	Maintenance Contracts	$325.50	148233
Georgetown Interstate Transmission, Inc	28946	40630	1997 FORD-TARUS GL, VIN#1FAKP52UXVA169293, AIR CHECK	391767	10-22-13	Commissioners Court	P&G-Oper/Maint	$600.00	
Georgetown Interstate Transmission, Inc	28946	41315	1996 FORD-TAURUS LX, VIN#1FALP53S2TA109812	400501	04-22-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Georgetown Interstate Transmission, Inc	28946	42807	1998 FORD-MUSTANG, VIN#1FAFP4045WF179230	400501	04-22-14	Commissioners Court	P&G-Oper/Maint	$322.06	
Georgetown Interstate Transmission, Inc	28946	43038	2007 CHEVROLET-TRAILBLAZER, VIN#1GNDS13S772180047	400501	04-22-14	Commissioners Court	P&G-Oper/Maint	$498.14	
Georgetown Interstate Transmission, Inc	28946	43890	2002 DODGE-CARAVAN SE; 2014 AIR CHECK	401575	05-13-14	Commissioners Court	P&G-Oper/Maint	$225.41	
Georgetown Interstate Transmission, Inc	28946	44633	1999 CHEVROLET-SILVERADO 1500, 2014 AIR CHECK	403570	06-24-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Georgetown Interstate Transmission, Inc	28946	45316	2003 NISSAN FRONTIER XE, 2014 AIR CHECK	405127	07-29-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Georgetown Interstate Transmission, Inc	28946	45330	2008 SUZUKI-SX4 SPORT, 2014 AIR CHECK	405127	07-29-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Georgetown Interstate Transmission, Inc	28946	45978	2003 DODGE, 2014 AIR CHECK	406995	09-02-14	Commissioners Court	P&G-Oper/Maint	$171.86	
Georgetown Isd	7542	11/15/13	CHILD SAFETY DISBURSEMENT	393645	11-26-13	Child Safety	Pymts Of Child Safety Fee	$55,873.14	
Georgetown Isd	7542	3CR-13-07107	FINE, DDM, JP#3	400502	04-22-14	Default	Jp Courts-Refunds	$.50	
Georgetown Isd	7542	3CR-13-12085	PARENT CONTRIBUTING TO NON ATTENDANCE, YV, JP#3	401576	05-13-14	Default	Jp Courts-Refunds	$250.00	
Georgetown Isd	7542	3CR-13-13488	FINE, AMANDA LOUISE MILLER, JP#3	399848	04-08-14	Default	Jp Courts-Refunds	$250.00	
Georgetown Isd	7542	3CR-14-00656	FINE, PGS, JP#3	400877	04-29-14	Default	Jp Courts-Refunds	$54.00	
Georgetown Isd	7542	3CR-14-00656A	1/2 FINE, PGS, JP#3	403001	06-10-14	Default	Jp Courts-Refunds	$196.00	
Georgetown Isd	7542	3CR-14-01684	1/2 FINE, PARENT CONTRIBUTING TO NON ATTENDANCE, KAS, JP#3	405498	08-05-14	Default	Jp Courts-Refunds	$6.50	
Georgetown Isd	7542	3CR-14-01686	FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, JP#3	398457	03-11-14	Default	Jp Courts-Refunds	$4.00	
Georgetown Isd	7542	3CR-14-03408	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, VC, JP#3	407551	09-16-14	Default	Jp Courts-Refunds	$150.00	
Georgetown Isd	7542	3CR-14-05403	1/2 FINE, GNS, JP#3	403001	06-10-14	Default	Jp Courts-Refunds	$250.00	
Georgetown Isd	7542	3CR-14-05404	1/2 FINE, PGS, JP#3	403001	06-10-14	Default	Jp Courts-Refunds	$250.00	
Georgetown Medical Assist Team Inc	42888	06/27/14	EMS LOCAL PROJECT REIMB, 2 DEFIBRILATORS	404498	07-08-14	Commissioners Court	P&G-Oper/Maint	$2,541.82	
Georgetown Muffler & Automotive	19975	4498	BLANKET PO FOR SERVICES OCT - JAN	394420	12-10-13	Fleet Maintenance	Sublets	$365.41	148201
Georgetown Muffler & Automotive	19975	4555	BLANKET PO FOR SERVICES OCT - JAN	392711	11-05-13	Fleet Maintenance	Sublets	$(9.35)	
Georgetown Muffler & Automotive	19975	5564	BLANKET PO FOR SERVICES OCT - JAN	402671	06-03-14	Fleet Maintenance	Sublets	$230.28	148201
Georgetown Nursing & Rehabilitation Center	33528	10/08/13	AUG 5-SEP 17/13, SKILLED NURSING CARE, TODD WARREN, JAIL	392131	10-29-13	County Jail	Medical/Hospital	$6,595.00	
Georgetown Outdoor Power, Inc	424	394937	PO 145217, PARTS, FLEET	391411	10-15-13	Fleet Maintenance	Parts	$61.02	
Georgetown Outdoor Power, Inc	424	395007	PO 147186, PARTS, FLEET	391411	10-15-13	Fleet Maintenance	Parts	$122.04	
Georgetown Outdoor Power, Inc	424	395008	PO 145003, OIL, FLEET	391411	10-15-13	Fleet Maintenance	Oil, Grease	$13.74	
Georgetown Outdoor Power, Inc	424	395917	PO 145003, OIL, FLEET	391411	10-15-13	Fleet Maintenance	Oil, Grease	$54.96	
Georgetown Outdoor Power, Inc	424	398019	PO 147186, BLADES, FLEET	391768	10-22-13	Fleet Maintenance	Parts	$48.03	
Georgetown Outdoor Power, Inc	424	398020	PO 147186, FILTERS, FLEET	391768	10-22-13	Fleet Maintenance	Parts	$11.25	
Georgetown Outdoor Power, Inc	424	398710	PO 146177, PARTS FOR CHAINSAWS, R&B	391411	10-15-13	Unified Road System	Repairs To Equipment	$122.30	
Georgetown Outdoor Power, Inc	424	398771	PO 147186, PARTS, FLEET	396890	02-04-14	Fleet Maintenance	Parts	$50.73	
Georgetown Outdoor Power, Inc	424	398895	PO 147186, PARTS, FLEET	396890	02-04-14	Fleet Maintenance	Parts	$122.21	
Georgetown Outdoor Power, Inc	424	398896	PO 147186, PARTS, FLEET	396890	02-04-14	Fleet Maintenance	Parts	$25.25	
Georgetown Outdoor Power, Inc	424	398897	PO 145003, OIL, FLEET	391768	10-22-13	Fleet Maintenance	Oil, Grease	$27.48	
Georgetown Outdoor Power, Inc	424	399039	PO 147186, PARTS, FLEET	396890	02-04-14	Fleet Maintenance	Parts	$83.75	
Georgetown Outdoor Power, Inc	424	399066	PO 147186, PARTS, FLEET	396890	02-04-14	Fleet Maintenance	Parts	$2.33	
Georgetown Outdoor Power, Inc	424	399077	PO 146177, CHAINS & OIL FOR CHAINSAWS, R&B	392477	11-05-13	Unified Road System	Repairs To Equipment	$76.62	
Georgetown Outdoor Power, Inc	424	399118	BLANKET PO FOR PARTS FY 2014	392132	10-29-13	Fleet Maintenance	Parts	$144.31	148128
Georgetown Outdoor Power, Inc	424	399119	BLANKET PO FOR OIL FY 2014	392132	10-29-13	Fleet Maintenance	Oil, Grease	$50.40	148145
Georgetown Outdoor Power, Inc	424	399789	BLANKET PO FOR PARTS FY 2014	392132	10-29-13	Fleet Maintenance	Parts	$155.59	148128
Georgetown Outdoor Power, Inc	424	399915	EQUIPMENT REPAIR	392875	11-12-13	Unified Road System	Repairs To Equipment	$114.30	148452
Georgetown Outdoor Power, Inc	424	400087	EQUIPMENT REPAIR	393212	11-19-13	Unified Road System	Repairs To Equipment	$31.04	148452
Georgetown Outdoor Power, Inc	424	400459	BLANKET PO FOR PARTS FY 2014	393212	11-19-13	Fleet Maintenance	Parts	$81.37	148128

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Outdoor Power, Inc	424	400572	CHAINSAW CHAINS	393212	11-19-13	Unified Road System	Small Equipment & Tools <	$216.00	148618
Georgetown Outdoor Power, Inc	424	400572	CHAINSAW CHAINS	393212	11-19-13	Unified Road System	Repairs To Equipment	$216.00	
Georgetown Outdoor Power, Inc	424	400742	EQUIPMENT REPAIR	393212	11-19-13	Unified Road System	Repairs To Equipment	$13.73	148452
Georgetown Outdoor Power, Inc	424	400906	BLANKET PO FOR PARTS FY 2014	393934	11-26-13	Fleet Maintenance	Parts	$9.29	148128
Georgetown Outdoor Power, Inc	424	401097	BLANKET PO FOR PARTS FY 2014	393934	11-26-13	Fleet Maintenance	Parts	$4.50	148128
Georgetown Outdoor Power, Inc	424	401098	ESTIMATED FREIGHT	395299	01-07-14	Fleet Maintenance	Repairs To Equipment	$10.00	149022
Georgetown Outdoor Power, Inc	424	401225	BLANKET PO FOR OIL FY 2014	394130	12-03-13	Fleet Maintenance	Oil, Grease	$130.56	148145
Georgetown Outdoor Power, Inc	424	401472	BLANKET PO FOR PARTS FY 2014	394130	12-03-13	Fleet Maintenance	Parts	$141.75	148128
Georgetown Outdoor Power, Inc	424	401532	BLANKET PO FOR PARTS FY 2014	394421	12-10-13	Fleet Maintenance	Parts	$36.04	148128
Georgetown Outdoor Power, Inc	424	401794	EQUIPMENT REPAIR	394421	12-10-13	Unified Road System	Repairs To Equipment	$73.80	148452
Georgetown Outdoor Power, Inc	424	402047	BLANKET PO FOR PARTS FY 2014	395299	01-07-14	Fleet Maintenance	Parts	$327.97	148128
Georgetown Outdoor Power, Inc	424	402048	BLANKET PO FOR PARTS FY 2014	395299	01-07-14	Fleet Maintenance	Parts	$13.85	148128
Georgetown Outdoor Power, Inc	424	402520	STQMS261CM- 16	396503	01-28-14	Unified Road System	Small Equipment & Tools <	$(46.00)	
Georgetown Outdoor Power, Inc	424	402521	SMALL TOOLS AND EQUIPMENT	395299	01-07-14	Unified Road System	Small Equipment & Tools <	$13.50	148453
Georgetown Outdoor Power, Inc	424	402722	EQUIPMENT REPAIR	396503	01-28-14	Unified Road System	Repairs To Equipment	$43.20	148452
Georgetown Outdoor Power, Inc	424	402749	EQUIPMENT REPAIR	396503	01-28-14	Unified Road System	Repairs To Equipment	$42.45	148452
Georgetown Outdoor Power, Inc	424	403359	EQUIPMENT REPAIR	397048	02-11-14	Unified Road System	Repairs To Equipment	$51.40	148452
Georgetown Outdoor Power, Inc	424	403482	EQUIPMENT REPAIR	397048	02-11-14	Unified Road System	Repairs To Equipment	$40.75	148452
Georgetown Outdoor Power, Inc	424	403483	EQUIPMENT REPAIR	397048	02-11-14	Unified Road System	Repairs To Equipment	$38.50	148452
Georgetown Outdoor Power, Inc	424	403558	14 B80 DIAMOND WHEEL. 512-943-1352	397048	02-11-14	Patrol Division	Law Enforcement Equipment	$504.00	149233
Georgetown Outdoor Power, Inc	424	403732	STQMS261-16 SAW 50.2CC	397048	02-11-14	Unified Road System	Small Equipment & Tools <	$2,072.00	149951
Georgetown Outdoor Power, Inc	424	403864	EQUIPMENT REPAIR	397431	02-18-14	Unified Road System	Repairs To Equipment	$22.80	148452
Georgetown Outdoor Power, Inc	424	404060	BLANKET PO FOR PARTS FY 2014	398793	03-18-14	Fleet Maintenance	Parts	$14.75	148128
Georgetown Outdoor Power, Inc	424	404061	BLANKET PO FOR OIL FY 2014	398793	03-18-14	Fleet Maintenance	Oil, Grease	$130.56	148145
Georgetown Outdoor Power, Inc	424	404569	REQ 95301, $500 EQUIPMENT REPAIR	398458	03-11-14	Unified Road System	Repairs To Equipment	$104.40	148452
Georgetown Outdoor Power, Inc	424	405047	EQUIPMENT REPAIR	399101	03-25-14	Unified Road System	Repairs To Equipment	$60.30	148452
Georgetown Outdoor Power, Inc	424	405091	BLANKET PO FOR PARTS FY 2014	400180	04-14-14	Fleet Maintenance	Parts	$40.77	148128
Georgetown Outdoor Power, Inc	424	405328	EQUIPMENT REPAIR	399101	03-25-14	Unified Road System	Repairs To Equipment	$9.67	148452
Georgetown Outdoor Power, Inc	424	405400	EQUIPMENT REPAIR	399101	03-25-14	Unified Road System	Repairs To Equipment	$22.78	148452
Georgetown Outdoor Power, Inc	424	405487	BLANKET PO FOR PARTS FY 2014	400180	04-14-14	Fleet Maintenance	Parts	$8.27	148128
Georgetown Outdoor Power, Inc	424	406132	EQUIPMENT REPAIR	400503	04-22-14	Unified Road System	Repairs To Equipment	$12.80	148452
Georgetown Outdoor Power, Inc	424	406727	SMALL TOOLS AND EQUIPMENT	400878	04-29-14	Unified Road System	Small Equipment & Tools <	$66.68	148453
Georgetown Outdoor Power, Inc	424	406756	BLANKET PO FOR PARTS FY 2014	402296	05-27-14	Fleet Maintenance	Parts	$91.07	148128
Georgetown Outdoor Power, Inc	424	407599	CREDIT FOR SAW BLADES & CHAINS ON INV#403732, R&B	403917	07-01-14	Unified Road System	Small Equipment & Tools <	$(16.20)	
Georgetown Outdoor Power, Inc	424	408174	BLANKET PO FOR OIL FY 2014	401911	05-20-14	Fleet Maintenance	Oil, Grease	$50.40	148145
Georgetown Outdoor Power, Inc	424	408463	REQ 95301, $500 BLANKET PO FOR PARTS FY 2014	404599	07-15-14	Fleet Maintenance	Parts	$69.00	148128
Georgetown Outdoor Power, Inc	424	409642	BLANKET PO FOR PARTS FY 2014	403272	06-17-14	Fleet Maintenance	Parts	$12.52	148128
Georgetown Outdoor Power, Inc	424	410711	BLANKET PO FOR PARTS FY 2014	405128	07-29-14	Fleet Maintenance	Parts	$87.78	148128
Georgetown Outdoor Power, Inc	424	411191	BLANKET PO FOR PARTS FY 2014	403917	07-01-14	Fleet Maintenance	Parts	$28.36	148128
Georgetown Outdoor Power, Inc	424	411250	EQUIPMENT REPAIR	403917	07-01-14	Unified Road System	Repairs To Equipment	$64.97	148452
Georgetown Outdoor Power, Inc	424	411267	SMALL TOOLS AND EQUIPMENT	403917	07-01-14	Unified Road System	Small Equipment & Tools <	$7.41	148453
Georgetown Outdoor Power, Inc	424	411743	WEED TRIMMER ECQSRM-266 HI TORQ	404282	07-08-14	Unified Road System	Small Equipment & Tools <	$(6.01)	
Georgetown Outdoor Power, Inc	424	411744	EQUIPMENT REPAIR	404282	07-08-14	Unified Road System	Repairs To Equipment	$36.48	148452
Georgetown Outdoor Power, Inc	424	411821	BLANKET PO FOR OIL FY 2014	404599	07-15-14	Fleet Maintenance	Oil, Grease	$130.56	148145
Georgetown Outdoor Power, Inc	424	411972	REQ 95301, $500 BLANKET PO FOR PARTS FY 2014	404599	07-15-14	Fleet Maintenance	Parts	$21.39	148128
Georgetown Outdoor Power, Inc	424	412076	BLANKET PO FOR PARTS FY 2014	404599	07-15-14	Fleet Maintenance	Parts	$46.01	148128
Georgetown Outdoor Power, Inc	424	412342	EQUIPMENT REPAIR	404599	07-15-14	Unified Road System	Repairs To Equipment	$4.95	148452
Georgetown Outdoor Power, Inc	424	412901	EQUIPMENT REPAIR	404599	07-15-14	Unified Road System	Repairs To Equipment	$40.75	148452
Georgetown Outdoor Power, Inc	424	412902	EQUIPMENT REPAIR	404599	07-15-14	Unified Road System	Repairs To Equipment	$69.37	148452
Georgetown Outdoor Power, Inc	424	413485	BLANKET PO FOR PARTS FY 2014	405128	07-29-14	Fleet Maintenance	Parts	$166.54	148128
Georgetown Outdoor Power, Inc	424	414310	REPAIR PARTS FOR UNIT # PK0317	406280	08-19-14	Fleet Maintenance	Parts	$270.58	152659
Georgetown Outdoor Power, Inc	424	415942	EQUIPMENT REPAIR	406996	09-02-14	Unified Road System	Repairs To Equipment	$12.98	148452
Georgetown Project	25515	APR 14-AUG 14	APR 14-AUG 14, TRAINING ADS, ADMIN SVCS, 2014 FAMILY PREV/INTER	406997	09-02-14	Grants - Juvenile Services	P&G-Oper/Maint	$6,288.00	
Georgetown Project	25515	SEP 13-MAR 14	SEP 13- MAR 14, TRAINING, ADS, ADMIN SVCS, 2013 FAMILY PREV INTERV	399102	03-25-14	Grants - Juvenile Services	P&G-Oper/Maint	$8,712.00	
Georgetown Pulmonary Associates	36399	2550843	JASON M HUCKABAY, JAIL	402672	06-03-14	County Jail	Medical/Hospital	$264.04	
Georgetown Pulmonary Associates	36399	2565858	JASON M HUCKABAY, JAIL	403273	06-17-14	County Jail	Medical/Hospital	$197.65	

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Georgetown Pulmonary Associates	36399	2565859	JASON M HUCKABAY, JAIL	403273	06-17-14	County Jail	Medical/Hospital	$101.11	
Georgetown Pulmonary Associates	36399	8007657A	BRANDON R DOEZIER, JAIL	407264	09-09-14	County Jail	Medical/Hospital	$38.20	
Georgetown Pulmonary Associates	36399	8007658A	BRANDON R DOEZIER, JAIL	407264	09-09-14	County Jail	Medical/Hospital	$101.11	
Georgetown Pulmonary Associates	36399	8007659A	BRANDON R DOEZIER, JAIL	407264	09-09-14	County Jail	Medical/Hospital	$70.18	
Georgetown Pulmonary Associates	36399	8007660A	BRANDON R DOEZIER, JAIL	407264	09-09-14	County Jail	Medical/Hospital	$38.20	
Georgetown Pulmonary Associates	36399	8007661A	BRANDON R DOEZIER, JAIL	407264	09-09-14	County Jail	Medical/Hospital	$38.20	
Georgetown Pulmonary Associates	36399	8007662A	BRANDON R DOEZIER, JAIL	407264	09-09-14	County Jail	Medical/Hospital	$38.20	
Georgetown Pulmonary Associates	36399	8007663A	BRANDON R DOEZIER, JAIL	407264	09-09-14	County Jail	Medical/Hospital	$70.21	
Georgetown Pulmonary Associates	36399	8028152	BRANDON R DOZIER, JAIL	407552	09-16-14	County Jail	Medical/Hospital	$197.65	
Georgetown Pulmonary Associates	36399	8028153	BRANDON R DOZIER, JAIL	407552	09-16-14	County Jail	Medical/Hospital	$101.11	
Georgetown Title Co	214	01-JUL-2014	SHELTON PARCEL 58-TITLE POLICY	403918	07-01-14	Commissioner Pct 3	P&G-Capital	$683.00	
Georgetown Tv & Audio	32177	19130	Mic Cables/Wall Plates	398299	03-04-14	J.P. Precinct 3	Office Equipment < $5,000	$55.00	149741
Gerald D Pohlmeyer	35926	11/5/13	ELECTION WORKERS-COUNTY	393213	11-19-13	Elections	Election Judges/Clerks	$40.00	
Gerald Heiling	42309	3CR-13-12354	OVERPAYMENT, JP#3	393646	11-26-13	Default	Jp Courts-Refunds	$125.00	
Gerald L Byington Lcsw	34575	1;FEB 13-JAN14	FEB 13/13-JAN 31/14, C#12-1237-K26, SVCS& EXPENSE, 26TH	397432	02-18-14	District Courts	Professional Services	$5,081.40	
Gerald L Covey	40969	05/10/14	MAY 10/14, ELEC	402297	05-27-14	Election Svs Contract	Election Judges/Clerks	$272.00	
Gerald L Covey	40969	11/05/13	ELECTION WORKERS-COUNTY	393647	11-26-13	Elections	Election Judges/Clerks	$272.00	
Gerardo & Meredith Lopez	41495	MAR 14;JC-K	CLOTHING-CHILD WELFARE	399103	03-25-14	Child Welfare	Clothing	$200.00	
Gerardo L Salinas Jr	42307	11/05/13	ELECTION WORKERS-COUNTY	393935	11-26-13	Elections	Election Judges/Clerks	$190.00	
Germer Pllc	42541	2014-98518	REFUND, C/CLK	397433	02-18-14	Default	Fees Of Office, Co. Clerk	$8.00	
Gg Telecom	43202	41667	SHIPPING & HANDLING	407553	09-16-14	Constable Precinct 3	Law Enforcement Equipment	$(.01)	
Ghulam M Khan	42249	APR 14	PSYCH SERVICE FOR JAIL	401240	05-06-14	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	AUG 14	PSYCH SERVICE FOR JAIL	406998	09-02-14	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	DEC 13	PSYCH SERVICE FOR JAIL	395300	01-07-14	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	FEB 14	PSYCH SERVICE FOR JAIL	398062	03-04-14	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	JAN 14	PSYCH SERVICE FOR JAIL	396798	02-04-14	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	JUL 14	PSYCH SERVICE FOR JAIL	405499	08-05-14	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	JUN 14	PSYCH SERVICE FOR JAIL	403919	07-01-14	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	MAR 14	PSYCH SERVICE FOR JAIL	399535	04-01-14	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	MAY 14	PSYCH SERVICE FOR JAIL	402673	06-03-14	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	NOV 13	PSYCH SERVICE FOR JAIL	394131	12-03-13	County Jail	Jail Doctor	$6,000.00	
Ghulam M Khan	42249	OCT 13	PSYCH SERVICE FOR JAIL	393214	11-19-13	County Jail	Jail Doctor	$6,000.00	
Gilbert De Los Santos	43031	06/20/14A	UMPIRE SERVICES, PARKS	404495	07-08-14	Parks Department	Professional Services	$75.00	
Gillespie Investigations Llc	43063	13-0481-K26	INVESTIGATIVE SVCS, REX NISBETT, 26TH	404851	07-22-14	District Courts	Professional Services	$3,000.00	
Gillian Jacob	42509	25220187	REFUND, EMS	396799	02-04-14	Default	Ems Fees	$35.00	
Gillis & Lane Inc	36287	647089	PO 148170, CAT LITTER, ANML SVC	392876	11-12-13	Animal Services	Care Of Animals	$204.00	
Gillis & Lane Inc	36287	650269	LITTER TRAYS, CAT, CARDBOARD, 32 ECT KRAFT WITH X-300 COATING INSIDE, 13 X 8 X 2 1/2 D/C TRAY	397434	02-18-14	Animal Services	Care Of Animals	$265.20	
Gillis & Lane Inc	36287	656236	CAT LITTER TRAYS, CARDBOARD, 13 X 8 X 2.5, 32ECT KRAFT WITH X-300 COATING, QTY 5000	405913	08-12-14	Animal Services	Care Of Animals	$(41.00)	
Gilman & Associates, Pc	21238	790909	OVERPYMT, C/CLK	403920	07-01-14	Default	Fees Of Office, Co. Clerk	$9.00	
Gina Bael	42406	13-01201-3	C#13-01201-3, RESTITUTION, ISRAEL ANTHONY BUSTOS, C/ATTY	395301	01-07-14	Default	Due To Others-Ca Restitut	$500.00	
Gina Lentz	43333	13-06627-1	RESTITUTION, JOSHUA THOMAS BARRERA, C/ATTY	407856	09-23-14	Default	Due To Others-Ca Restitut	$2,500.00	
Givens Court Reporting	18440	SG-1312.BA	C#12-721-C277, TRANSCRIPTS, C/ATTY	392133	10-29-13	County Attorney	Trial Expenses	$430.35	
Givens Court Reporting	18440	SG-1330.B	C#12-0721-C277, ORAL DEPOSITION KC MCDADE, TRANSCRIPT	394790	12-17-13	Non-Departmental	Professional Services	$135.35	
Glass & Door Co	17500	05-11876	PO 142003, WINDOW REPAIR, JUV	391412	10-15-13	Juvenile Facility	Facility Maint. & Repair	$472.66	
Glass & Door Co	17500	05-12545	BLANKET ORDER FOR GLASS PRODUCTS, REPAIR AND REPLACEMENT JAN 14 - SEP 14	401912	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$199.85	149990
Glass & Door Co	17500	05-12545	PO 149990, REPLACE GLASS, CRTHSE	401912	05-20-14	Wm Co Courthouse	Facility Maint. & Repair	$199.85	
Glass & Door Co	17500	5-12240	BLANKET ORDER FOR GLASS PRODUCTS, REPAIR AND REPLACEMENT JAN 14 - SEP 14	397435	02-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$648.60	149990
Glass & Door Co	17500	5-12240	BLANKET ORDER FOR GLASS PRODUCTS, REPAIR AND REPLACEMENT JAN 14 - SEP 14	397435	02-18-14	Sheriff Admin/Jail	Facility Maint. & Repair	$648.60	
Glass & Door Co	17500	5-12459	INSTALL SECURITY WINDOW W/SPEAKER HOLE AT HUMAN RESOURCES PER ATTACHED ESTIMATE	401241	05-06-14	Commissioners Court	P&G-Capital	$6,098.00	150830
Glass & Door Co	17500	5-12491	REPLACE ONE WAY SAFETY MIRROR PER ATTACHED QUOTE	401241	05-06-14	Commissioners Court	P&G-Capital	$560.00	151273
Glass & Door Co	17500	5-12905	GLASS DOORS INSTALLED AT DISTRICT CLERK'S OFFICE PER ATTACHED ESTIMATE	406281	08-19-14	Criminal Justice Center	Improvements > $5,000	$6,772.23	152479
Glass & Door Co	17500	5-12909	BLANKET ORDER FOR GLASS PRODUCTS, REPAIR AND REPLACEMENT JAN 14 - SEP 14	406662	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$151.55	149990
Glass & Door Co	17500	5-12909	PO 149990, REPLACE GLASS, GRANGER	406662	08-26-14	Granger Facility-Cttc	Facility Maint. & Repair	$40.83	

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Glass Wrecker Service	3038	3-1916	C#2013100023, 05 CHEV IMPALA, BLUE, SHF	393215	11-19-13	Patrol Division	Vehicle Impoundment Yard	$195.00	
Gleason, Michael T	11864	05/02/14	APR 27-MAY 2/14, EXP REIMB, SHF	401991	05-20-14	Support Services Division	Training, Conf., Seminars	$220.00	
Glen Burnside	43334	13-07600-1	RESTITUTION, DENNIS ALAN LOPEZ, C/ATTY	407857	09-23-14	Default	Due To Others-Ca Restitut	$400.00	
Global Equipment Company	23357	105957565	PO 147346, SHELVES, ESD	391075	10-08-13	Emergency Services Department	Office Furniture < $5,000	$553.60	
Global Equipment Company	23357	105957565	PO 147346, LIGHT, ESD	391075	10-08-13	Emergency Services Department	Other Supplies	$245.94	
Global Equipment Company	23357	105957565	PO 147346, CONTAINERS, ESD	391075	10-08-13	Emergency Services Department	Miscellaneous	$426.00	
Global Equipment Company	23357	105958669	PO 147346, SHELVES, ESD	391075	10-08-13	Emergency Services Department	Office Furniture < $5,000	$116.74	
Global Equipment Company	23357	105959135	PO 147346, FLUORESCENT LIGHTS, ESD	391075	10-08-13	Emergency Services Department	Other Supplies	$210.80	
Global Equipment Company	23357	105986440	PO 147346, CABINET, ESD	391075	10-08-13	Emergency Services Department	Other Supplies	$1,374.89	
Global Equipment Company	23357	105989411	PO 147346, FLUORESCENT LIGHT, ESD	391075	10-08-13	Emergency Services Department	Office Furniture < $5,000	$101.95	
Global Equipment Company	23357	105989411	PO 147346, FLUORESCENT LIGHT, ESD	391075	10-08-13	Emergency Services Department	Other Supplies	$7.49	
Global Equipment Company	23357	106075077	PO 147346, WORK BENCH, LEG SET, ESD	391075	10-08-13	Emergency Services Department	Office Furniture < $5,000	$225.29	
Global Equipment Company	23357	106075077	PO 147346, WORK BENCH, LEG SET, ESD	391075	10-08-13	Emergency Services Department	Other Supplies	$128.20	
Global Equipment Company	23357	106182389	Estimated Freight services	393216	11-19-13	Emergency Services Department	Office Equipment < $5,000	$33.26	148756
Global Equipment Company	23357	106557532	Laptop Storage & Charging Cart for Laptops quote # 2518224	402298	05-27-14	Ems	Computer Equipment < $5,0	$381.37	149862
Global Equipment Company	23357	106668074	FREIGHT	404142	06-27-14	Commissioners Court	P&G-Capital	$183.00	150700
Global Equipment Company	23357	106668074	PO 150700, GUARD DOG ADA RAMPS (14), 911 COMM	404142	06-27-14	911 Communications	Office Equipment < $5,000	$3,510.10	
Global Equipment Company	23357	106703683	SHOP DESK PEG BOARD HOOK SET	400879	04-29-14	Emergency Services Department	Office Equipment < $5,000	$20.95	151044
Global Equipment Company	23357	106703683	EST S&H FOR REMAINING EQUIPMENT ON QUOTE	400879	04-29-14	Emergency Services Department	Other Supplies	$46.99	151044
Global Equipment Company	23357	106983109	Freight	405129	07-29-14	Patrol Division	Vehicle Impoundment Yard	$124.50	152320
Global Knowledge Training	27131	21413250	JAN 27, 2014 REG FEE FOR MINNIE BETEILLE	395841	01-14-14	Information Technology	Training, Conf., Seminars	$1,895.00	149674
Global Knowledge Training	27131	21479035	USING SHAREPOINT 2013 FOR PROJ MANAGEMENT AVAYA AURA COMMUNICATION MANAGER BASIC ADMIN COURSE # 0651C - REG FEE FOR BERT ARAIZA AUG 4, 2014 - DALLAS, TX	405914	08-12-14	Information Technology	Training, Conf., Seminars	$3,495.00	152592
Gloria R Torres	42173	10/01/13	WRIT#4SC-120004, VICTOR JIMINEZ, CONST#4	391769	10-22-13	Default	Due To Others - Const #4	$6,800.00	
Gloria R Torres	42173	10/01/13	WRIT#4SC-120004, VICTOR JIMINEZ, CONST#4	391769	10-22-13	Default	Civil Fees/Office, Const	$(680.00)	
Goins, Melissa	5405	05/27/14	APR 13-16/14, EXP REIMB, JP#3	403082	06-10-14	J.P. Precinct 3	Training, Conf., Seminars	$140.00	
Goins, Melissa	5405	05/27/14A	MAY 12-15/14, EXP REIMB, JP#3	403335	06-17-14	J.P. Precinct 3	Training, Conf., Seminars	$140.00	
Goins, Melissa	5405	07/30/14	JUL 8-11/14, EXP REIMB, JP#3	406377	08-19-14	J.P. Precinct 3	Training, Conf., Seminars	$89.39	
Goins, Melissa	5405	07/30/14A	JUN 27/14, EXP REIMB, JP#3	406377	08-19-14	J.P. Precinct 3	Training, Conf., Seminars	$38.64	
Goins, Melissa	5405	10/18/13	OCT 8-9/13, EXP REIMB, JP#3	392961	11-12-13	J.P. Precinct 3	Training, Conf., Seminars	$80.00	
Goins, Melissa	5405	11/05/13	OCT 21-22/13, EXP REIMB, JP#3	393300	11-19-13	J.P. Precinct 3	Training, Conf., Seminars	$12.97	
Golden Lion Trading Llc	43065	07/11/14	REFUND SALES TAX, GOV DEALS, ID#1208 & 1191	404852	07-22-14	Default	Due To State Comptroller	$27.23	
Gomez, Marco A	27510	05/05/14	APR 24-27/14, EXP REIMB, SHF	401983	05-20-14	Support Services Division	Training, Conf., Seminars	$140.00	
Gomez, Marco A	27510	05/30/14	MAY 20-22/14, EXP REIMB, SHF	403328	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Gomez, Marco A	27510	10/23/13	OCT 20-23/13, EXP REIMB, SHF	393290	11-19-13	Support Services Division	Training, Conf., Seminars	$140.00	
Gomez, Marco A	27510	10/27/13	OCT 24-27/13, EXP REIMB, SHF	393290	11-19-13	Patrol Division	Training, Conf., Seminars	$140.00	
Gomez, Marco A	27510	12/09/13	DEC 1-6/13, EXP REIMB, SHF	395417	01-07-14	Patrol Division	Training, Conf., Seminars	$220.00	
Gonatas, Julianne L	41775	03/10/14	FEB 14-28/14, EXP REIMB, HR	399384	03-25-14	Human Resources	Travel	$7.39	
Gonatas, Julianne L	41775	03/10/14	FEB 14-28/14, EXP REIMB, HR	399384	03-25-14	Human Resources	Training, Conf., Seminars	$9.30	
Gonatas, Julianne L	41775	04/15/14	MAR 17-APR 1/14, EXP REIMB, HR	401279	05-06-14	Human Resources	Travel	$40.77	
Gonatas, Julianne L	41775	06/02/14	APR 16-MAY 23/14, EXP REIMB, HR	403958	07-01-14	Human Resources	Travel	$11.31	
Gonatas, Julianne L	41775	06/02/14	APR 16-MAY 23/14, EXP REIMB, HR	403958	07-01-14	Human Resources	Training, Conf., Seminars	$2.91	
Gonatas, Julianne L	41775	06/23/14	JUN 9-13/14, EXP REIMB, HR	404628	07-15-14	Human Resources	Training, Conf., Seminars	$621.90	
Gonatas, Julianne L	41775	07/09/14	JUN 9-13/14, EXP REIMB, HR	406707	08-26-14	Human Resources	Training, Conf., Seminars	$216.00	
Gonatas, Julianne L	41775	07/16/14	JUN 9-13/14, EXP REIMB FOR HOTEL TAXES, HR	405965	08-12-14	Human Resources	Training, Conf., Seminars	$64.80	
Gonatas, Julianne L	41775	08/15/14	JUL 28-AUG 1/14, EXP REIMB, HR	407297	09-09-14	Human Resources	Training, Conf., Seminars	$56.20	
Gonatas, Julianne L	41775	1/27/14	JAN 10-14/14, EMP REIMB, HR	397107	02-11-14	Human Resources	Travel	$2.91	
Gonatas, Julianne L	41775	1/27/14	JAN 10-14/14, EMP REIMB, HR	397107	02-11-14	Human Resources	Training, Conf., Seminars	$6.38	
Gonatas, Julianne L	41775	11/05/13	SEP 11-OCT 30/13, EXP REIMB, HR	393958	11-26-13	Human Resources	Travel	$2.48	
Gonatas, Julianne L	41775	11/05/13	SEP 11-OCT 30/13, EXP REIMB, HR	393958	11-26-13	Human Resources	Training, Conf., Seminars	$49.16	
Gonatas, Julianne L	41775	12/02/13	NOV 6-21/13, EXP REIMB, HR	394834	12-17-13	Human Resources	Travel	$3.96	
Gonatas, Julianne L	41775	12/02/13	NOV 6-21/13, EXP REIMB, HR	394834	12-17-13	Human Resources	Training, Conf., Seminars	$73.73	
Gonatas, Julianne L	41775	12/04/13	OCT 7-9/13, EXP REIMB, HR	394834	12-17-13	Human Resources	Training, Conf., Seminars	$74.28	
Gonatas, Julianne L	41775	12/20/13	DEC 5-20/13, EXP REIMB, HR	395372	01-07-14	Human Resources	Travel	$7.01	
Gonatas, Julianne L	41775	12/20/13	DEC 5-20/13, EXP REIMB, HR	395372	01-07-14	Human Resources	Training, Conf., Seminars	$6.44	
Gonzales, John C	31657	03/06/14	FEB 27-MAR 1/14, EXP REIMB, EMS	399573	04-01-14	Ems	Training, Conf., Seminars	$100.00	
Gonzales, John C	31657	06/10/14	JUN 3-6/14, EXP REIMB, EMS	403950	07-01-14	Ems	Training, Conf., Seminars	$140.00	
Gonzales, John C	31657	1/21/14	JAN 15-18/14, EXP REIMB, EMS	397096	02-11-14	Ems	Training, Conf., Seminars	$160.00	
Gonzales, John C	31657	12/02/13	NOV 24-26/13, EXP REIMB, EMS	394824	12-17-13	Ems	Training, Conf., Seminars	$100.00	
Gonzalez & Delagarza & Associates Llc	39944	1	P#1124, WA#4, US 183 @ FM 1869/1124, FEB 18-AUG 23/13	393648	11-26-13	Commissioner Pct 2	P&G-Capital	$24,077.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gonzalez & Delagarza & Associates Llc	39944	2/WA4	WA#4 US 183 at FM 1869	3005623	04-30-14	Commissioner Pct 2	P&G-Capital	$30,867.05	148299
Gonzalez, Chrystal B	30898	05/30/14	MAY 11-14/14, EXP REIMB, JUV	403514	06-24-14	Juvenile Services	Training, Conf., Seminars	$414.53	
Gonzalez, Rudy V	28432	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391522	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Good Water Animal Hospital	38911	4955	TAG ID#(19255665), MAR 1/13, RABIES VAC, ANML SVC	391076	10-08-13	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	4955A	TAG ID#(19713803), APR 26/13, RABIES VAC, ANML SVC	391076	10-08-13	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	4955B	TAG ID#(19713803), APR 26/13, RABIES VAC, ANML SVC	391076	10-08-13	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	4955C	TAG ID#(20213463), AUG 18/13, RABIES VAC, ANML SVC	391076	10-08-13	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	5782	NO NAME(TAG ID#21566469), RABIES VAC, ANML SVC	395303	01-07-14	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	6659	FEB 25/14, CHOPPER(TAG ID#22002300), RABIES VAC, ANML SVC	398794	03-18-14	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	7088	COPPER (TAG ID#22226796), RABIES VAC, ANML SVC	400504	04-22-14	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	7116	TAG ID#22306995, APR 1/14, ANML SVC	400504	04-22-14	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	7230	APR 9/14, BABY JOE (TAG ID#22307135), RABIES VAC, ANML SVC	400880	04-29-14	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	7470	NO NAME (TAG ID#22447451), RABIES VAC, ANML SVC	401913	05-20-14	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	8183	NO NAME(TAG ID#22731062), RABIES VAC, ANML SVC	404284	07-08-14	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	8214	A#33, NO NAME (TAG ID#22791000), JUN 19/14, RABIES VAC, ANML SVC	404284	07-08-14	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	8220	CIRRUS(TAG ID#22525784), RABIES VAC, ANML SVC	404284	07-08-14	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	9069	NO NAME (TAG iD#22427522), RABIES VAC, ANML SVC	406999	09-02-14	Animal Services	Professional Services	$15.00	
Good Water Animal Hospital	38911	9379	NO NAME (TAG ID#23714362), RABIES VAC, ANML SVC	408246	09-30-14	Animal Services	Professional Services	$15.00	
Goodrich, Elizabeth A	579-N1	05/27/14	APR 22-24/14, EXP REIMB, JP#3	402983	06-10-14	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Goodyear Commercial Tire & Service Centers	42789	042-1513914	BLANKET PO FOR TIRES	405915	08-12-14	Fleet Maintenance	Tires, Tubes	$129.28	151672
Goodyear Commercial Tire & Service Centers	42789	042-1513920	BLANKET PO FOR TIRES	405915	08-12-14	Fleet Maintenance	Tires, Tubes	$20.35	151672
Goodyear Commercial Tire & Service Centers	42789	042-1514014	BLANKET PO FOR TIRES	405915	08-12-14	Fleet Maintenance	Tires, Tubes	$1,027.44	151672
Goodyear Commercial Tire & Service Centers	42789	42-1513201	BLANKET PO FOR TIRES	403274	06-17-14	Fleet Maintenance	Tires, Tubes	$673.62	151672
Goodyear Commercial Tire & Service Centers	42789	42-1513251	BLANKET PO FOR TIRES	403274	06-17-14	Fleet Maintenance	Tires, Tubes	$1,459.51	151672
Goodyear Commercial Tire & Service Centers	42789	42-1513363	BLANKET PO FOR TIRES	403274	06-17-14	Fleet Maintenance	Tires, Tubes	$898.16	151672
Goodyear Commercial Tire & Service Centers	42789	42-1513452	BLANKET PO FOR TIRES	405130	07-29-14	Fleet Maintenance	Tires, Tubes	$260.82	151672
Goodyear Commercial Tire & Service Centers	42789	42-1513453	BLANKET PO FOR TIRES	405130	07-29-14	Fleet Maintenance	Tires, Tubes	$271.12	151672
Goodyear Commercial Tire & Service Centers	42789	42-1513719	BLANKET PO FOR TIRES	404853	07-22-14	Fleet Maintenance	Tires, Tubes	$259.70	151672
Goodyear Commercial Tire & Service Centers	42789	42-1514074	BLANKET PO FOR TIRES	406663	08-26-14	Fleet Maintenance	Tires, Tubes	$1,390.24	152848
Goodyear Commercial Tire & Service Centers	42789	42-1514317	BLANKET PO FOR TIRES	407858	09-23-14	Fleet Maintenance	Tires, Tubes	$(13.14)	
Goodyear Commercial Tire & Service Centers	42789	42-1514433	BLANKET PO FOR TIRES	407555	09-16-14	Fleet Maintenance	Tires, Tubes	$129.28	152848
Goodyear Commercial Tire & Service Centers	42789	42-1514486	BLANKET PO FOR TIRES	407555	09-16-14	Fleet Maintenance	Tires, Tubes	$449.08	152848
Goodyear Commercial Tire & Service Centers	42789	42-1514518	BLANKET PO FOR TIRES	407555	09-16-14	Fleet Maintenance	Tires, Tubes	$932.18	153185
Goodyear Commercial Tire & Service Centers	42789	42-1514569	BLANKET PO FOR TIRES	407858	09-23-14	Fleet Maintenance	Tires, Tubes	$449.08	153185
Goodyear Commercial Tire & Service Centers	42789	42-1514726	PO 153185, TIRES, FLEET	408247	09-30-14	Fleet Maintenance	Tires, Tubes	$184.73	
Gopher Sport	29047	8711968	PURCHASE PLAYGROUND ITEMS FOR ACADEMY PER ATTACHED QUOTE #218113	395304	01-07-14	Jjaep Tier Ii Funding	Other Supplies	$630.10	148988
Gopher Sport	29047	8715192	PURCHASE PLAYGROUND ITEMS FOR ACADEMY PER ATTACHED QUOTE #218113	395304	01-07-14	Jjaep Tier Ii Funding	Other Supplies	$140.05	148988
Gordon Trainer	307-N1	5134	ALIGNMENT MACHINE SOFTWARE UPDATES AND CALIBRATION	396504	01-28-14	Fleet Maintenance	Computer Software < $5,00	$545.00	148929
Gougler Company Llc	40210	542	FEB 25/14, POLYGRAPH EXAM, (KP), JUV	398795	03-18-14	Juvenile Services	Professional Services	$175.00	
Gougler Company Llc	40210	545	APR 2/14, POLYGRAPH EXAM, KP, JUV	400505	04-22-14	Juvenile Services	Professional Services	$175.00	
Gougler Company Llc	40210	551	MAY 25/14, POLYGRAPH EXAM, JM, JUV	403002	06-10-14	Juvenile Services	Professional Services	$175.00	
Gougler Company Llc	40210	554	JUL 29/14, POLYGRAPH, JGM, JUV	405916	08-12-14	Juvenile Services	Professional Services	$175.00	
Gougler Company Llc	40210	558	AUG 20/14, POLYGRAPH, JGM, JUV	407556	09-16-14	Juvenile Services	Professional Services	$175.00	
Government Employees Fcu	40881	747283	OVERPAYMENT, C/CLK	391770	10-22-13	Default	Fees Of Office, Co. Clerk	$10.00	
Government Employees Fcu	40881	748663	OVERPAYMENT, C/CLK	391770	10-22-13	Default	Fees Of Office, Co. Clerk	$10.00	
Government Employees Fcu	40881	759397	OVERPAYMENT, C/CLK	395305	01-07-14	Default	Fees Of Office, Co. Clerk	$10.00	
Government Finance Officers Assoc	6680	125001/2014	MAY 1/14-APR 30/15, DF, PN, DD, MD, JK, AUD	399849	04-08-14	County Auditor	Membership Dues	$1,305.00	
Governmental Collectors Assoc Of Tx	21195	10/25/13	MEMB DUES 2013, GOINS, JP#3	392877	11-12-13	J.P. Precinct 3	Membership Dues	$50.00	
Governmental Collectors Assoc Of Tx	21195	10/29/13	ANNUAL MEMBERSHIP, A SCHIELE, A GALVAN, JP#3	392878	11-12-13	J.P. Precinct 3	Membership Dues	$200.00	
Governmental Collectors Assoc Of Tx	21195	2014;JP#4	2014 MEMB DUES RENEWAL, J HOBBS, J SCHMIDT, D VOIGT, JP#4	394304	12-03-13	J.P. Precinct 4	Membership Dues	$150.00	
Governmental Collectors Assoc Of Tx	21195	2014;LD	2014 MEMB DUES, L DAVID, D/CLK	397734	02-25-14	District Clerk	Membership Dues	$50.00	
Governmental Collectors Assoc Of Tx	21195	DEC 13;JP#4	GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS CONFERENCE REGISTRATION FOR JUDGE JUDY S. HOBBS, JESSICA SCHMIDT, DEBBIE VOIGT - MAY 12TH - 16TH, 2014 PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP 4 THROUGH INTEROFFICE MAIL	395842	01-14-14	J.P. Precinct 4	Training, Conf., Seminars	$585.00	149804
Governmental Collectors Assoc Of Tx	21195	MAR 14;JP#3	CONF REG, MAY 12-16/14, A GALVAN, M ABBOT-OSUNA, M GOINS, JP#3	399379	03-25-14	J.P. Precinct 3	Training, Conf., Seminars	$585.00	
Governmental Collectors Assoc Of Tx	21195	MAY 14;DAVID	MAY 12-16/14, CONF FEE, L DAVID, D/CLK	398063	03-04-14	District Clerk	Training, Conf., Seminars	$195.00	
Grace Dupuy	43337	13-06767-2	RESTITUTION, AMY R DAVIS, C/ATTY	407859	09-23-14	Default	Due To Others-Ca Restitut	$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gracy Title Co	17283	13-0738-T368	REFUND OVERPAYMENT OF COURT COSTS, D/CLK	400506	04-22-14	Default	Fees Of Office, Dist Cler	$156.00	
Graham Jr, Larry W	42773	04/07/14	MAR 31-APR 2/14, EXP REIMB, C/ATTY	400576	04-22-14	County Attorney	Training, Conf., Seminars	$120.00	
Grainger	6044	3011074280	PO 152064, CREDIT FOR SALES TAXES ON HOSE REEL BUMPER, ANML SVC	404286	07-08-14	Animal Services	Janitorial Supplies	$(2.05)	
Grainger	6044	9239905061	PO 148025, CONTAINERS, SHF	391078	10-08-13	Criminal Investigation Division	Investigative Supp./Svs.	$742.50	
Grainger	6044	9243483303	PO 147341, BASIN ADAPTOR, MAINT	391771	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$38.40	
Grainger	6044	9243537835	PO 147341, SCREWDRIVERS, MAINT	391077	10-08-13	Wmsn Cty Buildings	Small Equipment & Tools <	$146.54	
Grainger	6044	9254663108	PO 147341, WALL PLATES, FUSE, MAINT	391771	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$692.82	
Grainger	6044	9255663792	PO 147341, FILTERS, MAINT	391771	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$1,548.24	
Grainger	6044	9261779855	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	392879	11-12-13	Innerloop Annex	Facility Maint. & Repair	$41.55	148126
Grainger	6044	9265551243	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	392134	10-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	$115.00	148126
Grainger	6044	9268171213	3XL17 - SPRAY PUMP	392881	11-12-13	Fleet Maintenance	Parts	$320.00	148389
Grainger	6044	9273518457	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	392879	11-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	$233.32	148126
Grainger	6044	9273518473	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	392880	11-12-13	Juvenile Facility	Facility Maint. & Repair	$890.98	148126
Grainger	6044	9274575282	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	392879	11-12-13	Taylor Health-Old Annex	Facility Maint. & Repair	$145.35	148126
Grainger	6044	9276374023	BLANKET ORDER FOR HVAC FILTERS OCT 13 - SEP 14	393217	11-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	$510.48	148892
Grainger	6044	9277061728	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	392879	11-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	$241.00	148126
Grainger	6044	9280580896	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	392879	11-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	$168.72	148126
Grainger	6044	9280688855	PO 148126, RTN BATTERY, MAINT	393217	11-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	$(145.35)	
Grainger	6044	9281049685	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	393217	11-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	$12.71	148126
Grainger	6044	9282776245	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	393217	11-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	$376.02	148126
Grainger	6044	9282792101	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	393217	11-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	$54.50	148126
Grainger	6044	9283904697	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	393217	11-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	$21.77	148126
Grainger	6044	9284343341	FLASHLIGHT HOLSTER	393649	11-26-13	County Jail	Law Enforcement Equipment	$390.00	148915
Grainger	6044	9284854131	DECK SCRUB BRUSH **ALL GOODS REF QUOTE 2019701027	393649	11-26-13	County Jail	Janitorial Supplies	$73.50	148963
Grainger	6044	9284854149	FOOT OPERATED BAG SEALER, PEDESTAL, 24 INCH **REF QUOTE 2019743987	393649	11-26-13	County Jail	Small Equipment & Tools <	$429.09	148977
Grainger	6044	9287781661	EXHAUST VENT, 10 INCH, DAYTON 4YC86 CENTRAL TEXAS TREATMENT CENTER	393650	11-26-13	Commissioners Court	P&G-Capital	$4,902.30	149006
Grainger	6044	9289315500	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	393650	11-26-13	Criminal Justice Center	Facility Maint. & Repair	$103.70	148126
Grainger	6044	9289450596	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	393650	11-26-13	Wm Co Courthouse	Facility Maint. & Repair	$259.70	148126
Grainger	6044	9290564401	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	393650	11-26-13	Granger Facility-Cttc	Facility Maint. & Repair	$158.16	148126
Grainger	6044	9294210944	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	394132	12-03-13	Sheriff Admin/Jail	Facility Maint. & Repair	$248.56	148126
Grainger	6044	9294705893	BPA FOR PARTS NOV - MARCH	394422	12-10-13	Fleet Maintenance	Parts	$448.73	149138
Grainger	6044	9301479755	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	394422	12-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	$17.64	148126
Grainger	6044	9302574174	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	394792	12-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	$76.80	148126
Grainger	6044	9302574182	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	394792	12-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	$104.12	148126
Grainger	6044	9304246508	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	394792	12-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	$816.20	148126
Grainger	6044	9304717094	BLANKET ORDER FOR HVAC FILTERS OCT 13 - SEP 14	394792	12-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	$2,202.36	148892
Grainger	6044	9307852898	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	394792	12-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	$203.02	148126
Grainger	6044	9308911560	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	394792	12-17-13	Juvenile Facility	Facility Maint. & Repair	$141.60	148126
Grainger	6044	9308911578	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	394792	12-17-13	Juvenile Facility	Facility Maint. & Repair	$59.60	148126
Grainger	6044	9309398932	SPEEDAIRE ELECTRIC STATIONARY AIR COMPRESSOR, 1 1/2 HP MFG MODEL #52700 FOR STATIONARY MOUNT ON NORTH SIDE OF JAIL TO OPERATE EMERGENCY SMOKE EVACUATION OF FIRE SAFETY SYSTEMS	395306	01-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$4,536.65	149329

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Grainger	6044	9309477074	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	395306	01-07-14	Juvenile Facility	Facility Maint. & Repair	$143.50	148126
Grainger	6044	9311667480	REQ 95224, $2k BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	395306	01-07-14	Granger Facility-Cttc	Facility Maint. & Repair	$36.83	148126
Grainger	6044	9312834527	REQ 95224, $2k BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	395306	01-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$577.30	148126
Grainger	6044	9313793946	REQ 95224, $2k BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	395306	01-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$280.00	148126
Grainger	6044	9314898520	REQ 95224, $2k BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	395306	01-07-14	Innerloop Annex	Facility Maint. & Repair	$277.30	148126
Grainger	6044	9315153420	REQ 95224, $2k BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	395306	01-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$41.80	148126
Grainger	6044	9316552091	REQ 95224, $2k BULK STORAGE RACK 96 X 24 X 72	395843	01-14-14	Ems	Small Equipment & Tools <	$(41.20)	
Grainger	6044	9317591213	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	396116	01-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.34	148126
Grainger	6044	9320716575	REQ 95224, $2k PO 148126, PART, MAINT	396116	01-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(277.30)	
Grainger	6044	9321950827	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	396116	01-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$114.00	148126
Grainger	6044	9327700523	REQ 95224, $2k UTILITY BRUSH, TAMPICO, 20INCH	396116	01-21-14	County Jail	Janitorial Supplies	$131.70	149544
Grainger	6044	9329305644	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	396116	01-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$234.90	148126
Grainger	6044	9329460233	REQ 95224, $2k BLANKET ORDER FOR HVAC FILTERS OCT 13 - SEP 14	396116	01-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$331.92	148892
Grainger	6044	9331987116	REQ 95996, $2000 BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	397436	02-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$88.20	148126
Grainger	6044	9334575397	REQ 95224, $2k PAINT BRUSH, 2 IN, PK 24	396800	02-04-14	County Jail	Csr Program	$14.50	149864
Grainger	6044	9339397722	BLANKET ORDER FOR HVAC FILTERS OCT 13 - SEP 14	396505	01-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2,954.40	148892
Grainger	6044	9341642107	REQ 95996, $2000 BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	397436	02-18-14	Sheriff Admin/Jail	Facility Maint. & Repair	$383.50	148126
Grainger	6044	9342419000	REQ 95224, $2k BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14	397049	02-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$287.00	148126
Grainger	6044	9345078431	REQ 95224, $2k INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	403921	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$134.00	150038
Grainger	6044	9345078431	PO 150038, PARTS, JAIL	403921	07-01-14	Sheriff Admin/Jail	Facility Maint. & Repair	$134.00	
Grainger	6044	9345404454	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$14.08	150038
Grainger	6044	9345807086	BPA FOR PARTS NOV - MARCH	397735	02-25-14	Fleet Maintenance	Parts	$320.20	149138
Grainger	6044	9346354625	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$115.20	150038
Grainger	6044	9346354625	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Juvenile Facility	Facility Maint. & Repair	$115.20	
Grainger	6044	9347761752	BLANKET ORDER FOR HVAC FILTERS JAN 14 - SEP 14	397049	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$257.04	150039
Grainger	6044	9350286978	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$35.12	150038

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Grainger	6044	9350286978	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Juvenile Facility	Facility Maint. & Repair	$35.12	
Grainger	6044	9350286986	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$526.20	150038
Grainger	6044	9350286986	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Juvenile Facility	Facility Maint. & Repair	$526.20	
Grainger	6044	9350801875	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$559.20	150038
Grainger	6044	9351836953	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$347.60	150038
Grainger	6044	9351836953	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Sheriff Admin/Jail	Facility Maint. & Repair	$347.60	
Grainger	6044	9353911606	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$194.18	150038
Grainger	6044	9356001827	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 13 - SEP 14 REQ 95224, $2k	398064	03-04-14	Abc/Game Warden	Facility Maint. & Repair	$793.90	148126
Grainger	6044	9356338096	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$40.56	150038
Grainger	6044	9356338096	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Showbarn	Facility Maint. & Repair	$40.56	
Grainger	6044	9356369083	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$237.30	150038
Grainger	6044	9356369083	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Showbarn	Facility Maint. & Repair	$237.30	
Grainger	6044	9357157537	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	397436	02-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$192.72	150038
Grainger	6044	9358441310	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	398064	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$181.60	150038
Grainger	6044	9358441310	PO 150038, FLOW CONTROL ADAPTOR, JAIL	398064	03-04-14	Sheriff Admin/Jail	Facility Maint. & Repair	$181.60	
Grainger	6044	9358441328	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	398064	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$93.60	150038
Grainger	6044	9362014772	DISPOSABLE GLOVES, NITRILE, POWDER FREE -SMALL	398459	03-11-14	County Jail	Medical Supplies	$275.00	150266
Grainger	6044	9362207988	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	398064	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$172.70	150038
Grainger	6044	9363104010	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	398064	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$52.50	150038
Grainger	6044	9363104010	PO 150038, TANK LEVER, GRANGER	398064	03-04-14	Granger Facility-Cttc	Facility Maint. & Repair	$52.50	
Grainger	6044	9363104028	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	398064	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$384.60	150038
Grainger	6044	9363104028	PO 150038, SMOKE DETECTORS, JAIL	398064	03-04-14	Sheriff Admin/Jail	Facility Maint. & Repair	$384.60	
Grainger	6044	9364475823	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	398064	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$241.20	150038
Grainger	6044	9364475823	PO 150038, FLOW CONTROL ASSY, JAIL	398064	03-04-14	Sheriff Admin/Jail	Facility Maint. & Repair	$241.20	
Grainger	6044	9365372359	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	398064	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$252.18	150038
Grainger	6044	9365372359	PO 150038, SUMP PUMP, RR ANX A	398064	03-04-14	Round Rock Annex Bldg A	Small Equipment & Tools <	$252.18	
Grainger	6044	9365372359	PO 150038, SUMP PUMP, RR ANX A	398064	03-04-14	Round Rock Annex Bldg A	Utilities	$252.18	
Grainger	6044	9365372359	PO 150038, SUMP PUMP, RR ANX A	398064	03-04-14	Round Rock Annex Bldg A	Facility Maint. & Repair	$252.18	
Grainger	6044	9365649095	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	398064	03-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$80.68	150038
Grainger	6044	9365649095	PO 150038, COPPER, JAIL	398064	03-04-14	Sheriff Admin/Jail	Facility Maint. & Repair	$80.68	
Grainger	6044	9368072485	FOUR WAY STEEL KEY WRENCH	398459	03-11-14	County Jail	Small Equipment & Tools <	$5.26	150396
Grainger	6044	9368072501	RESCUE HOOKS	398459	03-11-14	County Jail	Law Enforcement Equipment	$409.65	150402
Grainger	6044	9368918893	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	398460	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$160.82	150038
Grainger	6044	9370890627	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	398460	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$60.66	150038
Grainger	6044	9370890627	PO 150038, BOILER GAUGE, JAIL	398460	03-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$60.66	
Grainger	6044	9374434281	FACE MASK, DISPOSABLE RESPIRATOR, 20/PACK	398796	03-18-14	County Jail	Law Enforcement Equipment	$144.40	150479
Grainger	6044	9375037612	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	398796	03-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$126.87	150038
Grainger	6044	9375037612	PO 150038, FLOW CONTROL O RINGS, JUV JUST	398796	03-18-14	Juvenile Facility	Facility Maint. & Repair	$126.87	
Grainger	6044	9375037620	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	398796	03-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$159.24	150038
Grainger	6044	9375037620	PO 150038, FLOW CONTROL, O RINGS, JUV JUST	398796	03-18-14	Juvenile Facility	Facility Maint. & Repair	$159.24	
Grainger	6044	9377101176	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	399104	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(51.36)	
Grainger	6044	9377101176	PO 150038, PULL CHAIN FIXTURE, GRANGER	399104	03-25-14	Granger Facility-Cttc	Facility Maint. & Repair	$51.36	
Grainger	6044	9377998241	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	398796	03-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$227.41	150038

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Grainger	6044	9377998241	PO 150038, LED LAMPS, CTHSE	398796	03-18-14	Wm Co Courthouse	Facility Maint. & Repair	$227.41	
Grainger	6044	9379882260	MOP HANDLE, 54IN	399850	04-08-14	County Jail	Janitorial Supplies	$100.16	150559
Grainger	6044	9380473257	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	399104	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$568.60	150038
Grainger	6044	9380853318	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	399104	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$170.76	150038
Grainger	6044	9382795715	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	399104	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(86.30)	
Grainger	6044	9382795715	PO 150038, SOLENOID VALVE, JAIL	399104	03-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$86.30	
Grainger	6044	9384580610	PO 150559, BROOM, JAIL	399850	04-08-14	County Jail	Janitorial Supplies	$(.23)	
Grainger	6044	9385542288	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	399104	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$133.20	150038
Grainger	6044	9386406061	ANGLE BROOM, 56IN	399850	04-08-14	County Jail	Janitorial Supplies	$50.93	150559
Grainger	6044	9392462769	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	399851	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$689.89	150038
Grainger	6044	9392689668	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	399851	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$290.40	150038
Grainger	6044	9393859591	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	399851	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(192.00)	
Grainger	6044	9393859591	PO 150038, BASIN ADAPTOR, JUV JUST	399851	04-08-14	Juvenile Facility	Facility Maint. & Repair	$192.00	
Grainger	6044	9394771191	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	399851	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(393.97)	
Grainger	6044	9394771191	PO 150038, WATER COOLER, LOTT	399851	04-08-14	Lott Building	Facility Maint. & Repair	$393.97	
Grainger	6044	9400088614	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	400181	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.48	150038
Grainger	6044	9402028337	SHELVING UNIT	400507	04-22-14	County Jail	Office Furniture < $5,000	$624.54	150480
Grainger	6044	9402689567	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 14 - SEP 14	400181	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$163.80	150038
Grainger	6044	9402707385	Oreck Upright Vacuum Cleaner	401578	05-13-14	911 Communications	Office Equipment < $5,000	$323.35	151025
Grainger	6044	9402707393	Oreck Vacuum Cleaner Disposable Bags, Hepa, Pk 4	401578	05-13-14	911 Communications	Office Equipment < $5,000	$23.66	151025
Grainger	6044	9402707393	PO 151025, VACCUUM CLEANER DISPOSABLE BAG, 911 COMM	401578	05-13-14	911 Communications	Janitorial Supplies	$23.66	
Grainger	6044	9403342752	Oreck Vacuum Cleaner Disposable Bags, Hepa, Pk 4	401578	05-13-14	911 Communications	Office Equipment < $5,000	$47.32	151025
Grainger	6044	9403342752	PO 151025,VACUUM CLEANER DISPOSABLE BAGS, 911 COMM	401578	05-13-14	911 Communications	Janitorial Supplies	$47.32	
Grainger	6044	9406904102	PO 150038, CONDUIT, WIRE, R&B	406664	08-26-14	Unified Road System	Facility Maint. & Repair	$176.55	
Grainger	6044	9406904102	INCREASE PO 150038	406664	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$176.55	150038
Grainger	6044	9408640341	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14 INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	403921	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$237.78	150038
Grainger	6044	9409944957	INCREASE BLANKET PO 150039 FOR HVAC FILTERS APR 14 - SEP 14	400881	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2,500.68	150039
Grainger	6044	9409944965	INCREASE BLANKET PO 150039 FOR HVAC FILTERS APR 14 - SEP 14	400881	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$583.20	150039
Grainger	6044	9409944965A	PO 150039, FLTRS, MAINT	400881	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(58.32)	
Grainger	6044	9412731573	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	401579	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,263.30	150038
Grainger	6044	9417357697	ROLLER FRAME, 9 IN	401577	05-13-14	County Jail	Csr Program	$8.80	151301
Grainger	6044	9417357705	ANGLE BROOM, 56 IN	401577	05-13-14	County Jail	Janitorial Supplies	$58.32	151300
Grainger	6044	9420740038	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	401579	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$50.16	150038
Grainger	6044	9422922659	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	401579	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$48.57	150038
Grainger	6044	9429512495		402300	05-27-14	Emergency Management	Miscellaneous	$.00	
Grainger	6044	9429868137	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	401914	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$93.84	150038
Grainger	6044	9431463539	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	401914	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,000.64	150038
Grainger	6044	9431463539	PO 150038, KITCHEN EQUIP, JAIL	401914	05-20-14	Sheriff Admin/Jail	Kitchen Maint. & Repairs	$1,000.64	
Grainger	6044	9434571247	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	402299	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$649.80	150038
Grainger	6044	9434928850	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	402299	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$27.53	150038
Grainger	6044	9436872189	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	402299	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$401.64	150038
Grainger	6044	9439415291	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	402299	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$89.58	150038
Grainger	6044	9439601858	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	402299	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$199.08	150038

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9440619576	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	402676	06-03-14	Wmsn Cty Buildings	Facility Maint. & Repair	$71.20	150038
Grainger	6044	9440896109	SHIPPING	402675	06-03-14	Animal Services	Medical Supplies	$13.63	151737
Grainger	6044	9445765705	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	402676	06-03-14	Wmsn Cty Buildings	Facility Maint. & Repair	$727.71	150038
Grainger	6044	9447055394	ANGLE BROOM, 56 IN **REF QUOTE 2021223282	403275	06-17-14	County Jail	Janitorial Supplies	$77.76	151841
Grainger	6044	9447422743	PO 151583, PRESSURE WASHER, JAIL	403275	06-17-14	County Jail	Small Equipment & Tools <	$1,022.94	
Grainger	6044	9454992976	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	403921	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$123.20	150038
Grainger	6044	9455426941	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	403921	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$332.85	150038
Grainger	6044	9457307537	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	403921	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$190.90	150038
Grainger	6044	9460464085	SHIPPING	403921	07-01-14	Juvenile Services	Medical/Hospital	$10.48	152012
Grainger	6044	9462337263	HOSE BUMPER, REELCRAFT, 2-HR1004-3, GRAINGER 1GYH6	404286	07-08-14	Animal Services	Janitorial Supplies	$2.05	
Grainger	6044	9464353599	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	404285	07-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.34	150038
Grainger	6044	9466108637	SHIPPING	404285	07-08-14	Juvenile Services	Medical Supplies	$10.00	152142
Grainger	6044	9469631429	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	404600	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$34.40	150038
Grainger	6044	9469631429	PO 150038, FLOOR SQUEEGE SET, ESOC	404600	07-15-14	Emergency Services Operations Center	Facility Maint. & Repair	$34.40	
Grainger	6044	9474387868	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	404285	07-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$59.04	150038
Grainger	6044	9475992336	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	404854	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$366.04	150038
Grainger	6044	9476978706	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	404854	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$327.51	150038
Grainger	6044	9476978714	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	404854	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$239.24	150038
Grainger	6044	9480430942	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	404854	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.90	150038
Grainger	6044	9480430942	PO 150038, PARTS, JAIL	404854	07-22-14	Sheriff Admin/Jail	Facility Maint. & Repair	$24.90	
Grainger	6044	9482393346	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	404854	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$59.72	150038
Grainger	6044	9482393346	PO 150038, PARTS, JAIL	404854	07-22-14	Sheriff Admin/Jail	Facility Maint. & Repair	$59.72	
Grainger	6044	94836108083	REPLACEMENT CARTRIDGE FOR ICE MACHINE IN MEDICAL *REF QUOTE 2021532926	405500	08-05-14	County Jail	Repairs To Equipment	$72.49	152447
Grainger	6044	9485111596	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	404854	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,084.20	150038
Grainger	6044	9485111596	PO 150038, PARTS, JAIL	404854	07-22-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,084.20	
Grainger	6044	9486280705	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	405131	07-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$119.40	150038
Grainger	6044	9487412422	BLANKET ORDER FOR HVAC FILTERS JAN 14 - SEP 14	405131	07-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2,154.60	150039
Grainger	6044	9489073578	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	405131	07-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$144.42	150038
Grainger	6044	9490755932	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	405131	07-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.20	150038
Grainger	6044	9492260246	INCREASE BLANKET ORDER 150038 FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	405917	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(144.42)	150038
Grainger	6044	9495656135	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	405917	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$884.76	150038
Grainger	6044	9495656135	PO 150038, TRASH CANS (2), PRK GRG	405917	08-12-14	Parking Garage	Facility Maint. & Repair	$884.76	
Grainger	6044	9497418567	DUST MOP HANDLE 60IN	406282	08-19-14	County Jail	Janitorial Supplies	$33.12	152608
Grainger	6044	9499208354	PROFESSIONAL STRENGTH REMOVER	406282	08-19-14	County Jail	Csr Program	$65.40	152632

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9500151957	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	406283	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$382.60	150038
Grainger	6044	9501989017	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	406283	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$354.82	150038
Grainger	6044	9503217706	INCREASE BLANKET ORDER 150038 MAR 14 - SEP 14	406283	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2.98	150038
Grainger	6044	9504423402	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	406664	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$979.43	150038
Grainger	6044	9504423402	PO 150038, HAND SINK W/ FAUCET, JAIL	406664	08-26-14	Sheriff Admin/Jail	Facility Maint. & Repair	$979.43	
Grainger	6044	9506904094	PO 150038, CONDUIT, WIRE, R&B	406664	08-26-14	Unified Road System	Facility Maint. & Repair	$928.76	
Grainger	6044	9506904094	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	406664	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$928.76	150038
Grainger	6044	9508390250	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	406283	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$255.94	150038
Grainger	6044	9508579845	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	406283	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$231.12	150038
Grainger	6044	9513657750	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	406664	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$263.10	150038
Grainger	6044	9513737149	ICE MACHINE PRE FILTER SYSTEM	407000	09-02-14	County Jail	Repairs To Equipment	$236.66	152903
Grainger	6044	9517475175	CONSTRUCTION FILM, 6X100, 3MIL CLEAR **ALL GOODS REF QUOTE 2021752981	407000	09-02-14	County Jail	Csr Program	$341.70	152905
Grainger	6044	9520438103	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 14 - SEP 14	407001	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$144.00	150038
Grainger	6044	9522202895	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14	407266	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,196.20	150038
Grainger	6044	9522768622	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14	407266	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$568.60	150038
Grainger	6044	9524138022	3XL17 - SPRAYER	407860	09-23-14	Fleet Maintenance	Parts	$3.64	
Grainger	6044	9526796231	1BE68 BATTERY OPERATED MEGOHMMETER, 1000VDC FLUKE-1503	407266	09-09-14	Wmsn Cty Buildings	Small Equipment & Tools <	$494.80	153116
Grainger	6044	9531605948	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14	407861	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$103.56	150038
Grainger	6044	9532275345	PAINT ROLLER FRAME, 9 IN	408249	09-30-14	County Jail	Csr Program	$8.80	153292
Grainger	6044	9536208706	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14	407861	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$95.20	150038
Grainger	6044	9539491176	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14	408248	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$195.45	150038
Grainger	6044	9539491176	PO 150038, CIRCUIT BREAKER, JAIL	408248	09-30-14	Sheriff Admin/Jail	Facility Maint. & Repair	$195.45	
Grainger	6044	9540684611	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14	408248	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.92	150038
Grainger	6044	9541992179	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14	408248	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$333.87	150038
Grainger	6044	9542475604	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14	408248	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$368.70	150038
Grainger	6044	9542475612	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14	408248	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$151.50	150038
Grainger	6044	9543451869	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14	408248	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(333.87)	150038
Grainger	6044	9544083703	INCREASE PO 150038 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 14 - SEP 14	408248	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$38.94	150038
Granberry, Joe D	29120	01/13/14	JAN 6-8/14, EXP REIMB, EMS	396542	01-28-14	Ems	Travel	$100.00	
Granberry, Joe D	29120	03/05/14	MAR 2-4/14, EXP REIMB, EMS	398818	03-18-14	Ems	Training, Conf., Seminars	$215.36	
Granberry, Joe D	29120	06/09/14	JUN 4-6/14, EXP REIMB, EMS	403594	06-24-14	Ems	Travel	$100.00	
Granberry, Joe D	29120	09/12/14	SEP 9-10/14, EXP REIMB, EMS	408286	09-30-14	Ems	Travel	$100.00	
Granberry, Joe D	29120	1/21/14	JAN 15-18/14, EXP REIMB, EMS	397094	02-11-14	Ems	Training, Conf., Seminars	$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grand Hyatt San Antonio Convention Ctr	42753	MAY 14;SHF/2	ROBERT NEWELL/ MICHAEL FERGUSON HOTEL FOR LEADS ON LINE SCHOOL MAY 28-30 NEED CHECK MAY 21	401242	05-06-14	Criminal Investigation Division	Training, Conf., Seminars	$256.84	151315
Granger Feed & Supply	26579	417694	PO 152420, RUBBER BOOTS, R&B	405132	07-29-14	Unified Road System	Small Equipment & Tools <	$18.70	
Granger Feed & Supply	26579	417694	MISC. ITEMS	405132	07-29-14	Unified Road System	Miscellaneous	$18.70	152420
Granger Feed & Supply	26579	417695	PO 152420, RUBBER BOOTS, R&B	406284	08-19-14	Unified Road System	Small Equipment & Tools <	$18.70	
Granger Feed & Supply	26579	417695	MISC. ITEMS	406284	08-19-14	Unified Road System	Miscellaneous	$18.70	152420
Granger Isd	7656	11/15/13	CHILD SAFETY DISBURSEMENT	393651	11-26-13	Child Safety	Pymts Of Child Safety Fee	$2,183.50	
Granger Vfd	2931	2014/1	FIRST HALF, 2014 FIRE APPROPRIATIONS, PUB ASST	406665	08-26-14	Public Assistance	Rural Fire Protection	$10,832.00	
Granger Vfd	2931	2014/2	FIRE APPROPRIATION	407267	09-09-14	Public Assistance	Rural Fire Protection	$10,832.00	
Granger Villa Inc	42765	04/01/14	MAR 27-31/14, MYCHAEL AGUILAR, JAIL	400182	04-14-14	County Jail	Medical/Hospital	$1,250.00	
Granger Villa Inc	42765	04/17/14	APR 1-17/14, MYCHAEL AGUILAR, JAIL	401580	05-13-14	County Jail	Medical/Hospital	$4,250.00	
Granger Villa Inc	42765	08/01/14	JUL 19-1/14, DIANNA WRIGHT, JAIL	406285	08-19-14	County Jail	Medical/Hospital	$3,250.00	
Granger Villa Inc	42765	08/22/14	AUG 1-20/14, DIANNA WRIGHT, JAIL	407268	09-09-14	County Jail	Medical/Hospital	$5,000.00	
Grant, Jennifer D	33874	03/19/14	FEB 24/14, EXP REIMB, TAX A/C	399885	04-08-14	Co Tax Assessor Collector	Travel	$8.96	
Grant, Jennifer D	33874	04/09/14	APR 3/14, EXP REIMB, TAX A/C	400911	04-29-14	Co Tax Assessor Collector	Travel	$16.80	
Grant, Jennifer D	33874	05/06/14	APR 22/14, EXP REIMB, TAX A/C	402333	05-27-14	Co Tax Assessor Collector	Travel	$8.96	
Grant, Jennifer D	33874	07/22/14	APR 16/14, EXP REIMB, TAX A/C	405953	08-12-14	Co Tax Assessor Collector	Travel	$8.96	
Grant, Jennifer D	33874	12/18/13	DEC 13/13, EXP REIMB, TAX A/C	395867	01-14-14	Co Tax Assessor Collector	Travel	$23.73	
Grapevine Citizen'S Police Academy Alumni Assoc	42563	APR 14;SHF/2	REGISTRATION FEE FOR JAMES MAUGHAM AND BRIAN ETZKORN TO ATTEND HOMICIDE SEMINAR APRIL 28-30 IN GRAPEVINE. MAIL CHECK WITH FORMS.	398797	03-18-14	Criminal Investigation Division	Training, Conf., Seminars	$1,000.00	150525
Grapevine Dcj Llc	42448	231207	BUYBOARD ADMINISTRATIVE FEE	405501	08-05-14	County Jail	Vehicles > $5,000	$200.00	149854
Grapevine Dcj Llc	42448	231208	BUYBOARD ADMINISTRATIVE FEE	405501	08-05-14	County Jail	Vehicles > $5,000	$200.00	149854
Gravell, Jr, Bill W	41415	02/06/14	JAN 30/14, FOOD FOR JURORS, JP#3	397656	02-25-14	J.P. Precinct 3	Food For Jurors	$66.93	
Gravell, Jr, Bill W	41415	02/26/14	JAN 12-17/14, EXP REIMB, JP#3	398356	03-11-14	J.P. Precinct 3	Training, Conf., Seminars	$249.16	
Gravell, Jr, Bill W	41415	03/07/14	JAN 18-MAR 6/14, EXP REIMB, JP#3	399452	04-01-14	J.P. Precinct 3	Travel	$85.68	
Gravell, Jr, Bill W	41415	05/23/14	APR 5-MAY 20/14, EXP REIMB, JP#3	402902	06-10-14	J.P. Precinct 3	Travel	$92.96	
Gravell, Jr, Bill W	41415	05/27/14	APR 13-16/14, EXP REIMB, JP#3	402902	06-10-14	J.P. Precinct 3	Training, Conf., Seminars	$276.29	
Gravell, Jr, Bill W	41415	05/27/14A	MAY 12-15/14, EXP REIMB, JP#3	403230	06-17-14	J.P. Precinct 3	Training, Conf., Seminars	$314.80	
Gravell, Jr, Bill W	41415	07/18/14	MAY 24-JUL 17/14, EXP REIMB, JP#3	405386	08-05-14	J.P. Precinct 3	Travel	$232.40	
Gravell, Jr, Bill W	41415	09/03/14	JUL 18-SEP 2/14, EXP REIMB, JP#3	408122	09-30-14	J.P. Precinct 3	Travel	$253.12	
Gravell, Jr, Bill W	41415	10/09/13	REPLENISH JURY FUND, JP#3	391309	10-09-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$310.00	
Gravell, Jr, Bill W	41415	10/10/13	REPLENISH JURY FUND, JP#3	391310	10-10-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	$810.00	
Gravell, Jr, Bill W	41415	10/23/13	SEP 1-30/13, EXP REIMB, JP#3	392363	11-05-13	J.P. Precinct 3	Travel	$149.16	
Gravell, Jr, Bill W	41415	12/09/13	NOV 3-DEC 3/13, EXP REIMB, JP#3	395158	01-07-14	J.P. Precinct 3	Travel	$63.28	
Gravell, Jr, Bill W	41415	12/09/13A	FOOD FOR JURORS, JP#3	395158	01-07-14	J.P. Precinct 3	Food For Jurors	$77.94	
Gravell, Jr, Bill W	41415	12/17/13	DEC 9-12/13, EXP REIMB, JP#3	395158	01-07-14	J.P. Precinct 3	Training, Conf., Seminars	$174.47	
Gravell, Jr, Bill W	41415	12/31/13	DEC 24-25/13, EXP REIMB, JP#3	395779	01-14-14	J.P. Precinct 3	Travel	$97.75	
Graves, Cheryl L	13106	11/06/13	NOV 4/13, EXP REIMB, JUV	393155	11-19-13	Juvenile Services	Training, Conf., Seminars	$33.90	
Graves, Tina A	21970	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391582	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Graves, Tina A	21970	10/08/13	OCT 1-8/13, EXP REIMB, C/ATTY	393391	11-19-13	County Attorney	Travel	$36.16	
Graves, Tina A	21970	10/09/13	AUG 1-29/13, EXP REIMB, C/ATTY	392289	10-29-13	County Attorney	Travel	$84.19	
Graves, Tina A	21970	10/09/13A	SEP 4-24/13, EXP REIMB, C/ATTY	392289	10-29-13	County Attorney	Travel	$28.82	
Graves, Tina A	21970	10/09/13B	SEP 24-27/13, EXP REIMB, C/ATTY	392289	10-29-13	County Attorney	Travel	$13.56	
Graves, Tina A	21970	10/17/13	OCT 8-17/13, EXP REIMB, C/ATTY	393391	11-19-13	County Attorney	Travel	$28.82	
Graves, Tina A	21970	10/29/13	OCT 18-29/13, EXP REIMB, C/ATTY	393391	11-19-13	County Attorney	Travel	$15.26	
Graybar Electric Co Inc	6145	603510197	PO 148343, COMP SUP RETURN, ITS	399852	04-08-14	Information Technology	Computer Supplies	$(190.65)	
Graybar Electric Co Inc	6145	968808362	PO 147722, COMPUTER SUP, ITS	392135	10-29-13	Information Technology	Computer Supplies	$130.11	
Graybar Electric Co Inc	6145	968829347	PO 147722, COMPUTER SUP, ITS	392135	10-29-13	Information Technology	Computer Supplies	$155.73	
Graybar Electric Co Inc	6145	968855866	PO 147722, COMPUTER SUP, ITS	392135	10-29-13	Information Technology	Computer Supplies	$249.83	
Graybar Electric Co Inc	6145	968887965	PO 147722, COMPUTER SUP, ITS	392135	10-29-13	Information Technology	Computer Supplies	$415.29	
Graybar Electric Co Inc	6145	969702368	OCT.2013-MARCH 2014 BLANKET PO-SUPPLIES	394133	12-03-13	Information Technology	Small Equipment & Tools <	$79.25	148343
Graybar Electric Co Inc	6145	971410620	OCT.2013-MARCH 2014 BLANKET PO-COMPUTER SUPPLIES	399105	03-25-14	Information Technology	Computer Supplies	$174.66	148343
Graybar Electric Co Inc	6145	971431399	OCT.2013-MARCH 2014 BLANKET PO-COMPUTER SUPPLIES	399852	04-08-14	Information Technology	Computer Supplies	$317.25	148343
Graybar Electric Co Inc	6145	971480570	OCT.2013-MARCH 2014 BLANKET PO-COMPUTER SUPPLIES	399536	04-01-14	Information Technology	Computer Supplies	$35.88	148343
Graybar Electric Co Inc	6145	971480571	PO 148343, COMP SUP, ITS	399852	04-08-14	Information Technology	Computer Supplies	$190.65	
Graybar Electric Co Inc	6145	971646551	OCT.2013-MARCH 2014 BLANKET PO-COMPUTER SUPPLIES	399852	04-08-14	Information Technology	Computer Supplies	$27.89	148343
Graybar Electric Co Inc	6145	971674319	OCT.2013-MARCH 2014 BLANKET PO-COMPUTER SUPPLIES	399852	04-08-14	Information Technology	Computer Supplies	$29.28	148343
Graybar Electric Co Inc	6145	972101070	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	401243	05-06-14	Information Technology	Computer Supplies	$29.06	151283
Graybar Electric Co Inc	6145	972482875	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	403276	06-17-14	Information Technology	Computer Supplies	$143.66	151283
Graybar Electric Co Inc	6145	972725769	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	403003	06-10-14	Information Technology	Computer Supplies	$86.01	151283

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Graybar Electric Co Inc	6145	972799024	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	403003	06-10-14	Information Technology	Computer Supplies	$114.00	151283
Graybar Electric Co Inc	6145	973650672	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	405918	08-12-14	Information Technology	Computer Supplies	$110.69	151283
Graybar Electric Co Inc	6145	974044710	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	406666	08-26-14	Information Technology	Computer Supplies	$85.67	151283
Graybar Electric Co Inc	6145	974535651	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	408250	09-30-14	Information Technology	Computer Supplies	$20.59	151283
Graybar Electric Co Inc	6145	9774452441	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	407862	09-23-14	Information Technology	Computer Supplies	$507.06	151283
Grayson Cty Sheriff	31514	12-1036-T368	REFUND OVERPAYMENT, MAR 14, D/CLK	403004	06-10-14	Default	Fees Of Office, Dist Cler	$80.00	
Greater Austin San Antonio Corridor Council Inc	11704	81508	OCT 1/13-SEP 30/14, ANNUAL MEMB DUES	391079	10-08-13	Non-Departmental	Membership Dues	$10,000.00	
Greater Houston Area Fire Marshal'S Council	40788	AUG 14;HANCOCK	VEHICLE FIRE INVESTIGATION IN HOUSTON/PASADENA AUGUST 12-14 FOR: DAVID HANCOCK. MAIL CHECK WITH ATTACHED FORM.	404601	07-15-14	Criminal Investigation Division	Training, Conf., Seminars	$150.00	152367
Greater Leander Chamber Of Commerce	29313	14;HOBBS	2014 MEMB DUES, D HOBBS, C/ATTY	397736	02-25-14	County Atty Hot Check	Membership Dues	$75.00	
Greater Taylor Chamber Of Commerce	18661	14;HOBBS	2014 MEMB DUES, D HOBBS, C/ATTY	397050	02-11-14	County Atty Hot Check	Membership Dues	$65.00	
Green Tree Servicing Llc	24215	749495	OVERPAYMENT, C/CLK	392136	10-29-13	Default	Fees Of Office, Co. Clerk	$10.00	
Gregory Harmon	41933	MAR 14;KN	CLOTHING-CHILD WELFARE	399853	04-08-14	Child Welfare	Clothing	$200.00	
Gregory P Scarborough	42164	3CR-12-01268	REFUND, JP#3	391772	10-22-13	Default	Fees Of Office, Jp Pct #3	$(71.90)	
Gregory P Scarborough	42164	3CR-12-01268	REFUND, JP#3	391772	10-22-13	Default	Fines, Jp Pct #3	$200.00	
Gretchen Guilfoyle	42131	18738GF	C#11-919-K277, REFUND EXTRADITION, A/PROB	391080	10-08-13	Default	Extradition Deposits	$1,500.00	
Griffin, Jan M	16845	07/21/14	JUL 9/14, EXP REIMB, ELEC	405950	08-12-14	Elections	Travel	$31.04	
Gruene Technology Group	43100	132-312	PO 152713, MICROSOFT SHAREPOINT SUPPORT, MAY 22-AUG 25/14, ITS	408251	09-30-14	Information Technology	Professional Services	$.06	
Gruene Technology Group	43100	2014-0710-2	SHAREPOINT ONLINE 2013 & OFFICE 365 IMPLEMENTATION DIR-SDD-2116	406286	08-19-14	Information Technology	Professional Services	$11,375.00	152713
Gt Distributors, Inc	1811	1061784	PO 147514, UNIFORM SHIRTS & EMBROIDER, SHF	391413	10-15-13	Support Services Division	Uniforms	$255.25	
Gt Distributors, Inc	1811	1063199	PO 143586, UNIFORM SHIRTS & EMBROIDER, SHF	391413	10-15-13	Support Services Division	Uniforms	$348.94	
Gt Distributors, Inc	1811	1067189	PO 147834, CHROME BATON (12), CONST#3	391249	10-08-13	Constable Precinct 3	Law Enforcement Equipment	$873.00	
Gt Distributors, Inc	1811	1071971	PO 146496, RAINCOATS(2), SHF	391413	10-15-13	Patrol Division	Uniforms	$179.66	
Gt Distributors, Inc	1811	1075466	PO 147949, UNIFORMS, JAIL	392882	11-12-13	County Jail	Uniforms	$3,741.28	
Gt Distributors, Inc	1811	1076783	PO 148062, COATS(4), PANTS(4), SHF	391413	10-15-13	Patrol Division	Uniforms	$2,600.00	
Gt Distributors, Inc	1811	1105486	Uniform Badges for EMS Employees per quote from GT DIstributors	399854	04-08-14	Ems	Uniforms	$7,758.90	150135
Gt Distributors, Inc	1811	437194	PO 142808, LAW ENF ITEMS, CONST#2	404602	07-15-14	Constable Precinct 2	Law Enforcement Equipment	$468.30	
Gt Distributors, Inc	1811	459575	PO 146629, GOLD RAY BADGE, CONST#1	391773	10-22-13	Constable Precinct 1	Uniforms	$134.00	
Gt Distributors, Inc	1811	463678	PO 147827, UNIFORMS, JAIL	391249	10-08-13	County Jail	Uniforms	$433.00	
Gt Distributors, Inc	1811	463900	PO 147827, UNIFORM, JAIL	391773	10-22-13	County Jail	Uniforms	$60.32	
Gt Distributors, Inc	1811	464210	PO 147827, UNIFORMS, JAIL	391249	10-08-13	County Jail	Uniforms	$464.10	
Gt Distributors, Inc	1811	464224	PO 147827, UNIFORMS, JAIL	391249	10-08-13	County Jail	Uniforms	$109.10	
Gt Distributors, Inc	1811	464383	PO 148020, LED LIGHTHEAD(5), SHF	391249	10-08-13	Patrol Division	Vehicle Equipment < $5,00	$3,999.50	
Gt Distributors, Inc	1811	464390	PO 147755, US PEACEKEEEPER M4 RAPID ASSAULT TACTICAL(10), SHF	391249	10-08-13	Patrol Division	Law Enforcement Equipment	$449.00	
Gt Distributors, Inc	1811	464428	PO 147455, UNIFORMS, JAIL	391249	10-08-13	County Jail	Uniforms	$33.15	
Gt Distributors, Inc	1811	464688	PO 144647, AMMO, CONST#2	391249	10-08-13	Constable Precinct 2	Ammunition	$468.79	
Gt Distributors, Inc	1811	464781	PO 147834, BATON HOLDER, CONST#3	391249	10-08-13	Constable Precinct 3	Law Enforcement Equipment	$142.32	
Gt Distributors, Inc	1811	464811	PO 147835, DUTY BELT, CONST#3	391249	10-08-13	Constable Precinct 3	Law Enforcement Equipment	$33.97	
Gt Distributors, Inc	1811	464837	PO 147755, LAW ENF SWAT GEAR, SHF	391249	10-08-13	Patrol Division	Law Enforcement Equipment	$457.70	
Gt Distributors, Inc	1811	464959	PO 147755, LAW ENF SWAT GEAR, SHF	391249	10-08-13	Patrol Division	Law Enforcement Equipment	$299.00	
Gt Distributors, Inc	1811	465222	PO 147626, PANTS(4), SHF	391413	10-15-13	Patrol Division	Uniforms	$132.60	
Gt Distributors, Inc	1811	465223	PO 147827, UNIFORMS, JAIL	391413	10-15-13	County Jail	Uniforms	$66.30	
Gt Distributors, Inc	1811	465878	PO 148026, VEHICLE EQUIP, EMER MGMT	391413	10-15-13	Emergency Management	Vehicles > $5,000	$889.37	
Gt Distributors, Inc	1811	465967	PO 147755, LEATHER GLOVES(2), SHF	391413	10-15-13	Patrol Division	Law Enforcement Equipment	$39.80	
Gt Distributors, Inc	1811	466045	PO 147648, UNIFORM PANTS FOR HUNTLEY, SHF	391413	10-15-13	Criminal Investigation Division	Uniforms	$243.65	
Gt Distributors, Inc	1811	466056	PO 147455, UNIFORMS, JAIL	391413	10-15-13	County Jail	Uniforms	$39.08	
Gt Distributors, Inc	1811	466166	PO 147469, AMMO, SHF	391413	10-15-13	Support Services Division	Ammunition	$165.00	
Gt Distributors, Inc	1811	466168	PO 147464, UNIFORMS, JAIL	391773	10-22-13	County Jail	Uniforms	$148.18	
Gt Distributors, Inc	1811	466274	PO 148026, LED FLASHER, EMER MGMT	392137	10-29-13	Emergency Management	Vehicles > $5,000	$130.35	
Gt Distributors, Inc	1811	466444	PO 148018, UNIFORM PANTS(3), SHF	392137	10-29-13	Patrol Division	Uniforms	$620.50	
Gt Distributors, Inc	1811	466491	PO 147171, TRANSPORT HOODS(2), SHF	392137	10-29-13	Patrol Division	Law Enforcement Equipment	$46.80	
Gt Distributors, Inc	1811	466492	PO 147168, NIK TESTS(2), SHF	392137	10-29-13	Patrol Division	Investigative Supp./Svs.	$39.40	
Gt Distributors, Inc	1811	467471	PO 146272, UNIFORMS, JAIL	392882	11-12-13	County Jail	Uniforms	$19.54	
Gt Distributors, Inc	1811	467480	BPA FOR PARTS OCT - JAN	392882	11-12-13	Fleet Maintenance	Parts	$640.00	148390

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Gt Distributors, Inc	1811	468496	BPA FOR PARTS OCT - JAN	392882	11-12-13	Fleet Maintenance	Parts	$404.45	148390
Gt Distributors, Inc	1811	468514	Federal Cart.-9mm-124 Gr. Premium HST	393652	11-26-13	Constable Precinct 1	Ammunition	$259.90	149049
Gt Distributors, Inc	1811	469255	Men's pants ELB-E314 w/ 5/8 red stripe for Dep J Hodgkiss Sz 42W X 29 1/2L swisher/gleason/patrol	393218	11-19-13	Patrol Division	Uniforms	$100.68	148723
Gt Distributors, Inc	1811	469604	Men's pants ELB-E314 w/ 5/8 red stripe for Dep Rickey Colley Sz 34W X 30L swisher/gleason/patrol	393218	11-19-13	Patrol Division	Uniforms	$100.68	148188
Gt Distributors, Inc	1811	469809	S/S TACT SQUAD MEDIC SHIRT, WHITE WITH BASIC EMT CERT PATCH, SIZE LARGE FOR MEDIC CLAYTON KENDRICK (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	393218	11-19-13	County Jail	Uniforms	$15.08	148701
Gt Distributors, Inc	1811	470037	Men's pants ELB-E314 w/ 5/8 red stripe for Dep Jared Rollins Sz 34W X 43 1/2L o/s swisher/gleason/patrol	393652	11-26-13	Patrol Division	Uniforms	$100.68	148689
Gt Distributors, Inc	1811	470041	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 42 X 38 FOR DEPUTY PHILLIP SCHMIDT	393218	11-19-13	County Jail	Uniforms	$100.68	148531
Gt Distributors, Inc	1811	470250	WHELEN-SLIM LIGHTER SUPER LED R/B 512-943-1352	393652	11-26-13	Support Services Division	Vehicle Equipment < $5,00	$418.00	148913
Gt Distributors, Inc	1811	470292	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 6/REG FOR NEW C/O ARIEL AGUILAR (2) AND INVENTORY (3)	393218	11-19-13	County Jail	Uniforms	$165.75	148531
Gt Distributors, Inc	1811	470505	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 38 X 31 FOR NEW C/O THEODORE HODGES	393652	11-26-13	County Jail	Uniforms	$33.56	148701
Gt Distributors, Inc	1811	470541	Ear Phone Connection Lapel Microphone, EPC-EP-1323QR	393652	11-26-13	Patrol Division	Radio Equipment < $5,000	$348.00	148983
Gt Distributors, Inc	1811	470541	Shipping	393652	11-26-13	Patrol Division	Law Enforcement Equipment	$25.00	148983
Gt Distributors, Inc	1811	470541	NIK Cocaine Swabs 50 Ct Box, NIK-6501	393652	11-26-13	Patrol Division	Investigative Supp./Svs.	$62.90	148983
Gt Distributors, Inc	1811	470593	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 10/REG FOR MEDIC KAYLA KELSEY (1) AND INVENTORY (1)	393652	11-26-13	County Jail	Uniforms	$33.15	148839
Gt Distributors, Inc	1811	470630	Name Tape, OD Grn w/ Black letters 2ea 'SHERIFF' and 1 ea 'D. BARNER' and 1ea 'T. CARTER'	393652	11-26-13	Patrol Division	Uniforms	$7.00	148689
Gt Distributors, Inc	1811	470647	S/S TACT SQUAL MEDIC SHIRT, WHITE WITH PARAMEDIC CERTIFICATION PATCH, SIZE LARGE FOR BRIAN HEARN	393652	11-26-13	County Jail	Uniforms	$75.40	148531
Gt Distributors, Inc	1811	470692	S/S TACT SQUAL MEDIC SHIRT, WHITE WITH PARAMEDIC CERTIFICATION PATCH, SIZE LARGE FOR BRIAN HEARN	393652	11-26-13	County Jail	Uniforms	$75.40	148531
Gt Distributors, Inc	1811	470746	511-74273-019-36-34 Black, Taclite pants Sz 36 X 34	393652	11-26-13	Patrol Division	Uniforms	$66.30	148940
Gt Distributors, Inc	1811	470788	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O THEODORE HODGES (2) & INVENTORY (3)	394134	12-03-13	County Jail	Uniforms	$109.10	148701
Gt Distributors, Inc	1811	470796	L/S TACTICAL SHIRT, KHAKI, SIZE MED/REG FOR C/O MICHAEL NETHERTON	394134	12-03-13	County Jail	Uniforms	$99.28	148839
Gt Distributors, Inc	1811	471057	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR NEW C/O ARIEL AGUILAR (2) AND INVENTORY (2)	394134	12-03-13	County Jail	Uniforms	$87.28	148531
Gt Distributors, Inc	1811	471240	Tactical Pants - 5.11, Style 74251for Shawn Wilson 1 pair of 511-74251-055-40-32 and 1 pair 511-74251-029-40-32 swisher/gleason/patrol	394134	12-03-13	Patrol Division	Uniforms	$66.30	148937
Gt Distributors, Inc	1811	471330	OD Green w/ Black Letters/Strips -1ea 'SHERIFF' and 1ea 'J. COX'	394134	12-03-13	Patrol Division	Uniforms	$3.50	148188
Gt Distributors, Inc	1811	471401	Gerber Reflective Vest - 70ZL w/Black SHERIFF Sz Sml-Med	394134	12-03-13	Patrol Division	Uniforms	$106.00	148723
Gt Distributors, Inc	1811	471671	Wil Co SO SMT SHLDR patch w/Velcro, HP-WILCOSMTVSHDR per quote QTEU001937 swisher/gleason/patrol	394134	12-03-13	Patrol Division	Uniforms	$138.00	148719
Gt Distributors, Inc	1811	471672	MEN'S 5.11 TACT LITE PRO PANT, FIRE NAVY, SIZE 50 X 30 1/2 FOR C/O VANDER WALLACE	394134	12-03-13	County Jail	Uniforms	$117.45	148839
Gt Distributors, Inc	1811	471697	Gerber Jacket GOW-70B1 Sz 3XL (Long or Tall if available) for Sgt Glen Breder w/ shoulder patches, SGT stripes, and 4 hash marks	394134	12-03-13	Patrol Division	Uniforms	$123.95	148689
Gt Distributors, Inc	1811	471829	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR INVENTORY	394134	12-03-13	County Jail	Uniforms	$21.82	149010
Gt Distributors, Inc	1811	471976	Tactical shirts - 1 of each Black, Academy Blue, and Dark Navy 511-42056-019-XL / 511-42056-692-XL / 511-42056-724-XL	394134	12-03-13	Patrol Division	Uniforms	$101.55	148937
Gt Distributors, Inc	1811	471977	S/S TACTICAL SHIRT, KHAKI, SIZE 2XL FOR INVENTORY	394134	12-03-13	County Jail	Uniforms	$65.46	149010
Gt Distributors, Inc	1811	472467	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 18/REG FOR C/O JUANA MELWANI	394423	12-10-13	County Jail	Uniforms	$99.45	149010
Gt Distributors, Inc	1811	472469	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 10/REG FOR MEDIC KAYLA KELSEY (1) AND INVENTORY (1)	394423	12-10-13	County Jail	Uniforms	$33.15	148839
Gt Distributors, Inc	1811	472635	Class A pants Style ELB-E314 w/ 5/8 red stripe for Dep Wes Alexander Sz 37W x 33.5L swisher/chapman/patrol	394423	12-10-13	Patrol Division	Uniforms	$100.68	149050
Gt Distributors, Inc	1811	472761	Bushnell-Perma Focus 10X50 bartlett/gleason/patrol	394793	12-17-13	Patrol Division	Law Enforcement Equipment	$919.70	148956
Gt Distributors, Inc	1811	472909	WINDBREAKER, DARK NAVY, SIZE LARGE FOR NEW DEPUTY RODNEY HAMPTON, RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES) LEFT CHEST ATTACH STAR PATCH	394793	12-17-13	County Jail	Uniforms	$19.54	148531

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Gt Distributors, Inc	1811	472923	WINDBREAKER, DARK NAVY, SIZE XL FOR C/O MIA WALLACE RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	394793	12-17-13	County Jail	Uniforms	$19.54	148839
Gt Distributors, Inc	1811	473480	Gerber Jacket GOW-70B1 Sz Small for Dep Casey Conner w/ shoulder patches and Sheriff's Office star badge	394793	12-17-13	Patrol Division	Uniforms	$88.95	149243
Gt Distributors, Inc	1811	473902	511-74273 Taclite pants Sz 36 X 34 for Sgt Bomer 1pr Black, 2 pr OD Green	394793	12-17-13	Patrol Division	Uniforms	$99.45	149050
Gt Distributors, Inc	1811	474061	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 8 X 30 FOR CRO ALEXANDRA PEREIRA	395307	01-07-14	County Jail	Uniforms	$35.95	149252
Gt Distributors, Inc	1811	474989	BENCHMADE RESCUE HOOKS **REF QUOTE QTE0069546	395691	01-07-14	County Jail	Law Enforcement Equipment	$238.70	148703
Gt Distributors, Inc	1811	475219	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE FOR C/O ERIN WIT	395691	01-07-14	County Jail	Uniforms	$35.95	149252
Gt Distributors, Inc	1811	475393	Whelen-Mirror Beam 07-09 Charger Split RB	395307	01-07-14	Constable Precinct 1	Vehicle Equipment < $5,00	$206.25	149494
Gt Distributors, Inc	1811	475396	BPA FOR PARTS OCT - JAN	395844	01-14-14	Fleet Maintenance	Parts	$121.90	148390
Gt Distributors, Inc	1811	476225	WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR C/O BRUCE VOISINE RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES) LEFT CHEST ATTACH STAR PATCH	398065	03-04-14	County Jail	Uniforms	$19.54	149010
Gt Distributors, Inc	1811	476587	RAINCOAT WITH HOOD, SIZE LARGE FOR NEW DEPUTY RODNEY HAMPTON (SHERIFF)	395691	01-07-14	County Jail	Uniforms	$104.50	148531
Gt Distributors, Inc	1811	476671	MEN'S CLASS A PANTS W / RED STRIPE, MIDNIGHT NAVY SIZE:38 X 34 FOR DEPUTY KENNETH HARRISON	396506	01-28-14	County Jail	Uniforms	$71.90	149600
Gt Distributors, Inc	1811	476707	Smith & Warren Badge Wallett	396506	01-28-14	Constable Precinct 1	Law Enforcement Equipment	$33.35	149080
Gt Distributors, Inc	1811	476853	Gerber Jacket GOW-70B1 Sz 2XL (Long or Tall if available) for Lt Russell Travis w/ shoulder patches, star and 6 hash marks	396117	01-21-14	Patrol Division	Uniforms	$88.95	149297
Gt Distributors, Inc	1811	477184	Nametapes - 1ea SHERIFF and 1ea D. BARNER	396117	01-21-14	Patrol Division	Uniforms	$5.50	149243
Gt Distributors, Inc	1811	477390	S/S TACTICAL SHIRTS, KHAKI SIZE:LARGE FOR NEW C/O JONATHAN HUDASH (2) AND INVENTORY (3)	396117	01-21-14	County Jail	Uniforms	$119.25	149600
Gt Distributors, Inc	1811	477793	Shipping	396506	01-28-14	Patrol Division	Radio Equipment < $5,000	$10.00	149730
Gt Distributors, Inc	1811	477937	General Uniforms	397051	02-11-14	Emergency Management	Uniforms	$403.55	149696
Gt Distributors, Inc	1811	478125	MENS' 5.11 TACTICAL PANTS, FIRE NAVY SIZE:32 X 30 FOR CLERK TAMARA EISENBARTH (2) AND INVENTORY (3)	396506	01-28-14	County Jail	Uniforms	$187.50	149600
Gt Distributors, Inc	1811	478333	MEN'S CLASS A PANT WITH RED STRIPE, MIDNIGHT NAVY, SIZE 36 X 32 FOR NEW MEDIC TAYLOR PROEFROCK	396506	01-28-14	County Jail	Uniforms	$35.95	149450
Gt Distributors, Inc	1811	478466	Bianchi 8105 Patrol Tek Pager-Glove Pouch	396506	01-28-14	Constable Precinct 2	Law Enforcement Equipment	$8.84	149807
Gt Distributors, Inc	1811	478473	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 38 X 33 FOR NEW C/O HENRY SIMPSON	396506	01-28-14	County Jail	Uniforms	$35.95	149745
Gt Distributors, Inc	1811	479003	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR INVENTORY	396506	01-28-14	County Jail	Uniforms	$23.85	149450
Gt Distributors, Inc	1811	479274	WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW CRO WESLEY CHAMPION RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), NO STAR PATCH	396506	01-28-14	County Jail	Uniforms	$21.35	149252
Gt Distributors, Inc	1811	479311	Federal Cartridge-9MM-147 gr.-FMJ	397051	02-11-14	District Attorney	Ammunition	$249.02	149087
Gt Distributors, Inc	1811	479394	Body Armor ABA Xtreme XT 02 IIA with Carrier under Buyboard Contract 363-10	397051	02-11-14	Constable Precinct 2	Law Enforcement Equipment	$1,419.00	149129
Gt Distributors, Inc	1811	479726	WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW MEDIC TAYLOR PROEFROCK RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	397051	02-11-14	County Jail	Uniforms	$21.35	149450
Gt Distributors, Inc	1811	479764	Gerber Raincoat, black, 70C3/L w/ reflective and White SHERIFF Sizes: 2each 2XL and 1each 3XL	397051	02-11-14	Patrol Division	Uniforms	$359.85	149583
Gt Distributors, Inc	1811	480283	S/S TACT SQUAD SHIRT, WHITE, WITH LIC. PARAMEDIC CERT PATCH, SIZE MEDIUM FOR NEW MEDIC TAYLOR PROEFROCK (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	397051	02-11-14	County Jail	Uniforms	$18.90	149450
Gt Distributors, Inc	1811	480503	General Uniforms	397737	02-25-14	Emergency Management	Uniforms	$490.20	149696
Gt Distributors, Inc	1811	480521	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR INVENTORY	397051	02-11-14	County Jail	Uniforms	$71.55	149745
Gt Distributors, Inc	1811	480704	Shipping	397051	02-11-14	Constable Precinct 1	Vehicle Equipment < $5,00	$40.00	149146
Gt Distributors, Inc	1811	481923	WINDBREAKER, DARK NAVY SIZE:XL FOR NEW C/O JONATHAN HUDASH RIGHT CHEST EMBROIDER 'WILLIAMSON COUNTY CORRECTIONS (2-LINES), LEFT CHEST ATTACH STAR PATCH	398461	03-11-14	County Jail	Uniforms	$21.35	149600
Gt Distributors, Inc	1811	482001	5.11 LONG Sleeve Green Polo shirt, 42056, embroidery w/ Sheriff's Office badge and 'NEGOTIATOR' underneath star Sz XL for S Wilson (34.50 +9.85)	397737	02-25-14	Patrol Division	Uniforms	$(9.85)	
Gt Distributors, Inc	1811	482267	MEN'S CLASS A PANTS W / RED STRIPE, MIDNIGHT NAVY SIZE:34 X 32 FOR NEW C/O JASON WIMBISH	398065	03-04-14	County Jail	Uniforms	$35.95	150000
Gt Distributors, Inc	1811	482730	PO 149010, JACKETS, JAIL	399537	04-01-14	County Jail	Uniforms	$19.54	
Gt Distributors, Inc	1811	482744	Truspec Xtreme TRU Combat Shirt 2XLL OD, TRUSPEC-2580-2XLL for Lt J David per quote QTEU001996 swisher/gleason/smt	398065	03-04-14	Patrol Division	Uniforms	$63.25	148936
Gt Distributors, Inc	1811	482760	Nametapes OD Green w/ black lettering - 2ea - J. ELLISON	398065	03-04-14	Patrol Division	Uniforms	$5.50	149996
Gt Distributors, Inc	1811	482848	PO 149583, UNIFORM CUSTOM EMB, SHF	397737	02-25-14	Patrol Division	Uniforms	$9.85	

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Gt Distributors, Inc	1811	482888	Truspec Xtreme TRU Combat Shirt XLR OD, TRUSPEC-2580-XLR for Capt Gleason per quote QTEU002054 swisher/gleason/smt	398065	03-04-14	Patrol Division	Uniforms	$119.74	149297
Gt Distributors, Inc	1811	482942	WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW C/O KIMBERLY LANGLEY. RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	398461	03-11-14	County Jail	Uniforms	$21.35	149745
Gt Distributors, Inc	1811	483405	BPA FOR PARTS OCT - JAN REQ 95659, $1500	398798	03-18-14	Fleet Maintenance	Parts	$125.95	148390
Gt Distributors, Inc	1811	484170	WHELEN SLIM MISER LED BLUE/RED	398461	03-11-14	County Jail	Vehicles > $5,000	$80.85	150380
Gt Distributors, Inc	1811	484387	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 36 X 34 FOR NEW C/O HENRY SIMPSON (2) AND INVENTORY (3)	398461	03-11-14	County Jail	Uniforms	$37.50	149745
Gt Distributors, Inc	1811	484441	BPA FOR PARTS OCT - JAN REQ 95659, $1500	400508	04-22-14	Fleet Maintenance	Parts	$162.80	148390
Gt Distributors, Inc	1811	484533	MEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE: 32 X 32 FOR NEW C/O JASON WIMBISH (2) AND INVENTORY (3)	400183	04-14-14	County Jail	Uniforms	$187.50	150000
Gt Distributors, Inc	1811	484679	Men's pants ELB-E314 w/ 5/8 red stripe for Sgt Chuck Kelley Sz 35W X 33 1/2L	398798	03-18-14	Patrol Division	Uniforms	$71.90	149677
Gt Distributors, Inc	1811	485383	Orion Flares 30 Min NO Spike 36 Per Case Per Quote QTE0072033 patrol will pick up. bartlett/gleason/patrol	399106	03-25-14	Patrol Division	Law Enforcement Equipment	$513.00	150305
Gt Distributors, Inc	1811	485835	WINDBREAKER, DARK NAVY SIZE: MEDIUM FOR NEW C/O JASON WIMBISH (1) AND C/O ANASTASIA ALVAREZ (1) - RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2-LINES), LEFT CHEST ATTACH STAR PATCH	399537	04-01-14	County Jail	Uniforms	$42.70	150000
Gt Distributors, Inc	1811	486426	Peerless Mod. 703 Leg Irons 4740	399537	04-01-14	Patrol Division	Law Enforcement Equipment	$386.00	150605
Gt Distributors, Inc	1811	486426	GT Battery Rechargeable per quote # QTE0073215 bartlett/gleason/patrolsupply	399537	04-01-14	Patrol Division	Investigative Supp./Svs.	$145.00	150605
Gt Distributors, Inc	1811	487037	Garrett PD 6500i Walk Through Detector	399854	04-08-14	J.P. Precinct 3	Office Equipment < $5,000	$3,435.00	149488
Gt Distributors, Inc	1811	487056	Men's Elbeco class A pants E314 w stripe size 48R, L30 for Deputy Tackett. kozsey/gleason/patrol	399537	04-01-14	Patrol Division	Uniforms	$79.10	150707
Gt Distributors, Inc	1811	487421	BK- Men's Class A pants E314 w red stripe size W38 R, L32 for Deputy Brandon Schaefer kozsey/gleason/patrol	399537	04-01-14	Patrol Division	Uniforms	$107.85	150692
Gt Distributors, Inc	1811	488127	Propper - BDU Pants 65-35 - Black Small-Long Qty: 3 $29.95 Buyboard Pricing	400183	04-14-14	Criminal Investigation Division	Uniforms	$89.85	150513
Gt Distributors, Inc	1811	488436	TIES SIZE: 20INCH FOR INVENTORY	400183	04-14-14	County Jail	Uniforms	$18.75	150967
Gt Distributors, Inc	1811	488472	Steck-32911 & 32935 Big easy Lockout tool kit and carry case. kozsey/gleason/patrol	400183	04-14-14	Patrol Division	Law Enforcement Equipment	$299.70	150873
Gt Distributors, Inc	1811	488472	GT AA battery 4pk kozsey/gleason/patrol	400183	04-14-14	Patrol Division	Office Supplies	$54.00	150873
Gt Distributors, Inc	1811	488494	Mens 5.11 TacLite Pants, Fire Navy, Size: 50 x 34 for Sgt. Dale Easter	400183	04-14-14	County Jail	Uniforms	$217.50	150552
Gt Distributors, Inc	1811	488563	DEF-TEC FLAMELESS TRI-CHAMBER	400183	04-14-14	Support Services Division	Ammunition	$1,102.50	150316
Gt Distributors, Inc	1811	489308	WOMEN'S CLASS A PANTS W/ RED STRIPE, MIDNIGHT NAVY SIZE: 12 X 30 1/2 FOR NEW C/O JENNIFER TAYLOR	400508	04-22-14	County Jail	Uniforms	$35.95	150285
Gt Distributors, Inc	1811	489325	Professional Polo, #511-41060-724-XL, Short sleeve dark navy shirts w/ ACO star on front left, nothing on back, for Deputy Blewett Sz XL kozsey/gleason/patrol	400508	04-22-14	Patrol Division	Uniforms	$59.00	150824
Gt Distributors, Inc	1811	489422	S/S TACTICAL SHIRTS, KHAKI SIZE:MEDIUM FOR NEW CRO SAN JUANITA RAMOS(2), NEW C/O JENNIFER TAYLOR(2) AND INVENTORY(3)	400508	04-22-14	County Jail	Uniforms	$166.95	150285
Gt Distributors, Inc	1811	489655	Shipping	400508	04-22-14	Patrol Division	Law Enforcement Equipment	$10.00	150874
Gt Distributors, Inc	1811	489655	GT 9 volt battery single pk kozsey/gleason/ Quote# QTE0073796	400508	04-22-14	Patrol Division	Office Supplies	$50.00	150874
Gt Distributors, Inc	1811	489876	Streamlight Stinger DS LED HL flashlight STL-75454 kozsey/gleason/patrol	400508	04-22-14	Patrol Division	Law Enforcement Equipment	$907.92	150874
Gt Distributors, Inc	1811	489974	WOMEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE:12 / REGULAR FOR NEW ADMIN TECH. BRANDIE LEDBETTER(2) AND INVENTORY(3)	400882	04-29-14	County Jail	Uniforms	$187.50	150967

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Gt Distributors, Inc	1811	490033	FEDERAL CARTRIDGE .45 AUTO-230 GR-HST HP 930423	401581	05-13-14	Support Services Division	Ammunition	$6,015.60	148772
Gt Distributors, Inc	1811	490279	KAREN LOCK 512/943-1352 shipping	400882	04-29-14	Patrol Division	Law Enforcement Equipment	$15.00	151087
Gt Distributors, Inc	1811	490364	AMBER RESPONDER LIGHT BARS FOR R&B TRUCKS	401581	05-13-14	Unified Road System	Vehicle Equipment < $5,00	$18,755.00	150765
Gt Distributors, Inc	1811	490366	BPA FOR PARTS OCT - JAN	402301	05-27-14	Fleet Maintenance	Parts	$83.95	148390
Gt Distributors, Inc	1811	490563	REQ 95659, $1500 GT AAA battery 4pk kozsey/gleason/patrol	400882	04-29-14	Patrol Division	Office Supplies	$10.00	150873
Gt Distributors, Inc	1811	490586	ELB-E9314LC Womens classA pants midnight Navy w red stripe.Sz 16W x 32L ICO SGT Bomer. kozsey/gleason/patrol	400882	04-29-14	Patrol Division	Uniforms	$107.85	151100
Gt Distributors, Inc	1811	490856	511 Womens Tactical Polo Dark Navy - Medium Emb: CRIME SCENE UNIT in white thread Qty: 2 $29.50/ea Buyboard Pricing	401915	05-20-14	Criminal Investigation Division	Uniforms	$59.00	150513
Gt Distributors, Inc	1811	491122	MSturgeon / PHughey 512.943.1313 shipping Next Day Air from 511 kozsey/gleason/patrol	401244	05-06-14	Patrol Division	Uniforms	$25.00	151241
Gt Distributors, Inc	1811	491149	Prop-F520138405-MR Propper BDU Pant 65-35 navy-Medium Regular ICO Deputy Guana kozsey/gleason/patrol	401244	05-06-14	Patrol Division	Uniforms	$53.50	151241
Gt Distributors, Inc	1811	491207	Earphone connection clear tube part# EPC-EP-CTUBE kozsey/gleason/patrol	401244	05-06-14	Patrol Division	Law Enforcement Equipment	$6.95	151087
Gt Distributors, Inc	1811	491333	WINDBREAKER, DARK NAVY SIZE: X-LARGE FOR ADMIN SPECIALIST CAROLYN LOWTHER ***RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2-LINES), LEFT CHEST NO STAR PATCH***	401581	05-13-14	County Jail	Uniforms	$21.35	150552
Gt Distributors, Inc	1811	491611	FEDERAL CARTRIDGE 12 GA 00 BUCK >>DO NOT SHIP<<>>MAIL CHECK<<	402677	06-03-14	Support Services Division	Ammunition	$514.40	151733
Gt Distributors, Inc	1811	491643	FEDERAL CARTRIDGE GM .223 GR	401244	05-06-14	Support Services Division	Ammunition	$2,568.00	149240
Gt Distributors, Inc	1811	492050	KAREN LOCK 512-943-1352 PO 147171, SAFARILAND TRANSPORT HOOD, SHF	401581	05-13-14	Patrol Division	Law Enforcement Equipment	$70.20	
Gt Distributors, Inc	1811	492089	Men's Black Liberty coaches Jacket 560 LIB-560MBK-XL ICO Bill Kozsey. kozsey/gleason/patrol	401581	05-13-14	Patrol Division	Uniforms	$15.35	151101
Gt Distributors, Inc	1811	492255	ELB-E314 Men's class A pants midnight navy w red stripe. Sz 44W x 28.5L ICO Deputy Kiernan. kozsey/gleason/patrol	401581	05-13-14	Patrol Division	Uniforms	$118.65	151100
Gt Distributors, Inc	1811	492256	2-Women's 511Tactical Professional Polo SS 511-61164-019-s with star badge patch. 1-Women's 511 Tactical Professional Polo SS 511-61164-724s with star badge patch. ICO Deputy Lesley Malinak kozsey/gleason/patrol	401581	05-13-14	Patrol Division	Uniforms	$88.50	150876
Gt Distributors, Inc	1811	492288	TRAINING & DUTY AMMUNITION SEE QUOTE # QTE0069450	401581	05-13-14	Constable Precinct 3	Ammunition	$374.00	148765
Gt Distributors, Inc	1811	492289	BPA FOR PARTS OCT - JAN	402301	05-27-14	Fleet Maintenance	Parts	$79.99	148390
Gt Distributors, Inc	1811	492874	REQ 95659, $1500 FREIGHT	401915	05-20-14	Support Services Division	Ammunition	$15.00	151054
Gt Distributors, Inc	1811	493123	WINDBREAKER, DARK NAVY SIZE:SMALL FOR NEW C/O SHANA PERKINS (1) AND NEW CRO JESSICA KEIM (1); RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2-LINES), LEFT CHEST ATTACH STAR PATCH	401915	05-20-14	County Jail	Uniforms	$42.70	150860
Gt Distributors, Inc	1811	493421	WINDBREAKER, DARK NAVY, SIZE LARGE FOR NEW C/O ANTHONY PONCE RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	401915	05-20-14	County Jail	Uniforms	$21.35	151029
Gt Distributors, Inc	1811	493612	WINDBREAKER, DARK NAVY SIZE: X-LARGE FOR SUPERVISOR SHANA LINCOLN:RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2-LINES), LEFT CHEST NO STAR PATCH.	402301	05-27-14	County Jail	Uniforms	$21.35	150285
Gt Distributors, Inc	1811	493752	NIK cocaine swabs 50ct box kozsey/gleason/patrol	402301	05-27-14	Patrol Division	Law Enforcement Equipment	$72.40	151473

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Gt Distributors, Inc	1811	493752	GT-DL2/3A 3v Lithium Battery kozsey/gleason/patrol	402301	05-27-14	Patrol Division	Office Supplies	$75.00	151473
Gt Distributors, Inc	1811	493752	PO 151473, BATTERIES, SWABS, FLASHLIGHTS, SHF	402301	05-27-14	Patrol Division	Investigative Supp./Svs.	$72.40	
Gt Distributors, Inc	1811	493885	GT AA battery 4 pk	402301	05-27-14	Patrol Division	Law Enforcement Equipment	$22.50	150291
Gt Distributors, Inc	1811	493885	NIK Cocaine Swabs 50 Ct Box	402301	05-27-14	Patrol Division	Investigative Supp./Svs.	$94.35	150291
Gt Distributors, Inc	1811	493959	Magpul PMAG 30 AR/M4 GEN M2 MOE, 5.56x	402301	05-27-14	Patrol Division	Law Enforcement Equipment	$499.60	151471
Gt Distributors, Inc	1811	494057	STL-57175 Streamlight Stinger flashlight batteries kozsey/gleason/patrol	402301	05-27-14	Patrol Division	Office Supplies	$145.00	151473
Gt Distributors, Inc	1811	494416	WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW C/O DANIEL HEROLD RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	402677	06-03-14	County Jail	Uniforms	$21.35	151029
Gt Distributors, Inc	1811	494429	S/S TACTICAL SHIRT, KHAKI, SIZE 2XL FOR DEPUTY GABRIEL DURAN (1) & INVENTORY (1), K	402677	06-03-14	County Jail	Uniforms	$47.70	151474
Gt Distributors, Inc	1811	494553	Part # SAUN-12205 Saunders Citation Holder II 6" x 11" for initial issue.	402677	06-03-14	Patrol Division	Office Equipment < $5,000	$182.50	151674
Gt Distributors, Inc	1811	494553	PO 151674, LAW ENF EQPT, SHF	402677	06-03-14	Patrol Division	Law Enforcement Equipment	$20.00	
Gt Distributors, Inc	1811	494557	Smith & Wesson Mod 100 Nickel Cuffs	402677	06-03-14	Patrol Division	Law Enforcement Equipment	$245.00	150291
Gt Distributors, Inc	1811	494568	Shirt Side Tapering x 3 pairs ICO Deputy Connor Daley kozsey/gleason/patrol	402677	06-03-14	Patrol Division	Uniforms	$39.00	151248
Gt Distributors, Inc	1811	494659	PROGARD REAR SEAT MOUNT KIT - ITEM # PG-4S57T07	402677	06-03-14	Constable Precinct 3	Vehicle Equipment < $5,00	$124.00	151469
Gt Distributors, Inc	1811	494744	PO 151471, POINT PADDED SLING (20), SHF	404602	07-15-14	Patrol Division	Law Enforcement Equipment	$838.00	
Gt Distributors, Inc	1811	494781	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR INVENTORY	402677	06-03-14	County Jail	Uniforms	$47.70	151474
Gt Distributors, Inc	1811	494850	Elite First Aid Military IFAK OD	404602	07-15-14	Patrol Division	Law Enforcement Equipment	$429.00	151471
Gt Distributors, Inc	1811	495133	Hatch G3 Giant SWAT Bag Black 41.5 X 14 X1 bartlett/gleason/patrol	404602	07-15-14	Patrol Division	Law Enforcement Equipment	$911.90	151471
Gt Distributors, Inc	1811	495424	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 16/REG FOR INVENTORY	403005	06-10-14	County Jail	Uniforms	$75.00	151474
Gt Distributors, Inc	1811	495565	Shipping	403005	06-10-14	Patrol Division	Law Enforcement Equipment	$6.95	151789
Gt Distributors, Inc	1811	495659	SAF-38-4-2 Safariland Mace Holder MkIII PlBl Chrome Snap. kozsey/gleason/patrol.	403277	06-17-14	Patrol Division	Law Enforcement Equipment	$23.34	151674
Gt Distributors, Inc	1811	495671	PO 151853, HOLSTER & BELT, CONST#3	403005	06-10-14	Constable Precinct 3	Law Enforcement Equipment	$5.00	
Gt Distributors, Inc	1811	495715	MEN'S CLASS A PANT WITH RED STRIPE, MIDNIGHT NAVY, SIZE 38 X 32 FOR NEW DEPUTY MATTHEW MORRIS	403277	06-17-14	County Jail	Uniforms	$143.80	151754
Gt Distributors, Inc	1811	495928	GT AAA Battery 4 pk	403277	06-17-14	Patrol Division	Law Enforcement Equipment	$25.00	150291
Gt Distributors, Inc	1811	496010	HP WILLIAMSON CO SO STAR BADGE PATCH, REF X146093B	403277	06-17-14	County Jail	Uniforms	$279.00	151209
Gt Distributors, Inc	1811	496043	Men's Elbeco classA pants E314 with red stripe ICO Deputy Klier-2 (40w x 36L), ICO Deputy Jacquez-3(34w x 30L), ICO Deputy Barnes 2(38w x 32). gleason/kozsey/patrol	403277	06-17-14	Patrol Division	Uniforms	$251.65	151673
Gt Distributors, Inc	1811	496286	LDYs Fechhiemer Flying Cross classA L/S shirt with badges P/N 103W6604 ICO Deputy Deanna Lewis kozsey/gleason/patrol	403277	06-17-14	Patrol Division	Uniforms	$104.10	151102
Gt Distributors, Inc	1811	496295	5.11-410 Navy Blue large Men's Tactical Professional Polo S/S w/ Animal Control Star Badge left breast ICO Deputy Saffel. kozsey/gleason/patrol	403277	06-17-14	Patrol Division	Uniforms	$59.00	151790
Gt Distributors, Inc	1811	496553	FEDERAL CARTRIDGE 12 GA TOP GUN SHOTSHELLS	403277	06-17-14	Support Services Division	Ammunition	$1,398.75	150357
Gt Distributors, Inc	1811	496565	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 40 X 34 FOR SGT. GEORGE DECKARD	403922	07-01-14	County Jail	Uniforms	$37.50	151474
Gt Distributors, Inc	1811	497032	Freight	403922	07-01-14	Patrol Division	Law Enforcement Equipment	$20.00	151461
Gt Distributors, Inc	1811	497320	High Standard AR-Gas Tube Roll Pin	405502	08-05-14	Constable Precinct 2	Law Enforcement Equipment	$3.40	151994
Gt Distributors, Inc	1811	497430	Men's Fechheimer Flying Cross class B Khaki S/S Shirt 69R6604 with badges size XL ICO Deputy Pena. kozsey/gleason/patrol	403922	07-01-14	Patrol Division	Uniforms	$45.45	151790
Gt Distributors, Inc	1811	497474	1 case of 200 rounds 12 Gauge Shotgun Shells	404855	07-22-14	Constable Precinct 2	Ammunition	$140.89	151493
Gt Distributors, Inc	1811	497531	5.11 Tactical Professional Mens Polo S/S 511-41060-Navy blue w/ animal control Star badge left breast. size medium ICO Deputy Saffel. kozsey/gleason/patrol	403922	07-01-14	Patrol Division	Uniforms	$29.50	151991
Gt Distributors, Inc	1811	497694	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR NEW C/O JULIE DRETSCHMAR	404287	07-08-14	County Jail	Uniforms	$23.85	151977
Gt Distributors, Inc	1811	497731	ASP-52432 ASP F21 Side Break Scabbard Plain Black. kozsey/gleason/patrol	403922	07-01-14	Patrol Division	Law Enforcement Equipment	$150.00	151674
Gt Distributors, Inc	1811	497912	Men's Elbeco classA pants E314 with red stripe ICO Deputy Mack-3(36w x 34L), ICO Deputy Skaggs-3(42W x 32.5L). gleason/kozsey/patrol	403922	07-01-14	Patrol Division	Uniforms	$215.70	151710

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Gt Distributors, Inc	1811	498014	MEN'S CLASS A PANT WITH RED STRIPE, MIDNIGHT NAVY, SIZE 36 X 31 FOR NEW DEPUTY WAYNE PASSAILAIGUE	404602	07-15-14	County Jail	Uniforms	$35.95	151666
Gt Distributors, Inc	1811	498303	GOW-70C3/L-XL Gerber Outerwear Pro Dry Rain Coat w sheriff on back ICO Deputy Klier. kozsey/gleason/patrol.	404287	07-08-14	Patrol Division	Uniforms	$119.95	151991
Gt Distributors, Inc	1811	498340	S/S TACTICAL SHIRT, KHAKI, SIZE LAREGE FOR NEW C/O RYAN GREGER (2) AND INVENTORY (3)	405133	07-29-14	County Jail	Uniforms	$119.25	151977
Gt Distributors, Inc	1811	498468	Dept Patches	407269	09-09-14	Constable Precinct 4	Uniforms	$312.00	151883
Gt Distributors, Inc	1811	498528	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR INVENTORY	404603	07-15-14	County Jail	Uniforms	$71.55	151666
Gt Distributors, Inc	1811	498622	BPA FOR PARTS OCT - JAN REQ 95659, $1500	404855	07-22-14	Fleet Maintenance	Parts	$143.70	148390
Gt Distributors, Inc	1811	498694	FECH-JHOOK-B Fechheimer J-Hooks Black w/Leather ICO Honor Guard. kozsey/gleason/patrol	404287	07-08-14	Patrol Division	Uniforms	$47.20	151953
Gt Distributors, Inc	1811	498704	Second Chance Summit IIIA Full Wrap Female for Deputy M. Walter, Armor Advantage Program - contains Ballistic Package, 2 Apex Carriers, 2 Strap Kits, Soft Trauma Insert Quotation reflects Buyboard Contract 432-13.	404602	07-15-14	Constable Precinct 1	Uniforms	$865.38	151370
Gt Distributors, Inc	1811	498775	Men's Fechheimer Flying Cross class B Khaki S/S Shirt 69R6604 with badges size XL ICO Deputy Pena. kozsey/gleason/patrol	404287	07-08-14	Patrol Division	Uniforms	$45.45	151790
Gt Distributors, Inc	1811	498893	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 36X 30 FOR INVENTORY	404602	07-15-14	County Jail	Uniforms	$112.50	151666
Gt Distributors, Inc	1811	499047	Men's Fechheimer Flying cross S/S Shirt 69R6604 ICO Deputy Klier-2(17.5) & ICO Deputy Jacquez-3(16.5). Add Dept Badges both sleeves. gleason/kozsey/patrol	404287	07-08-14	Patrol Division	Uniforms	$181.80	151673
Gt Distributors, Inc	1811	499053	WINDBREAKER, DARK NAVY, SIZE XL FOR NEW C/O GREGER RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	404855	07-22-14	County Jail	Uniforms	$21.35	151977
Gt Distributors, Inc	1811	499062	511Ladys 64360(TacLite) Navy blue pants size 2 long ICO Deputy L Malinak. gleason/kozsey/patrol	404287	07-08-14	Patrol Division	Uniforms	$75.00	151710
Gt Distributors, Inc	1811	499415	S/S TACT SQUAD SHIRT WITH WITH BASIC EMT CERT. PATCH AND CHEVRONS, SIZE 2XL FOR NEW SGT. RONALD BARNETT (CERT. PATCH LEFT SHOULDER, DEPT. PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	404855	07-22-14	County Jail	Uniforms	$40.60	151666
Gt Distributors, Inc	1811	499422	High Standard AR-Firing Pin	405502	08-05-14	Constable Precinct 2	Law Enforcement Equipment	$22.30	151994
Gt Distributors, Inc	1811	499461	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 40 X 32 FOR C/O LEONORA MORRISON (3) AND INVENTORY (2)	404855	07-22-14	County Jail	Uniforms	$187.50	151977
Gt Distributors, Inc	1811	499914	SHIPPING & HANDLING	405502	08-05-14	Constable Precinct 3	Law Enforcement Equipment	$7.00	152342
Gt Distributors, Inc	1811	500310	Men's Fechheimer Flying cross L/S Shirt 19W6604 size (17.5 x 35) ICO Deputy Skaggs Add Dept Badges both sleeves. gleason/kozsey/patrol	405133	07-29-14	Patrol Division	Uniforms	$156.15	151710
Gt Distributors, Inc	1811	500330	GT-Alteration Alterations done by seamstress add J-hooks to Honor Guard Jackets(4 per coat) ICO Honor Guard. kozsey/gleason/patrol	405133	07-29-14	Patrol Division	Uniforms	$48.00	151953
Gt Distributors, Inc	1811	500451	Name tape OD green with black letter strips. 1-C Jones gleason/kozsey/patrol	405502	08-05-14	Patrol Division	Uniforms	$2.75	151612
Gt Distributors, Inc	1811	500473	Men's Fechheimer Flying cross S/S Shirt 69R6604 ICO Deputy Klier-2(17.5) & ICO Deputy Jacquez-3(16.5). Add Dept Badges both sleeves. gleason/kozsey/patrol	405133	07-29-14	Patrol Division	Uniforms	$45.45	151673
Gt Distributors, Inc	1811	500538	Freight Charge	405502	08-05-14	Constable Precinct 2	Uniforms	$6.95	151494
Gt Distributors, Inc	1811	500704	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR INVENTORY	405502	08-05-14	County Jail	Uniforms	$47.70	151844
Gt Distributors, Inc	1811	500905	FREIGHT	405502	08-05-14	Support Services Division	Ammunition	$115.00	151175
Gt Distributors, Inc	1811	501114	2- name tapes OD green with black letters(SHERIFF) ICO Deputy Badder and BENNETT.. kozsey/gleason/patrol	405502	08-05-14	Patrol Division	Uniforms	$5.50	151934
Gt Distributors, Inc	1811	501440	TIES SIZE:22 INCH	405502	08-05-14	County Jail	Uniforms	$11.25	152158
Gt Distributors, Inc	1811	501648	2-Proper BDU 2pocket L/S shirt OD green F5452 sz L x R w subdued SWAT patch both shoulders, SWAT rockers both shoulders, subdued Star badge L breast, Name tape(J BENNETT) R breast, SHERIFF name tape under Star ICO Deputy Bennett.	405919	08-12-14	Patrol Division	Uniforms	$26.75	151934
Gt Distributors, Inc	1811	501672	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 16 X 31 FOR DEPUTY WENDY COLYER	405502	08-05-14	County Jail	Uniforms	$71.90	152281
Gt Distributors, Inc	1811	501685	TIE, SIZE 18 INCH FOR NEW C/O DANIEL ROMERO	405502	08-05-14	County Jail	Uniforms	$3.75	152422
Gt Distributors, Inc	1811	501883	TIE, 18 INCH FOR NEW C/O STEPHANIE HILL (1) AND NEW CRO JAYME WILLS (1)	406287	08-19-14	County Jail	Uniforms	$7.50	152280
Gt Distributors, Inc	1811	501887	S/S TACTICAL SHIRT, KHAKI, SIZE 2XL FOR NEW C/O TIMOTH GRIFFITH (2) AND INVENTORY (5)	406287	08-19-14	County Jail	Uniforms	$119.25	152422

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	501981	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 12/LONG FOR INVENTORY	406287	08-19-14	County Jail	Uniforms	$37.50	152422
Gt Distributors, Inc	1811	502481	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 32 X 27 FOR DEPUTY DERRICK PREHN	406287	08-19-14	County Jail	Uniforms	$71.90	152281
Gt Distributors, Inc	1811	503001	ESTIMATED FREIGHT	406667	08-26-14	Fleet Maintenance	Parts	$10.00	152860
Gt Distributors, Inc	1811	503136	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 4X31 FOR NEW CRO JAYME WILLS	406667	08-26-14	County Jail	Uniforms	$6.00	
Gt Distributors, Inc	1811	503152	L/S TACTICAL SHIRT, KHAKI, SIZE XL/REG FOR NEW C/O DANIEL ROMERO	406667	08-26-14	County Jail	Uniforms	$80.25	152422
Gt Distributors, Inc	1811	503153	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 32 X 29 1/2 FOR DEPUTY DOUGLAS CRONBAUGH	406667	08-26-14	County Jail	Uniforms	$71.90	152281
Gt Distributors, Inc	1811	503217	Freight	408252	09-30-14	Constable Precinct 2	Law Enforcement Equipment	$7.00	152750
Gt Distributors, Inc	1811	503244	shipping	406667	08-26-14	Patrol Division	Radio Equipment < $5,000	$12.00	152757
Gt Distributors, Inc	1811	503244	100 GT-DL2/3A 3 V Lithium Batteries	406667	08-26-14	Patrol Division	Miscellaneous	$150.00	152757
Gt Distributors, Inc	1811	503382	Buyboard contract 432-13 Gerber Outerwear: ZED Winter Jacket GOW-70B1 size 2XL long ICO Deputy Klier. Kozsey/gleason/patrol	406667	08-26-14	Patrol Division	Uniforms	$88.95	152701
Gt Distributors, Inc	1811	503442	Gerber Outerwear: ZED Winter Jacket GOW-70B1-2XLR ICO Deputy Nunez. kozsey/gleason/patrol	406667	08-26-14	Patrol Division	Uniforms	$88.95	152699
Gt Distributors, Inc	1811	503443	WOMEN'S 5.11 TACTICAL PANT, KHAKI, SIZE 10/REG FOR PO CADET ANASTACIA ALVAREZ	406667	08-26-14	County Jail	Uniforms	$187.50	152506
Gt Distributors, Inc	1811	503444	Samuel Broome Black Tie Lng SB-90019 / 20 kozsey/gleason/patrol	406667	08-26-14	Patrol Division	Uniforms	$33.75	152700
Gt Distributors, Inc	1811	503446	TIE, 18 INCH, FOR NEW CRO JAMES PANIAGUA	406667	08-26-14	County Jail	Uniforms	$3.75	152584
Gt Distributors, Inc	1811	503447	Ear mold (RH Small) PN# EPC-EP-EM-SM-RH kozsey/gleason/patrol	406667	08-26-14	Patrol Division	Radio Equipment < $5,000	$57.30	152757
Gt Distributors, Inc	1811	503545	BODY ARMOR ALTERATION FOR A DUNNING, CONST#3	406667	08-26-14	Constable Precinct 3	Uniforms	$100.00	
Gt Distributors, Inc	1811	503626	TIE, 18 INCH, FOR NEW C/O MORAIMA GALVAN	406667	08-26-14	County Jail	Uniforms	$3.75	152710
Gt Distributors, Inc	1811	503629	Gerber Outerwear: Rain Jacket 70C3/L w/ hood w/ Reflective & White Sheriff size XLR ICO Deputy Thomas. Kozsey/gleason/patrol	406667	08-26-14	Patrol Division	Uniforms	$119.95	152701
Gt Distributors, Inc	1811	503630	Gerber Outerwear: Rain Jacket 70C3/L w/ hood w/ Reflective & White Sheriff size XLR ICO Deputy Masch. kozsey/gleason/patrol.	406667	08-26-14	Patrol Division	Uniforms	$119.95	152700
Gt Distributors, Inc	1811	503632	Gerber Outerwear: 70C3/L w hood, w Reflective & White Sheriff size XLR ICO Deputy Nunez. kozsey/gleason/patrol	406667	08-26-14	Patrol Division	Uniforms	$119.95	152699
Gt Distributors, Inc	1811	504034	MEN'S CLASS A PANT, MIDNIGHT NAVY, SIZE 40X30 1/2 FOR NEW BAILIFF WILLIAM AVILA	406667	08-26-14	County Jail	Uniforms	$215.70	152710
Gt Distributors, Inc	1811	504105	Women's 511 Tactical Pants Part # 64360(taclite) color Khaki size 2 regular ICO Deputy L Malinak. kozsey/gleason/patrol	406667	08-26-14	Patrol Division	Uniforms	$75.00	152698
Gt Distributors, Inc	1811	504280	Fechheimer: Men's class A L/S Shirt 19W6604 size 18 X 36 ICO Deputy Masch. kozsey/gleason/patrol.	407002	09-02-14	Patrol Division	Uniforms	$104.10	152700
Gt Distributors, Inc	1811	504323	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 46X30 FOR INVENTORY	407002	09-02-14	County Jail	Uniforms	$43.50	152710
Gt Distributors, Inc	1811	504379	Men's 511 Tactical Pants Part # 511-74251Khaki size 32w x 34L ICO LT Gremillion. kozsey/gleason/patrol	407002	09-02-14	Patrol Division	Uniforms	$75.00	152698
Gt Distributors, Inc	1811	504411	Fechheimer: Men's class A L/S Shirt 19W6604 size 17.5 X 36/37 ICO Deputy Thomas. Kozsey/gleason/patrol	407002	09-02-14	Patrol Division	Uniforms	$104.10	152701
Gt Distributors, Inc	1811	504506	Fechheimer: Men's class A L/S Shirt 19W6604 size 17.5 36/37 w 4 service stripes ICO Deputy Badder kozsey/gleason/patrol	407269	09-09-14	Patrol Division	Uniforms	$52.05	152699
Gt Distributors, Inc	1811	504520	TIE SIZE: 20 INCH FOR NEW CO IZAAC LEAL	407002	09-02-14	County Jail	Uniforms	$3.75	152825
Gt Distributors, Inc	1811	504611	WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW C/O STEPHANIE HILL, RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	407002	09-02-14	County Jail	Uniforms	$21.35	152280
Gt Distributors, Inc	1811	504612	WINDBREAKER, DARK NAVY SIZE:MEDIUM FOR NEW CRO SAN JUANITA RAMOS(1) AND NEW C/O JENNIFER TAYLOR(1) :RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2-LINES), LEFT CHEST ATTACH STAR PATCH.	407002	09-02-14	County Jail	Uniforms	$42.70	150285
Gt Distributors, Inc	1811	504658	Fechheimer 103W6604 Women' Flying cross tactical L/S Dress Shirt, Khaki sz 32 ICO Deputy Connor Daley kozsey/gleason/patrol	407002	09-02-14	Patrol Division	Uniforms	$156.15	151248
Gt Distributors, Inc	1811	504706	100 pcs pricing OD green mini SMT badges kozsey/gleason/patrol	407557	09-16-14	Patrol Division	Uniforms	$193.00	152699
Gt Distributors, Inc	1811	504778	Gerber Outerwear: ZED Winter Jacket GOW-70B1 size XLR ICO Deputy Thomas. Kozsey/gleason/patrol	407002	09-02-14	Patrol Division	Uniforms	$88.95	152701

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Gt Distributors, Inc	1811	505054	WOMEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE: 2 / LONG FOR CRO ERIKA SZASZ	407269	09-09-14	County Jail	Uniforms	$187.50	152825
Gt Distributors, Inc	1811	505211	SHIPPING & HANDLING	407269	09-09-14	Constable Precinct 3	Law Enforcement Equipment	$5.00	152998
Gt Distributors, Inc	1811	505549	Visco 150' Red/White Reflective Tape 2 width for rear of vehicles	408252	09-30-14	Constable Precinct 2	Law Enforcement Equipment	$174.25	152750
Gt Distributors, Inc	1811	505908	EMI Tacmed Gunshot Trauma Kit, with Pouch	408252	09-30-14	Constable Precinct 2	Law Enforcement Equipment	$380.00	152750
Gt Distributors, Inc	1811	506041	Samuel BroomeTie Reg SB-90001-BLK / 18 kozsey/gleason/patrol	407557	09-16-14	Patrol Division	Uniforms	$18.75	152267
Gt Distributors, Inc	1811	506104	Pelican Products 1750 Travel Vault Desert Tan bartlett/gleason/patrol	407557	09-16-14	Patrol Division	Law Enforcement Equipment	$891.60	149993
Gt Distributors, Inc	1811	506125	Elbeco Class A Pants Women's E9314LC w/stripe size 12 x 31 ICO Deputy Vargus. kozsey/gleason/patrol	407557	09-16-14	Patrol Division	Uniforms	$35.95	152799
Gt Distributors, Inc	1811	506145	TIE, 20 INCH FOR NEW C/O CHRISTOPHER MCBRIDE, AARON BISHOP AND INVENTORY (3)	407557	09-16-14	County Jail	Uniforms	$18.75	153099
Gt Distributors, Inc	1811	506495	REPLACEMENT STINGER FLASHLIGHT BATTERIES - ITEM - STL-75175	408252	09-30-14	Constable Precinct 3	Law Enforcement Equipment	$219.75	153173
Gt Distributors, Inc	1811	506593	Gerber Outerwear ZED Jacket GOW-70B1 size MED ICO Deputy Trejo. kozsey/gleason/patrol	407557	09-16-14	Patrol Division	Uniforms	$88.95	152792
Gt Distributors, Inc	1811	507268	S/S TACTICAL SHIRTS, KHAKI, SIZE MEDIUM FOR NEW C/O CHRISTOPHER MCBRIDE (2) AND INVENTORY (3)	408252	09-30-14	County Jail	Uniforms	$119.25	153099
Gt Distributors, Inc	1811	507283	name tape OD green with black letters(D.BARNER) ICO Deputy Barner kozsey/gleason/patrol	408252	09-30-14	Patrol Division	Uniforms	$2.75	152933
Gt Distributors, Inc	1811	507344	PO 153266, LENS, LAMP, FLEET	408252	09-30-14	Fleet Maintenance	Parts	$5.00	
Gt Distributors, Inc	1811	507434	SAFARILAND LINED VELCRO DUTY BELT - 87V - ITEM # SAF-87V-42-6B - PLAIN BLACK SIZE - 42	408252	09-30-14	Constable Precinct 3	Law Enforcement Equipment	$56.80	152998
Gt Distributors, Inc	1811	507472	GT-Alteration Alterations done by seamstress add J-hooks to Honor Guard Jackets(4 per coat) ICO Honor Guard. kozsey/gleason/patrol	408252	09-30-14	Patrol Division	Uniforms	$16.00	151953
Gt Distributors, Inc	1811	507506	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 2/LONG FOR C/O DIANA ESPINOSA	408252	09-30-14	County Jail	Uniforms	$37.50	153099
Gt Distributors, Inc	1811	507574	SHIPPING	408252	09-30-14	Juvenile Services	Safety Supplies	$6.95	153398
Gt Distributors, Inc	1811	507929	Elbeco Class A Pants Women's E9314LC w/stripe size 12 x 31 ICO Deputy Vargus. kozsey/gleason/patrol	408252	09-30-14	Patrol Division	Uniforms	$35.95	152799
Gt Distributors, Inc	1811	507936	511 TACLITE PRO PANTS COYOTE DAVIS - 36 X 36	408252	09-30-14	Criminal Investigation Division	Uniforms	$75.00	152828
Gt Distributors, Inc	1811	957744	PO 147754, BADGES, LETTERING, EMS	392137	10-29-13	Ems	Uniforms	$5,046.40	
Gt Distributors, Inc	1811	982162	AMMO, D/ATTY	393652	11-26-13	District Attorney	Ammunition	$2,762.15	
Gt Distributors, Inc	1811	INV1129578	Badges for EMS Grant Employees per Quote from GT Distributors	399537	04-01-14	Commissioners Court	P&G-Capital	$978.60	150136
Gt Distributors, Inc	1811	SRTN0025338	PO 147827, UNIFORMS, JAIL	391249	10-08-13	County Jail	Uniforms	$(33.15)	
Gt Distributors, Inc	1811	SRTN0026301	PO 149010, CREDIT DUE ON JACKETS, JAIL	399537	04-01-14	County Jail	Uniforms	$(19.54)	
Gt Distributors, Inc	1811	SRTN0027173	PO 152280, CR FOR INV#503136, DUE TO INCORRECT CHRGS, JAIL	406667	08-26-14	County Jail	Uniforms	$(6.00)	
Gtx Awards & Engraving	34515	5339	PLAQUE, SZENDREY, SHF	401582	05-13-14	County Sheriff	Miscellaneous	$61.60	
Gtx Awards & Engraving	34515	5340	PLAQUE, MORENO, JAIL	401582	05-13-14	County Jail	Miscellaneous	$58.40	
Gtx Awards & Engraving	34515	9168	RETIREMENT PLAQUE- PAUL STEHLE PBRAUN/RELLIOTT/512-943-1312	404604	07-15-14	County Jail	Miscellaneous	$(10.00)	
Gtx Awards & Engraving	34515	9208	SHIPPING	403923	07-01-14	J.P. Precinct 4	Office Supplies	$7.00	151837
Guadalupe Cty Sheriff	623-N1	13-0754-T26	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407558	09-16-14	Default	Fees Of Office, Dist Cler	$150.00	
Guidry, Earlene M	42890	05/10/14	MAY 10/14, EXP REIMB, ELEC	402261	05-27-14	Election Svs Contract	Travel	$11.26	
Guinn, Jorian M	34545	12/16/13	DEC 1-6/13, EXP REIMB, SHF	396154	01-21-14	Patrol Division	Training, Conf., Seminars	$220.00	
Gulf Coast Paper Co Inc	6356	632936	PO 147621, JANITORIAL SUPP, MAINT	391250	10-08-13	Wmsn Cty Buildings	Janitorial Supplies	$2,267.19	
Gulf Coast Paper Co Inc	6356	636300	PO 147621, CARPET FANS, MAINT	391250	10-08-13	Wmsn Cty Buildings	Small Equipment & Tools <	$1,556.00	
Gulf Coast Paper Co Inc	6356	636872	PO 145591, JANITORIAL SUPP, MAINT	391250	10-08-13	Wmsn Cty Buildings	Janitorial Supplies	$182.43	
Gulf Coast Paper Co Inc	6356	637044	PO 145591, JANITORIAL SUPP, MAINT	391250	10-08-13	Wmsn Cty Buildings	Janitorial Supplies	$77.63	
Gulf Coast Paper Co Inc	6356	639974	PO 147621, WET/DRY VAC, MAINT	391774	10-22-13	Wmsn Cty Buildings	Janitorial Supplies	$1,766.00	
Gulf Coast Paper Co Inc	6356	639975	PO 147621, HOSE & TOOLS, MAINT	391774	10-22-13	Wmsn Cty Buildings	Janitorial Supplies	$66.00	
Gulf Coast Paper Co Inc	6356	640674	PO 147621, JANITORIAL SUP, MAINT	391774	10-22-13	Wmsn Cty Buildings	Janitorial Supplies	$1,614.45	
Gulf Coast Paper Co Inc	6356	644477	Janitorial Supplies	393219	11-19-13	Wmsn Cty Buildings	Janitorial Supplies	$184.80	148221
Gulf Coast Paper Co Inc	6356	644494	Janitorial Supplies	393219	11-19-13	Wmsn Cty Buildings	Janitorial Supplies	$2,029.94	148221
Gulf Coast Paper Co Inc	6356	648439	SHIPPING	392138	10-29-13	Animal Services	Janitorial Supplies	$2.80	148172
Gulf Coast Paper Co Inc	6356	648452	FUEL CHARGE	392138	10-29-13	County Jail	Janitorial Supplies	$2.80	148467
Gulf Coast Paper Co Inc	6356	648453	FUEL CHARGE	392138	10-29-13	County Jail	Kitchen Supplies	$2.80	148468
Gulf Coast Paper Co Inc	6356	648454	FUEL CHARGE	392138	10-29-13	County Jail	Janitorial Supplies	$2.80	148471

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Gulf Coast Paper Co Inc	6356	648455	FUEL CHARGE	392138	10-29-13	County Jail	Linens/Toiletries	$2.80	148470
Gulf Coast Paper Co Inc	6356	648456	FUEL CHARGE	392138	10-29-13	County Jail	Janitorial Supplies	$2.80	148469
Gulf Coast Paper Co Inc	6356	648618	Janitorial Supplies	393219	11-19-13	Wmsn Cty Buildings	Janitorial Supplies	$211.52	148221
Gulf Coast Paper Co Inc	6356	650564	VARIOUS CLEANING ITEMS & SUPPLIES, PAPER GOODS, TRASH LINERS NEEDED FOR ALL PARKS: SWWCP, CP, AND BSPP.	393936	11-26-13	Parks Department	Janitorial Supplies	$991.63	148607
Gulf Coast Paper Co Inc	6356	650564	PO 148607, JANITORIAL SUPP, BSP	393936	11-26-13	Berry Springs Pk & Preserve	Janitorial Supplies	$265.62	
Gulf Coast Paper Co Inc	6356	650564	PO 148607, JANITORIAL SUPP, CP	393936	11-26-13	Champion Park	Janitorial Supplies	$182.32	
Gulf Coast Paper Co Inc	6356	650564	PO 148607, JANITORIAL SUPP, SWP	393936	11-26-13	Sw Wilco Co Regional Park	Janitorial Supplies	$543.69	
Gulf Coast Paper Co Inc	6356	651338	VARIOUS CLEANING ITEMS & SUPPLIES, PAPER GOODS, TRASH LINERS NEEDED FOR ALL PARKS: SWWCP, CP, AND BSPP.	395308	01-07-14	Parks Department	Janitorial Supplies	$(12.58)	
Gulf Coast Paper Co Inc	6356	652260	PALPON ANTIBAC LOT SOAP	392478	11-05-13	County Jail	Janitorial Supplies	$39.96	148467
Gulf Coast Paper Co Inc	6356	652270	SHIPPING	392478	11-05-13	Animal Services	Janitorial Supplies	$2.80	148547
Gulf Coast Paper Co Inc	6356	652275	Janitorial Supplies	392478	11-05-13	Wmsn Cty Buildings	Janitorial Supplies	$3,344.84	148221
Gulf Coast Paper Co Inc	6356	655872	FUEL CHARGE	392883	11-12-13	County Jail	Office Supplies	$2.80	148688
Gulf Coast Paper Co Inc	6356	655886	Janitorial Supplies	392883	11-12-13	Wmsn Cty Buildings	Janitorial Supplies	$1,940.05	148221
Gulf Coast Paper Co Inc	6356	655887	SHIPPING	392883	11-12-13	Animal Services	Janitorial Supplies	$2.80	148736
Gulf Coast Paper Co Inc	6356	659630	SHIPPING	393219	11-19-13	Animal Services	Janitorial Supplies	$2.80	148872
Gulf Coast Paper Co Inc	6356	662779	Janitorial Supplies	393653	11-26-13	Wmsn Cty Buildings	Janitorial Supplies	$894.68	148221
Gulf Coast Paper Co Inc	6356	663386	FUEL CHARGE	393653	11-26-13	County Jail	Linens/Toiletries	$2.80	148942
Gulf Coast Paper Co Inc	6356	663387	FUEL CHARGE	393653	11-26-13	County Jail	Janitorial Supplies	$2.80	148943
Gulf Coast Paper Co Inc	6356	663388	FUEL CHARGE	393653	11-26-13	County Jail	Janitorial Supplies	$2.80	148944
Gulf Coast Paper Co Inc	6356	663389	PURE BRIGHT ULTR BLEACH	393653	11-26-13	County Jail	Janitorial Supplies	$49.40	148945
Gulf Coast Paper Co Inc	6356	663390	FUEL CHARGE	393653	11-26-13	County Jail	Kitchen Supplies	$2.80	148946
Gulf Coast Paper Co Inc	6356	663415	Janitorial Supplies	393653	11-26-13	Wmsn Cty Buildings	Janitorial Supplies	$4,648.22	148221
Gulf Coast Paper Co Inc	6356	663566	SHIPPING	394305	12-03-13	Animal Services	Janitorial Supplies	$2.80	149062
Gulf Coast Paper Co Inc	6356	664710	VARIOUS CLEANING ITEMS & SUPPLIES, PAPER GOODS, TRASH LINERS NEEDED FOR ALL PARKS: SWWCP, CP, AND BSPP.	393936	11-26-13	Parks Department	Janitorial Supplies	$(12.76)	148607
Gulf Coast Paper Co Inc	6356	664710	PO 148607, JANITORIAL SUPP, CP	393936	11-26-13	Champion Park	Janitorial Supplies	$(12.76)	
Gulf Coast Paper Co Inc	6356	665436	VARIOUS ITEMS NEEDED: CLEANING, PAPER GOODS FOR SWWCP, BSPP, & CP.	394424	12-10-13	Parks Department	Janitorial Supplies	$107.56	149108
Gulf Coast Paper Co Inc	6356	665436	PO 149108, JANITORIAL SUPP, BSP	394424	12-10-13	Berry Springs Pk & Preserve	Janitorial Supplies	$265.62	
Gulf Coast Paper Co Inc	6356	665436	PO 149108, JANITORIAL SUPP, CP	394424	12-10-13	Champion Park	Janitorial Supplies	$107.56	
Gulf Coast Paper Co Inc	6356	665436	PO 149108, JANITORIAL SUPP, SWP	394424	12-10-13	Sw Wilco Co Regional Park	Janitorial Supplies	$625.34	
Gulf Coast Paper Co Inc	6356	667071	Janitorial Supplies	394135	12-03-13	Wmsn Cty Buildings	Janitorial Supplies	$3,613.18	148221
Gulf Coast Paper Co Inc	6356	667085	Janitorial Supplies	394135	12-03-13	Wmsn Cty Buildings	Janitorial Supplies	$154.00	148221
Gulf Coast Paper Co Inc	6356	667601	Janitorial Supplies	394424	12-10-13	Wmsn Cty Buildings	Janitorial Supplies	$842.10	148221
Gulf Coast Paper Co Inc	6356	670856	SPRAY BOTTLES, 118H	394424	12-10-13	Animal Services	Janitorial Supplies	$11.80	148736
Gulf Coast Paper Co Inc	6356	670863	SHIPPING	394424	12-10-13	Animal Services	Janitorial Supplies	$2.80	149155
Gulf Coast Paper Co Inc	6356	670867	Janitorial Supplies	394424	12-10-13	Wmsn Cty Buildings	Janitorial Supplies	$1,482.45	148221
Gulf Coast Paper Co Inc	6356	670869	SHIPPING	394424	12-10-13	Animal Services	Janitorial Supplies	$2.80	149276
Gulf Coast Paper Co Inc	6356	673672	SHIPPING	394794	12-17-13	Animal Services	Janitorial Supplies	$2.80	149309
Gulf Coast Paper Co Inc	6356	673688	FUEL CHARGE	394794	12-17-13	County Jail	Janitorial Supplies	$2.80	149300
Gulf Coast Paper Co Inc	6356	673689	FUEL CHARGE	394794	12-17-13	County Jail	Janitorial Supplies	$2.80	149301
Gulf Coast Paper Co Inc	6356	673690	FUEL CHARGE	394794	12-17-13	County Jail	Kitchen Supplies	$2.80	149302
Gulf Coast Paper Co Inc	6356	673691	FUEL CHARGE	394794	12-17-13	County Jail	Linens/Toiletries	$2.80	149303
Gulf Coast Paper Co Inc	6356	676691	SHIPPING	395308	01-07-14	Animal Services	Janitorial Supplies	$2.80	149424
Gulf Coast Paper Co Inc	6356	676717	FUEL CHARGE	395308	01-07-14	County Jail	Kitchen Supplies	$2.80	149386
Gulf Coast Paper Co Inc	6356	676719	FUEL CHARGE	395308	01-07-14	County Jail	Office Supplies	$2.80	149449
Gulf Coast Paper Co Inc	6356	676720	TIDAL WAVE BLEND DISINFECTANT CLEANER	395308	01-07-14	County Jail	Janitorial Supplies	$158.52	149300
Gulf Coast Paper Co Inc	6356	679867	FUEL CHARGE	395308	01-07-14	County Jail	Janitorial Supplies	$2.80	149542
Gulf Coast Paper Co Inc	6356	680426	SHIPPING	395308	01-07-14	Animal Services	Janitorial Supplies	$2.80	149515
Gulf Coast Paper Co Inc	6356	680442	Janitorial Supplies	395692	01-07-14	Wmsn Cty Buildings	Janitorial Supplies	$5,034.74	148221
Gulf Coast Paper Co Inc	6356	680443	FUEL CHARGE	395308	01-07-14	County Jail	Kitchen Supplies	$2.80	149550
Gulf Coast Paper Co Inc	6356	680444	TIDAL WAVE BLEND DISINFECTANT CLEANER	395692	01-07-14	County Jail	Janitorial Supplies	$39.63	149551
Gulf Coast Paper Co Inc	6356	680445	FUEL CHARGE	395308	01-07-14	County Jail	Janitorial Supplies	$2.80	149549
Gulf Coast Paper Co Inc	6356	680446	FUEL CHARGE	395308	01-07-14	County Jail	Linens/Toiletries	$2.80	149548
Gulf Coast Paper Co Inc	6356	680447	FUEL CHARGE	395308	01-07-14	County Jail	Janitorial Supplies	$2.80	149543
Gulf Coast Paper Co Inc	6356	680625	FUEL CHARGE	395308	01-07-14	County Jail	Janitorial Supplies	$2.80	148945
Gulf Coast Paper Co Inc	6356	680627	SF ANTIBACTERIAL CLEAR	395692	01-07-14	County Jail	Janitorial Supplies	$56.83	149551
Gulf Coast Paper Co Inc	6356	684109	Janitorial Supplies	395845	01-14-14	Wmsn Cty Buildings	Janitorial Supplies	$139.33	148221
Gulf Coast Paper Co Inc	6356	684258	FUEL CHARGE	395692	01-07-14	County Jail	Janitorial Supplies	$2.80	149669
Gulf Coast Paper Co Inc	6356	684313	PALPOMN ANTIBAC LOT SOAP	395692	01-07-14	County Jail	Janitorial Supplies	$79.92	149300
Gulf Coast Paper Co Inc	6356	686130	TIDAL WAVE BLEND DISINFECTANT CLEANER	395845	01-14-14	County Jail	Janitorial Supplies	$277.41	149551

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	686993	Janitorial Supplies	395845	01-14-14	Wmsn Cty Buildings	Janitorial Supplies	$1,665.46	148221
Gulf Coast Paper Co Inc	6356	687430	Janitorial Supplies	395845	01-14-14	Wmsn Cty Buildings	Janitorial Supplies	$215.37	148221
Gulf Coast Paper Co Inc	6356	687885	EUROBATH HAIR/BODY SHAMPOO	396118	01-21-14	County Jail	Janitorial Supplies	$139.00	149300
Gulf Coast Paper Co Inc	6356	687893	SHHIPPING	396118	01-21-14	Animal Services	Janitorial Supplies	$2.80	149777
Gulf Coast Paper Co Inc	6356	688391	Janitorial Supplies	396118	01-21-14	Wmsn Cty Buildings	Janitorial Supplies	$1,026.00	148221
Gulf Coast Paper Co Inc	6356	691465	PALPON ANTIBACTERIAL SOAP	396507	01-28-14	County Jail	Janitorial Supplies	$239.76	149551
Gulf Coast Paper Co Inc	6356	691467	FUEL CHARGE	396507	01-28-14	County Jail	Kitchen Supplies	$2.80	149825
Gulf Coast Paper Co Inc	6356	691468	FUEL CHARGE	396507	01-28-14	County Jail	Janitorial Supplies	$2.80	149826
Gulf Coast Paper Co Inc	6356	691469	FUEL CHARGE	396507	01-28-14	County Jail	Janitorial Supplies	$2.80	149827
Gulf Coast Paper Co Inc	6356	691470	FUEL CHARGE	396507	01-28-14	County Jail	Linens/Toiletries	$2.80	149828
Gulf Coast Paper Co Inc	6356	691480	PO 149848, JANITORIAL SUP, ANML SVC	396507	01-28-14	Animal Services	Janitorial Supplies	$1.80	
Gulf Coast Paper Co Inc	6356	691482	Janitorial Supplies	396507	01-28-14	Wmsn Cty Buildings	Janitorial Supplies	$2,121.18	148221
Gulf Coast Paper Co Inc	6356	695351	SHIPPING	397052	02-11-14	Animal Services	Janitorial Supplies	$2.80	149946
Gulf Coast Paper Co Inc	6356	695358	Janitorial Supplies	396801	02-04-14	Wmsn Cty Buildings	Janitorial Supplies	$679.67	148221
Gulf Coast Paper Co Inc	6356	695381	FUEL CHARGE	397052	02-11-14	County Jail	Kitchen Supplies	$2.80	149865
Gulf Coast Paper Co Inc	6356	699024	Janitorial Supplies	397052	02-11-14	Wmsn Cty Buildings	Janitorial Supplies	$2,799.14	148221
Gulf Coast Paper Co Inc	6356	699028	SHIPPING	397052	02-11-14	Animal Services	Janitorial Supplies	$2.80	150008
Gulf Coast Paper Co Inc	6356	699250	Janitorial Supplies	399107	03-25-14	Wmsn Cty Buildings	Janitorial Supplies	$327.04	148221
Gulf Coast Paper Co Inc	6356	699254	Janitorial Supplies	397052	02-11-14	Wmsn Cty Buildings	Janitorial Supplies	$3,342.76	148221
Gulf Coast Paper Co Inc	6356	699612	JANITORIAL SUPPLIES FOR ALL PARKS (BSPP, CP, SWWCP); PAPER GOODS, CLEANING SUPPLIES, TRASH LINERS & HEAVY DUTY.	397437	02-18-14	Parks Department	Janitorial Supplies	$1,000.00	150052
Gulf Coast Paper Co Inc	6356	699612	JANITORIAL SUPPLIES FOR ALL PARKS (BSPP, CP, SWWCP); PAPER GOODS, CLEANING SUPPLIES, TRASH LINERS & HEAVY DUTY.	397437	02-18-14	Berry Springs Pk & Preserve	Janitorial Supplies	$209.76	
Gulf Coast Paper Co Inc	6356	699612	JANITORIAL SUPPLIES FOR ALL PARKS (BSPP, CP, SWWCP); PAPER GOODS, CLEANING SUPPLIES, TRASH LINERS & HEAVY DUTY.	397437	02-18-14	Champion Park	Janitorial Supplies	$59.92	
Gulf Coast Paper Co Inc	6356	699612	JANITORIAL SUPPLIES FOR ALL PARKS (BSPP, CP, SWWCP); PAPER GOODS, CLEANING SUPPLIES, TRASH LINERS & HEAVY DUTY.	397437	02-18-14	Sw Wilco Co Regional Park	Janitorial Supplies	$729.15	
Gulf Coast Paper Co Inc	6356	702010	FUEL CHARGE	397437	02-18-14	County Jail	Office Supplies	$2.80	150084
Gulf Coast Paper Co Inc	6356	702013	SHIPPING	397437	02-18-14	Animal Services	Janitorial Supplies	$2.80	150102
Gulf Coast Paper Co Inc	6356	706486	FUEL CHARGE	398066	03-04-14	County Jail	Janitorial Supplies	$2.80	150185
Gulf Coast Paper Co Inc	6356	706487	FUEL CHARGE	398066	03-04-14	County Jail	Linens/Toiletries	$2.80	150186
Gulf Coast Paper Co Inc	6356	706488	FUEL CHARGE	398066	03-04-14	County Jail	Janitorial Supplies	$2.80	150187
Gulf Coast Paper Co Inc	6356	706489	FUEL CHARGE	398066	03-04-14	County Jail	Kitchen Supplies	$2.80	150189
Gulf Coast Paper Co Inc	6356	706492	FUEL CHARGE	398066	03-04-14	County Jail	Janitorial Supplies	$2.80	150181
Gulf Coast Paper Co Inc	6356	706493	FUEL CHARGE	398066	03-04-14	County Jail	Kitchen Supplies	$2.80	150184
Gulf Coast Paper Co Inc	6356	706494	FUEL CHARGE	398066	03-04-14	County Jail	Janitorial Supplies	$2.80	150182
Gulf Coast Paper Co Inc	6356	706497	Janitorial Supplies	398066	03-04-14	Wmsn Cty Buildings	Janitorial Supplies	$1,956.69	148221
Gulf Coast Paper Co Inc	6356	706522	FUEL CHARGE	398066	03-04-14	County Jail	Janitorial Supplies	$2.80	150179
Gulf Coast Paper Co Inc	6356	709763	Janitorial Supplies	398066	03-04-14	Wmsn Cty Buildings	Janitorial Supplies	$2,202.00	148221
Gulf Coast Paper Co Inc	6356	710344	BLEACH, 6BLCH	398066	03-04-14	Animal Services	Janitorial Supplies	$1.48	
Gulf Coast Paper Co Inc	6356	713742	SOLVS IT XHD CLEANER	398462	03-11-14	County Jail	Janitorial Supplies	$180.68	150185
Gulf Coast Paper Co Inc	6356	713746	SHIPPING	398462	03-11-14	Animal Services	Janitorial Supplies	$2.80	150348
Gulf Coast Paper Co Inc	6356	713756	Janitorial Supplies	398462	03-11-14	Wmsn Cty Buildings	Janitorial Supplies	$468.38	148221
Gulf Coast Paper Co Inc	6356	714086	FUEL CHARGE	398462	03-11-14	County Jail	Janitorial Supplies	$2.80	149551
Gulf Coast Paper Co Inc	6356	717693	Janitorial Supplies	399107	03-25-14	Wmsn Cty Buildings	Janitorial Supplies	$86.30	148221
Gulf Coast Paper Co Inc	6356	717893	Janitorial Supplies	399107	03-25-14	Wmsn Cty Buildings	Janitorial Supplies	$1,656.30	148221
Gulf Coast Paper Co Inc	6356	721654	Janitorial Supplies	399107	03-25-14	Wmsn Cty Buildings	Janitorial Supplies	$86.30	148221
Gulf Coast Paper Co Inc	6356	721660	TORK UNIVERSAL 2PLY TISSUE	399107	03-25-14	County Jail	Linens/Toiletries	$1,720.50	150562
Gulf Coast Paper Co Inc	6356	721661	20 PORKO NATURAL PADS	399107	03-25-14	County Jail	Csr Program	$136.40	150563
Gulf Coast Paper Co Inc	6356	721662	NATURAL MULTIFOLD TOWEL	399107	03-25-14	County Jail	Janitorial Supplies	$535.15	150561
Gulf Coast Paper Co Inc	6356	721663	WHITE MW SPOON	399107	03-25-14	County Jail	Kitchen Supplies	$567.00	150558
Gulf Coast Paper Co Inc	6356	721664	40 X 48 16MC NAT HI-D BAGS	399107	03-25-14	County Jail	Janitorial Supplies	$349.50	150556
Gulf Coast Paper Co Inc	6356	721665	LAUNDRY DETERGENT, PREMIER40	399108	03-25-14	Animal Services	Janitorial Supplies	$82.52	150504
Gulf Coast Paper Co Inc	6356	721666	LAUNDRY DETERGENT, PREMIER40	399107	03-25-14	Animal Services	Janitorial Supplies	$144.41	150594
Gulf Coast Paper Co Inc	6356	721695	Janitorial Supplies	399107	03-25-14	Wmsn Cty Buildings	Janitorial Supplies	$193.84	148221
Gulf Coast Paper Co Inc	6356	725045	ADVOLUTION 20XP ELECTRIC BURNISHER	399538	04-01-14	County Jail	Small Equipment & Tools <	$1,557.05	150188
Gulf Coast Paper Co Inc	6356	725061	6 X 9 SCOURING PAD	399538	04-01-14	County Jail	Janitorial Supplies	$94.86	150556
Gulf Coast Paper Co Inc	6356	725066	CLF SOFTENER/SANITIZER	399538	04-01-14	County Jail	Janitorial Supplies	$623.40	150719
Gulf Coast Paper Co Inc	6356	725070	LAUNDRY DETERGENT, PREMIER40	399538	04-01-14	Animal Services	Janitorial Supplies	$103.15	150775
Gulf Coast Paper Co Inc	6356	725071	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	399538	04-01-14	Wmsn Cty Buildings	Janitorial Supplies	$1,112.91	150769
Gulf Coast Paper Co Inc	6356	728686	PURCHASE 2 EA PACE17 FLOOR MACHINES-ACA/DET-PER ATTACHED	399855	04-08-14	Juvenile Services	Office Equipment < $5,000	$1,521.78	150729
Gulf Coast Paper Co Inc	6356	728696	FUEL CHARGE	400184	04-14-14	County Jail	Csr Program	$2.80	150563

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Gulf Coast Paper Co Inc	6356	728705	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	399855	04-08-14	Wmsn Cty Buildings	Janitorial Supplies	$1,965.27	150769
Gulf Coast Paper Co Inc	6356	732477	SHIPPING	400510	04-22-14	Animal Services	Janitorial Supplies	$2.80	150878
Gulf Coast Paper Co Inc	6356	732566	FUEL CHARGE	400184	04-14-14	County Jail	Office Supplies	$2.80	150859
Gulf Coast Paper Co Inc	6356	732567	FUEL CHARGE	400184	04-14-14	County Jail	Kitchen Supplies	$2.80	150968
Gulf Coast Paper Co Inc	6356	732571	FUEL CHARGE	400184	04-14-14	County Jail	Kitchen Supplies	$2.80	150976
Gulf Coast Paper Co Inc	6356	732572	FUEL CHARGE	400184	04-14-14	County Jail	Janitorial Supplies	$2.80	150977
Gulf Coast Paper Co Inc	6356	732573	FUEL CHARGE	400184	04-14-14	County Jail	Janitorial Supplies	$2.80	150978
Gulf Coast Paper Co Inc	6356	732574	FUEL CHARGE	400184	04-14-14	County Jail	Linens/Toiletries	$2.80	150979
Gulf Coast Paper Co Inc	6356	732575	FUEL CHARGE	400184	04-14-14	County Jail	Janitorial Supplies	$2.80	150995
Gulf Coast Paper Co Inc	6356	732576	FUEL CHARGE	400184	04-14-14	County Jail	Kitchen Supplies	$2.80	150993
Gulf Coast Paper Co Inc	6356	735514	BLANKET ORDER FOR HAND DRYERS	400184	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,460.00	151062
Gulf Coast Paper Co Inc	6356	735514	PO 151062, PARTS, INNER LOOP	400184	04-14-14	Innerloop Annex	Facility Maint. & Repair	$1,460.00	
Gulf Coast Paper Co Inc	6356	736464	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	400884	04-29-14	Wmsn Cty Buildings	Janitorial Supplies	$2,714.85	150769
Gulf Coast Paper Co Inc	6356	736477	LIME-OFF HEAVY DUTY DELIMER	400509	04-22-14	County Jail	Janitorial Supplies	$.08	
Gulf Coast Paper Co Inc	6356	740495	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	400884	04-29-14	Wmsn Cty Buildings	Janitorial Supplies	$182.41	150769
Gulf Coast Paper Co Inc	6356	740496	FUEL CHARGE	400884	04-29-14	County Jail	Janitorial Supplies	$2.80	151091
Gulf Coast Paper Co Inc	6356	740497	FUEL CHARGE	400884	04-29-14	County Jail	Janitorial Supplies	$2.80	151098
Gulf Coast Paper Co Inc	6356	740500	PURCHASE 66 CS TLG 8.5X11 20 SPECTRUM DP COPY	400884	04-29-14	Juvenile Services	Office Supplies	$1,933.96	151203
Gulf Coast Paper Co Inc	6356	742897	PO 150977, PAPER, JAIL	401916	05-20-14	County Jail	Janitorial Supplies	$(198.15)	
Gulf Coast Paper Co Inc	6356	744053	SHIPPING	401583	05-13-14	Animal Services	Janitorial Supplies	$2.80	151287
Gulf Coast Paper Co Inc	6356	744054	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	401583	05-13-14	Wmsn Cty Buildings	Janitorial Supplies	$1,681.60	150769
Gulf Coast Paper Co Inc	6356	744056	FUEL CHARGE	401583	05-13-14	County Jail	Kitchen Supplies	$2.80	151290
Gulf Coast Paper Co Inc	6356	744057	FUEL CHARGE	401583	05-13-14	County Jail	Linens/Toiletries	$2.80	151292
Gulf Coast Paper Co Inc	6356	744058	FUEL CHARGE	401583	05-13-14	County Jail	Janitorial Supplies	$2.80	151293
Gulf Coast Paper Co Inc	6356	744066	PURE BRIGHT ULTRA BLEACH	401583	05-13-14	County Jail	Janitorial Supplies	$9.88	151299
Gulf Coast Paper Co Inc	6356	744406	LIME-OFF HEAVY DUTY DELIMER	401583	05-13-14	County Jail	Janitorial Supplies	$.08	
Gulf Coast Paper Co Inc	6356	744950	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3005839	07-02-14	Wmsn Cty Buildings	Janitorial Supplies	$1,072.30	150769
Gulf Coast Paper Co Inc	6356	747917	SUNRAY TIDAL WAVE BLEN NO-RINSE FLOOR CLEANER	401583	05-13-14	County Jail	Janitorial Supplies	$32.82	151091
Gulf Coast Paper Co Inc	6356	747918	30X36 BLK MW 20-30GL BAGS	401583	05-13-14	County Jail	Janitorial Supplies	$94.80	151299
Gulf Coast Paper Co Inc	6356	751333	JANITORIAL SUPPLIES AND PAPER PRODUCTS FOR PARKS DEPARTMENT	401916	05-20-14	Berry Springs Pk & Preserve	Janitorial Supplies	$195.10	151459
Gulf Coast Paper Co Inc	6356	751333	JANITORIAL SUPPLIES AND PAPER PRODUCTS FOR PARKS DEPARTMENT	401916	05-20-14	Champion Park	Janitorial Supplies	$61.61	151459
Gulf Coast Paper Co Inc	6356	751333	JANITORIAL SUPPLIES AND PAPER PRODUCTS FOR PARKS DEPARTMENT	401916	05-20-14	Sw Wilco Co Regional Park	Janitorial Supplies	$770.14	151459
Gulf Coast Paper Co Inc	6356	751656	FUEL CHARGE	401916	05-20-14	County Jail	Janitorial Supplies	$2.80	151298
Gulf Coast Paper Co Inc	6356	751659	SHIPPING	401916	05-20-14	Animal Services	Janitorial Supplies	$2.80	151363
Gulf Coast Paper Co Inc	6356	751661	SHIPPING	401916	05-20-14	Animal Services	Janitorial Supplies	$2.80	151377
Gulf Coast Paper Co Inc	6356	751662	FUEL CHARGE	401916	05-20-14	County Jail	Office Supplies	$2.80	151393
Gulf Coast Paper Co Inc	6356	751672	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	401916	05-20-14	Wmsn Cty Buildings	Janitorial Supplies	$1,981.94	150769
Gulf Coast Paper Co Inc	6356	751690	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	401916	05-20-14	Wmsn Cty Buildings	Janitorial Supplies	$87.28	150769
Gulf Coast Paper Co Inc	6356	752385	PO 150977, PAPER, JAIL	401916	05-20-14	County Jail	Janitorial Supplies	$(79.26)	
Gulf Coast Paper Co Inc	6356	752391	PO 150556, PAPER, JAIL	401916	05-20-14	County Jail	Janitorial Supplies	$(317.04)	
Gulf Coast Paper Co Inc	6356	755805	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	402302	05-27-14	Wmsn Cty Buildings	Janitorial Supplies	$4,388.22	150769
Gulf Coast Paper Co Inc	6356	755807	SHIPPING	402302	05-27-14	Animal Services	Janitorial Supplies	$2.80	151559
Gulf Coast Paper Co Inc	6356	755814	PO 151554, BLEACH, SANITIZER, JAIL	402302	05-27-14	County Jail	Janitorial Supplies	$2.80	
Gulf Coast Paper Co Inc	6356	759636	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	402678	06-03-14	Wmsn Cty Buildings	Janitorial Supplies	$43.64	150769
Gulf Coast Paper Co Inc	6356	759639	TAPE, MASKING, FOR AUTOCLAVE, CP8334	402678	06-03-14	Animal Services	Medical Supplies	$48.67	151559
Gulf Coast Paper Co Inc	6356	759641	FUEL CHARGE	402678	06-03-14	County Jail	Kitchen Supplies	$2.80	151658
Gulf Coast Paper Co Inc	6356	759644A	FUEL CHARGE	3005719	06-04-14	County Jail	Janitorial Supplies	$2.80	151661
Gulf Coast Paper Co Inc	6356	759645	FUEL CHARGE	402678	06-03-14	County Jail	Linens/Toiletries	$2.80	151662
Gulf Coast Paper Co Inc	6356	759646	FUEL CHARGE	402678	06-03-14	County Jail	Janitorial Supplies	$2.80	151663
Gulf Coast Paper Co Inc	6356	759647	FUEL CHARGE	402678	06-03-14	County Jail	Janitorial Supplies	$2.80	151664
Gulf Coast Paper Co Inc	6356	759648	SHIPPING	402678	06-03-14	Animal Services	Janitorial Supplies	$2.80	151703
Gulf Coast Paper Co Inc	6356	759659	Fuel Surcharge	3005839	07-02-14	Adult Probation	Csr Program Expenditures	$2.80	152264
Gulf Coast Paper Co Inc	6356	763645	SUPER HDQ NEUTRAL DISF	3005741	06-11-14	County Jail	Janitorial Supplies	$67.64	151664
Gulf Coast Paper Co Inc	6356	763654	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3005741	06-11-14	Wmsn Cty Buildings	Janitorial Supplies	$844.90	150769

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Gulf Coast Paper Co Inc	6356	763660	FUEL CHARGE	3005741	06-11-14	County Jail	Janitorial Supplies	$2.80	151840
Gulf Coast Paper Co Inc	6356	763661	FUEL CHARGE	3005741	06-11-14	County Jail	Janitorial Supplies	$2.80	151847
Gulf Coast Paper Co Inc	6356	763662	FUEL CHARGE	3005741	06-11-14	County Jail	Janitorial Supplies	$2.80	151848
Gulf Coast Paper Co Inc	6356	763663	FUEL CHARGE	3005741	06-11-14	County Jail	Linens/Toiletries	$2.80	151846
Gulf Coast Paper Co Inc	6356	763664	FUEL CHARGE	3005741	06-11-14	County Jail	Kitchen Supplies	$2.80	151845
Gulf Coast Paper Co Inc	6356	765796	PO 151299, DISF CLNR, JAIL	3005866	07-09-14	County Jail	Janitorial Supplies	$(396.30)	
Gulf Coast Paper Co Inc	6356	765798	PO 149551, DISF CLNR, JAIL	3005866	07-09-14	County Jail	Janitorial Supplies	$(277.41)	
Gulf Coast Paper Co Inc	6356	765870	PO 150977, DISF CLNR, JAIL	3005866	07-09-14	County Jail	Janitorial Supplies	$(138.71)	
Gulf Coast Paper Co Inc	6356	765873	PO 150556, DISF CLNR, JAIL	3005866	07-09-14	County Jail	Janitorial Supplies	$(317.04)	
Gulf Coast Paper Co Inc	6356	766248	PAPER GOODS, CLEANING SUPPLIES FOR BSP-PARK LOCATION.	3005757	06-18-14	Berry Springs Pk & Preserve	Janitorial Supplies	$493.45	151935
Gulf Coast Paper Co Inc	6356	766248	PAPER GOODS, CLEANING SUPPLIES FOR CHAMPION.	3005757	06-18-14	Champion Park	Janitorial Supplies	$100.00	151935
Gulf Coast Paper Co Inc	6356	766248	PAPER GOODS, CLEANING SUPPLIES FOR SWWC-PARK LOCATION.	3005757	06-18-14	Sw Wilco Co Regional Park	Janitorial Supplies	$400.00	151935
Gulf Coast Paper Co Inc	6356	766752	Trash liners for weekend CSR trash pickup	3005839	07-02-14	Adult Probation	Csr Program Expenditures	$1,626.00	152264
Gulf Coast Paper Co Inc	6356	766756	SHIPPING	3005757	06-18-14	Animal Services	Janitorial Supplies	$2.80	151898
Gulf Coast Paper Co Inc	6356	770391	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3005839	07-02-14	Wmsn Cty Buildings	Janitorial Supplies	$153.90	150769
Gulf Coast Paper Co Inc	6356	770416	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3005839	07-02-14	Wmsn Cty Buildings	Janitorial Supplies	$1,301.66	150769
Gulf Coast Paper Co Inc	6356	770629	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3005839	07-02-14	Wmsn Cty Buildings	Janitorial Supplies	$187.60	150769
Gulf Coast Paper Co Inc	6356	770632	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3005839	07-02-14	Wmsn Cty Buildings	Janitorial Supplies	$1,647.92	150769
Gulf Coast Paper Co Inc	6356	771130	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3005866	07-09-14	Wmsn Cty Buildings	Janitorial Supplies	$461.70	150769
Gulf Coast Paper Co Inc	6356	773666	FUEL CHARGE	3005866	07-09-14	County Jail	Janitorial Supplies	$2.80	152050
Gulf Coast Paper Co Inc	6356	773667	FUEL CHARGE	3005866	07-09-14	County Jail	Kitchen Supplies	$2.80	152074
Gulf Coast Paper Co Inc	6356	773668	FUEL CHARGE	3005866	07-09-14	County Jail	Linens/Toiletries	$2.80	152073
Gulf Coast Paper Co Inc	6356	773669	FUEL CHARGE	3005866	07-09-14	County Jail	Janitorial Supplies	$2.80	152072
Gulf Coast Paper Co Inc	6356	773670	FUEL CHARGE	3005866	07-09-14	County Jail	Janitorial Supplies	$2.80	152071
Gulf Coast Paper Co Inc	6356	773671	FUEL CHARGE	3005866	07-09-14	County Jail	Office Supplies	$2.80	152070
Gulf Coast Paper Co Inc	6356	773672	SHIPPING	3005866	07-09-14	Animal Services	Janitorial Supplies	$2.80	152061
Gulf Coast Paper Co Inc	6356	773903	30 X 36 BLK MW BAGS	3005866	07-09-14	County Jail	Janitorial Supplies	$47.40	152071
Gulf Coast Paper Co Inc	6356	777018	SHIPPING	3005866	07-09-14	Animal Services	Janitorial Supplies	$2.80	152162
Gulf Coast Paper Co Inc	6356	777033	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3005893	07-16-14	Wmsn Cty Buildings	Janitorial Supplies	$3,612.56	150769
Gulf Coast Paper Co Inc	6356	777033A	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3005944	07-30-14	Wmsn Cty Buildings	Janitorial Supplies	$3,772.82	150769
Gulf Coast Paper Co Inc	6356	777033C	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3005944	07-30-14	Wmsn Cty Buildings	Janitorial Supplies	$(3,612.56)	150769
Gulf Coast Paper Co Inc	6356	777655	VAC HOSE & LABOR, JAIL	3005866	07-09-14	County Jail	Repairs To Equipment	$63.85	
Gulf Coast Paper Co Inc	6356	780305	SHIPPING	3005893	07-16-14	Animal Services	Janitorial Supplies	$2.80	152228
Gulf Coast Paper Co Inc	6356	780308	FUEL CHARGE	3005866	07-09-14	County Jail	Janitorial Supplies	$2.80	152277
Gulf Coast Paper Co Inc	6356	780341	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3005916	07-23-14	Wmsn Cty Buildings	Janitorial Supplies	$2,220.52	150769
Gulf Coast Paper Co Inc	6356	783984	SHIPPING	3005944	07-30-14	Animal Services	Janitorial Supplies	$2.80	152341
Gulf Coast Paper Co Inc	6356	786443	SHIPPING	3005968	08-06-14	Animal Services	Janitorial Supplies	$2.80	152395
Gulf Coast Paper Co Inc	6356	786448	DART 8 OZ STYRO CUPS	3005944	07-30-14	County Jail	Kitchen Supplies	$456.80	152448
Gulf Coast Paper Co Inc	6356	786449	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3005944	07-30-14	Wmsn Cty Buildings	Janitorial Supplies	$1,272.33	150769
Gulf Coast Paper Co Inc	6356	786452	FUEL CHARGE	3005944	07-30-14	County Jail	Kitchen Supplies	$2.80	152458
Gulf Coast Paper Co Inc	6356	786453	FUEL CHARGE	3005944	07-30-14	County Jail	Linens/Toiletries	$2.80	152459
Gulf Coast Paper Co Inc	6356	786454	CDL DETERGENT	3005944	07-30-14	County Jail	Janitorial Supplies	$1,263.70	152462
Gulf Coast Paper Co Inc	6356	786455	FUEL CHARGE	3005944	07-30-14	County Jail	Janitorial Supplies	$2.80	152460
Gulf Coast Paper Co Inc	6356	786456	FUEL CHARGE	3005944	07-30-14	County Jail	Janitorial Supplies	$2.80	152461
Gulf Coast Paper Co Inc	6356	786718	FUEL CHARGE	3005944	07-30-14	County Jail	Kitchen Supplies	$2.80	152448
Gulf Coast Paper Co Inc	6356	789575	FUEL CHARGE	3006005	08-13-14	County Jail	Janitorial Supplies	$2.80	152462
Gulf Coast Paper Co Inc	6356	789577	SHIPPING	3005968	08-06-14	Animal Services	Janitorial Supplies	$2.80	152517
Gulf Coast Paper Co Inc	6356	789578	CLF CHLORINE BLEACH	3006005	08-13-14	County Jail	Janitorial Supplies	$673.60	152536
Gulf Coast Paper Co Inc	6356	792212	INCREASE PO 150769 BLANKET ORDER FOR JANITORIAL SUPPLIES JUL 14 - SEP 14	3006035	08-20-14	Wmsn Cty Buildings	Janitorial Supplies	$2,661.62	150769
Gulf Coast Paper Co Inc	6356	792835	SHIPPING	3006005	08-13-14	Animal Services	Janitorial Supplies	$2.80	152601
Gulf Coast Paper Co Inc	6356	792838	RED/WHITE TRIGGER SPRAYER	3006035	08-20-14	County Jail	Janitorial Supplies	$12.30	152609
Gulf Coast Paper Co Inc	6356	792849	FUEL CHARGE	3006035	08-20-14	County Jail	Office Supplies	$2.80	152638
Gulf Coast Paper Co Inc	6356	792850	FUEL CHARGE	3006035	08-20-14	County Jail	Kitchen Supplies	$2.80	152637
Gulf Coast Paper Co Inc	6356	792851	FUEL CHARGE	3006035	08-20-14	County Jail	Linens/Toiletries	$2.80	152635

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Gulf Coast Paper Co Inc	6356	792852	FUEL CHARGE	3006035	08-20-14	County Jail	Janitorial Supplies	$2.80	152634
Gulf Coast Paper Co Inc	6356	792853	FUEL CHARGE	3006035	08-20-14	County Jail	Janitorial Supplies	$2.80	152633
Gulf Coast Paper Co Inc	6356	796042	FUEL CHARGE	3006035	08-20-14	County Jail	Repairs To Equipment	$2.80	152707
Gulf Coast Paper Co Inc	6356	796096	WHITE MED BLEND MOP	3006035	08-20-14	County Jail	Janitorial Supplies	$105.00	152609
Gulf Coast Paper Co Inc	6356	796097	SHIPPING	3006035	08-20-14	Animal Services	Janitorial Supplies	$2.80	152692
Gulf Coast Paper Co Inc	6356	796098	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3006035	08-20-14	Wmsn Cty Buildings	Janitorial Supplies	$130.94	150769
Gulf Coast Paper Co Inc	6356	799288	CLF CHLORINE BLEACH	3006079	08-27-14	County Jail	Janitorial Supplies	$269.44	152536
Gulf Coast Paper Co Inc	6356	799299	INCREASE PO 150769 BLANKET ORDER FOR JANITORIAL SUPPLIES JUL 14 - SEP 14	3006079	08-27-14	Wmsn Cty Buildings	Janitorial Supplies	$1,529.58	150769
Gulf Coast Paper Co Inc	6356	799523	BLANKET ORDER FOR JANITORIAL SUPPLIES MAR 14 - SEP 14	3006079	08-27-14	Wmsn Cty Buildings	Janitorial Supplies	$280.32	150769
Gulf Coast Paper Co Inc	6356	802830	FUEL CHARGE	3006104	09-03-14	County Jail	Janitorial Supplies	$2.80	152946
Gulf Coast Paper Co Inc	6356	806733	FUEL CHARGE	3006104	09-03-14	County Jail	Linens/Toiletries	$2.80	152990
Gulf Coast Paper Co Inc	6356	806734	FUEL CHARGE	3006104	09-03-14	County Jail	Janitorial Supplies	$2.80	152992
Gulf Coast Paper Co Inc	6356	806735	FUEL CHARGE	3006162	09-17-14	County Jail	Kitchen Supplies	$2.80	152993
Gulf Coast Paper Co Inc	6356	806736	SHIPPING	3006162	09-17-14	Animal Services	Janitorial Supplies	$2.80	153020
Gulf Coast Paper Co Inc	6356	806744	INCREASE PO 150769 BLANKET ORDER FOR JANITORIAL SUPPLIES JUL 14 - SEP 14	3006131	09-10-14	Wmsn Cty Buildings	Janitorial Supplies	$759.26	150769
Gulf Coast Paper Co Inc	6356	810769	SHIPPING	3006196	09-24-14	Animal Services	Janitorial Supplies	$2.80	153176
Gulf Coast Paper Co Inc	6356	810775	INCREASE PO 150769 BLANKET ORDER FOR JANITORIAL SUPPLIES JUL 14 - SEP 14	3006196	09-24-14	Wmsn Cty Buildings	Janitorial Supplies	$2,037.08	150769
Gulf Coast Paper Co Inc	6356	810780	FUEL CHARGE	3006162	09-17-14	County Jail	Kitchen Supplies	$2.80	153229
Gulf Coast Paper Co Inc	6356	810781	FUEL CHARGE	3006162	09-17-14	County Jail	Linens/Toiletries	$2.80	153231
Gulf Coast Paper Co Inc	6356	814453	FUEL CHARGE	3006196	09-24-14	County Jail	Office Supplies	$2.80	153330
Gulf Coast Trades Center	1473	201313905	BLANKET PURCHASE REQUISITION-CB-18 DAYS @ $126.49/DAY	406668	08-26-14	Juvenile Services	Residential Services	$1,854.54	152762
Gulf Coast Trades Center	1473	201313949	BLANKET PURCHASE RESIDENTIAL SERVICES-AUGUST 2014-31 DAYS @ $103/DAY-CB	408253	09-30-14	Juvenile Services	Residential Services	$.93	
Guthrie, Anita C	42637	03/05/14	JAN 23-FEB 1/14, EXP REIMB, EXT SVC	398704	03-18-14	Extension Service	Travel	$107.41	
Guthrie, Anita C	42637	04/02/14	MAR 26 & 28/14, EXP REIMB, EXT SVC	400083	04-14-14	Extension Service	Travel	$13.44	
Guthrie, Anita C	42637	04/02/14A	MAR 7-24/14, EXP REIMB, EXT SVC	400083	04-14-14	Extension Service	Travel	$84.73	
Gutter Company	40598	08/20/14	CLEAN AND REPAIR GUTTERS AT BELFORD SQUARE PER ATTACHED QUOTE	407003	09-02-14	Belford Square	Facility Maint. & Repair	$150.00	
Guzman, Jeanette C	20597	03/28/14	MAR 6-27/14, EXP REIMB, TAX A/C	400211	04-14-14	Co Tax Assessor Collector	Travel	$16.80	
Guzman, Jeanette C	20597	03/28/14	MAR 6-27/14, EXP REIMB, TAX A/C	400211	04-14-14	Co Tax Assessor Collector	Training, Conf., Seminars	$33.64	
Guzman, Jeanette C	20597	04/25/14	APR 3/14, EXP REIMB, TAX A/C	401608	05-13-14	Co Tax Assessor Collector	Training, Conf., Seminars	$25.67	
Guzman, Jeanette C	20597	09/12/14	AUG 1-27/14, EXP REIMB, TAX A/C	408280	09-30-14	Co Tax Assessor Collector	Travel	$13.44	
Guzman, Jeanette C	20597	09/12/14	AUG 1-27/14, EXP REIMB, TAX A/C	408280	09-30-14	Co Tax Assessor Collector	Training, Conf., Seminars	$140.00	
Guzman, Jeanette C	20597	11/22/13	OCT 25-NOV 20/13, EXP REIMB, TAX A/C	394819	12-17-13	Co Tax Assessor Collector	Travel	$49.72	
Guzman, Jeanette C	20597	11/22/13	OCT 25-NOV 20/13, EXP REIMB, TAX A/C	394819	12-17-13	Co Tax Assessor Collector	Training, Conf., Seminars	$100.00	
Gwg Wood Group Inc	36406	42277	EWF PLAYGROUND WOOD CHIPS FOR PLAY AREAS AT SWWCP; INCLUDES DELIVERY COST. DELIVERING TO: SWWCP 3005 CR 175, LEANDER, TX 78641. POC: LARRY 512-626-2194 OR TERRY 512-844-6705.	393654	11-26-13	Parks Department	Grounds Maintenance	$2,050.00	148813
Gwg Wood Group Inc	36406	42277	PO 148813, PLAY GROUND CHIPS, SWP	393654	11-26-13	Sw Wilco Co Regional Park	Grounds Maintenance	$2,050.00	
Gwg Wood Group Inc	36406	46135	EWF (ENGINEERED WOOD FIBAR) PLAYGROUND CHIPS NEEDED TO MEET FALL ZONE SPECIFICATIONS IN PLAY AREAS AT CP & SWWCP. ORDERING 100 CY @ $20.50 per. COST INCLUDES DELIVERY TO: SWWCP 3005 CR 175, LEANDER TX. CONTACT: TERRY 512.844.6705	401917	05-20-14	Parks Department	Grounds Maintenance	$2,050.00	151353
Gwrra Chapter Tx-T2	42202	13167	RESERVATION CANCELLED DUE TO CHANGE OF PLANS, REQUESTED REFUND, PARKS	392139	10-29-13	Default	Pavilion Fees	$55.00	
Gwyndolyn Jones	42228	24169058	REFUND, EMS	392884	11-12-13	Default	Ems Fees	$50.40	
Gwyndolyn Smith	43237	AUG 14;4	CLOTHING-CHILD WELFARE	407004	09-02-14	Child Welfare	Clothing	$1,100.00	
Gyennda Williams	43161	JUL 14;KJB	CLOTHING-CHILD WELFARE	405920	08-12-14	Child Welfare	Clothing	$300.00	
H A Wilson Motor Co	17826	9336	BLANKET PO FOR SERVICES OCT - SEPTEMBER 2014	396508	01-28-14	Fleet Maintenance	Sublets	$170.00	148200
H A Wilson Motor Co	17826	9451	BLANKET PO FOR SERVICES OCT - SEPTEMBER 2014	392885	11-12-13	Fleet Maintenance	Sublets	$144.00	148200
H A Wilson Motor Co	17826	9574	BLANKET PO FOR SERVICES OCT - SEPTEMBER 2014	397053	02-11-14	Fleet Maintenance	Sublets	$730.00	148200
H A Wilson Motor Co	17826	9614	BLANKET PO FOR SERVICES OCT - SEPTEMBER 2014	398067	03-04-14	Fleet Maintenance	Sublets	$606.78	148200
H A Wilson Motor Co	17826	9622	INCREASE BPA 148200 WARRANTY REPAIR SERVICES OCT-SEP	400185	04-14-14	Fleet Maintenance	Sublets	$1,731.45	150752
H A Wilson Motor Co	17826	9655	INCREASE BPA 148200 WARRANTY REPAIR SERVICES OCT-SEP	406669	08-26-14	Fleet Maintenance	Sublets	$156.55	150752
H A Wilson Motor Co	17826	9663	BLANKET PO FOR SERVICES OCT - SEPTEMBER 2014	402679	06-03-14	Fleet Maintenance	Sublets	$85.00	148200
H A Wilson Motor Co	17826	9677	INCREASE BPA 148200 WARRANTY REPAIR SERVICES OCT-SEP	401584	05-13-14	Fleet Maintenance	Sublets	$553.00	150752
H A Wilson Motor Co	17826	9760	INCREASE BPA 148200 WARRANTY REPAIR SERVICES OCT-SEP	403924	07-01-14	Fleet Maintenance	Sublets	$559.00	150752

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H A Wilson Motor Co	17826	9773	INJECTION PUMP & INJECTORS REPLACEMENT	407559	09-16-14	Fleet Maintenance	Sublets	$720.00	153121
H A Wilson Motor Co	17826	9846	SERVICE REPAIR FOR UNIT # ET1131	406288	08-19-14	Fleet Maintenance	Sublets	$463.00	152765
H A Wilson Motor Co	17826	9856	INJECTION PUMP & INJECTORS REPLACEMENT	407559	09-16-14	Fleet Maintenance	Sublets	$4,105.00	153121
H L Treadwell	29480	12-08722-2	C#12-08723-2, CHARLES RUSSLEL RITCHER, CC#2	399109	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	12-09856-2	FLORENCIO SALVADOR ZUNIGA, CC#2	400885	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	12-10729-1	ISAIAH JOSEPH SANCHEZ, CC#1	399109	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-00643-2	C#13-01133-3, DESMAD THOMAS, CC#2	392479	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	13-00725-2	C#13-02365-2, 13-03751-2, DAVID JOSHUA VASQUEZ, CC#2	395846	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
H L Treadwell	29480	13-02012-2	TASHAWNA DENISE SMITH, CC#2	3006105	09-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-03184-3	ESTEBAN MARTINEZ GARCIA, CC#3	394425	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-03455-1	13-03591-2, NICOLE LYNN SCARBO, CC#1	399109	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	13-03874-2	LORI WOODSON, CC#2	392479	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-04070-1	C#13-04071-1, JORDAN DANTE WILLIAMS, CC#1	392886	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	13-04185-2	BRANDON MARCUS NEGUS, CC#2	3005840	07-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-05227-3	DEVIN LEOPOLD VIZCIANO, CC#3	391414	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$100.00	
H L Treadwell	29480	13-06002-1	SHARON DENICE WRIGHT, CC#1	399109	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-06067-2	BRANDY ONTIVEROS HERNANDEZ, CC#2	396509	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-06607-3	BRANDON LEE SANDERS, CC#3	3005720	06-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-07249-2	EDWARD RAMIRO DELEON-ROBLES, CC#2	391775	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
H L Treadwell	29480	13-07522-3	ZANYA DOANN HANDY, CC#3	3005785	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-07715-2	JORDAN BLAKE RUSSELL, CC#2	3005840	07-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-07858-3	ERIC PAREDES, CC#3	392479	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-08243-2	C#13-08244-2, RAFAEL RODRIGUEZ, CC#2	393220	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	13-08301-3	SARAH STARNES, CC#3	400511	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	13-08678-2	AMY GRACE NOEAN, CC#2	3005785	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-08927-3	ZACHARIA ISRAEL GUEL, CC#3	3005785	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-09353-2	RICHARD GARY DANIELS III, CC#2	400885	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	13-09550-3	JANET LOUISE REDD, CC#3	395309	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-01012-3	VICTOR LAVERNE JEFFERSON, CC#3	3005969	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
H L Treadwell	29480	14-01744-3	AVELINA GALLESUS, CC#3	3005785	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$125.00	
H L Treadwell	29480	14-01904-1	C#14-01905-1, RICARDO B GOMEZ JR, CC#1	3005653	05-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	14-02491-3	ANTHONY FALLON, CC#3	3005945	07-30-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	14-02648-1	C#14-02649-1, 14-02781-1, 14-02782-1, CHRISTIAN RAY ZUNIGA, CC#1	3006036	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
H L Treadwell	29480	14-02880-2	C#09-00686-2, GARY LEE DEAN, CC#2	3005785	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
H L Treadwell	29480	14-04029-2	JAMISON DEJUAN CARLTON, CC#2	3005969	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Habitat For Humanity	28747	07/08/14	PURCHASE 6 LOTS AT 206 VALLEY DRIVE, GTOWN, HUD	3005894	07-16-14	Commissioners Court	P&G-Capital	$72,957.93	
Habitat For Humanity	28747	13049991	PURCHASE LOT AT 1010 MOON GLOW, LEANDER, HUD	391251	10-08-13	Commissioners Court	P&G-Capital	$22,144.00	
Hal Stein	43111	13-08304-1	C#13-08304-1, RESTITUTION, CHARESE KAYE BENDER, C/ATTY	405503	08-05-14	Default	Due To Others-Ca Restitut	$50.00	
Hale & Wood Llc	42764	13-0463-T26	REFUND OVERPAYMENT OF COURT COSTS, D/CLK	400186	04-14-14	Default	Fees Of Office, Dist Cler	$20.00	
Haley & Olson Pc	43069	14-0499-C277	OVERPAYMENT OF COURT COSTS, D/CLK	404856	07-22-14	Default	Dc Civil Elec Filing Fee	$20.00	
Haley & Olson Pc	43069	14-0499-C277	OVERPAYMENT OF COURT COSTS, D/CLK	404856	07-22-14	Default	Dc Civil Legal Fee For In	$10.00	
Haley & Olson Pc	43069	14-0499-C277	OVERPAYMENT OF COURT COSTS, D/CLK	404856	07-22-14	Default	Records Mgmt Fees	$5.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Halff Associates, Inc	21419	A177790	P#27872, WA#6, RM620 SAFETY IMPROVEMENTS CONSTRUCTION PHASE SVCS	392140	10-29-13	Commissioner Pct 1	P&G-Capital	$9,924.25	
Halff Associates, Inc	21419	A178019	P#27872, WA#6, RM 620 SAFETY IMPROVEMENTS, OCT 1-13/13	393221	11-19-13	Commissioner Pct 1	P&G-Capital	$5,326.50	
Halff Associates, Inc	21419	A179124	P#27872, WA#6, RM 620 SAFETY IMPROVEMENTS, OCT 14-NOV 5/13	394795	12-17-13	Commissioner Pct 1	P&G-Capital	$3,454.50	
Halff Associates, Inc	21419	A180099	P#27872, WA#6, RM 620 SAFETY IMPROVEMENTS, NOV 15-DEC 5/13	396510	01-28-14	Commissioner Pct 1	P&G-Capital	$306.00	
Halff Associates, Inc	21419	A180835	P#27872, WA#6, RM 620 SAFETY IMPROVEMENTS, DEC 12/13-JAN 7/14	397438	02-18-14	Commissioner Pct 1	P&G-Capital	$921.00	
Halff Associates, Inc	21419	A181727	WA#6, RM 620 SAFETY IMPROVEMENTS, JAN 13-FEB 7/14	399539	04-01-14	Commissioner Pct 1	P&G-Capital	$2,551.50	
Halff Associates, Inc	21419	A182795	P#27872, WA#6, RM620 SAFETY IMPROVEMENTS, FEB 10-MAR 6/14	400512	04-22-14	Commissioner Pct 1	P&G-Capital	$1,599.00	
Halff Associates, Inc	21419	A183536	P#27872, WA#6, RM 620 SAFETY IMPROVMENTS, MAR 11-APR 11/14	402303	05-27-14	Commissioner Pct 1	P&G-Capital	$3,712.50	
Halff Associates, Inc	21419	A186499	WA#1, RM 620 SAFETY IMPROVEMENTS WYOMING TO DEEPWOOD DRIVE, JUL 1-10/14	406670	08-26-14	Commissioner Pct 1	P&G-Capital	$768.00	
Halff Associates, Inc	21419	A187794	RM 620 SAFETY IMPROVEMENTS, JUL 15-AUG 15/14	407863	09-23-14	Commissioner Pct 1	P&G-Capital	$39,538.50	
Hall, David A	40133	04/29/14	JAN 29-31/14, EXP REIMB, JAIL	401542	05-13-14	County Jail	Training, Conf., Seminars	$104.16	
Hall, David A	40133	09/02/14	AUG 24-28/14, EXP REIMB, JAIL	407825	09-23-14	County Jail	Training, Conf., Seminars	$180.00	
Hall, Fredric M	41866	03/05/14	JAN 27-31/14, EXP REIMB EXT SVC	398782	03-18-14	Extension Service	Training, Conf., Seminars	$239.00	
Hall, Fredric M	41866	03/05/14A	FEB 6-7/14, EXP REIMB, EXT SVC	398782	03-18-14	Extension Service	Office Supplies	$3.03	
Hall, Fredric M	41866	03/05/14A	FEB 6-7/14, EXP REIMB, EXT SVC	398782	03-18-14	Extension Service	Livestock Show	$60.00	
Hall, Fredric M	41866	08/01/14	JUL 14-16/14, EXP REIMB, EXT SVC	406267	08-19-14	Extension Service	Training, Conf., Seminars	$100.00	
Hall, Steven A	25692	08/25/14	AUG 17-22/14, EXP REIMB, SHF	407683	09-16-14	County Sheriff	Training, Conf., Seminars	$220.00	
Hall, Teresa B	5380	93-686-K368A	C#93-686-K368, REPORTERS RECORDS, D/ATTY	392278	10-29-13	District Attorney	Transcripts	$510.00	
Ham Radio Outlet	42397	C1-220237	Programming Cable and Software	400886	04-29-14	Commissioners Court	P&G-Capital	$(.95)	150851
Hamilton Electric Works Inc	26749	487807	PO 142882, MOTOR REBUILD, MAINT	391252	10-08-13	Wmsn Cty Buildings	Facility Maint. & Repair	$563.24	
Hamilton Electric Works Inc	26749	488823	BLANKET ORDER FOR ELECTRIC MOTORS, PUMPS AND REBUILDS	392141	10-29-13	Criminal Justice Center	Facility Maint. & Repair	$279.95	148220
Hamilton Electric Works Inc	26749	489190	BLANKET ORDER FOR ELECTRIC MOTORS, PUMPS AND REBUILDS	392481	11-05-13	Criminal Justice Center	Facility Maint. & Repair	$1,264.33	148220
Hamilton Electric Works Inc	26749	489191	BLANKET ORDER FOR ELECTRIC MOTORS, PUMPS AND REBUILDS	392480	11-05-13	Cedar Park Annex	Facility Maint. & Repair	$235.82	148220
Hamilton Electric Works Inc	26749	489445	BLANKET ORDER FOR ELECTRIC MOTORS, PUMPS AND REBUILDS	392887	11-12-13	Criminal Justice Center	Facility Maint. & Repair	$81.65	148220
Hamilton Electric Works Inc	26749	489788	BLANKET ORDER FOR ELECTRIC MOTORS, PUMPS AND REBUILDS	393222	11-19-13	Wm Co Courthouse	Facility Maint. & Repair	$136.11	148220
Hamilton Electric Works Inc	26749	490424	ELECTRIC COMPRESSOR MOTOR FOR DPN 210	395310	01-07-14	Fleet Maintenance	Parts	$253.74	149200
Hamilton Electric Works Inc	26749	491360	BLANKET ORDER FOR ELECTRIC MOTORS, PUMPS AND REBUILDS	395847	01-14-14	Sheriff Admin/Jail	Facility Maint. & Repair	$637.41	148220
Hamilton Electric Works Inc	26749	491823	BLANKET ORDER FOR ELECTRIC MOTORS, PUMPS AND REBUILDS	395847	01-14-14	Criminal Justice Center	Facility Maint. & Repair	$1,635.40	148220
Hamilton Electric Works Inc	26749	492278	BLANKET ORDER FOR ELECTRIC MOTORS, PUMPS AND REBUILDS	396511	01-28-14	Criminal Justice Center	Facility Maint. & Repair	$854.96	148220
			REQ 95232, $5000						
Hamilton Electric Works Inc	26749	492404	BLANKET ORDER FOR ELECTRIC MOTORS, PUMPS AND REBUILDS	398068	03-04-14	Showbarn	Facility Maint. & Repair	$1,420.98	148220
			REQ 95232, $5000						
Hamilton Electric Works Inc	26749	493505	MOTOR REPAIR FOR GATE	398799	03-18-14	Fleet Maintenance	Facility Maint. & Repair	$206.39	150297
Hamilton Electric Works Inc	26749	495586	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	400887	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$47.56	150772
Hamilton Electric Works Inc	26749	495586	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	400887	04-29-14	Granger Facility-Cttc	Facility Maint. & Repair	$47.56	
Hamilton Electric Works Inc	26749	495804	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	400887	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,396.32	150772
Hamilton Electric Works Inc	26749	495804	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	400887	04-29-14	Criminal Justice Center	Facility Maint. & Repair	$1,396.32	
Hamilton Electric Works Inc	26749	497108	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	3005701	05-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$85.93	150772
Hamilton Electric Works Inc	26749	497109	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	3005701	05-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$746.87	150772
Hamilton Electric Works Inc	26749	497109	PO 150772, PARTS, JAIL	3005701	05-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$746.87	
Hamilton Electric Works Inc	26749	497302	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	3005721	06-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$272.50	150772
Hamilton Electric Works Inc	26749	497302	PO 150772, ELEC MOTOR, CP ANX	3005721	06-04-14	Cedar Park Annex	Facility Maint. & Repair	$272.50	
Hamilton Electric Works Inc	26749	497789	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	3005742	06-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$333.20	150772
Hamilton Electric Works Inc	26749	497848	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	3005758	06-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$291.19	150772
Hamilton Electric Works Inc	26749	497848	PO 150772, MOTORS, CRIM JUST	3005758	06-18-14	Criminal Justice Center	Facility Maint. & Repair	$291.19	
Hamilton Electric Works Inc	26749	498545	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	3005867	07-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$134.76	150772
Hamilton Electric Works Inc	26749	498545	PO 150772, PARTS, JAIL	3005867	07-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$134.76	
Hamilton Electric Works Inc	26749	498664	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	3005867	07-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$42.01	150772
Hamilton Electric Works Inc	26749	498664	PO 150772, HUB FOR BLADES, CRIM JUST	3005867	07-09-14	Criminal Justice Center	Facility Maint. & Repair	$42.01	
Hamilton Electric Works Inc	26749	500226	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	3005970	08-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$71.86	150772
Hamilton Electric Works Inc	26749	500226A	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	3006006	08-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$100.00	150772

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Hamilton Electric Works Inc	26749	500729	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	3006037	08-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$525.46	150772
Hamilton Electric Works Inc	26749	500729	PO 150772, PARTS, PRK GRG	3006037	08-20-14	Parking Garage	Facility Maint. & Repair	$525.46	
Hamilton Electric Works Inc	26749	501002	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	3006037	08-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$573.82	150772
Hamilton Electric Works Inc	26749	501002	PO 150772, PART, JAIL	3006037	08-20-14	Sheriff Admin/Jail	Facility Maint. & Repair	$573.82	
Hamilton Electric Works Inc	26749	501277	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS MAR 14 - SEP 14	3006037	08-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$271.95	150772
Hamilton Electric Works Inc	26749	501277	PO 150772, PARTS, JUV JUST	3006037	08-20-14	Juvenile Facility	Facility Maint. & Repair	$271.95	
Hamilton Electric Works Inc	26749	501674	INCREASE PO 150772 BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS JUL 14 - SEP 14	3006080	08-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$299.07	150772
Hamilton Electric Works Inc	26749	501674	PO 150772, PARTS, JUV JUST	3006080	08-27-14	Juvenile Facility	Facility Maint. & Repair	$299.07	
Hamilton Electric Works Inc	26749	502238	INCREASE PO 150772 BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS JUL 14 - SEP 14	3006132	09-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,795.84	150772
Hamilton Electric Works Inc	26749	502238	PO 150772, ELEC MOTOR, JAIL	3006132	09-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,795.84	
Hamilton Electric Works Inc	26749	502676		3006197	09-24-14	Wmsn Cty Buildings	Facility Maint. & Repair	$567.68	150772
Hamilton Electric Works Inc	26749	502676	PO 150772, ELEC MOTORS, JAIL	3006197	09-24-14	Sheriff Admin/Jail	Facility Maint. & Repair	$567.68	
Hammett, Jeremy R	36389	09/20/13	SEP 13-20/13, EXP REIMB, SHF	391094	10-08-13	County Sheriff	State Law Enforc Training	$300.00	
Hampton Inn & Suites, New Braunfels	36240	OCT 13;BOGAN	PAUL BOGAN HOTEL FOR STATEMENT ANAL. OCT 22-25 >>NEED CHECK BY OCT 16<<	391415	10-15-13	Criminal Investigation Division	Training, Conf., Seminars	$301.71	148395
Hampton Inn & Suites, New Braunfels	36240	OCT 13;DENSON	DAVID DENSON HOTEL FOR LE PRACTICES SCH. OCT 28-30 >>NEED CHECK BY OCT 23<<	391776	10-22-13	Patrol Division	Training, Conf., Seminars	$201.14	148205
Hampton, Rodney W	43194	07/29/14	JUL 20-25/14, EXP REIMB, JAIL	406419	08-19-14	County Jail	Training, Conf., Seminars	$220.00	
Hana Le	42595	2CR-14-00136	R#JP2-2014-00512, OVERPAYMENT, JP#2	398300	03-04-14	Default	Jp Courts-Refunds	$7.00	
Hancock & Mcgill, Llp	21222	774662	OVERPAYMENT, C/CLK	399540	04-01-14	Default	Fees Of Office, Co. Clerk	$9.00	
Hancock, David A	25698	02/05/14	JAN 12-17/14, EXP REIMB, SHF	397699	02-25-14	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Hancock, David A	25698	02/11/14	JAN 28-30/14, EXP REIMB, SHF	398027	03-04-14	Criminal Investigation Division	Training, Conf., Seminars	$100.00	
Hancock, David A	25698	03/26/14	FEB 24-26/14, EXP REIMB, SHF	400146	04-14-14	Criminal Investigation Division	Training, Conf., Seminars	$100.00	
Hancock, David A	25698	08/25/14	AUG 11-14/14, EXP REIMB, SHF	407518	09-16-14	Criminal Investigation Division	Training, Conf., Seminars	$140.00	
Hannah Platt	43222	07/28/14	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14	407560	09-16-14	Juvenile Services	Professional Services	$75.00	153165
Hannah Platt	43222	08/03/14	CAMP STAFF FOR CAMP WILDFIRE-8/1-2/14	407560	09-16-14	Grants - Juvenile Services	P&G-Oper/Maint	$425.00	153309
Hannah Sherman	37784	11/05/13	NOV 5/13, MILEAGE, ELEC	394137	12-03-13	Elections	Travel	$19.32	
Hansen, Michael W	39900	04/14/14	MAR 26-APR 2/14, EXP REIMB, AUD	401317	05-06-14	County Auditor	Travel	$7.73	
Hansen, Michael W	39900	07/31/14	JUL 1-28/14, EXP REIMB, AUD	406378	08-19-14	County Auditor	Travel	$70.34	
Hansen, Michael W	39900	1/28/2014	JAN 14-15/14, EXP REIMB, AUD	397511	02-18-14	County Auditor	Training, Conf., Seminars	$46.14	
Hanson	26072	11004342	HANSON PIPE CULVERTS FOR RBSANGAB	394426	12-10-13	Rd And Bridge Special Projects	P&G-Capital	$2,684.00	149403
Hanson	26072	11112061	3' x 2' PRECAST CONCRETE BOX CULVERT	407270	09-09-14	Unified Road System	Culverts & Bridge Lumber	$4,494.00	151767
Harold D Scott	35778	13-0386-K277	C#13-0386-K277, 13-0450-K277, SEP 26/13, FORENSIC ASSESSMENT, 277TH	391416	10-15-13	District Courts	Professional Services	$1,200.00	
Harold D Scott	35778	13-0598-K26A	FORENSIC SVCS, CASE OF NICOLAS ROY WILLIAMS, C#13-0598-K26, 26TH	392142	10-29-13	District Courts	Professional Services	$1,200.00	
Harold D Scott	35778	13-07312-2	C#13-07312-2, OCT 3/13, COMPETENCY ASSESSMENT, CC#2	391777	10-22-13	County Courts At Law	Professional Services	$1,000.00	
Harold D Scott	35778	13-08010-2	FORENSIC ASSESSMENT CASE, CC#2	399856	04-08-14	County Courts At Law	Professional Services	$1,400.00	
Harold D Scott	35778	13-1868-K26	FORENSIC ASSESSMENT OF COMPETENCY, 26TH	397738	02-25-14	District Courts	Professional Services	$1,000.00	
Harold D Scott	35778	13-1876-K26	FORENSIC ASSESSMENT, 26TH	398463	03-11-14	District Courts	Professional Services	$1,750.00	
Harold D Scott	35778	14-02109-2	FORENSIC ASSESSMENT, CC#2	400889	04-29-14	County Courts At Law	Professional Services	$1,000.00	
Harold L Hardy Ii	38040	01-1781-FC3C	CAS, A CHILD, CC#3	397054	02-11-14	County Courts At Law	Family Cases - Court Appt	$260.00	
Harold L Hardy Ii	38040	01-1781-FC3D	CAS, CHILD, CC#3	400187	04-14-14	County Courts At Law	Family Cases - Court Appt	$227.50	
Harold L Hardy Ii	38040	01-1781-FC3E	ITIO, CAS, A CHILD, CC#3	3005786	06-25-14	County Courts At Law	Family Cases - Court Appt	$315.00	
Harold L Hardy Ii	38040	03-1212-F395	ITIO, J, A CHILD, 395TH	3005759	06-18-14	District Courts	Family Cases - Court Appt	$331.50	
Harold L Hardy Ii	38040	11-1036-FC3	JAH, CHILD, CC#3	400187	04-14-14	County Courts At Law	Family Cases - Court Appt	$208.00	
Harold R Eddington	42502	2011-10228J3	2011-10229J3, 2011-18765J3, OVERPYMT, JP#3	397055	02-11-14	Default	Jp Courts-Refunds	$321.57	
Harrell, Donna J	26127	05/23/14	MAY 12-20/14, EXP REIMB, VET SVC	402978	06-10-14	Veteran Services	Training, Conf., Seminars	$402.91	
Harrell, Donna J	26127	08/30/14	AUG 21/14, EXP REIMB, VET SVC	407528	09-16-14	Veteran Services	Travel	$88.28	
Harrell, Donna J	26127	10/04/13	SEP 19/13, EXP REIMB, VET SVC	391735	10-22-13	Veteran Services	Membership Dues	$60.00	
Harrell, Donna J	26127	10/04/13	SEP 19/13, EXP REIMB, VET SVC	391735	10-22-13	Veteran Services	Miscellaneous	$20.00	
Harrell, Donna J	26127	10/04/13A	SEP 16-20/13, EXP REIMB, VET SVC	391735	10-22-13	Veteran Services	Training, Conf., Seminars	$372.54	
Harris & Schroeder Pllc	33320	03-1230-F395	SH, CHILD, 395TH	393223	11-19-13	District Courts	Family Cases - Court Appt	$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harris & Schroeder Pllc	33320	07-969-FC4	DDA, DJ-LA, CC#4	397739	02-25-14	County Courts At Law	Family Cases - Court Appt	$555.00	
Harris & Schroeder Pllc	33320	08-2158-FC3	T, CHILDREN, CC#3	402681	06-03-14	County Courts At Law	Family Cases - Court Appt	$112.50	
Harris & Schroeder Pllc	33320	90-349-F277-FC1	CJ, A CHILD, CC#1	399857	04-08-14	County Courts At Law	Family Cases - Court Appt	$32.50	
Harris & Schroeder Pllc	33320	91-1356-F26-395	TRC, A CHILD, 395TH	403006	06-10-14	District Courts	Family Cases - Court Appt	$350.00	
Harris Cty Const #1	18460	13-0251-T277	REFUND OVERPAYMENT OF COURT COSTS, MAR 14, D/CLK	403007	06-10-14	Default	Fees Of Office, Dist Cler	$150.00	
Harris Cty Const #1	18460	13-0255-T368	SERVICE FEE, D/CLK	408254	09-30-14	Default	Fees Of Office, Dist Cler	$75.00	
Harris Cty Const #1	18460	13-0767-T277	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407561	09-16-14	Default	Fees Of Office, Dist Cler	$75.00	
Harris Cty Const #1	18460	MAY 14	SERVICE FEE, D/CLK	404288	07-08-14	Default	Fees Of Office, Dist Cler	$225.00	
Harris Cty Const #4	21235	13-0240-T368	SERVICE FEE, D/CLK	405923	08-12-14	Default	Fees Of Office, Dist Cler	$75.00	
Harris Cty Const #4	21235	13-0708-T368	REFUND OVERPAYMENT OF COURT COSTS, APR 14, D/CLK	403279	06-17-14	Default	Fees Of Office, Dist Cler	$75.00	
Harris Cty Const #4	21235	MAY 14	SERVICE FEE, D/CLK	404289	07-08-14	Default	Fees Of Office, Dist Cler	$300.00	
Harris Cty Const #5	17285	12-0494-T26	SERVICE FEE, D/CLK	403280	06-17-14	Default	Fees Of Office, Dist Cler	$75.00	
Harris Cty Const #5	17285	13-0389-T277	SERVICE FEE, D/CLK	404290	07-08-14	Default	Fees Of Office, Dist Cler	$75.00	
Harris Cty Const #5	17285	13-0621-T368	PAYMENT OF SERVICE FEES, D/CLK	397056	02-11-14	Default	Fees Of Office, Dist Cler	$75.00	
Harris Cty Const #5	17285	SEP 13	SERVICE FEE, D/CLK	392888	11-12-13	Default	Fees Of Office, Dist Cler	$75.00	
Harris Cty Const #7	21303	12-1083-T277	PAYMENT OF SVC FEES, AUG 13, D/CLK	391778	10-22-13	Default	Fees Of Office, Dist Cler	$75.00	
Harris Cty Const #7	21303	13-0464-T277	SERVICE FEE, D/CLK	403281	06-17-14	Default	Fees Of Office, Dist Cler	$75.00	
Harris Cty Const #8	17732	08-208-T368	PAYMENT OF SVC FEES, AUG 13, D/CLK	391779	10-22-13	Default	Fees Of Office, Dist Cler	$34.00	
Harris Local Government Solutions Inc	22528	CT001061	TRUTH IN TAXATION SOFTWARE	402682	06-03-14	Co Tax Assessor Collector	Computer Software < $5,00	$1,177.50	150818
Harris Logic Inc	33368	MOT-201308	MOT USER FEES(9), MOT	391253	10-08-13	Outreach Department	Software Maintenance	$270.00	
Harris Logic Inc	33368	MOT-201309	MOT USER FEES(9), MOT	392889	11-12-13	Outreach Department	Software Maintenance	$270.00	
Harris Logic Inc	33368	MOT-201310	MOT USER FEES(9), MOT	394796	12-17-13	Outreach Department	Software Maintenance	$270.00	
Harris Logic Inc	33368	MOT-201311	Monthly service fee - Harris Logic	395311	01-07-14	Outreach Department	Software Maintenance	$270.00	149474
Harris Logic Inc	33368	MOT-201312	MOT USER FEES $30 EA FOR 8 USERS - JAN 2014	397057	02-11-14	Information Technology	Software Maintenance	$240.00	150075
Harris Logic Inc	33368	MOT-201401	JAN-JUNE 2014 MOT USER FEES, $30 PER USER	398800	03-18-14	Information Technology	Software Maintenance	$240.00	150592
Harris Logic Inc	33368	MOT-201402	JAN-JUNE 2014 MOT USER FEES, $30 PER USER	403925	07-01-14	Information Technology	Software Maintenance	$240.00	150592
Harris Logic Inc	33368	MOT-201403	JAN-JUNE 2014 MOT USER FEES, $30 PER USER	403925	07-01-14	Information Technology	Software Maintenance	$300.00	150592
Harris Logic Inc	33368	MOT-201404	JAN-JUNE 2014 MOT USER FEES, $30 PER USER	403282	06-17-14	Information Technology	Software Maintenance	$270.00	150592
Harris Logic Inc	33368	MOT-201405	JAN-JUNE 2014 MOT USER FEES, $30 PER USER	404605	07-15-14	Information Technology	Software Maintenance	$330.00	150592
Harris Logic Inc	33368	MOT-201406	JAN-JUNE 2014 MOT USER FEES, $30 PER USER	405924	08-12-14	Information Technology	Software Maintenance	$60.00	
Harris, Dollie J	42359	04/24/14	APR 21-23/14, EXP REIMB, SHF	402253	05-27-14	Support Services Division	Training, Conf., Seminars	$100.00	
Harris, Dollie J	42359	11/14/13	NOV 11-14/13, EXP REIMB, SHF	394108	12-03-13	Support Services Division	Training, Conf., Seminars	$165.00	
Harris, Jonathan	32759	10/10/13	AUG 23-28/13, EXP REIMB, PUR	392167	10-29-13	Purchasing Dept	Training, Conf., Seminars	$438.66	
Harry & Carol Depina	42724	JUL 14;2	CLOTHING-CHILD WELFARE	405504	08-05-14	Child Welfare	Clothing	$600.00	
Harry & Carol Depina	42724	MAR 14;XF	CLOTHING-CHILD WELFARE	399858	04-08-14	Child Welfare	Clothing	$300.00	
Harry L Hart	42308	11/05/13	ELECTION WORKERS-COUNTY	393937	11-26-13	Elections	Election Judges/Clerks	$195.00	
Harry Nelson	41673	11/05/13	ELECTION WORKERS-COUNTY	393655	11-26-13	Elections	Election Judges/Clerks	$210.00	
Hartgrove, Matthew S	35581	08/27/14	AUG 17-22/14, EXP REIMB, SHF	407625	09-16-14	County Sheriff	Training, Conf., Seminars	$220.00	
Hartgrove, Matthew S	35581	11/25/13	NOV 11-15/13, EXP REIMB, SHF	394873	12-17-13	Support Services Division	Training, Conf., Seminars	$180.00	
Hartt, Blake L	43288	08/20/14	AUG 12-14/14, EXP REIMB, SHF	407192	09-09-14	Support Services Division	State Law Enforc Training	$100.00	
Harwell Interpreting & Translation	28926	3294	C#08-225-FC4, INTERP, AUG 30/13, CC#4	392143	10-29-13	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3306	SEP 16/13, INTERP, CC#2	391417	10-15-13	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3315	INTERP, SEP 24/13, CC#2	391417	10-15-13	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3328	OCT 29-30/13, INTERPRETING, C#13-04255-2, 13-08219-2, 13-06540-2, CC#2	393656	11-26-13	County Courts At Law	Interpretors	$390.00	
Harwell Interpreting & Translation	28926	3329	OCT 11/13, INTERP, C#13-1784-F395, 13-1237-F395, 395TH	394138	12-03-13	District Courts	Interpretors	$227.50	
Harwell Interpreting & Translation	28926	3330	OCT 11/13, INTERPRETING, CC#4	394138	12-03-13	County Courts At Law	Interpretors	$162.50	
Harwell Interpreting & Translation	28926	3333	OCT 25/13, INTERPRETING, CC#1	394138	12-03-13	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3334	OCT 8, 15, 17/13, INTERPRETING, CC#2	393224	11-19-13	County Courts At Law	Interpretors	$585.00	
Harwell Interpreting & Translation	28926	3337	NOV 5/13, INTERPRETING, CC#2	394138	12-03-13	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3338	NOV 6/13, INTERPRETING SVC, C#09-563-F425, 425TH	394427	12-10-13	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3339	NOV 8/13, INTERPRETING SVC, C#07-2934-FC2, 425TH	394427	12-10-13	District Courts	Interpretors	$65.00	
Harwell Interpreting & Translation	28926	3340	NOV 8/13, INTERP SVC, 425TH	396512	01-28-14	District Courts	Interpretors	$65.00	
Harwell Interpreting & Translation	28926	3341	INTERP, NOV 8/13, C#08-1616-FC4, CC#4	394797	12-17-13	County Courts At Law	Interpretors	$65.00	
Harwell Interpreting & Translation	28926	3345	NOV 7/13, INTERPRETING, CC#2	394138	12-03-13	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3346	OCT 10/13, INTERP SVC, C#2-JU-13-08047, JP#2	394427	12-10-13	J.P. Precinct 2	Interpretors	$130.00	
Harwell Interpreting & Translation	28926	3350	NOV 14/13, FIRST APPEARANCE DOCKET INTERPRETING, C#13-08387, 13-06778-2, CC#2	394427	12-10-13	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3353	C#13-1324-FC3, INTERP SVC, CC#3	397058	02-11-14	County Courts At Law	Interpretors	$93.75	
Harwell Interpreting & Translation	28926	3354	INTERP, NOV 15/13, 425TH	395312	01-07-14	District Courts	Interpretors	$187.50	
Harwell Interpreting & Translation	28926	3355	C# 05-1277-F395, INTERP SVC, 395TH	396512	01-28-14	District Courts	Interpretors	$93.75	
Harwell Interpreting & Translation	28926	3379	INTERP, C#13-02622-2, CC#2	395312	01-07-14	County Courts At Law	Interpretors	$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harwell Interpreting & Translation	28926	3380	DEC 13/13, INTERP SVC, 425TH	396512	01-28-14	District Courts	Interpretors	$75.00	
Harwell Interpreting & Translation	28926	3381	C# 13-1784-F395, INTERP SVC, 395TH	396512	01-28-14	District Courts	Interpretors	$150.00	
Harwell Interpreting & Translation	28926	3382	C#13-03223-FC3, DEC 13/13, INTERP, CC#3	396120	01-21-14	County Courts At Law	Interpretors	$56.25	
Harwell Interpreting & Translation	28926	3383	C#13-1656-FC4, INTERP, CC#4	396120	01-21-14	County Courts At Law	Interpretors	$56.25	
Harwell Interpreting & Translation	28926	3385	C#13-1206-FC3, INTERP, CC#3	400188	04-14-14	County Courts At Law	Interpretors	$112.50	
Harwell Interpreting & Translation	28926	3386	DEC 6/13, INTERP SVC, 425TH	398801	03-18-14	District Courts	Interpretors	$112.50	
Harwell Interpreting & Translation	28926	3390	C#13-08335-2, 13-08594-2, 13-08331-2, DEC 17/13, INTERP, CC#2	395848	01-14-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3398	JAN 1-3/14, SPANISH INTERP, CC#2	396120	01-21-14	County Courts At Law	Interpretors	$390.00	
Harwell Interpreting & Translation	28926	3400	DEC 3, 5/13, INTERP, CC#2	396120	01-21-14	County Courts At Law	Interpretors	$390.00	
Harwell Interpreting & Translation	28926	3402	INTERP SVC, JAN 7-9/14, CC #2	396512	01-28-14	County Courts At Law	Interpretors	$390.00	
Harwell Interpreting & Translation	28926	3408	C#09-426-FC4, INTERP, CC#4	397740	02-25-14	County Courts At Law	Interpretors	$112.50	
Harwell Interpreting & Translation	28926	3409	INTERP, C#13-2963-F425, 425TH	398464	03-11-14	District Courts	Interpretors	$112.50	
Harwell Interpreting & Translation	28926	3412	C#13-1237-F395, INTERP SVC, 395TH	398069	03-04-14	District Courts	Interpretors	$112.50	
Harwell Interpreting & Translation	28926	3413	C#13-3450-FC3, INTERP, CC#3	397740	02-25-14	County Courts At Law	Interpretors	$112.50	
Harwell Interpreting & Translation	28926	3418	C#2-JU-13-08047, INTERP SVC, JP#2	398801	03-18-14	J.P. Precinct 2	Interpretors	$159.01	
Harwell Interpreting & Translation	28926	3420	JAN 22/14, INTERP, CC#2	397439	02-18-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3421	JAN 21/14, INTERP, CC#2	397439	02-18-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3427	C#14-0041-2, 13-09734-2, INTERP, CC#2	397740	02-25-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3446	INTERP, C#14-00473-2, CC#2	398464	03-11-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3449	INTERP, CC#2	401919	05-20-14	County Courts At Law	Interpretors	$390.00	
Harwell Interpreting & Translation	28926	3450	INTERP SVC, CC#2	399110	03-25-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3454	C#14-00426-2, INTERP, CC#2	399859	04-08-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3456	C#14-01592-2, INTERP, CC#2	399859	04-08-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3458	C#12-1447-F425, INTERP, 425TH	399859	04-08-14	District Courts	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3459	MAR 5/14, INTERP, CC#2	399859	04-08-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3460	INTERP, MAR 11/14, CC#2	403572	06-24-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3463	C#14-00684-1, 14-0665-2, 13-04257-2, 13-06281-2, INTERP, CC#2	400188	04-14-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3470	INTERP, CC#2	400890	04-29-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3471	MAR 28/14, C#09-563-F425, 14-0532-F425, INTERP, 425TH	400890	04-29-14	District Courts	Interpretors	$350.00	
Harwell Interpreting & Translation	28926	3479	C#14-01964-2, 14-02118-2, INTERP, CC#2	401246	05-06-14	County Courts At Law	Interpretors	$390.00	
Harwell Interpreting & Translation	28926	3481	C#14-0569-FC4, INTERP, CC#4	402304	05-27-14	County Courts At Law	Interpretors	$81.25	
Harwell Interpreting & Translation	28926	3482	INTERP, 425TH	401919	05-20-14	District Courts	Interpretors	$178.75	
Harwell Interpreting & Translation	28926	3483	INTERP, CC#2	401919	05-20-14	County Courts At Law	Interpretors	$130.00	
Harwell Interpreting & Translation	28926	3484	APR 9/14, C#14-0673-F425, INTERP, 425TH	401919	05-20-14	District Courts	Interpretors	$16.25	
Harwell Interpreting & Translation	28926	3485	INTERP, APR 9/14, 395TH	404606	07-15-14	District Courts	Interpretors	$113.75	
Harwell Interpreting & Translation	28926	3487	C#14-01592-2, INTERP, CC#2	401246	05-06-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3494	INTERP, CC#2	401919	05-20-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3494A	INTERP, CC#2	401919	05-20-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3494C	REFUND FOR APR 22/14, C#14-02507-2, 14-02700-3, INTERP, CC#2	403008	06-10-14	County Courts At Law	Interpretors	$(195.00)	
Harwell Interpreting & Translation	28926	3496	INTERP, CC#2	401919	05-20-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3498	C#14-01690-2, 14-01710-2, 13-06281-2, MAY 6/14, INTERP, CC#2	402304	05-27-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3504	INTERP, MAY 2/14, 395TH	404606	07-15-14	District Courts	Interpretors	$130.00	
Harwell Interpreting & Translation	28926	3505	C#11-3605-F425, INTERP, MAY 2/14, 425TH	403926	07-01-14	District Courts	Interpretors	$130.00	
Harwell Interpreting & Translation	28926	3506	C#14-0569-FC4, MAY 2/14, INTERP, CC#4	404291	07-08-14	County Courts At Law	Interpretors	$130.00	
Harwell Interpreting & Translation	28926	3507	INTERP, MAY 7/14, CC#2	403008	06-10-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3509	C#08-968-FC4, MAY 9/14, INTERP, CC#4	404291	07-08-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3510	MAY 22/14, 2JV1400261, JS, JP#2	403008	06-10-14	J.P. Precinct 2	Interpretors	$182.62	
Harwell Interpreting & Translation	28926	3515	INTERP, MAY 30/14, CC#2	403572	06-24-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3520	INTERP, JUN 4/14, CC#2	404606	07-15-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3528	INTERP, MAY 22/14, CC#2	405134	07-29-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3533	JUN 18/14, INTERP, CC#4	406671	08-26-14	County Courts At Law	Interpretors	$262.50	
Harwell Interpreting & Translation	28926	3535	INTERP, JUN 20/14, CC#2	405134	07-29-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3536	INTERP, JUN 26/14, CC#2	407005	09-02-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3537	INTERP, JUN 24/14, C#14-03496-2, 14-03806-2, CC#3	405134	07-29-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3539	INTERP, JUL 2/14, CC#2	405134	07-29-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3541	INTERP, 12-08039-2, 14-0352-2, 14-04332-2, CC#2	405505	08-05-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3548	INTERP 3CR-13-13912, JM GUZMAN, JP#3	405925	08-12-14	J.P. Precinct 3	Interpretors	$357.14	
Harwell Interpreting & Translation	28926	3554	JUL 29/14, INTERP, CC#2	406289	08-19-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3555	JUL 30/14, INTERP, CC#2	406289	08-19-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3581	INTERP, CC#2	407864	09-23-14	County Courts At Law	Interpretors	$195.00	
Harwell Interpreting & Translation	28926	3587	INTERP, SEP 3-8/14, C#14-05546-2, 14-05547-2, DOCKET (2), CC#2	408255	09-30-14	County Courts At Law	Interpretors	$585.00	
Haston, Gary D	582	05/29/14	MAY 4-7/14, EXP REIMB, SHF	403271	06-17-14	Support Services Division	Training, Conf., Seminars	$190.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Haston, Gary D	582	09/04/14	AUG 17-22/14, EXP REIMB, SHF	407850	09-23-14	County Sheriff	Training, Conf., Seminars	$220.00	
Haun, James G	42246	10/17/13	OCT 4/13, EXP REIMB, R&B	392913	11-12-13	Unified Road System	Miscellaneous	$75.45	
Haus, Joyce C	42200	02/12/14	FEB 6-11/14, EXP REIMB, ELEC	398496	03-11-14	Elections	Travel	$28.90	
Haus, Joyce C	42200	05/15/14	APR 29/14, EXP REIMB, ELEC	402720	06-03-14	Elections	Travel	$28.90	
Haus, Joyce C	42200	10/07/13	OCT 7/13, EXP REIMB, ELEC	392171	10-29-13	Elections	Travel	$14.69	
Have Haven Inc	37750	JUL 14;CBS	CLOTHING-CHILD WELFARE	405506	08-05-14	Child Welfare	Clothing	$300.00	
Have Haven Inc	37750	MAR 14;CBS	CLOTHING-CHILD WELFARE	399111	03-25-14	Child Welfare	Clothing	$300.00	
Hawes, Hal C	29767	05/12/14	APR 30-MAY 12/14, EXP REIMB, C/JUDGE	402680	06-03-14	County Judge	Travel	$53.76	
Hawes, Hal C	29767	07/2/14	JUN 4-JUL 9/14, EXP REIMB, C/JUDGE	405921	08-12-14	County Judge	Travel	$28.11	
Hawkepaks.Com Inc	28718	10165	SHIPPING	395849	01-14-14	Ems	Medical Equipment < $5,00	$(8.94)	
Hayden & Cunningham Pllc	17357	2013-96744	REFUND, C/CLK	392890	11-12-13	Default	Fees Of Office, Co. Clerk	$27.00	
Hays Cty Const #1	27305	13-0386-T277	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407562	09-16-14	Default	Fees Of Office, Dist Cler	$75.00	
Hays Cty Const #2	42768	13-0711-T368	JAN 14, PAYMENT OF SERVICE FEES, D/CLK	400189	04-14-14	Default	Fees Of Office, Dist Cler	$75.00	
Hays Cty Const #4	27153	FEB 14	SERVICE FEE, D/CLK	403283	06-17-14	Default	Fees Of Office, Dist Cler	$150.00	
Hays Cty Const #5	17034	13-0520-T26	SERVICE FEE, D/CLK	403284	06-17-14	Default	Fees Of Office, Dist Cler	$75.00	
Hays Cty Const #5	17034	13-0580-T26	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	403009	06-10-14	Default	Fees Of Office, Dist Cler	$75.00	
Hazmat Specialties Unlimited Llc	42403	2014-1-1WC	Haz Mat 360 Training	396513	01-28-14	Haz-Mat	Training, Conf., Seminars	$1,750.00	149681
Hdr Engineering Inc	18795	102049-B	P#208833,34,36,38,40, WA#1, WC IH-35 NORTH BOUND FRONTAGE ROAD, JUL 28-AUG 24/13	391254	10-08-13	Commissioner Pct 3	P&G-Capital	$68,046.34	
Hdr Engineering Inc	18795	107874-B	P#216605, 67, WA#1, I-H35 OPERATIONAL STUDY(FM 1431-SH45), JUL 16-SEP 30/13)	392144	10-29-13	Commissioners Court	P&G-Capital	$12,551.85	
Hdr Engineering Inc	18795	110038-B	P#208833, 34, 38, 40, WA#1, WC IH35 NORTHBOUND FRONTAGE ROAD, AUG 25-SEP 30/13	392482	11-05-13	Commissioner Pct 3	P&G-Capital	$75,831.24	
Hdr Engineering Inc	18795	116063-B	P#216605,67, WA#1, IH35 OPERATION STUDY(FM 1431-SH45)	394798	12-17-13	Commissioners Court	P&G-Capital	$12,226.96	
Hdr Engineering Inc	18795	117310-B	P#208833, 36, 38, 40, WC IH 35 N BOUND FRONTAGE ROAD, OCT 1-NOV 2/13	394798	12-17-13	Commissioner Pct 3	P&G-Capital	$60,418.23	
Hdr Engineering Inc	18795	122427-B	WA#1 IH 35 Northbound Frontage Road	396514	01-28-14	Commissioner Pct 3	P&G-Capital	$42,846.77	148300
Hdr Engineering Inc	18795	125681-B	P#216605,67,71, WA#1, IH35 OPERATIONAL STUDY (FM 1431-SH 45) HDR ENGINEERING, NOV 13	396514	01-28-14	Commissioners Court	P&G-Capital	$9,978.18	
Hdr Engineering Inc	18795	127207-B	WA#1 IH 35 Northbound Frontage Road	396514	01-28-14	Commissioner Pct 3	P&G-Capital	$69,452.61	148300
Hdr Engineering Inc	18795	129621-B	P#216605, 67, 75, WA#1, IH 35 OPERATIONAL STUDY (FM 1431/SH 45), DEC 13	397440	02-18-14	Commissioners Court	P&G-Capital	$62,314.97	
Hdr Engineering Inc	18795	135834-B	WA#1 IH 35 Northbound Frontage Road	398070	03-04-14	Commissioner Pct 3	P&G-Capital	$56,611.42	148300
Hdr Engineering Inc	18795	137663-B	P#216605, 67, 72, WA#1, IH-35 OPERATIONAL STUDY (FM 1431-SH 45), DEC 30/13-JAN 24/14	401247	05-06-14	Commissioners Court	P&G-Capital	$30,809.93	
Hdr Engineering Inc	18795	138757-B	P#216605, 67, 72, WA#1, IH-35 OPERATIONAL STUDY, (FM 1431-SH 45), JAN 27-FEB 22/14	401247	05-06-14	Commissioners Court	P&G-Capital	$53,862.82	
Hdr Engineering Inc	18795	140205-B	WA#1 IH 35 Northbound Frontage Road	399542	04-01-14	Commissioner Pct 3	P&G-Capital	$71,896.00	148300
Hdr Engineering Inc	18795	144740-B	WA#1 IH 35 Northbound Frontage Road	400891	04-29-14	Commissioner Pct 3	P&G-Capital	$83,283.33	148300
Hdr Engineering Inc	18795	149661-b	P#216605, 67, 72, WA#1, IH 35 OPERATIONAL STUDY, (FM1431-SH45), FEB 24-MAR 28/14	3005702	05-28-14	Commissioners Court	P&G-Capital	$82,767.27	
Hdr Engineering Inc	18795	152694-B	WA#1 IH 35 Northbound Frontage Road	3005760	06-18-14	Commissioner Pct 3	P&G-Capital	$82,008.35	148300
Hdr Engineering Inc	18795	155384-B	P#216605, 67, WA#1, CONTRACT NO. IH35 OPERATIONAL STUDY (FM1431-SH45), MAR 31-MAY 2/14	3005841	07-02-14	Commissioners Court	P&G-Capital	$28,153.75	
Hdr Engineering Inc	18795	157959-B	WA#1 IH 35 Northbound Frontage Road	3005841	07-02-14	Commissioner Pct 3	P&G-Capital	$56,658.57	148300
Hdr Engineering Inc	18795	162827-B	WA#1 IH 35 Northbound Frontage Road	3006007	08-13-14	Commissioner Pct 3	P&G-Capital	$64,311.42	148300
Hdr Engineering Inc	18795	166056-B	P#216605, 67, 68, WA#1, IH 35 OPERATIONAL STUDY, MAY 6-JUN 27/14	3006081	08-27-14	Commissioners Court	P&G-Capital	$37,896.68	
Hdr Engineering Inc	18795	167756-B	WA#1 IH 35 Northbound Frontage Road	3006081	08-27-14	Commissioner Pct 3	P&G-Capital	$55,528.44	148300
Hdr Engineering Inc	18795	172326-B	IH 35 OPERATIONAL STUDY, JUL 1-25/14	3006198	09-24-14	Commissioners Court	P&G-Capital	$29,748.12	
Hdr Engineering Inc	18795	173516-B	WA#1 IH 35 Northbound Frontage Road	3006198	09-24-14	Commissioner Pct 3	P&G-Capital	$58,263.22	148300
Health Care Service Corporation	35523	01/15/14;RR	RR, MID#849047187-COBRA, MEDICAL COVERAGE ONLY, JAN 1-JUL 31/14, HEALTH	396356	01-21-14	Health District	Payment For Indigents	$2,320.50	
Health Care Service Corporation	35523	23295350	REFUND, EMS	392891	11-12-13	Default	Ems Fees	$694.51	
Healthcare Providers Service Organization	25448	14-15;BURNS	PURCHASE MEMBERSHIP-CONSULTING SERVICES LIABILITY ENDORSEMENT -MARLA BURNS.**PLEASE CUT CK 6/17/14 & HOLD DEPT PICKUP**	403927	07-01-14	Juvenile Services	Membership Dues	$25.00	152014
Healthcare Providers Service Organization	25448	14-15;FOLTS	PURCHASE RENEWAL PROFESSIONAL LIABILITY INSURANCE-SUZANNE M. FOLTS.**PLEASE CUT CHECK 3/26/14 & HOLD DEPT PICKUP**	399112	03-25-14	Juvenile Services	Personal Liability Ins.	$176.00	150794
Heart Of Texas Landscape & Irrigation Co Inc	24087	58004	PO 146363, SEP 13, CONTRACT MOWING, PARKS	391418	10-15-13	Parks Department	Contract Mowing	$7,952.12	
Heart Of Texas Landscape & Irrigation Co Inc	24087	58004	PO 146363, SEP 13, CONTRACT MOWING, PARKS	391418	10-15-13	Parks Department	Contract Hauling	$7,952.12	
Heart Of Texas Landscape & Irrigation Co Inc	24087	58441	AGREEMENT # 13RFP00107, MONTHLY MOWING AT WILCO PARKS (SWWCP, CP, BSPP, & BRUSHY CREEK & LAKE CREEK TRAILS). THIS PO WILL COVER OCT 2013 TO MARCH 2014. MONTHLY SERVICE FOR OCTOBER 2013.	393657	11-26-13	Parks Department	Contract Mowing	$1.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Heart Of Texas Landscape & Irrigation Co Inc	24087	58811	AGREEMENT # 13RFP00107, MONTHLY MOWING AT WILCO PARKS (SWWCP, CP, BSPP, & BRUSHY CREEK & LAKE CREEK TRAILS). THIS PO WILL COVER OCT 2013 TO MARCH 2014. MONTHLY SERVICE FOR OCTOBER 2013.	394799	12-17-13	Parks Department	Contract Mowing	$7,561.75	148930
Heart Of Texas Landscape & Irrigation Co Inc	24087	59872	PO 148930, MOWING, PARKS	399543	04-01-14	Parks Department	Contract Mowing	$3,030.33	
Heart Of Texas Landscape & Irrigation Co Inc	24087	60298	MONTHLY MOWING AT WILCO PARKS (SWWCP, CP, BSPP, & BRUSHY CREEK & LAKE CREEK TRAILS). THIS PO WILL COVER OCT 2013 TO MARCH 2014. MONTHLY SERVICE FOR OCTOBER 2013.	400513	04-22-14	Parks Department	Contract Mowing	$12,311.67	148930
Heart Of Texas Landscape & Irrigation Co Inc	24087	60749	2013/2014 MOWING CONTRACT # 13RFP00107, MOWING SERVICES FOR PARKS, TRAILS, ROADWAYS. SERVICE GUIDELINES ARE ON FILE WITH PARKS DEPT. APRIL, $ 17,671.09	401920	05-20-14	Parks Department	Contract Mowing	$15,296.13	151489
Heart Of Texas Landscape & Irrigation Co Inc	24087	60811	EXTRA NEEDS AT PARK FROM MOWING CONTRACTOR, 13RFP00107: TO SPRAY FIELDS TO HELP CONTROL VARIOUS WEEDS ON ALL ATHLECTIC FIELD AREAS AT SWWCP. $ 2075.00 (FOR 11 SOCCER, 2 SOFTBALL, & CRICKET). WORKING WITH LARRY ONSITE.	402305	05-27-14	Parks Department	Contract Mowing	$2,075.00	151670
Heart Of Texas Landscape & Irrigation Co Inc	24087	61155	2013/2014 MOWING CONTRACT # 13RFP00107, MOWING SERVICES FOR PARKS, TRAILS, ROADWAYS. SERVICE GUIDELINES ARE ON FILE WITH PARKS DEPT. APRIL, $ 17,671.09	403285	06-17-14	Parks Department	Contract Mowing	$75.79	151489
Heart Of Texas Landscape & Irrigation Co Inc	24087	61598	2013/2014 MOWING CONTRACT # 13RFP00107, MOWING SERVICES FOR PARKS, TRAILS, ROADWAYS. SERVICE GUIDELINES ARE ON FILE WITH PARKS DEPT. APRIL, $ 17,671.09	405135	07-29-14	Parks Department	Contract Mowing	$2,299.17	151489
Heart Of Texas Landscape & Irrigation Co Inc	24087	62063	AUGUST MOWING SERVICES AT PARKS, TRAILS, ROADWAYS, $ 13,751.67.	406290	08-19-14	Parks Department	Contract Mowing	$13,751.67	151489
Heart Of Texas Landscape & Irrigation Co Inc	24087	62427	SEPTEMBER MOWING SERVICES AT PARKS, TRAILS, ROADWAYS, $ 16,432.63.	408256	09-30-14	Parks Department	Contract Mowing	$3,466.19	151489
Heart Of The Earth Animal Equipment	41398	4536	shipping	3006106	09-03-14	Patrol Division	Animal Control Supplies	$195.50	152796
Heartland Services Inc	37435	104781	Shipping for replacement parts	407865	09-23-14	Ems	Repairs To Equipment	$78.00	153101
Heartland Services Inc	37435	HSI0330207	Mobile Computer Terminals from Heartland Service dated 12/04/13repairs parts per quote #	395313	01-07-14	Ems	Computer Equipment < $5,0	$2,992.58	149522
Heath R Hammitt	42229	22930281	REFUND, EMS	392892	11-12-13	Default	Ems Fees	$100.00	
Heb Federal Credit Union	41618	764250	OVERPAYMENT, C/CLK	396515	01-28-14	Default	Fees Of Office, Co. Clerk	$8.00	
Heb Grocery	239-N1	04/28/14	APR 4/14, I/M MEDS, R CLAYTON, JAIL	401585	05-13-14	County Jail	Pharmaceuticals	$235.09	
Heb Grocery	239-N1	09/24/13	SEP 3/13, PHARM/RX, R BRIANNE, JAIL	391081	10-08-13	County Jail	Pharmaceuticals	$396.24	
Heb Grocery	239-N1	13-03734-2	C#13-03734-2, RESTITUTION, FERNANDO MENCHACA, C/ATTY	395315	01-07-14	Default	Due To Others-Ca Restitut	$953.40	
Heb Grocery	239-N1	13-151838	JUN 20/14, I/M MED, B DOZIER, JAIL	406672	08-26-14	County Jail	Pharmaceuticals	$1,053.55	
Heb Grocery	239-N1	137027	NOV 23/13, INMATE MEDS, RX 472494, R BUTLER, JAIL	394801	12-17-13	County Jail	Pharmaceuticals	$14.31	
Heb Grocery	239-N1	14-00653-2	C#14-00653-2, RESTITUTION, RUDY CRUZ-RAMIREZ, C/ATTY	407866	09-23-14	Default	Due To Others-Ca Restitut	$134.84	
Heb Grocery	239-N1	14-154950	JUN 24/14, I/M MEDS (4), L CARTER, JAIL	404857	07-22-14	County Jail	Pharmaceuticals	$98.11	
Heb Grocery	239-N1	14-154987	JUN 21/14, I/M MEDS, W TAYLOR, MEG CITRATE, JAIL	404857	07-22-14	County Jail	Pharmaceuticals	$1.96	
Heb Grocery	239-N1	ONL00037262	FLU SHOTS(306), BNFTS	397059	02-11-14	Wsmn Co Self Funding Ins.	Wellness Program	$7,344.00	
Hebert, Carolyn A	17631	03/20/14	JAN 21-31/14, EXP REIMB, ELEC	399781	04-08-14	Elections	Travel	$25.20	
Hebert, Carolyn A	17631	03/20/14A	FEB 3-28/14, EXP REIMB, ELEC	399781	04-08-14	Elections	Travel	$50.68	
Hebert, Carolyn A	17631	03/31/14	MAR 3-31/14, EXP REIMB, ELEC	400115	04-14-14	Elections	Travel	$61.49	
Hebert, Carolyn A	17631	05/02/14	APR 1-30/14, EXP REIMB, ELEC	402185	05-27-14	Elections	Travel	$60.14	
Hebert, Carolyn A	17631	05/27/14	MAY 1-27/14, EXP REIMB, ELEC	402926	06-10-14	Elections	Travel	$60.60	
Hebert, Carolyn A	17631	07/31/14	JUL 1-31/14, EXP REIMB, ELEC	406204	08-19-14	Elections	Travel	$51.41	
Hebert, Carolyn A	17631	08/28/14	AUG 28/14, EXP REIMB, ELEC	407479	09-16-14	Elections	Training, Conf., Seminars	$280.00	
Hebert, Carolyn A	17631	08/29/14	AUG 4-29/14, EXP REIMB, ELEC	407479	09-16-14	Elections	Travel	$47.04	
Hebert, Carolyn A	17631	10/02/13	SEP 3-26/13, EXP REIMB, ELEC	391354	10-15-13	Elections	Travel	$71.98	
Hebert, Carolyn A	17631	11/1/13	OCT 2-31/13, EXP REIMB, ELEC	393140	11-19-13	Elections	Travel	$82.89	
Hebert, Carolyn A	17631	11/15/13	NOV 1-15/13, EXP REIMB, ELEC	394089	12-03-13	Elections	Travel	$42.94	
Hebert, Carolyn A	17631	12/31/13	DEC 2-31/13, EXP REIMB, ELEC	396048	01-21-14	Elections	Travel	$63.84	
Hector Del Toro	38215	05-5798-3	JAIME RAMIREZ ARRIAGA, CC#1	403573	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	12-04324-2	JOEY DIAZ, CC#2	391780	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Hector Del Toro	38215	12-05098-2	LEIF EDWARD SHEPPARD, CC#2	395850	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	12-06073-3	QUINTEN JOSEPH GOLA, CC#3	405507	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	12-08405-2	KALEB ORTEGA, CC#2	391082	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Hector Del Toro	38215	12-08743-1	ASHLEY ROSHA ANDERSON, CC#1	398465	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	12-09659-3	JESUS FLORES, CC#3	393225	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	12-09904-1	MARINA GARZA, CC#1	399113	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hector Del Toro	38215	12-1639-K26	JAMES KEATON FLOYD, 26TH	392145	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	12-2013-K368	ANTHONY GARZA, 368TH	405136	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	13-0158-K368	JIMMY PHARISS, 277TH	404858	07-22-14	District Courts	Criminal Cases - Court Ap	$750.00	
Hector Del Toro	38215	13-02324-3	JOVANY PEREZ, CC#3	392145	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-03472-2	JOSE OLIVERA, CC#2	397741	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-03768-2	C#13-04398-2, 13-04399-2, JUAN NIETO, CC#2	394428	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-04268-1	AMADO PELICO-GUOX, CC#1	394428	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-04360-3	JOE SERBIRE, CC#3	393225	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-04880-2	ANTONIO CABRERA, CC#2	398465	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-05205-3	JUAN JOSE AGUILAR, CC#3	394428	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-05412-3	ROBERT ESTEBAN GARZA JR, CC#3	400514	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Hector Del Toro	38215	13-05788-3	YARA AGUIRRE-CAMACHO, CC#3	394428	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-05820-1	JAVIER GALICIA-AVILES, CC#1	405507	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-06069-2	JACELYN K JUAREZ, CC#2	402306	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-0636-K26A	INTERP, JUAN CARLOS BALDERAS, 26TH	392145	10-29-13	District Courts	Interpretors	$75.00	
Hector Del Toro	38215	13-06428-2	EDWIN MARQUEZ, CC#2	405507	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-06943-1	BRIANNA BISHOP, CC#1	395316	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-07158-3	RODOLFO RAMIREZ-GONZALEZ, CC#3	391420	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Hector Del Toro	38215	13-07265-2	JOSE LUIS GOMEZ, CC#2	396122	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-07282-1	FILADELFO MONDRAGON, CC#1	398465	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-07617-1	DAVID JARED MILLER, CC#1	391780	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Hector Del Toro	38215	13-07629-2	C#13-07630-2, MANUEL MONTEZ MILLER, CC#2	396516	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hector Del Toro	38215	13-07757-3	C#13-07758-3, VICTOR MARTINEZ, CC#3	392145	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hector Del Toro	38215	13-07772-3	ERICK ENRIQUEZ, CC#3	392145	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-08349-2	DOUGLAS ERNESTO ZARCENA-TRUJILLO, CC#2	405507	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-08361-3	TIMOTHY JOE MORALES, CC#3	397060	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-08460-2	DEVANTE MONTRIE GRANT, CC#2	400514	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-08597-2	SHRILEY SIMPSON, CC#2	403573	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-08729-1	C#13-08730-1, FRANCISCO MARTINEZ, CC#1	398465	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hector Del Toro	38215	13-08797-2	JUSTIN MOORE, CC#2	401248	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-09438-2	SONYA MARIE GONZALES, CC#2	406291	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-09605-3	C#13-09606-3, MANUEL GUERRERO, CC#3	396516	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hector Del Toro	38215	13-09756-3	ANDRES HERNANDEZ, CC#3	398071	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	13-1131-K368	EDWARD LLOYD FORREST, 368TH	392145	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	13-1205-K277	RAUL BASTIDA-COLIN, 277TH	391082	10-08-13	District Courts	Criminal Cases - Court Ap	$250.00	
Hector Del Toro	38215	13-1284-K277	FRANCISCO GONZALES, 277TH	392484	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	13-1407-K368	GILBERTO SANCHEZ, 368TH	394428	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	13-1533-K26	ANNA MARIE ROSADO, 26TH	403573	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	13-1664-K277	AMY DRISCOL, 368TH	395316	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	13-1723-K368	MANUEL MONTEZ MILLER, 277TH	395316	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	13-1748-K26	INTERP, GISELLE LARA, 26TH	394428	12-10-13	District Courts	Interpretors	$75.00	
Hector Del Toro	38215	13-1904-K277	DEVANTE GRANT, 277TH	400190	04-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	13-2083-K26	DAKOTA MICHAEL SCOTT, 26TH	404607	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	13-2110-K277	C#14-0827-K277, MICHAEL JUSTIN EMSWILER, 277TH	406291	08-19-14	District Courts	Criminal Cases - Court Ap	$1,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hector Del Toro	38215	13-2167-K368	EVERARDO RAMIREZ-GUTIERREZ, 368TH	398465	03-11-14	District Courts	Criminal Cases - Court Ap	$250.00	
Hector Del Toro	38215	14-00001-3	14-00002-3, ANTHONY DAVID FRENZEL, CC#3	402684	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hector Del Toro	38215	14-00052-2	MIGUEL MORENO-NAVARRO, CC#2	397741	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-00094-3	ESMERALDA VILLANUEVA BECERRA, CC#3	404292	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-00284-1	JERRY HOUSTON, CC#1	401921	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-00980-2	ROBERT LESLIE SHAW, CC#2	400190	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-0099-K26	DAVID TRAN, C#14-0112-K26, 14-0225-K26, 26TH	401248	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	14-01149-3	14-01150-3, KEYLAR ESTEVEN ARANJO-PEREZ, CC#3	401921	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hector Del Toro	38215	14-01288-2	DEZMAINE BELL, CC#2	402306	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-01430-K368	OTIS GREEN, 368TH	407271	09-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	14-01559-2	ANNA MARIE ROSADA, CC#2	403573	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-01604-3	RUMENEGUI, ROMERO, CC#3	399860	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hector Del Toro	38215	14-01777-2	MARIAH ANN GARCIA, CC#3	401921	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-01873-3	JOSE SANTIAGO OLIVARES, CC#3	401248	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-0205-K368	ROBERT SHAW, 368TH	399113	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	14-02234-2	MANUEL DE PAZ JAIMES, CC#3	400514	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-02475-2	RALPH EARL STIVER, CC#2	406291	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-0311-3	MARCOS ARGUETA, CC#3	403573	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-0322-K277	MARIAH ANN GARCIA, 277TH	401248	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	14-03716-1	EDWARD WADE HERBERT, CC#1	404607	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-03939-2	MARTIN RODRIGUEZ, CC#2	403928	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-0404-K368	JORGE MARIO AGUILAR-QUEVEDO, 368TH	401586	05-13-14	District Courts	Criminal Cases - Court Ap	$750.00	
Hector Del Toro	38215	14-04481-2	ELISEO DOMINGUEZ, CC#2	407563	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-0458-K26	EDWARD WADE HEBERT, 26TH	400892	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	14-04973-3	CHRISTINA PERALTA MORALES, CC#3	406673	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Hector Del Toro	38215	14-05964-2	JOSE GUADALUPE MANZANO, CC#2	408257	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hector Del Toro	38215	14-0713-K368	UBALDO RODRIGUEZ, 368TH	404607	07-15-14	District Courts	Criminal Cases - Court Ap	$750.00	
Hector Del Toro	38215	14-0795-K277	FELIPE FLORES-LOREDO, 277TH	404858	07-22-14	District Courts	Criminal Cases - Court Ap	$75.00	
Hector Del Toro	38215	14-0985-K26	MATTHEW GONZALES, 26TH	407006	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hector Del Toro	38215	14-1023-K26	LUIS SAMPAYO-AGUIRRE, 26TH	404607	07-15-14	District Courts	Interpretors	$75.00	
Hector Del Toro	38215	2014-01977-CRIM	REFUND, C/CLK	404858	07-22-14	Default	Fees Of Office, Co. Clerk	$23.00	
Hector Garza Center	35504	JUL 14;MAW	CLOTHING-CHILD WELFARE	405509	08-05-14	Child Welfare	Clothing	$300.00	
Hector Garza Center	35504	JUL 14;MS	CLOTHING-CHILD WELFARE	405508	08-05-14	Child Welfare	Clothing	$300.00	
Hector Garza Center	35504	JUL 14;VA	CLOTHING-CHILD WELFARE	405510	08-05-14	Child Welfare	Clothing	$300.00	
Hector Garza Center	35504	Z37I13090004	PO 147936, 147938, 147937, SEP 13, RES SVCS, CB, PD, KR, JUV	392146	10-29-13	Juvenile Services	Residential Services	$16,243.46	
Hector Garza Center	35504	Z37I13100003	OCT 13, RES SVCS, CB, PD, KR, SM, JUV	393658	11-26-13	Juvenile Services	Residential Services	$19,758.14	
Hector Garza Center	35504	Z37I13110003	PO 149367, 149368, 149376, 149370, 149369, NOV 13, RES SVCS, CB, PD, SM, KR, JUV	395317	01-07-14	Juvenile Services	Residential Services	$(1,332.99)	
Hector Garza Center	35504	Z37I13120003	PO 149760, 149761, 149762, DEC 13, RES SVCS, CB, PD, SM, JUV	396517	01-28-14	Juvenile Services	Residential Services	$(2,962.20)	
Hector Garza Center	35504	Z37I14010002	BLANKET PURCHASE RESIDENTIAL SERVICES FOR CB-JANUARY 2014-31 DAYS @ $148.11/DAY	398072	03-04-14	Juvenile Services	Residential Services	$4,591.41	150154
Hector Garza Center	35504	Z37I14020002	BLANKET PURCHASE RESIDENTIAL SERVICES FOR SM-FEBRUARY 2014-28 DAYS @ $148.11	399861	04-08-14	Juvenile Services	Residential Services	$4,147.08	150487
Hector Garza Center	35504	Z37I14030002	PURCHASE RESIDENTIAL PLACEMENT FOR CB/MARCH 2014-31 DAYS @ $148.11/DAY	400515	04-22-14	Juvenile Services	Residential Services	$4,591.41	150930
Hector Garza Center	35504	Z37I14040002	PO 151447, 151446, APR 14, RES SVCS, CB, SM, JUV	402685	06-03-14	Juvenile Services	Residential Services	$(444.33)	
Hector Garza Center	35504	Z37I14050002	PO 151782, RESIDENTIAL PLACEMENTS, JUV SERVICE	403286	06-17-14	Grants - Juvenile Services	P&G-Oper/Maint	$4,591.41	
Hector Garza Center	35504	Z37I14050002	BLANKET PURCHASE RESIDENTIAL SERVICES-SM-MAY-31 DAYS @ $148.11/DAY	403286	06-17-14	Juvenile Services	Residential Services	$4,591.41	151782
Hector Garza Center	35504	Z37I14060002	BLANKET PURCHASE RESIDENTIAL PLACEMENT SERVICES-JUNE-30 DAYS @ $148.11/DAY	405511	08-05-14	Juvenile Services	Residential Services	$4,443.30	152128
Hector Garza Center	35504	Z37I14070002	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-SM-JULY-31 DAYS @ $148.11/DAY	406674	08-26-14	Juvenile Services	Residential Services	$4,591.41	152772

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hector Garza Center	35504	Z37I14080002	PURCHASE RESIDENTIAL SERVICES-KE-8/28-31/14	408258	09-30-14	Juvenile Services	Residential Services	$592.44	153459
Hector R Carrasco	42151	10/10/13	CLAIM SETTLEMENT, 2001 CHEV SILVERADO IMPOUND AUCTION JUN 16/11	391614	10-15-13	Non-Departmental	Contingencies	$1,725.00	
Hehman, Dara L	33062	06/26/14	JUN 22-25/14, EXP REIMB, JUV	404577	07-15-14	Juvenile Services	Training, Conf., Seminars	$529.02	
Heideman, Larkin R	33177	04/01/14	FEB 28-30/14, EXP REIMB, EMS	400234	04-14-14	Ems	Travel	$20.72	
Heideman, Larkin R	33177	04/22/14	MAR 11-21/14, EXP REIMB, EMS	401294	05-06-14	Ems	Travel	$25.76	
Heideman, Larkin R	33177	10/23/13	SEP 22-OCT 1/13, EXP REIMB, EMS	392540	11-05-13	Ems	Travel	$10.17	
Heidi Morrison	42465	HM-2013-012	JUN 4/14, CRT REPORTING SVC, CC#4	404293	07-08-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Heidi Morrison	42465	HM-2013-017	DEC 20/13, CRT RPTR SVC, CC#2	396119	01-21-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Hejl, Lee & Associates Inc	19404	70073	P#37001, WA#1, CR 110 NORTH IMPROVEMENTS, FEB 24-MAR 31/14	401249	05-06-14	Commissioner Pct 3	P&G-Capital	$26,992.50	
Hejl, Lee & Associates Inc	19404	70119	P#37001, WA#1, CR 110 NORTH IMPROVEMENTS, APR 1-MAY 31/14	403929	07-01-14	Commissioner Pct 3	P&G-Capital	$79,346.75	
Hejl, Lee & Associates Inc	19404	70155	WA#1, CR110 NORTH IMPROVEMENTS, JUN 1-JUL 25/14	406675	08-26-14	Commissioner Pct 3	P&G-Capital	$29,143.70	
Helen B Ross	20203	11/05/13	ELECTION WORKERS-COUNTY	393659	11-26-13	Elections	Election Judges/Clerks	$197.50	
Helen Smith	43162	JUL 14;JG	CLOTHING-CHILD WELFARE	405926	08-12-14	Child Welfare	Clothing	$300.00	
Helen Smith & Alice Akinola	42705	MAR 14;JG	CLOTHING-CHILD WELFARE	399862	04-08-14	Child Welfare	Clothing	$300.00	
Henderson Cty Sheriff	36476	SEP 13	SERVICE FEE, D/CLK	392893	11-12-13	Default	Fees Of Office, Dist Cler	$85.00	
Henderson, Samara R	19444	03/04/14	FEB 23-26/14, EXP REIMB, JUV	398898	03-18-14	Juvenile Services	Training, Conf., Seminars	$501.65	
Henderson, Samara R	19444	03/28/14	MAR 7-26/14, EXP REIMB, JUV	400309	04-14-14	Juvenile Services	Travel	$73.92	
Henderson, Samara R	19444	05/01/14	APR 2-23/14, EXP REIMB, JUV	402469	05-27-14	Juvenile Services	Travel	$69.44	
Henderson, Samara R	19444	06/30/14	JUN 2-27/14, EXP REIMB, JUV	404719	07-15-14	Juvenile Services	Travel	$66.08	
Henderson, Samara R	19444	1/30/14	JAN 7-16/14, EXP REIMB, JUV	397563	02-18-14	Juvenile Services	Travel	$51.52	
Henderson, Samara R	19444	10/02/13	SEP 6-30/13, EXP REIMB, JUV	391527	10-15-13	Juvenile Services	Travel	$72.32	
Henderson, Samara R	19444	10/30/13	OCT 2-23/13, EXP REIMB, JUV	393009	11-12-13	Juvenile Services	Travel	$73.45	
Henderson, Samara R	19444	12/03/13	NOV 4-DEC 3/13, EXP REIMB, JUV	395524	01-07-14	Juvenile Services	Travel	$56.50	
Henderson, Samara R	19444	12/23/13	DEC 9-23/13, EXP REIMB, JUV	396255	01-21-14	Juvenile Services	Travel	$33.90	
Hendrick Medical Center	43119	9613957	JUN 13/14, AF, SHF	405512	08-05-14	Criminal Investigation Division	Investigative Supp./Svs.	$350.00	
Henk, Rodney M	32530	04/14/14	APR 6-9/14, EXP REIMB, CONST#3	401002	04-29-14	Constable Precinct 3	Training, Conf., Seminars	$140.00	
Henna Chevrolet Lp	21773	57144	INJECTION PUMP FAILURE AND REPLACE ALL INJECTORS - GOES WITH PO #152095	405927	08-12-14	Fleet Maintenance	Sublets	$(501.00)	
Henna Chevrolet Lp	21773	70113-001154	CHEV VENTURE 2003, 2014 AIR CHECK	400893	04-29-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Henna Chevrolet Lp	21773	C34061	TURBO REPLACEMENT FOR UNIT #UDT0633	392894	11-12-13	Fleet Maintenance	Sublets	$(147.12)	
Henry Coon	42620	25786361	DOC AUG 15/13, OVERPYMT, EMS	398466	03-11-14	Default	Ems Fees	$314.63	
Henry Schein Animal Health	41749	DW61991	PARVO TEST KIT, 017277	392148	10-29-13	Animal Services	Animal Medical Care	$2.20	
Henry Schein Animal Health	41749	DW63035	CARBO O2 LIME, 023841	392148	10-29-13	Animal Services	Medical Supplies	$15.84	148203
Henry Schein Animal Health	41749	DW63035	PO 148203, GLOVES, MED SUP, ANML SVC	392148	10-29-13	Animal Services	Animal Medical Care	$(.54)	
Henry Schein Animal Health	41749	DW64762	NEEDLES, 18GA, 029470	392148	10-29-13	Animal Services	Medical Supplies	$6.88	148203
Henry Schein Animal Health	41749	DW64762	BOOTIES, 032292	392148	10-29-13	Animal Services	Janitorial Supplies	$20.32	148203
Henry Schein Animal Health	41749	DW64762	NEEDLES, 18GA, 029470	392148	10-29-13	Animal Services	Care Of Animals	$5.28	
Henry Schein Animal Health	41749	DW64762	SUTURE CASSETTE, SIZE 2-0, 029248	392148	10-29-13	Animal Services	Animal Medical Care	$2.14	
Henry Schein Animal Health	41749	DW89348	KETAMINE, 044825	392485	11-05-13	Animal Services	Medical Supplies	$(1.51)	
Henry Schein Animal Health	41749	DW99809	EXAM GLOVES, MEDIUM, 032785	392485	11-05-13	Animal Services	Animal Medical Care	$(.38)	
Henry Schein Animal Health	41749	DY00345	Ketamine - #044825	392485	11-05-13	Animal Services	Medical Supplies	$(.86)	
Henry Schein Animal Health	41749	DY03424	PO 148549, SURG DRAPES, GOWN, SYRINGE, CARRIER, ANML SVC	392485	11-05-13	Animal Services	Medical Supplies	$(8.74)	
Henry Schein Animal Health	41749	DY03424	SHOE COVERS, 032292	392485	11-05-13	Animal Services	Janitorial Supplies	$20.32	148549
Henry Schein Animal Health	41749	DY03424	CAT CARRIERS, 038723	392485	11-05-13	Animal Services	Care Of Animals	$5.28	
Henry Schein Animal Health	41749	DY03424	KWIK STOP, 005866	392485	11-05-13	Animal Services	Animal Medical Care	$7.86	148549
Henry Schein Animal Health	41749	DY25931	MORPHINE SULFATE, 043322	392485	11-05-13	Animal Services	Medical Supplies	$(.46)	
Henry Schein Animal Health	41749	DY95923	PO 148203, RETURN PARVO KIT, INV#DW61991, ANML SVC	393226	11-19-13	Animal Services	Animal Medical Care	$(63.00)	
Henry Schein Animal Health	41749	DY97978	Morphine Sulfate - #043322	393226	11-19-13	Animal Services	Medical Supplies	$36.52	148549
Henry Schein Animal Health	41749	EA01071	EXAM GLOVES, MED, 032785	401250	05-06-14	Animal Services	Animal Medical Care	$50.88	148733
Henry Schein Animal Health	41749	EA01949	FELV Snap Tests - #008129	392485	11-05-13	Animal Services	Animal Medical Care	$(2.80)	
Henry Schein Animal Health	41749	EA05860	PO 148733, MED SUP, ANML CARE, ANML SVC	392485	11-05-13	Animal Services	Medical Supplies	$(3.37)	
Henry Schein Animal Health	41749	EA05860	DOG LEASHES, 003309	392485	11-05-13	Animal Services	Care Of Animals	$29.80	148733
Henry Schein Animal Health	41749	EA05860	SYRINGE, 3CC, 029487	392485	11-05-13	Animal Services	Animal Medical Care	$34.50	148733
Henry Schein Animal Health	41749	EA06325	Ketamine - #044825	392485	11-05-13	Animal Services	Medical Supplies	$(1.51)	
Henry Schein Animal Health	41749	EA82280	SURGERY GLOVES, SIZE 6.0, 019731	393226	11-19-13	Animal Services	Medical Supplies	$(.19)	
Henry Schein Animal Health	41749	EA83215	GAUZE PADS, 006937	393226	11-19-13	Animal Services	Medical Supplies	$29.40	148869
Henry Schein Animal Health	41749	EA83215	LEASHES, 003309	393226	11-19-13	Animal Services	Care Of Animals	$44.70	148869
Henry Schein Animal Health	41749	EA83215	IV DRIP LINES	393226	11-19-13	Animal Services	Animal Medical Care	$(1.56)	
Henry Schein Animal Health	41749	EA94168	Ketamine - #044825	393226	11-19-13	Animal Services	Medical Supplies	$(1.51)	
Henry Schein Animal Health	41749	EB62081	PO 149053, ANML MED SUP, ANML SVC	393446	11-19-13	Animal Services	Medical Supplies	$(2.77)	
Henry Schein Animal Health	41749	EB62206	PO 149053, FELV KITS, ANML SVC	393446	11-19-13	Animal Services	Animal Medical Care	$(8.41)	

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Henry Schein Animal Health	41749	EB64639	CARBO O2 LIME, 023841	393446	11-19-13	Animal Services	Medical Supplies	$15.84	149053
Henry Schein Animal Health	41749	EB64639	CARRIERS, CARDBOARD, 038723	393446	11-19-13	Animal Services	Care Of Animals	$5.13	
Henry Schein Animal Health	41749	EB64639	NUTRA CAL, 000790	393446	11-19-13	Animal Services	Animal Medical Care	$4.99	149053
Henry Schein Animal Health	41749	EC17361	Morphine Sulfate - #043322	393660	11-26-13	Animal Services	Medical Supplies	$(.37)	
Henry Schein Animal Health	41749	EC63655	PO 149223, FELV TESTS (3), ANML SVC	394139	12-03-13	Animal Services	Animal Medical Care	$(8.41)	
Henry Schein Animal Health	41749	EC66551	EXAM GLOVES, MED, 032785	394139	12-03-13	Animal Services	Animal Medical Care	$(.13)	
Henry Schein Animal Health	41749	EC67342	PO 149223, CARRIERS, TABS, EXAM GLOVES, MED SUP, ANML SVC	394139	12-03-13	Animal Services	Medical Supplies	$(7.88)	
Henry Schein Animal Health	41749	EC67342	DISPOSABLE CAT CARRIERS, 038723	394139	12-03-13	Animal Services	Care Of Animals	$5.13	
Henry Schein Animal Health	41749	EC67342	PYRENTEL PAMOATE, 012006	394139	12-03-13	Animal Services	Animal Medical Care	$1.07	
Henry Schein Animal Health	41749	EC82987	PO 149266, SHOE COVERS, GLOVES, TABS, SYRINGE, ANML SVC	394139	12-03-13	Animal Services	Medical Supplies	$(4.01)	
Henry Schein Animal Health	41749	EC82987	SHOE COVERS, 032292	394139	12-03-13	Animal Services	Janitorial Supplies	$30.48	149266
Henry Schein Animal Health	41749	EC82987	CARRIER, CARDBOARD, 038723	394139	12-03-13	Animal Services	Care Of Animals	$3.42	
Henry Schein Animal Health	41749	EC82987	THERMOMETER, DIGITAL, 002772	394139	12-03-13	Animal Services	Animal Medical Care	$4.30	149266
Henry Schein Animal Health	41749	EC90894	Torbugesic Inj - #012084	394139	12-03-13	Animal Services	Medical Supplies	$(1.26)	
Henry Schein Animal Health	41749	ED46792	DOG LEASHES, 003309	394802	12-17-13	Animal Services	Care Of Animals	$(.60)	
Henry Schein Animal Health	41749	ED52796	Torbugesic Inj - #012084	394802	12-17-13	Animal Services	Medical Supplies	$(1.26)	
Henry Schein Animal Health	41749	EE02139	Torbugesic Inj - #012084	394802	12-17-13	Animal Services	Medical Supplies	$(.63)	
Henry Schein Animal Health	41749	EE08312	AUTOCLAVE TAPE, 001498	394802	12-17-13	Animal Services	Medical Supplies	$6.06	149428
Henry Schein Animal Health	41749	EE08312	LEASH, DOG, 003309	394802	12-17-13	Animal Services	Care Of Animals	$29.80	149428
Henry Schein Animal Health	41749	EE08312	PYRANTEL 012006	394802	12-17-13	Animal Services	Animal Medical Care	$2.14	
Henry Schein Animal Health	41749	EE75713	FELV TESTS, 008129	395085	12-20-13	Animal Services	Animal Medical Care	$(5.61)	
Henry Schein Animal Health	41749	EE75723	GLOVES, EXAM, MEDIUM, 032785	395085	12-20-13	Animal Services	Animal Medical Care	$(.38)	
Henry Schein Animal Health	41749	EE76046	SYRINGE, 1CC, 029504	395085	12-20-13	Animal Services	Medical Supplies	$(.52)	
Henry Schein Animal Health	41749	EE85029	EXAM GLOVES, MED, 032785	395085	12-20-13	Animal Services	Animal Medical Care	$(.38)	
Henry Schein Animal Health	41749	EE85031	PO 149524, SYRINGE, LEASH, GLOVES, JANITORIAL SUP, ANML SVC	395085	12-20-13	Animal Services	Medical Supplies	$(1.35)	
Henry Schein Animal Health	41749	EE85031	BLUE BOUFFANT CAP, 038071	395085	12-20-13	Animal Services	Janitorial Supplies	$6.37	149524
Henry Schein Animal Health	41749	EE85031	LEASHES, DOG, 003309	395085	12-20-13	Animal Services	Care Of Animals	$29.80	149524
Henry Schein Animal Health	41749	EE85031	Tramadol Tab - #034947	395085	12-20-13	Animal Services	Animal Medical Care	$7.65	149524
Henry Schein Animal Health	41749	EF54577	SUTURE NEEDLES, SIZE 14, 000436	395318	01-07-14	Animal Services	Medical Supplies	$26.40	149618
Henry Schein Animal Health	41749	EF54577	SHOE COVERS, 032292	395318	01-07-14	Animal Services	Janitorial Supplies	$10.16	149618
Henry Schein Animal Health	41749	EF54577	LEASHES, DOG, 003309	395318	01-07-14	Animal Services	Care Of Animals	$29.80	149618
Henry Schein Animal Health	41749	EF54577	NUTRACAL, 000790	395318	01-07-14	Animal Services	Animal Medical Care	$4.99	149618
Henry Schein Animal Health	41749	EF62498	Morphine Sulfate - #043322	395318	01-07-14	Animal Services	Medical Supplies	$(.37)	
Henry Schein Animal Health	41749	EF69292	TATOO INK, PASTE, 003062	395318	01-07-14	Animal Services	Medical Supplies	$(1.04)	
Henry Schein Animal Health	41749	EG04127	PO 149701, EXAM GLOVES(20), ANML SVC	395318	01-07-14	Animal Services	Animal Medical Care	$(1.27)	
Henry Schein Animal Health	41749	EG28642	TATTOO INK, 048975	395318	01-07-14	Animal Services	Medical Supplies	$(.07)	
Henry Schein Animal Health	41749	EG37553	AUTOCLAVE, AUTOMATIC, TABLETOP MODEL, MIDMARK M11	401250	05-06-14	Animal Services	Use Of Donations	$4,330.00	149740
Henry Schein Animal Health	41749	EG55668	DISPOSABLE CAT CARRIERS, 038723	395851	01-14-14	Animal Services	Care Of Animals	$.01	
Henry Schein Animal Health	41749	EG55668	EXAM GLOVE, MEDIUM, 032785	395851	01-14-14	Animal Services	Animal Medical Care	$25.44	149772
Henry Schein Animal Health	41749	EH31373	PO 149845, CARRIER, SYRINGES, MED SUP, ANML SVC	396518	01-28-14	Animal Services	Medical Supplies	$(6.00)	
Henry Schein Animal Health	41749	EH31373	CAT CARRIERS, CARDBOARD, 038723	396518	01-28-14	Animal Services	Care Of Animals	$5.13	
Henry Schein Animal Health	41749	EH31373	NUTRCAL, 000790	396518	01-28-14	Animal Services	Animal Medical Care	$4.99	149845
Henry Schein Animal Health	41749	EH63852	CARBO O2 LIME, 023841	396123	01-21-14	Animal Services	Medical Supplies	$(.16)	
Henry Schein Animal Health	41749	EH87036	LEASH, DOG, 003309	396123	01-21-14	Animal Services	Care Of Animals	$(.70)	
Henry Schein Animal Health	41749	EH87036	EXAM GLOVES, MEDIUM, 032785	396123	01-21-14	Animal Services	Animal Medical Care	$25.44	149942
Henry Schein Animal Health	41749	EH87520	Penicillin G Penject - #022821	396123	01-21-14	Animal Services	Animal Medical Care	$(.07)	
Henry Schein Animal Health	41749	EJ86747	FELV Snap Tests - #008129	396802	02-04-14	Animal Services	Animal Medical Care	$(2.80)	
Henry Schein Animal Health	41749	EJ87596	GAUZE, 006937	396802	02-04-14	Animal Services	Medical Supplies	$3.08	
Henry Schein Animal Health	41749	EJ87596	BLUE BOUFFANT CAP, 038071	396802	02-04-14	Animal Services	Janitorial Supplies	$12.74	150003
Henry Schein Animal Health	41749	EJ87596	LEASHES, 003309	396802	02-04-14	Animal Services	Care Of Animals	$29.80	150003
Henry Schein Animal Health	41749	EJ87596	NEEDLES, 18GA, 029470	396802	02-04-14	Animal Services	Animal Medical Care	$6.88	150003
Henry Schein Animal Health	41749	EK53935	PO 150104, GLOVES, LEASH, ANML SVC	397061	02-11-14	Animal Services	Medical Supplies	$(1.38)	
Henry Schein Animal Health	41749	EK53935	DOG LEASHES, 003309	397061	02-11-14	Animal Services	Care Of Animals	$29.80	150104
Henry Schein Animal Health	41749	EK53935	GLOVES, EXAM, LARGE, 032786	397061	02-11-14	Animal Services	Animal Medical Care	$25.44	150104
Henry Schein Animal Health	41749	EK57994	FELV Snap Tests - #008129	397061	02-11-14	Animal Services	Animal Medical Care	$(2.80)	
Henry Schein Animal Health	41749	EL27679	PO 150200, SYRINGE, GLOVES, SPONGES, LEASH, ANML SVC	397442	02-18-14	Animal Services	Medical Supplies	$(2.13)	
Henry Schein Animal Health	41749	EL27679	LEASH, 003309	397442	02-18-14	Animal Services	Care Of Animals	$29.80	150200
Henry Schein Animal Health	41749	EL27679	KWIK STOP, 005866	397442	02-18-14	Animal Services	Animal Medical Care	$3.93	150200
Henry Schein Animal Health	41749	EM36506	PO 150352, ANIMAL MEDS, ANML SVC	398073	03-04-14	Animal Services	Medical Supplies	$(1.26)	
Henry Schein Animal Health	41749	EM38669	CAT CARRIERS, DISPOSABLE, 038723	398073	03-04-14	Animal Services	Care Of Animals	$1.42	
Henry Schein Animal Health	41749	EM40937	PO 150352, ANML MED SUP, LEASH, TABS, GLOVES, ANML SVC	398073	03-04-14	Animal Services	Medical Supplies	$(5.29)	
Henry Schein Animal Health	41749	EM40937	LEASHES, DOG, 003309	398073	03-04-14	Animal Services	Care Of Animals	$29.80	150352

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Henry Schein Animal Health	41749	EM40937	EXAM GLOVES, MED, 032785	398073	03-04-14	Animal Services	Animal Medical Care	$25.44	150352
Henry Schein Animal Health	41749	EM48392	FELV Snap Tests - #008129	398073	03-04-14	Animal Services	Animal Medical Care	$(2.80)	
Henry Schein Animal Health	41749	EP15174	CARDBOARD CAT CARRIERS, 038723	401588	05-13-14	Animal Services	Care Of Animals	$1.71	
Henry Schein Animal Health	41749	EP15174	E COLLAR, 25 INCH, 024588	401588	05-13-14	Animal Services	Animal Medical Care	$15.80	150508
Henry Schein Animal Health	41749	EP15959	FELV Snap Tests - #008129	398803	03-18-14	Animal Services	Animal Medical Care	$(2.80)	
Henry Schein Animal Health	41749	EP23029	FELV Snap Tests - #008129	401588	05-13-14	Animal Services	Animal Medical Care	$280.50	150589
Henry Schein Animal Health	41749	EP33030	PO 150589, MED SUP, GLOVES, SYRINGE, ANML SVC	398803	03-18-14	Animal Services	Medical Supplies	$(4.96)	
Henry Schein Animal Health	41749	EP33030	SYRINGE, 3CC, 029487	398803	03-18-14	Animal Services	Animal Medical Care	$57.50	150589
Henry Schein Animal Health	41749	ER16134	EXAM GLOVES, MED, 032785	399114	03-25-14	Animal Services	Animal Medical Care	$25.44	150776
Henry Schein Animal Health	41749	ER23765	SUTURE CASSETTE, SIZE 3-0, 029247	399114	03-25-14	Animal Services	Medical Supplies	$125.13	150776
Henry Schein Animal Health	41749	ER23765	PO 150776, ITEMS FOR RESALE, ANML SVC	399114	03-25-14	Animal Services	Purchases For Resale	$163.19	
Henry Schein Animal Health	41749	ER23765	LEASH, DOG, 003309	399114	03-25-14	Animal Services	Care Of Animals	$29.80	150776
Henry Schein Animal Health	41749	ER23765	PO 150776, MED SUP, TABLETS, CARRIER, ITEMS FOR RESALE, ANML SVC	399114	03-25-14	Animal Services	Animal Medical Care	$(163.19)	
Henry Schein Animal Health	41749	ER53250	Tramadol Tab - #034947	399380	03-25-14	Animal Services	Animal Medical Care	$7.65	150508
Henry Schein Animal Health	41749	ES31519	DOG LEASHES, 003309	399863	04-08-14	Animal Services	Care Of Animals	$29.80	150852
Henry Schein Animal Health	41749	ES31519	Clavamox Tabs 62.5mg - #032543	399863	04-08-14	Animal Services	Animal Medical Care	$74.85	150852
Henry Schein Animal Health	41749	ES40862	Torbugesic Inj - #012084	399863	04-08-14	Animal Services	Medical Supplies	$125.86	150852
Henry Schein Animal Health	41749	ES41143	SUTURE CASSETTE, SIZE 2-0, 029248	399863	04-08-14	Animal Services	Medical Supplies	$149.40	150969
Henry Schein Animal Health	41749	ES41143	SHOE COVERS, 032292	399863	04-08-14	Animal Services	Janitorial Supplies	$10.16	150969
Henry Schein Animal Health	41749	ES41143	DOG LEASHES, 003309	399863	04-08-14	Animal Services	Care Of Animals	$29.80	150969
Henry Schein Animal Health	41749	ES41143	EXAM GLOVES MED 032785	399863	04-08-14	Animal Services	Animal Medical Care	$25.44	150969
Henry Schein Animal Health	41749	ES47047	FELV Snap Tests - #008129	399863	04-08-14	Animal Services	Animal Medical Care	$280.50	150852
Henry Schein Animal Health	41749	ES50236	FELV Snap Tests - #008129	399863	04-08-14	Animal Services	Animal Medical Care	$280.50	150969
Henry Schein Animal Health	41749	ES75575	PO 150852, TABLETS, ANML SVC	400191	04-14-14	Animal Services	Animal Medical Care	$1.21	
Henry Schein Animal Health	41749	ES75576	FAMVIR, 045431	400191	04-14-14	Animal Services	Animal Medical Care	$(40.87)	
Henry Schein Animal Health	41749	ES81067	Famvir (Famciclovir Or Equiv) - #191.43750.3	400191	04-14-14	Animal Services	Animal Medical Care	$3.62	
Henry Schein Animal Health	41749	ET28665	Acepromazine Injectable 50CC - #003845	400191	04-14-14	Animal Services	Medical Supplies	$14.02	151031
Henry Schein Animal Health	41749	ET28665	LEASHES, 003309	400191	04-14-14	Animal Services	Care Of Animals	$14.90	151031
Henry Schein Animal Health	41749	ET28665	PYRANTEL PAMOATE, 012006	400191	04-14-14	Animal Services	Animal Medical Care	$2.14	
Henry Schein Animal Health	41749	ET30657	Penicillin G Penject - #022821	400191	04-14-14	Animal Services	Animal Medical Care	$(.07)	
Henry Schein Animal Health	41749	EU14242	SPAY HOOKS, 8, 003220	400894	04-29-14	Animal Services	Medical Supplies	$(.90)	
Henry Schein Animal Health	41749	EU19657	IV DRIP LINES, 024998	400894	04-29-14	Animal Services	Medical Supplies	$(7.24)	
Henry Schein Animal Health	41749	EU19657	SHOE COVERS, 032292	400894	04-29-14	Animal Services	Janitorial Supplies	$10.16	151152
Henry Schein Animal Health	41749	EU19657	E. COLLAR, 5 1/2, 020370	400894	04-29-14	Animal Services	Purchases For Resale	$5.33	151152
Henry Schein Animal Health	41749	EU19657	LEASHES, 003309	400894	04-29-14	Animal Services	Care Of Animals	$29.80	151152
Henry Schein Animal Health	41749	EU19657	COVER SLIPS, 010087	400894	04-29-14	Animal Services	Animal Medical Care	$2.00	151152
Henry Schein Animal Health	41749	EV12088	FAMVIR 045431	401250	05-06-14	Animal Services	Animal Medical Care	$(16.35)	
Henry Schein Animal Health	41749	EV12089	Isofluorane - #029405	401250	05-06-14	Animal Services	Medical Supplies	$18.18	151291
Henry Schein Animal Health	41749	EV12089	SHOE COVERS, 032292	401250	05-06-14	Animal Services	Janitorial Supplies	$20.32	151291
Henry Schein Animal Health	41749	EV12089	LEASHES, 003309	401250	05-06-14	Animal Services	Care Of Animals	$44.70	151291
Henry Schein Animal Health	41749	EV12089	PO 151291, LEASHES, SURG SHOE COVERS, TABS, EXAM GLOVES, ANML SVC	401250	05-06-14	Animal Services	Animal Medical Care	$(8.85)	
Henry Schein Animal Health	41749	EV50401	INSTRUMENT MILK, 014325	401250	05-06-14	Animal Services	Medical Supplies	$(.15)	
Henry Schein Animal Health	41749	EV50404	EXAM GLOVES, MED, 032785	401250	05-06-14	Animal Services	Animal Medical Care	$(.06)	
Henry Schein Animal Health	41749	EV87679	EXAM GLOVES, MED, 032785	401250	05-06-14	Animal Services	Animal Medical Care	$(.32)	
Henry Schein Animal Health	41749	EW20375	Ketamine - #044825	401588	05-13-14	Animal Services	Medical Supplies	$150.85	151357
Henry Schein Animal Health	41749	EW24399	Acepromazine Injectable 50CC - #003845	401588	05-13-14	Animal Services	Medical Supplies	$14.02	151357
Henry Schein Animal Health	41749	EW24399	SHOE COVERS, 032292	401588	05-13-14	Animal Services	Janitorial Supplies	$20.32	151357
Henry Schein Animal Health	41749	EW24399	LEASHES, 003309	401588	05-13-14	Animal Services	Care Of Animals	$59.60	151357
Henry Schein Animal Health	41749	EW24399	KWIK STOP, 005866	401588	05-13-14	Animal Services	Animal Medical Care	$7.86	151357
Henry Schein Animal Health	41749	EW28612	FELV Snap Tests - #008129	404294	07-08-14	Animal Services	Animal Medical Care	$280.50	151357
Henry Schein Animal Health	41749	EW38195	Torbugesic Inj - #012084	401588	05-13-14	Animal Services	Medical Supplies	$(1.26)	
Henry Schein Animal Health	41749	EW38937	FELV Snap Tests - #008129	401588	05-13-14	Animal Services	Animal Medical Care	$(5.61)	
Henry Schein Animal Health	41749	EW39535	Isofluorane - #029405	401588	05-13-14	Animal Services	Medical Supplies	$18.18	151374
Henry Schein Animal Health	41749	EW39535	DISPOSABLE CAT CARRIERS, 038723	401588	05-13-14	Animal Services	Purchases For Resale	$8.55	
Henry Schein Animal Health	41749	EW39535	PO 151374, ANML MEDS, SYRINGE, ANML SVC	401588	05-13-14	Animal Services	Animal Medical Care	$(8.57)	
Henry Schein Animal Health	41749	EW69302	SURGICAL BLADE, #15, 007322	401922	05-20-14	Animal Services	Medical Supplies	$(.65)	
Henry Schein Animal Health	41749	EW69308	SURGICAL BLADE, #15, 007322	401922	05-20-14	Animal Services	Medical Supplies	$(.33)	
Henry Schein Animal Health	41749	EY67319	SURGERY GLOVES, SIZE 6.0. 019731	402307	05-27-14	Animal Services	Medical Supplies	$56.91	151590
Henry Schein Animal Health	41749	EY67319	PO 151590, SURG GLOVES, ANML MED CARE, ANML SVC	402307	05-27-14	Animal Services	Animal Medical Care	$(3.09)	
Henry Schein Animal Health	41749	EY81039	MICROCHIP SCANNER, DATAMARS, 041031	402307	05-27-14	Animal Services	Small Equipment & Tools <	$(12.13)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Animal Health	41749	EY81039	NEEDLE SUTURE, 3/8, SIZE 14, 000436	402307	05-27-14	Animal Services	Medical Supplies	$(.15)	
Henry Schein Animal Health	41749	EY81039	SHOE COVERS, 032292	402307	05-27-14	Animal Services	Janitorial Supplies	$10.16	151691
Henry Schein Animal Health	41749	EY81039	LEASH, DOG, 003309	402307	05-27-14	Animal Services	Care Of Animals	$44.70	151691
Henry Schein Animal Health	41749	EY81039	NUTRACAL, 000790	402307	05-27-14	Animal Services	Animal Medical Care	$.20	
Henry Schein Animal Health	41749	EY83884	FELV Snap Tests - #008129	402307	05-27-14	Animal Services	Animal Medical Care	$(2.80)	
Henry Schein Animal Health	41749	FA58745	NEEDLES, 18GA, 029470	402686	06-03-14	Animal Services	Medical Supplies	$3.44	151803
Henry Schein Animal Health	41749	FA58745	LEASHES, DOG, 003309	402686	06-03-14	Animal Services	Care Of Animals	$44.70	151803
Henry Schein Animal Health	41749	FA58745	THERMOMETER, 002772	402686	06-03-14	Animal Services	Animal Medical Care	$.48	
Henry Schein Animal Health	41749	FA60805	FELV Snap Tests - #008129	402686	06-03-14	Animal Services	Animal Medical Care	$(2.80)	
Henry Schein Animal Health	41749	FB28920	Morphine Sulfate - #043322	403010	06-10-14	Animal Services	Medical Supplies	$(.91)	
Henry Schein Animal Health	41749	FB36768	SUTURE CASSETTE, SIZE 3-0, 029247	403010	06-10-14	Animal Services	Medical Supplies	$(2.39)	
Henry Schein Animal Health	41749	FB36768	DOG LEASHES. 003309	403010	06-10-14	Animal Services	Care Of Animals	$44.70	151893
Henry Schein Animal Health	41749	FB36768	EXAM GLOVES, MEDIUM, 032785	403010	06-10-14	Animal Services	Animal Medical Care	$25.44	151893
Henry Schein Animal Health	41749	FB45493	FELV Snap Tests - #008129	403010	06-10-14	Animal Services	Animal Medical Care	$(2.80)	
Henry Schein Animal Health	41749	FB51570	PO 151893, ANML MEDS, ANML SVC	403010	06-10-14	Animal Services	Medical Supplies	$(2.77)	
Henry Schein Animal Health	41749	FC04402	GAUZE PADS, 006937	403287	06-17-14	Animal Services	Medical Supplies	$29.40	151959
Henry Schein Animal Health	41749	FC04402	LEASHES, 003309	403287	06-17-14	Animal Services	Care Of Animals	$44.70	151959
Henry Schein Animal Health	41749	FC04402	NUTRACAL, 000790	403287	06-17-14	Animal Services	Animal Medical Care	$.20	
Henry Schein Animal Health	41749	FC13071	FELV Snap Tests - #008129	403287	06-17-14	Animal Services	Animal Medical Care	$(2.80)	
Henry Schein Animal Health	41749	FC76091	Morphine Sulfate - #043322	403574	06-24-14	Animal Services	Medical Supplies	$(.91)	
Henry Schein Animal Health	41749	FD16691	PO 152056, MED SUP, LEASH, EXAM GLOVES, ANML SVC	403574	06-24-14	Animal Services	Medical Supplies	$(3.82)	
Henry Schein Animal Health	41749	FD16691	LEASHES, DOG, 003309	403574	06-24-14	Animal Services	Care Of Animals	$44.70	152056
Henry Schein Animal Health	41749	FD16691	Tramadol Tab - #034947	403574	06-24-14	Animal Services	Animal Medical Care	$15.30	152056
Henry Schein Animal Health	41749	FD16898	FELV Snap Tests - #008129	403574	06-24-14	Animal Services	Animal Medical Care	$(5.61)	
Henry Schein Animal Health	41749	FD39768	Morphine Sulfate - #043322	403574	06-24-14	Animal Services	Medical Supplies	$(.91)	
Henry Schein Animal Health	41749	FD67744	CARBO O2 LIME, 023841	403931	07-01-14	Animal Services	Medical Supplies	$(.16)	
Henry Schein Animal Health	41749	FD68574	PO 152160, CARRIER, LEASH, SYRING, GLOVES, ANML SVC	403574	06-24-14	Animal Services	Medical Supplies	$(5.31)	
Henry Schein Animal Health	41749	FD68574	DISPOSABLE CAT CARRIERS, 038723	403574	06-24-14	Animal Services	Care Of Animals	$3.42	
Henry Schein Animal Health	41749	FD68574	PILLER, 004018	403574	06-24-14	Animal Services	Animal Medical Care	$1.40	152160
Henry Schein Animal Health	41749	FD69400	POCKET CAUTERY, 009154	403931	07-01-14	Animal Services	Medical Supplies	$(1.19)	
Henry Schein Animal Health	41749	FD69400	POLE TYPE PLUNGER, 3ML, 004689	403931	07-01-14	Animal Services	Animal Medical Care	$48.54	152160
Henry Schein Animal Health	41749	FD69874	FELV Snap Tests - #008129	403574	06-24-14	Animal Services	Animal Medical Care	$(8.41)	
Henry Schein Animal Health	41749	FD71271	Torbugesic Inj - #012084	403574	06-24-14	Animal Services	Medical Supplies	$(1.26)	
Henry Schein Animal Health	41749	FE40378	PO 152222, SURG SHOE, CARRIER, MED SUP, SYRINGE, ANML SVC	403931	07-01-14	Animal Services	Medical Supplies	$(5.26)	
Henry Schein Animal Health	41749	FE40378	SHOE COVERS, 032292	403931	07-01-14	Animal Services	Janitorial Supplies	$20.32	152222
Henry Schein Animal Health	41749	FE40378	CAT CARRIER, CARDBOARD, 038723	403931	07-01-14	Animal Services	Care Of Animals	$3.42	
Henry Schein Animal Health	41749	FE40378	BNP OINTMENT, 039750	403931	07-01-14	Animal Services	Animal Medical Care	$14.60	152222
Henry Schein Animal Health	41749	FE46534	FELV Snap Tests - #008129	403931	07-01-14	Animal Services	Animal Medical Care	$(5.61)	
Henry Schein Animal Health	41749	FF23215	SYRINGE, 1CC, 029504	404608	07-15-14	Animal Services	Medical Supplies	$51.90	152333
Henry Schein Animal Health	41749	FF23215	BOUFFANT CAPS, DISPOSABLE, 038071	404608	07-15-14	Animal Services	Janitorial Supplies	$6.37	152333
Henry Schein Animal Health	41749	FF23215	CARDBOARD CAT CARRIER, 038723	404608	07-15-14	Animal Services	Care Of Animals	$5.13	
Henry Schein Animal Health	41749	FF23215	Panacure Susp - #001555	404608	07-15-14	Animal Services	Animal Medical Care	$.06	
Henry Schein Animal Health	41749	FF36050	FELV KIT, 008129	404608	07-15-14	Animal Services	Animal Medical Care	$(5.61)	
Henry Schein Animal Health	41749	FF69591	CARMALT CLAMPS, 002869	404608	07-15-14	Animal Services	Medical Supplies	$(3.31)	
Henry Schein Animal Health	41749	FF69592	CLAMPS, CARMALT, 8 INCH, 002872	404608	07-15-14	Animal Services	Medical Supplies	$(3.88)	
Henry Schein Animal Health	41749	FF69593	FORCEPS, CARMALT, 8, MILTEX, 002872	404608	07-15-14	Animal Services	Medical Supplies	$(2.91)	
Henry Schein Animal Health	41749	FF93529	Isofluorane - #029405	404608	07-15-14	Animal Services	Medical Supplies	$3.64	
Henry Schein Animal Health	41749	FF93529	DOG LEASH, 003309	404608	07-15-14	Animal Services	Care Of Animals	$44.70	152382
Henry Schein Animal Health	41749	FF93529	PO 152382, PANACURE SUSP, MEDS, BLADES, LEASH, ANML SVC	404608	07-15-14	Animal Services	Animal Medical Care	$.06	
Henry Schein Animal Health	41749	FF97954	FELV Snap Tests - #008129	404608	07-15-14	Animal Services	Animal Medical Care	$(2.80)	
Henry Schein Animal Health	41749	FG82440	Torbugesic Inj - #012084	405138	07-29-14	Animal Services	Medical Supplies	$2.48	
Henry Schein Animal Health	41749	FG90026	PO 152511, ANML MEDS, LEASH, ANML MED CARE, ANML SVC	405138	07-29-14	Animal Services	Medical Supplies	$(3.93)	
Henry Schein Animal Health	41749	FG90026	LEASHES, DOG, 003309	405138	07-29-14	Animal Services	Care Of Animals	$29.80	152511
Henry Schein Animal Health	41749	FG90026	PANCUR, 001555	405138	07-29-14	Animal Services	Animal Medical Care	$.03	
Henry Schein Animal Health	41749	FG99827	SYRINGE, 1CC, 029504	405138	07-29-14	Animal Services	Medical Supplies	$(.86)	
Henry Schein Animal Health	41749	FH56344	TORBUGESIC, 012084	405513	08-05-14	Animal Services	Medical Supplies	$(1.30)	
Henry Schein Animal Health	41749	FH58460	NEEDLES, 000436	405513	08-05-14	Animal Services	Medical Supplies	$(.20)	
Henry Schein Animal Health	41749	FH58460	CAT CARRIERS, 038723	405513	08-05-14	Animal Services	Care Of Animals	$3.42	
Henry Schein Animal Health	41749	FH58460	Panacure Susp - #001555	405513	08-05-14	Animal Services	Animal Medical Care	$.06	
Henry Schein Animal Health	41749	FJ38191	GAUZE PADS, 006937	405928	08-12-14	Animal Services	Medical Supplies	$42.00	152656
Henry Schein Animal Health	41749	FJ38191	DOG LEASHES, 003309	405928	08-12-14	Animal Services	Care Of Animals	$29.80	152656
Henry Schein Animal Health	41749	FJ38191	TRAMADOL, 049105	405928	08-12-14	Animal Services	Animal Medical Care	$15.30	152656

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Animal Health	41749	FJ48328	FELV TESTS, 008129	405928	08-12-14	Animal Services	Animal Medical Care	$(2.80)	
Henry Schein Animal Health	41749	FK37042	KETAMINE, 044825	406676	08-26-14	Animal Services	Medical Supplies	$(1.51)	
Henry Schein Animal Health	41749	FK41350	NEEDLES, 18 GAUGE, 029470	406676	08-26-14	Animal Services	Medical Supplies	$3.44	152829
Henry Schein Animal Health	41749	FK41350	DOG LEASH, 003309	406676	08-26-14	Animal Services	Care Of Animals	$37.25	152829
Henry Schein Animal Health	41749	FK41350	NUTRACAL, 000790	406676	08-26-14	Animal Services	Animal Medical Care	$5.19	152829
Henry Schein Animal Health	41749	FL01242	SYRINGE, 1CC, 029504	406293	08-19-14	Animal Services	Medical Supplies	$(.84)	
Henry Schein Animal Health	41749	FL01242	DISPOSABLE CAT CARRIERS, 038723	406293	08-19-14	Animal Services	Purchases For Resale	$3.42	
Henry Schein Animal Health	41749	FL01242	PO 152884, SYRING, GLOVES, LEASH, CARRIER, ANML MEDS, ANML SVC	406293	08-19-14	Animal Services	Animal Medical Care	$(3.56)	
Henry Schein Animal Health	41749	FL84996	PO 153013, PILLER, CAT CARRIER, ANML SVC	407564	09-16-14	Animal Services	Purchases For Resale	$1.71	
Henry Schein Animal Health	41749	FL84996	PILLER, 004018	407564	09-16-14	Animal Services	Animal Medical Care	$2.80	153013
Henry Schein Animal Health	41749	FL86903	Isofluorane - #029405	406676	08-26-14	Animal Services	Medical Supplies	$3.64	
Henry Schein Animal Health	41749	FL86903	FELV Snap Tests - #008129	406676	08-26-14	Animal Services	Animal Medical Care	$.03	
Henry Schein Animal Health	41749	FL97326	Ketamine - #044825	406676	08-26-14	Animal Services	Medical Supplies	$(1.51)	
Henry Schein Animal Health	41749	FM89368	SYRINGE 1CC, 029504	407564	09-16-14	Animal Services	Medical Supplies	$17.30	153178
Henry Schein Animal Health	41749	FM89368	DOG LEASHES, 003309	407564	09-16-14	Animal Services	Care Of Animals	$29.80	153178
Henry Schein Animal Health	41749	FM89368	METHIMAZOLE TABLETS, 5MG, 049020	407564	09-16-14	Animal Services	Animal Medical Care	$5.08	153178
Henry Schein Animal Health	41749	FN52628	TATTOO PASTE, 048975	407564	09-16-14	Animal Services	Medical Supplies	$6.60	153281
Henry Schein Animal Health	41749	FN52628	SHOE COVERS, 032292	407564	09-16-14	Animal Services	Janitorial Supplies	$20.32	153281
Henry Schein Animal Health	41749	FN52628	CAT CARRIERS, 038723	407564	09-16-14	Animal Services	Care Of Animals	$29.05	153281
Henry Schein Animal Health	41749	FN52628	PO 153281, CARRIER, FELV SNAP TESTS, SURG SHOE COVERS, ANML MED SUPPLY, ANML SVC	407564	09-16-14	Animal Services	Animal Medical Care	$.03	
Henry Schein Animal Health	41749	FP28500	TATTOO PASTE, 048975	407867	09-23-14	Animal Services	Medical Supplies	$6.60	153389
Henry Schein Animal Health	41749	FP28500	NEEDLES, 18GA, 029470	407867	09-23-14	Animal Services	Use Of Donations	$3.44	153389
Henry Schein Animal Health	41749	FP28500	CAT CARRIER, 038723	407867	09-23-14	Animal Services	Care Of Animals	$29.05	153389
Henry Schein Animal Health	41749	FP28500	NUTRA CAL, 000790	407867	09-23-14	Animal Services	Animal Medical Care	$10.38	153389
Henry Schein Animal Health	41749	FP39177	Ketamine - #044825	407867	09-23-14	Animal Services	Medical Supplies	$(1.51)	
Henry Schein Animal Health	41749	FP39177	Ketamine - #044825	407867	09-23-14	Animal Services	Use Of Donations	$150.85	153389
Henry Schein Animal Health	41749	FR07694	CONTROLLED SUBSTANCE LOG, 015621	408260	09-30-14	Animal Services	Office Supplies	$14.50	153559
Henry Schein Animal Health	41749	FR07694	CAT CARRIER, CARDBOARD, 038723	408260	09-30-14	Animal Services	Purchases For Resale	$58.10	153559
Henry Schein Animal Health	41749	FR07694	E COLLAR, 10 INCH, 024584	408260	09-30-14	Animal Services	Use Of Donations	$2.18	153559
Henry Schein Animal Health	41749	FR25504	Torbugesic Inj - #012084	408260	09-30-14	Animal Services	Use Of Donations	$(4.10)	
Henry Schein Inc	17598	1575233-01	GLUCAGEN	407868	09-23-14	Ems	Pharmaceuticals	$1,968.75	152961
Henry Schein Inc	17598	16550646	PO 148539, INV#4088101-01, RETURN SYRINGE, EMS	394803	12-17-13	Ems	Medical Supplies	$(32.00)	
Henry Schein Inc	17598	17012683	PO 151280, RETURN SYRINGE, INV#9833987-01, EMS	408261	09-30-14	Ems	Medical Supplies	$(50.00)	
Henry Schein Inc	17598	2042846-01	GLUCAGEN	398804	03-18-14	Ems	Pharmaceuticals	$1,875.68	150212
Henry Schein Inc	17598	2285874-01	NEOPRO EC GLOVES, SIZE MEDIUM	398074	03-04-14	Ems	Medical Supplies	$950.00	150108
Henry Schein Inc	17598	2800524-01	GLUCAGON (KIT)	400517	04-22-14	Ems	Pharmaceuticals	$1,968.75	150857
Henry Schein Inc	17598	3027629-02	NORMAL SALINE 1000CC BAGS	401923	05-20-14	Ems	Pharmaceuticals	$126.00	149917
Henry Schein Inc	17598	3484231-01	NEOPRO EC GLOVES, MEDIUM	394803	12-17-13	Ems	Medical Supplies	$190.00	149261
Henry Schein Inc	17598	3484231-01	INSTANT GLUCOSE	394803	12-17-13	Ems	Pharmaceuticals	$157.05	149261
Henry Schein Inc	17598	3555865-01	NEOPRO EC GLOVES, SIZE SMALL	405929	08-12-14	Ems	Medical Supplies	$458.50	152311
Henry Schein Inc	17598	3736901-01	NEOPRO EC GLOVES, SIZE MEDIUM	405929	08-12-14	Ems	Medical Supplies	$183.40	152308
Henry Schein Inc	17598	3738407-01	TRAUMA TOURNIQUET, C.A.T	405929	08-12-14	Ems	Medical Supplies	$463.40	152315
Henry Schein Inc	17598	3738407-01	NITRO-BID FOIL PAKS	405929	08-12-14	Ems	Pharmaceuticals	$854.40	152315
Henry Schein Inc	17598	3795394-01	i-STAT Blood Analysis System, Abbot Point of Care for CHP program	408261	09-30-14	Commissioners Court	P&G-Capital	$9,995.00	153005
Henry Schein Inc	17598	3817445-01	BVM, ADULT: O-TWO SMART BAG W/ TIMING LIGHT	403011	06-10-14	Ems	Medical Supplies	$91.44	151401
Henry Schein Inc	17598	3817445-01	GLUCAGEN, 1MG	403011	06-10-14	Ems	Pharmaceuticals	$787.50	151401
Henry Schein Inc	17598	4088101-01	60CC SYRINGE, CATH TIP	393227	11-19-13	Ems	Medical Supplies	$32.00	148539
Henry Schein Inc	17598	4372553-01	MICRO PIN	396124	01-21-14	Ems	Medical Supplies	$162.00	149625
Henry Schein Inc	17598	475139-01	IV CATHETER, 18GA	405929	08-12-14	Ems	Medical Supplies	$298.00	152400
Henry Schein Inc	17598	475139-01	GLUCAGEN, 1MG	405929	08-12-14	Ems	Pharmaceuticals	$1,312.50	152400
Henry Schein Inc	17598	4806085-01	CID - MULTI GRIP	394429	12-10-13	Ems	Medical Supplies	$1,935.00	148847
Henry Schein Inc	17598	5135015-01	GLUCAGEN 1MG	397443	02-18-14	Ems	Medical Supplies	$197.44	149917
Henry Schein Inc	17598	5135015-01	BENADRYL 50MG/1ML VIALS	397443	02-18-14	Ems	Pharmaceuticals	$129.00	149917
Henry Schein Inc	17598	5214279-01	NEOPRO EC GLOVES, SIZE SMALL	396124	01-21-14	Ems	Medical Supplies	$475.00	149537
Henry Schein Inc	17598	5432410-01	NEOPRO EC GLOVES, XX-LARGE	395319	01-07-14	Ems	Medical Supplies	$285.00	149294
Henry Schein Inc	17598	5616847-02	PO 151280, SYRINGE, EMS	408261	09-30-14	Ems	Medical Supplies	$50.00	
Henry Schein Inc	17598	5705551-01	GLUCAGEN, 1MG VIALS	405139	07-29-14	Ems	Pharmaceuticals	$1,706.25	152069
Henry Schein Inc	17598	5705551-02	NORMAL SALINE, 100 cc BAGS	405929	08-12-14	Ems	Pharmaceuticals	$222.72	152069
Henry Schein Inc	17598	5765082-01	CONFORMING ROLLER BANDAGE	395852	01-14-14	Ems	Medical Supplies	$114.24	149427
Henry Schein Inc	17598	5765090-02	DISPOSABLE EMESIS BAG, MEDLINE	396124	01-21-14	Ems	Medical Supplies	$540.00	149427

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Inc	17598	578228-01	NEOPRO EC GLOVES, XTRA SMALL	403288	06-17-14	Ems	Medical Supplies	$183.40	151571
Henry Schein Inc	17598	6144342-01	GLUCAGEN, SET	399864	04-08-14	Ems	Pharmaceuticals	$1,968.75	150593
Henry Schein Inc	17598	6401436-01	IV INJECTION SITE TUBING	398467	03-11-14	Ems	Medical Supplies	$1,950.00	150194
Henry Schein Inc	17598	6514095-01	NASAL CANNULA, ADULT	395852	01-14-14	Ems	Medical Supplies	$132.00	149381
Henry Schein Inc	17598	6514095-01	NORMAL SALINE, 100 CC BAGS	395852	01-14-14	Ems	Pharmaceuticals	$224.64	149381
Henry Schein Inc	17598	6514095-02	NORMAL SALINE, 500 CC BAGS	396124	01-21-14	Ems	Pharmaceuticals	$187.20	149381
Henry Schein Inc	17598	6514095-03	NORMAL SALINE, 1000CC BAGS	397443	02-18-14	Ems	Pharmaceuticals	$120.60	149381
Henry Schein Inc	17598	6514095-04	NORMAL SALINE, 1000CC BAGS	397742	02-25-14	Ems	Pharmaceuticals	$5.40	149381
Henry Schein Inc	17598	6567483-01	IV CATHETER, 18GA X 1.25 PROTECTIV	401589	05-13-14	Ems	Medical Supplies	$298.00	151183
Henry Schein Inc	17598	6567483-01	SUCCINYLCHOLINE 200MG/10ML VIALS (SHIPPED REFRIGERATED)	401589	05-13-14	Ems	Pharmaceuticals	$1,014.00	151183
Henry Schein Inc	17598	6569752-01	GLUCAGEN, SET	401589	05-13-14	Ems	Pharmaceuticals	$1,968.75	151184
Henry Schein Inc	17598	69711-01	GLUCAGEN 1MG	397443	02-18-14	Ems	Pharmaceuticals	$1,875.68	149909
Henry Schein Inc	17598	7020908-01	NEOPRO EC GLOVES, SIZE SMALL	396124	01-21-14	Ems	Medical Supplies	$285.00	149667
Henry Schein Inc	17598	7159309-01	STERILE WATER, IRRIGATION	397443	02-18-14	Ems	Medical Supplies	$392.40	149958
Henry Schein Inc	17598	7159309-02	GLUCAGEN 1MG	397443	02-18-14	Ems	Pharmaceuticals	$888.48	149958
Henry Schein Inc	17598	7159309-03	NORMAL SALINE, 500CC BAGS	398804	03-18-14	Ems	Pharmaceuticals	$173.16	149958
Henry Schein Inc	17598	7159309-04	NORMAL SALINE, 500CC BAGS	400192	04-14-14	Ems	Pharmaceuticals	$14.04	149958
Henry Schein Inc	17598	7473650-01	PO 147862, PHARM/MED SUP, EMS	391421	10-15-13	Ems	Medical Supplies	$241.00	
Henry Schein Inc	17598	7473650-01	PO 147862, PHARM/MED SUP, EMS	391421	10-15-13	Ems	Pharmaceuticals	$413.64	
Henry Schein Inc	17598	7531133-01	NEOPRO EC GLOVES, LARGE	393227	11-19-13	Ems	Medical Supplies	$855.00	148664
Henry Schein Inc	17598	7531133-01	STERILE WATER FOR IRRIGATION, 250CC BOTTLES	393227	11-19-13	Ems	Pharmaceuticals	$261.60	148664
Henry Schein Inc	17598	8059422-01	NEOPRO EC GLOVES, XX LARGE	406294	08-19-14	Ems	Medical Supplies	$91.70	152550
Henry Schein Inc	17598	8548821-01	10CC SYRINGE, LURE LOCK	408261	09-30-14	Ems	Medical Supplies	$50.00	153006
Henry Schein Inc	17598	8548964-01	IV CATHETER: 14GA X 5.25	408261	09-30-14	Ems	Medical Supplies	$150.10	153025
Henry Schein Inc	17598	8548964-02	IV CATHETER: 14GA X 5.25	408261	09-30-14	Ems	Medical Supplies	$300.20	153025
Henry Schein Inc	17598	8636228-01	GLUCAGEN	395319	01-07-14	Ems	Pharmaceuticals	$1,480.80	149013
Henry Schein Inc	17598	8636653-01	NORMAL SALINE, 500CC BAGS	395319	01-07-14	Ems	Pharmaceuticals	$280.80	148998
Henry Schein Inc	17598	8636653-02	NORMAL SALINE, 1000CC BAGS	396124	01-21-14	Ems	Pharmaceuticals	$126.00	148998
Henry Schein Inc	17598	8636657-01	SpO2 DISPOSABLE SENSOR: INFANT	395319	01-07-14	Ems	Medical Supplies	$857.60	148998
Henry Schein Inc	17598	8863451-01	AVIVA PLUS GLUCOMETER, ACCURACY TESTING KITS	403575	06-24-14	Ems	Medical Supplies	$139.14	151811
Henry Schein Inc	17598	8863451-01	SUCCINYLCHOLINE 200MG/10ML VIALS (REFRIGERATED)	403575	06-24-14	Ems	Pharmaceuticals	$1,014.00	151811
Henry Schein Inc	17598	8863451-02	AVIVA PLUS GLUCOMETER, ACCURACY TESTING KITS	403932	07-01-14	Ems	Medical Supplies	$92.76	151811
Henry Schein Inc	17598	8863486-02	QUIKCLOT ROLLED GAUZE: 3 X 48	404295	07-08-14	Ems	Medical Supplies	$312.20	151811
Henry Schein Inc	17598	8863996-01	IV CATHETER, 18GA	403575	06-24-14	Ems	Medical Supplies	$298.00	151761
Henry Schein Inc	17598	8913247-02	SALEM SUMP TUBES, DOUBLE LUMEN; SIZE 10FR	404609	07-15-14	Ems	Medical Supplies	$253.50	151811
Henry Schein Inc	17598	8937372-01	CALCIUM CHLORIDE, 1GM/10L VIALS	403575	06-24-14	Ems	Pharmaceuticals	$114.96	
Henry Schein Inc	17598	894262-01	3CC SYRINGE, LUER LOCK	397443	02-18-14	Ems	Medical Supplies	$40.00	149880
Henry Schein Inc	17598	9164159-01	NORMAL SALINE, 1000CC BAGS	393227	11-19-13	Ems	Medical Supplies	$(220.00)	
Henry Schein Inc	17598	9164159-01	NORMAL SALINE, 1000CC BAGS	393227	11-19-13	Ems	Pharmaceuticals	$252.00	
Henry Schein Inc	17598	9274698-01	DISPENSING PIN, MICRO PIN	394140	12-03-13	Ems	Medical Supplies	$405.00	148850
Henry Schein Inc	17598	9495927-01	DISPENSING MICRO PIN	398074	03-04-14	Ems	Medical Supplies	$162.00	150085
Henry Schein Inc	17598	9496000-02	INFANT DISPOSABLE Sp02 SENSOR	398804	03-18-14	Ems	Medical Supplies	$1,286.40	150085
Henry Schein Inc	17598	9537139-01	IV CATHS, 18GA; PROTECTIV	402308	05-27-14	Ems	Medical Supplies	$894.00	151339
Henry Schein Inc	17598	9567086-01	IV INJECTION SITE TUBING	393227	11-19-13	Ems	Medical Supplies	$1,560.00	148541
Henry Schein Inc	17598	9567086-01	NITRO TABLETS, BOTTLES	393227	11-19-13	Ems	Pharmaceuticals	$337.50	148541
Henry Schein Inc	17598	9615229-01	NEOPRO EC GLOVES, SIZE SMALL	401251	05-06-14	Ems	Medical Supplies	$950.00	151040
Henry Schein Inc	17598	9729798-01	NEOPRO EC GLOVES, SIZE MEDIUM	407272	09-09-14	Ems	Medical Supplies	$458.50	152824
Henry Schein Inc	17598	9833987-01	SYRINGE, 1CC - LUER LOCK	401923	05-20-14	Ems	Medical Supplies	$50.00	151280
Henry Schein Inc	17598	9833987-01	INSTANT GLUCOSE, TUBES	401923	05-20-14	Ems	Pharmaceuticals	$209.40	151280
Henry Schein Inc	17598	9834096-02	NG TUBES, 10FR.	402687	06-03-14	Ems	Medical Supplies	$338.00	151280
Henry Schein Inc	17598	9837183-01	IV CATHETER, 18GA: PROTECTIV	401923	05-20-14	Ems	Medical Supplies	$298.00	151307
Henry Schein Inc	17598	9837183-01	GLUCAGON	401923	05-20-14	Ems	Pharmaceuticals	$1,312.50	151307
Hercules Wire Rope & Sling Co Inc	7820	409886	PO 145002, PART, FLEET	391255	10-08-13	Fleet Maintenance	Parts	$55.92	
Hercules Wire Rope & Sling Co Inc	7820	410145	BLANKET PO FOR PARTS FY 2014	392895	11-12-13	Fleet Maintenance	Parts	$354.00	148129
Hercules Wire Rope & Sling Co Inc	7820	410259	BLANKET PO FOR PARTS FY 2014	394141	12-03-13	Fleet Maintenance	Parts	$354.00	148129
Hercules Wire Rope & Sling Co Inc	7820	410350	BLANKET PO FOR PARTS FY 2014	394430	12-10-13	Fleet Maintenance	Parts	$75.00	148129
Hercules Wire Rope & Sling Co Inc	7820	410360	BLANKET PO FOR PARTS FY 2014	395320	01-07-14	Fleet Maintenance	Parts	$196.00	148129
Hercules Wire Rope & Sling Co Inc	7820	410375	BLANKET PO FOR PARTS FY 2014	395320	01-07-14	Fleet Maintenance	Parts	$120.00	148129
Hercules Wire Rope & Sling Co Inc	7820	411445	BLANKET PO FOR PARTS FY 2014	402309	05-27-14	Fleet Maintenance	Parts	$500.00	148129
Hercules Wire Rope & Sling Co Inc	7820	411630	BLANKET PO FOR PARTS FY 2014	402309	05-27-14	Fleet Maintenance	Parts	$400.00	148129
Hercules Wire Rope & Sling Co Inc	7820	411638	BLANKET PO FOR PARTS FY 2014	402309	05-27-14	Fleet Maintenance	Parts	$10.28	148129
Hercules Wire Rope & Sling Co Inc	7820	411742	BLANKET PO FOR PARTS FY 2014	403289	06-17-14	Fleet Maintenance	Parts	$195.00	148129

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hercules Wire Rope & Sling Co Inc	7820	411821	BLANKET PO FOR PARTS FY 2014	403289	06-17-14	Fleet Maintenance	Parts	$177.96	148129
Hercules Wire Rope & Sling Co Inc	7820	411913	BLANKET PO FOR PARTS FY 2014	403289	06-17-14	Fleet Maintenance	Parts	$128.00	148129
Hercules Wire Rope & Sling Co Inc	7820	412055	BLANKET PO FOR PARTS FY 2014	404296	07-08-14	Fleet Maintenance	Parts	$15.00	148129
Hercules Wire Rope & Sling Co Inc	7820	412264	BLANKET PO FOR PARTS FY 2014	405140	07-29-14	Fleet Maintenance	Parts	$18.00	148129
Hercules Wire Rope & Sling Co Inc	7820	412431	BLANKET PO FOR PARTS	406295	08-19-14	Fleet Maintenance	Parts	$7.00	152767
Hercules Wire Rope & Sling Co Inc	7820	412582	BLANKET PO FOR PARTS	406677	08-26-14	Fleet Maintenance	Parts	$24.74	152767
Hercules Wire Rope & Sling Co Inc	7820	412789	BLANKET PO FOR PARTS	407869	09-23-14	Fleet Maintenance	Parts	$53.04	152767
Heritage Title Of Austin, Inc	19998	799749	OVERPAYMENT, C/CLK	405514	08-05-14	Default	Fees Of Office, Co. Clerk	$8.00	
Hernandez, Claudia	21660	03/13/14	FEB 28- MAR 13/14, EXP REIMB, 2014 MVI	399043	03-25-14	Commissioners Court	P&G-Oper/Maint	$55.44	
Hernandez, Claudia	21660	03/21/14	EMPLOYEE REIMB; 2014 LIP	399797	04-08-14	Commissioners Court	P&G-Oper/Maint	$40.88	
Hernandez, Claudia	21660	04/07/14	MAR 25-APR 4/14, EMPLOYEE REIMB, 2014 LIP/MVI	400446	04-22-14	Commissioners Court	P&G-Oper/Maint	$49.84	
Hernandez, Claudia	21660	04/17/14	APR 8-17/14, EMP REIMB, 2014 LIP	401194	05-06-14	Commissioners Court	P&G-Oper/Maint	$50.40	
Hernandez, Claudia	21660	05/08/14	APR 22-MAY 8/14, EMPLOYEE REIMB; 2014 LIP	401852	05-20-14	Commissioners Court	P&G-Oper/Maint	$55.44	
Hernandez, Claudia	21660	05/28/14	MAY 9-22/14, EMPLOYEE REIMB, 2014 MVI	402946	06-10-14	Commissioners Court	P&G-Oper/Maint	$4.72	
Hernandez, Claudia	21660	06/27/14	MAY 27-JUN 27/14, EMPLOYEE REIMB, 2014 LIP	404564	07-15-14	Commissioners Court	P&G-Oper/Maint	$136.08	
Hernandez, Claudia	21660	07/17/14	JUN 30-JUL 15/14, EXP REIMB, 2014 LIP	405447	08-05-14	Commissioners Court	P&G-Oper/Maint	$43.12	
Hernandez, Claudia	21660	07/31/14	JUL 21-31/14, EXP REIMB, 2014 LIP	405862	08-12-14	Commissioners Court	P&G-Oper/Maint	$43.12	
Hernandez, Claudia	21660	08/14/14	AUG 4-14/14, EXP REIMB, 2014 MVI	406957	09-02-14	Commissioners Court	P&G-Oper/Maint	$55.44	
Hernandez, Claudia	21660	08/28/14	AUG 15-27/14, EXPENSE REIMB, 2014 LIP	407499	09-16-14	Commissioners Court	P&G-Oper/Maint	$49.28	
Hernandez, Claudia	21660	08/29/14	AUG 29/14, EXP REIMB, 2014 LIP	407811	09-23-14	Commissioners Court	P&G-Oper/Maint	$6.16	
Hernandez, Claudia	21660	1/22/14	DEC13-JAN14; EXP REIMB, 2014 LIP	396987	02-11-14	Commissioners Court	P&G-Oper/Maint	$57.29	
Hernandez, Claudia	21660	12/10/13	NOV 18-DEC 10/13, EXP REIMB, 2014 LIP	394753	12-17-13	Commissioners Court	P&G-Oper/Maint	$73.45	
Hernandez, Claudia	21660	2/27/2014	FEB 4 - 27/14, EMP REIMB, 2014 LIP	398403	03-11-14	Commissioners Court	P&G-Oper/Maint	$56.00	
Herndon, Christopher R	15892	07/21/14	JUL 14-20/14, EXP REIMB, SHF	405859	08-12-14	Support Services Division	State Law Enforc Training	$300.00	
Herndon, Christopher R	15892	09/20/13	SEP 13-20/13, EXP REIMB, SHF	391026	10-08-13	County Sheriff	State Law Enforc Training	$300.00	
Herrera, Iii, Albert V	37090	07/15/14	JUL 9-11/14, EXP REIMB, CONST#4	406151	08-19-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	
Herrera, Miranda M	42041	03/04/14	FEB 10- MAR 7/14, EXP REIMB, ELEC	399209	03-25-14	Election Svs Contract	Travel	$79.58	
Herrera, Miranda M	42041	03/04/14	FEB 10- MAR 7/14, EXP REIMB, ELEC	399209	03-25-14	Elections	Travel	$38.70	
Herrera, Miranda M	42041	06/18/14	APR 21-JUN 13/14, EXP REIMB, ELEC	404377	07-08-14	Election Svs Contract	Travel	$13.78	
Herrera, Miranda M	42041	06/18/14	APR 21-JUN 13/14, EXP REIMB, ELEC	404377	07-08-14	Elections	Travel	$35.28	
Herrera, Miranda M	42041	10/15/13	OCT 14/13, EXP REIMB, ELEC	392572	11-05-13	Elections	Travel	$7.12	
Herrera, Miranda M	42041	10/18/13	AUG 23/13, EXP REIMB, ELEC	392572	11-05-13	Elections	Travel	$2.21	
Herrera, Miranda M	42041	11/20/13	OCT 15-NOV 3/13, EXP REIMB, ELEC	394503	12-10-13	Elections	Travel	$40.68	
Herrera, Miranda M	42041	12/16/13	NOV 15-DEC 13/13, EXP REIMB, ELEC	395436	01-07-14	Elections	Travel	$28.48	
Herrin, James M	24945	06/10/14	MAY 28-JUN1/14, EXP REIMB, HAZ MAT	404315	07-08-14	Haz-Mat	Training, Conf., Seminars	$249.72	
Herrin, James M	24945	07/30/14	JUL 20-25/14, EXP REIMB, HAZ MAT	406314	08-19-14	Haz-Mat	Training, Conf., Seminars	$960.04	
Herrin, James M	24945	11/08/13	OCT 16-20/13, EXP REIMB, HAZ MAT	393680	11-26-13	Haz-Mat	Training, Conf., Seminars	$140.00	
Herring Bank	42282	754525	OVERPAYMENT, C/CLK	393661	11-26-13	Default	Fees Of Office, Co. Clerk	$10.00	
Heselmeyer, Brian K	33146	08/20/14	AUG 20/14, EXP REIMB, FLEET	407197	09-09-14	Fleet Maintenance	Training, Conf., Seminars	$40.32	
Hewtty, Iii, Guadalupe	30094	04/11/14	APR 6-9/14, EXP REIMB, 911 COMM	400883	04-29-14	911 Communications	Training, Conf., Seminars	$140.00	
Hicks, Johnny R	9454	01/27/14	JAN 21-24/14, EXP REIMB, SHF	397099	02-11-14	Criminal Investigation Division	Training, Conf., Seminars	$140.00	
Higginbotham, Charles D	9639	04/17/14	MAR 30-APR 2/14, EXP REIMB, SHF	401511	05-13-14	Criminal Investigation Division	Training, Conf., Seminars	$218.00	
Higginbotham, Charles D	9639	08/20/14	AUG 10-14/14, EXP REIMB, SHF	406950	09-02-14	Criminal Investigation Division	Training, Conf., Seminars	$180.00	
Hightower, Melissa K	17143	05/02/14	APR 13-16/14, EXP REIMB, C/ATTY	401990	05-20-14	County Attorney	Training, Conf., Seminars	$120.00	
Hightower, Melissa K	17143	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391479	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Highway 29 Veterinary Hospital	40618	01/03/14	(TAG ID#21316906), RABIES VAC, ANML SVC	396126	01-21-14	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	01/17/14;TREY	TREY(TAG ID#21838845), RABIES VAC, ANML SVC	404297	07-08-14	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	02/28/13	NO NAME (TAG ID#19082438), FEB 38/13, RABIES VAC, ANML SVC	394142	12-03-13	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	06/14/14;TEX	TEX(TAG ID#22953232), RABIES VAC, ANML SVC	404297	07-08-14	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	07/01/14;BERLIOZ	RENO/BERLIOZ (TAG ID#22407546), RABIES VAC, ANML SVC	405930	08-12-14	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	07/01/14;DUCHESS	HAPPY/DUCHESS (TAG ID#22407553), RABIES VAC, ANML SVC	405930	08-12-14	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	07/01/14;O'MALLEY	O'MALLEY (TAG ID#22407551), RABIES VAC, ANML SVC	405930	08-12-14	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	07/16/14;SYDNEY	SYDNEY (TAG ID#22648609), RABIES VAC, ANML SVC	405930	08-12-14	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	07/17/14;TRIXIE	TRIXIE (TAG ID#23258339), RABIES VAC, ANML SVC	405930	08-12-14	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	10/07/13	NO NAME(TAG ID#21187134), RABIES VAC, ANML SVC	392486	11-05-13	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	10/12/13	TAG ID#20974018), RABIES VAC, ANML SVC	396126	01-21-14	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	11/04/13	(TAG ID#21258586), RABIES VAC, ANML SVC	396126	01-21-14	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	12/27/13	(TAG ID# 21688686), MAX, RABIES VAC, ANML SVC	396126	01-21-14	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	4/12/13	HOHO (TAG ID#19612363), APR 12/13, RABIES VAC, ANML SVC	394142	12-03-13	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	4/19/13	NO NAME (TAG ID#19638230), APR 17/13, RABIES VAC, ANML SVC	394142	12-03-13	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	6/11/13	NO NAME (TAG ID#20030464), JUL 11/13, RABIES VAC, ANML SVC	394142	12-03-13	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	6/15/13	MAGGIE (TAG ID#18901426), JUN 15/13, RABIES VAC, ANML SVC	394142	12-03-13	Animal Services	Professional Services	$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Highway 29 Veterinary Hospital	40618	7/6/13	NO NAME (TAG ID#19752813), JUL 6/13, RABIES VAC, ANML SVC	394142	12-03-13	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	9/28/13	NO NAME (TAG ID#21054615), SEP 25/13, RABIES VAC, ANML SVC	394142	12-03-13	Animal Services	Professional Services	$15.00	
Highway 29 Veterinary Hospital	40618	9/28/13A	NO NAME (TAG ID#21054625), SEP 28/13, RABIES VAC, ANML SVC	394142	12-03-13	Animal Services	Professional Services	$15.00	
Highway Interdiction Training Specialists	34355	2926	PO 147086, SEP 19-20/13, TRAINING, JH, SK, TR, JH, SHF	391422	10-15-13	Patrol Division	Training, Conf., Seminars	$1,000.00	
Highway Interdiction Training Specialists	34355	3168	Fee to attend Criminal Patrol/Drug Interdictionon March 27-28, 2014 at the Georgetown Police Department for Chad Skaggs. Please send PO to HITS. bartlett/gleason/patrol	400518	04-22-14	Patrol Division	Training, Conf., Seminars	$250.00	150647
Highway Interdiction Training Specialists	34355	3205	Fee to attend advanced vehicle contraband concealment on April 28-29, 2014 for Chad Skaggs. Please send PO before class date. bartlett/gleason/patrol	402310	05-27-14	Patrol Division	Training, Conf., Seminars	$250.00	151258
Hilda Montgomery	42345	11/5/13	ELECTION WORKERS-COUNTY	393938	11-26-13	Elections	Election Judges/Clerks	$200.00	
Hill Country News	16379	13-14;SHF	1 YEAR SUBSCRIPTION RENEWAL 11/12/2013 - 11/11/2014 PLEASE SEND CHECK WITH RENEWAL NOTICE. PBRAUN/FTHOMAS/512-943-1312	392896	11-12-13	Support Services Division	Publications/Books/Period	$32.00	148762
Hill Country News	16379	14-15;C/JUDGE	SUB, MAR 25/14-MAR 24/15, C/JUDGE	398468	03-11-14	County Judge	Publications/Books/Period	$32.00	
Hill Country News	16379	2014;D/ATTY	APR 18/14-APR 18/16, D/ATTY	399865	04-08-14	District Attorney	Publications/Books/Period	$52.00	
Hill Country News	16379	37570	WILCO NEWS, OCT 13, C/JUDGE	392487	11-05-13	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	37588	OPEN HOUSE ON CTY RD & PARK BOND ELECTION	392487	11-05-13	Non-Departmental	Advertising & Legal Notic	$598.50	
Hill Country News	16379	37963	OCT 24/13, EARLY VOTING AD, ELEC	393228	11-19-13	Elections	Advertising & Legal Notic	$276.00	
Hill Country News	16379	37983	WILCO NEWS NOV 13, C/JUDGE	393662	11-26-13	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	37984	OCT 31/13, EARLY VOTING AD, ELEC	393228	11-19-13	Election Svs Contract	Advertising & Legal Notic	$177.61	
Hill Country News	16379	37984	OCT 31/13, EARLY VOTING AD, ELEC	393228	11-19-13	Elections	Advertising & Legal Notic	$98.39	
Hill Country News	16379	38401	DEC 13 EVENTS AD, C/JUDGE	396803	02-04-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	38705	FY12 ANNUAL REPORT, HUD	396519	01-28-14	Commissioners Court	P&G-Oper/Maint	$609.00	
Hill Country News	16379	38822	JAN 14, EVENTS AD, C/JUDGE	396803	02-04-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	39271	FEB 14, EVENTS AD, C/JUDGE	398468	03-11-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	39624	MAR 14 EVENT AD, C/JUDGE	399116	03-25-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	39910	CONSOL PLAN ASSESS; HUD	400193	04-14-14	Commissioners Court	P&G-Oper/Maint	$199.50	
Hill Country News	16379	40021	APRIL 14 EVENT AD, C/JUDGE	400519	04-22-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	40427	COUNTY NEWS AD, MAY 14, C/JUDGE	403933	07-01-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	40591	MAY 18/14, ADS, ELEC	403576	06-24-14	Election Svs Contract	Advertising & Legal Notic	$276.00	
Hill Country News	16379	40619	MAY 18/14, ADS, ELEC	403576	06-24-14	Election Svs Contract	Advertising & Legal Notic	$276.00	
Hill Country News	16379	40955	2014 RR CHALLENGE 2K92, C/JUDGE	403933	07-01-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	41341	COUNTY NEWS, JUL 14, C/JUDGE	406296	08-19-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	41484	FY14 DRAFT POSTING, HUD	406296	08-19-14	Commissioners Court	P&G-Oper/Maint	$546.00	
Hill Country News	16379	41720	NOTICE OF PUBLIC HEARING, AUG 8/14, ANNUAL COMPENSATION, AUD	406296	08-19-14	County Auditor	Advertising & Legal Notic	$57.75	
Hill Country News	16379	41815	COUNTY NEWS, AUG 14, C/JUDGE	406296	08-19-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country News	16379	42251	COUNTY NEWS, SEP 14, C/JUDGE	407870	09-23-14	County Judge	Advertising & Legal Notic	$84.00	
Hill Country Revision Service	4366	APR-14	LAW LIBRARY MAINTENANCE	401252	05-06-14	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	AUG-14	LAW LIBRARY MAINTENANCE	407007	09-02-14	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	DEC-13	LAW LIBRARY MAINTENANCE	395321	01-07-14	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	FEB-14	LAW LIBRARY MAINTENANCE	398075	03-04-14	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	JAN-14	LAW LIBRARY MAINTENANCE	396804	02-04-14	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	JUL-14	LAW LIBRARY MAINTENANCE	405515	08-05-14	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	JUN-14	LAW LIBRARY MAINTENANCE	403934	07-01-14	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	MAR-14	LAW LIBRARY MAINTENANCE	399544	04-01-14	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	MAY-14	LAW LIBRARY MAINTENANCE	402688	06-03-14	Law Library	Professional Services	$1,216.66	
Hill Country Revision Service	4366	NOV 13	LAW LIBRARY MAINTENANCE	392712	11-05-13	Law Library	Professional Services	$1,216.74	
Hill Country Revision Service	4366	NOV-13	LAW LIBRARY MAINTENANCE	394143	12-03-13	Law Library	Professional Services	$1,216.66	
Hill Design Studio	42212	1191	ARTWORK, ACCESSORIES, END TABLE & ARTIFICIAL TREE IN BASKET, D/ATTY	392488	11-05-13	Dist Atty Assets Forfeitures	Office Furniture < $5,000	$3,466.92	
Hill'S Pet Nutrition Sales Inc	31307	220639551	PET FOOD, ANML SVC	391423	10-15-13	Animal Services	Care Of Animals	$273.00	
Hill'S Pet Nutrition Sales Inc	31307	220719189	PET FOOD, ANML SVC	391083	10-08-13	Animal Services	Care Of Animals	$333.52	
Hill'S Pet Nutrition Sales Inc	31307	220742710	PET FOOD, ANML SVC	391423	10-15-13	Animal Services	Care Of Animals	$327.24	
Hill'S Pet Nutrition Sales Inc	31307	220763901	DOG AND CAT FOOD KIBBLE	392149	10-29-13	Animal Services	Care Of Animals	$305.92	148352
Hill'S Pet Nutrition Sales Inc	31307	220804525	DOG AND CAT FOOD KIBBLE	392149	10-29-13	Animal Services	Care Of Animals	$269.56	148352
Hill'S Pet Nutrition Sales Inc	31307	220830963	DOG AND CAT FOOD KIBBLE	392489	11-05-13	Animal Services	Care Of Animals	$203.82	148352
Hill'S Pet Nutrition Sales Inc	31307	220830964	CANNED DOG & CAT FOOD, 5670	392489	11-05-13	Animal Services	Care Of Animals	$67.58	148548

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hill'S Pet Nutrition Sales Inc	31307	220855900	DOG AND CAT FOOD KIBBLE	392897	11-12-13	Animal Services	Care Of Animals	$190.96	148352
Hill'S Pet Nutrition Sales Inc	31307	220855901	CANNED PET FOOD, A/D, 5670	392897	11-12-13	Animal Services	Care Of Animals	$67.58	148741
Hill'S Pet Nutrition Sales Inc	31307	220885696	DOG AND CAT FOOD KIBBLE	393663	11-26-13	Animal Services	Care Of Animals	$210.88	148352
Hill'S Pet Nutrition Sales Inc	31307	220914382	DOG AND CAT FOOD KIBBLE	393663	11-26-13	Animal Services	Care Of Animals	$238.34	148352
Hill'S Pet Nutrition Sales Inc	31307	220937158	DOG AND CAT FOOD KIBBLE	394144	12-03-13	Animal Services	Care Of Animals	$302.69	148352
Hill'S Pet Nutrition Sales Inc	31307	220969227	DOG AND CAT FOOD KIBBLE	394431	12-10-13	Animal Services	Care Of Animals	$77.83	148352
Hill'S Pet Nutrition Sales Inc	31307	221019455	DOG AND CAT KIBBLE BLANKET ORDER	395322	01-07-14	Animal Services	Care Of Animals	$396.49	149326
Hill'S Pet Nutrition Sales Inc	31307	221033809	CREDIT FOR TORN BAGS, ANML SVC	395322	01-07-14	Animal Services	Care Of Animals	$(27.46)	
Hill'S Pet Nutrition Sales Inc	31307	221050466	DOG AND CAT KIBBLE BLANKET ORDER	395322	01-07-14	Animal Services	Care Of Animals	$355.04	149326
Hill'S Pet Nutrition Sales Inc	31307	221079596	DOG AND CAT KIBBLE BLANKET ORDER	395693	01-07-14	Animal Services	Care Of Animals	$3.12	
Hill'S Pet Nutrition Sales Inc	31307	221103324	DOG AND CAT FOOD KIBBLE	395853	01-14-14	Animal Services	Care Of Animals	$205.08	149709
Hill'S Pet Nutrition Sales Inc	31307	221125382	DOG AND CAT FOOD KIBBLE	396127	01-21-14	Animal Services	Care Of Animals	$279.14	149709
Hill'S Pet Nutrition Sales Inc	31307	221153243	DOG AND CAT FOOD KIBBLE	396520	01-28-14	Animal Services	Care Of Animals	$206.34	149709
Hill'S Pet Nutrition Sales Inc	31307	221177434	DOG AND CAT FOOD KIBBLE	397062	02-11-14	Animal Services	Care Of Animals	$178.88	149709
Hill'S Pet Nutrition Sales Inc	31307	221214410	DOG AND CAT FOOD KIBBLE	397062	02-11-14	Animal Services	Care Of Animals	$164.76	149709
Hill'S Pet Nutrition Sales Inc	31307	221214411	A/D CANNED CAT&DOG FOOD, 5670	397062	02-11-14	Animal Services	Care Of Animals	$67.58	150009
Hill'S Pet Nutrition Sales Inc	31307	221245269	DOG AND CAT FOOD KIBBLE	397444	02-18-14	Animal Services	Care Of Animals	$164.76	149709
Hill'S Pet Nutrition Sales Inc	31307	221273262	DOG AND CAT FOOD KIBBLE	397743	02-25-14	Animal Services	Care Of Animals	$171.82	149709
Hill'S Pet Nutrition Sales Inc	31307	221303009	DOG AND CAT FOOD KIBBLE	398076	03-04-14	Animal Services	Care Of Animals	$220.46	149709
Hill'S Pet Nutrition Sales Inc	31307	221328338	DOG AND CAT FOOD KIBBLE	398469	03-11-14	Animal Services	Care Of Animals	$199.28	149709
Hill'S Pet Nutrition Sales Inc	31307	221360004	DOG AND CAT DRY KIBBLE	399117	03-25-14	Animal Services	Care Of Animals	$164.76	150728
Hill'S Pet Nutrition Sales Inc	31307	221386832	DOG AND CAT DRY KIBBLE	399117	03-25-14	Animal Services	Care Of Animals	$164.76	150728
Hill'S Pet Nutrition Sales Inc	31307	221415004	DOG AND CAT DRY KIBBLE	399545	04-01-14	Animal Services	Care Of Animals	$171.82	150728
Hill'S Pet Nutrition Sales Inc	31307	221442677	DOG AND CAT DRY KIBBLE	400194	04-14-14	Animal Services	Care Of Animals	$227.13	150728
Hill'S Pet Nutrition Sales Inc	31307	221468781	DOG AND CAT DRY KIBBLE	400520	04-22-14	Animal Services	Care Of Animals	$239.21	150728
Hill'S Pet Nutrition Sales Inc	31307	221494772	DOG AND CAT DRY KIBBLE	400520	04-22-14	Animal Services	Care Of Animals	$213.01	150728
Hill'S Pet Nutrition Sales Inc	31307	221522315	CANNED DOG AND CAT FOOD, A/D, , 5670	400895	04-29-14	Animal Services	Care Of Animals	$5.50	
Hill'S Pet Nutrition Sales Inc	31307	221522316	DOG AND CAT DRY KIBBLE	400895	04-29-14	Animal Services	Care Of Animals	$213.01	150728
Hill'S Pet Nutrition Sales Inc	31307	221550599	DOG AND CAT DRY KIBBLE	401590	05-13-14	Animal Services	Care Of Animals	$205.95	150728
Hill'S Pet Nutrition Sales Inc	31307	221550600	CANNED CAT AND DOG FOOD, A/D 5670	401590	05-13-14	Animal Services	Care Of Animals	$5.50	
Hill'S Pet Nutrition Sales Inc	31307	221580178	DOG AND CAT DRY KIBBLE	401590	05-13-14	Animal Services	Care Of Animals	$5.60	
Hill'S Pet Nutrition Sales Inc	31307	221610496	DOG AND CAT FOOD	401924	05-20-14	Animal Services	Care Of Animals	$273.34	151460
Hill'S Pet Nutrition Sales Inc	31307	221610498	CANNED CAT FOOD, GRAIN FREE, CHICKEN, 3039	401924	05-20-14	Animal Services	Care Of Animals	$51.36	151381
Hill'S Pet Nutrition Sales Inc	31307	221640387	DOG AND CAT FOOD	402311	05-27-14	Animal Services	Care Of Animals	$300.80	151460
Hill'S Pet Nutrition Sales Inc	31307	221670462	DOG AND CAT FOOD	402689	06-03-14	Animal Services	Care Of Animals	$274.60	151460
Hill'S Pet Nutrition Sales Inc	31307	221670465	CAT FOOD, GRAIN FREE, CANNED, CHICKEN, 3039	402689	06-03-14	Animal Services	Care Of Animals	$51.36	151704
Hill'S Pet Nutrition Sales Inc	31307	221700030	DOG AND CAT FOOD	403012	06-10-14	Animal Services	Care Of Animals	$254.20	151460
Hill'S Pet Nutrition Sales Inc	31307	221724388	DOG AND CAT FOOD	403290	06-17-14	Animal Services	Care Of Animals	$247.14	151460
Hill'S Pet Nutrition Sales Inc	31307	221758325	DOG AND CAT FOOD	403577	06-24-14	Animal Services	Care Of Animals	$275.91	151460
Hill'S Pet Nutrition Sales Inc	31307	221793817	DOG AND CAT FOOD	404298	07-08-14	Animal Services	Care Of Animals	$113.30	
Hill'S Pet Nutrition Sales Inc	31307	221793818	CANNED A/D FOOD, 5670	404298	07-08-14	Animal Services	Care Of Animals	$73.08	152057
Hill'S Pet Nutrition Sales Inc	31307	221825364	DOG AND CAT KIBBLE	404298	07-08-14	Animal Services	Care Of Animals	$239.45	152255
Hill'S Pet Nutrition Sales Inc	31307	221855625	DOG AND CAT KIBBLE	404610	07-15-14	Animal Services	Care Of Animals	$371.58	152255
Hill'S Pet Nutrition Sales Inc	31307	221909589	DOG AND CAT KIBBLE	405516	08-05-14	Animal Services	Care Of Animals	$265.41	152255
Hill'S Pet Nutrition Sales Inc	31307	221944776	DOG AND CAT KIBBLE	405931	08-12-14	Animal Services	Care Of Animals	$203.04	152255
Hill'S Pet Nutrition Sales Inc	31307	221981072	DOG AND CAT KIBBLE	405931	08-12-14	Animal Services	Care Of Animals	$296.63	152255
Hill'S Pet Nutrition Sales Inc	31307	222011303	DOG AND CAT KIBBLE	406297	08-19-14	Animal Services	Care Of Animals	$292.48	152255
Hill'S Pet Nutrition Sales Inc	31307	222044972	DOG AND CAT KIBBLE	406678	08-26-14	Animal Services	Care Of Animals	$131.41	152255
Hill'S Pet Nutrition Sales Inc	31307	222075889	DOG AND CAT KIBBLE	407273	09-09-14	Animal Services	Care Of Animals	$291.22	153223
Hill'S Pet Nutrition Sales Inc	31307	222102439	PO 153223, DOG & CAT CREDIT, ANML SVC	407565	09-16-14	Animal Services	Care Of Animals	$(12.08)	
Hill'S Pet Nutrition Sales Inc	31307	222107185	DOG AND CAT KIBBLE	407565	09-16-14	Animal Services	Care Of Animals	$251.68	153223
Hill'S Pet Nutrition Sales Inc	31307	222150584	DOG AND CAT KIBBLE	407871	09-23-14	Animal Services	Care Of Animals	$239.60	153223
Hill'S Pet Nutrition Sales Inc	31307	222178353	DOG AND CAT KIBBLE	408262	09-30-14	Animal Services	Care Of Animals	$16.69	
Hilton Galveston Island Resort	22517	APR 14;RAMIREZ	REYNALDO RAMIREZ HOTEL FOR THE TLEIUA CONFERENCE MARCH 31-APRIL 4/ NEED CHECK BY MARCH 26	398806	03-18-14	Criminal Investigation Division	Training, Conf., Seminars	$313.95	150702
Hilton Galveston Island Resort	22517	APR 14;SHF/2	PAUL JORDAN; STEVENSHANKS HOTEL FOR TLEIUA CONF MARCH 31-APRIL 4 , NEED CHECK MARCH 26	398805	03-18-14	Criminal Investigation Division	Training, Conf., Seminars	$418.60	150654
Hilton Galveston Island Resort	22517	AUG 14;JAIL/2	HOTEL TAX @ 15%	406298	08-19-14	County Jail	Training, Conf., Seminars	$83.40	152842

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Hilton Galveston Island Resort	22517	NOV 13;HARRIS	DOLLIE HARRIS HOTEL FOR SOR CONFERENCE NOV 11-14 >>NEED CHECK BY NOV 6<<	391781	10-22-13	Support Services Division	Training, Conf., Seminars	$293.25	148271
Hilton Hotel, College Station	17351	JUL 14;KREIDEL	MATTHEW KREIDEL HOTEL FOR CRIME PREVENTION CONFERENCE JULY 6-11. >>NEED CHECK JULY 2<<	403578	06-24-14	Support Services Division	Training, Conf., Seminars	$(.01)	
Hilton Houston North	40077	APR 14;SHF/4	HOTEL FOR SWAT CONFERENCE APRIL 24-27 4 ROOMS FOR 3 NIGHTS, NEED CHECK APRIL 16 TONY CARTER DERRICK DUTTON MARK DAVIS JEROD MORRIS TERRY BALLARD MARCO GOMEZ LEONARD STEWART	398807	03-18-14	Patrol Division	Training, Conf., Seminars	$1,432.08	150655
Hilton Houston North	40077	OCT 13;SHF/7	4 ROOMS FOR 3 NIGHTS OCTOBER 26-27 IN HOUSTON JEROD MORRIS NEED CHECK BY OCT 23	391782	10-22-13	Patrol Division	Training, Conf., Seminars	$1,474.20	148393
Hindera Law Firm	35841	07-6974-3	LISA ANN TORRES, CC#3	395323	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	10-07842-1	DARIUS MCNABB, CC#1	399118	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	11-08811-3	EDGAR MARTINEZ, CC#3	397445	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	12-02868-2A	C#13-01418-1, 14-03860-2, CYNTHIA ALDERETE, CC#2	408263	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Hindera Law Firm	35841	12-05161-1	BRITTANY BROWNING, CC#1	391783	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Hindera Law Firm	35841	12-7552-1	C#12-7551-1, CHARLES H ARNOLD, CC#1	402312	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hindera Law Firm	35841	13-02073-3	C#13-02074-3, TED ABIETA VILLEGAS, CC#3	399866	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hindera Law Firm	35841	13-02695-2	ADRIAN WILLIAMS, CC#2	394432	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-04703-2	SHANE DARAY SMIKLE, CC#2	401253	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hindera Law Firm	35841	13-05339-1	LAUREN GARCIA, CC#1	396128	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-06053-1	C#13-06054-1, DANIEL TREVINO, CC#1	399118	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$395.00	
Hindera Law Firm	35841	13-06096-1	NICKIE VASQUEZ-SPICER, CC#1	401925	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-06115-3	JOSEPH GOODMAN, CC#3	394432	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-06585-3	JOSEPH GARCIA, CC#3	392490	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-06621-3	DECEMBER LANE, CC#3	394432	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-07706-2	COREY ROBINSON, CC#2	392490	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-08318-1	STEVEN WRIGHT, CC#1	394432	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-09065-2	ANA ESCALERA, CC#2	396521	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-09488-3	JIMMY MARSHALL, CC#3	399546	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	13-09490-1	JEREL LOZANO, CC#1	396128	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-00520-3	NAOIMI WORLYN, CC#3	405141	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-01467-2	BRIAN NAVARRETE, CC#2	405517	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-01772-3	14-01773-3, KEITH HAMLOR, CC#3	400195	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hindera Law Firm	35841	14-02348-2	CURTIS PARKS, CC#2	405517	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hindera Law Firm	35841	14-02729-1	PATRICK JOSEPH ZSCHOCHE, CC#1	406299	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-02801-3	AUSTIN DANIEL JOHNSON, CC#3	406299	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-03277-1	C#14-03278-1, DANNY AGUILAR, CC#1	403579	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hindera Law Firm	35841	14-03600-3	ERIC MARTINEZ, CC#3	407566	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-03710-2	ADRIAN GUETLEIN, CC#2	405517	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-03713-1	SIPRIANO JUAREZ-VEGA, CC#1	404611	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-04039-2	BOBBY VILLANUEVA, CC#2	408263	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-04366-3	CHRISTOPHER RYAN MURPHY, CC#3	404299	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	14-06096-3	MATTHEW GALLANT, CC#3	407566	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hindera Law Firm	35841	UNFILED;KW	KEVIN DOUGLAS WILLIAMS, CC#2	401925	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Hindera Law Firm	35841	UNFILED;SC	SHANE COOK, CC#2	393664	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Hines, Ranc & Holub	33109	03-168-K277	DAVID GRASMAN, 277TH	392491	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	05-885-K368D	BERNNIE MACKAY, 368TH	405518	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	11-1354-K277	CALEB PEREZ, 277TH	392491	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	11-1412-K368B	CORRIN RUE HASTY, 368TH	400896	04-29-14	District Courts	Criminal Cases - Court Ap	$100.00	
Hines, Ranc & Holub	33109	11-1483-K368	ANTHONY LOGAN LOPEZ, 368TH	406300	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	11-211-K26	JOHN VALADEZ, 26TH	392150	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	12-0554-K277	NIGEL GRAVES, 277TH	392491	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	12-0826-K26	BROOK BETTARIN-SHIPLEY, 26TH	395854	01-14-14	District Courts	Criminal Cases - Court Ap	$750.00	
Hines, Ranc & Holub	33109	12-0903-K26	ARMANDO MARTINEZ III, 26TH	397744	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	12-09804-2	CARIN STOVALL, CC#2	395324	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hines, Ranc & Holub	33109	12-09892-1	C#12-10454-1, 12-09893-1, JUSTIN LAMAR WARE, CC#1	394433	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Hines, Ranc & Holub	33109	12-1002-K26	LARRY BROCK COLE, 26TH	405142	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	12-1012-K26	C#13-1629-K26, CARYN L STOVALL, 26TH	394804	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	12-1014-K368	ADAM MEVIN, 368TH	392491	11-05-13	District Courts	Criminal Cases - Court Ap	$3,650.00	
Hines, Ranc & Holub	33109	12-10164-3	ISMELY YAIMA FUNDORA, CC#3	400896	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hines, Ranc & Holub	33109	12-1252-K277A	KEVIN LEE SCOTT, 368TH	397063	02-11-14	District Courts	Criminal Cases - Court Ap	$125.00	
Hines, Ranc & Holub	33109	12-1284-K368	ZACHARY PRICE, 368TH	395324	01-07-14	District Courts	Criminal Cases - Court Ap	$12,500.00	
Hines, Ranc & Holub	33109	12-1284-K368A	ZACHARY PRICE, 368TH	400896	04-29-14	District Courts	Criminal Cases - Court Ap	$3,783.00	
Hines, Ranc & Holub	33109	12-1883-K26	MICHAEL JAMES INCLAN, 26TH	405142	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	12-2023-K26	JAMES HALES, 26TH	395854	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	12-2067-K277	JACOBI JONTAE DOUGLAS, 368TH	406300	08-19-14	District Courts	Criminal Cases - Court Ap	$1,500.00	
Hines, Ranc & Holub	33109	12-2117-K368	JOSHUA J PARKS, 277TH	400196	04-14-14	District Courts	Criminal Cases - Court Ap	$2,000.00	
Hines, Ranc & Holub	33109	13-02214-2	C#13-02215-2, STEPHEN BYRNE, CC#2	397744	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hines, Ranc & Holub	33109	13-03448-1	C#13-03449-1, CHARLES WILLIAMS, CC#1	398470	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hines, Ranc & Holub	33109	13-04831-2	DAVID MAYFIELD, CC#2	395854	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Hines, Ranc & Holub	33109	13-0520-K26	JIM JACK THOMSON, 26TH	403013	06-10-14	District Courts	Criminal Cases - Court Ap	$10,000.00	
Hines, Ranc & Holub	33109	13-0556-K26	C#14-0320-K368, 14-0146-K26, JOHN IRVING, 26TH	407872	09-23-14	District Courts	Criminal Cases - Court Ap	$1,500.00	
Hines, Ranc & Holub	33109	13-0571-K277	BRAYLAN CLOUD, 368TH	400521	04-22-14	District Courts	Criminal Cases - Court Ap	$2,300.00	
Hines, Ranc & Holub	33109	13-05789-3	C#13-0570-3, DONALD GENE ALLEN JR, CC#3	404300	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hines, Ranc & Holub	33109	13-05943-1	MACHIKO PALMER, CC#1	395854	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Hines, Ranc & Holub	33109	13-0625-K26	MATTHEW LOWE, 26TH	392150	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-0725-K26	KELLY AUDRY, 26TH	407274	09-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-0733-K26	TIFFANY RAE LOPEZ, 26TH	406300	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-0747-K26	STEPHEN BYRNE, 26TH	395324	01-07-14	District Courts	Criminal Cases - Court Ap	$750.00	
Hines, Ranc & Holub	33109	13-08945-3	JACOB J HIGDON, CC#3	403580	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hines, Ranc & Holub	33109	13-0896-K26	ALTON LEE WELDON, 26TH	406300	08-19-14	District Courts	Criminal Cases - Court Ap	$1,750.00	
Hines, Ranc & Holub	33109	13-09359-2	ELIZABETH PITTMAN, CC#2	397744	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hines, Ranc & Holub	33109	13-1001-K368	MELANIE COOPER, 368TH	395854	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hines, Ranc & Holub	33109	13-1097-K368A	JEFFREY MUNDO, 368TH	402313	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1103-K277	RICHARD FRIAS, 277TH	394433	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1194-K368	C#13-1768-K368, DONALD GENE ALLEN JR, 368TH	404300	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1222-K368	CHRISTOPHER HERNANDEZ, 277TH	394433	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1243-K26	DARRYL FOWLER, 26TH	392150	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1264-K26	MARIA JACINTO-MUNOZ, 26TH	395324	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1271-K277	JASON SCOTT, 277TH	392491	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1271-K277A	JASON RAY SCOTT, 368TH	406300	08-19-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Hines, Ranc & Holub	33109	13-1293-K368	ISMELY FUNDOSA, 368TH	392150	10-29-13	District Courts	Criminal Cases - Court Ap	$250.00	
Hines, Ranc & Holub	33109	13-1342-K277	MANDI LEE VARA, 368TH	400521	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1386-K26	MACHIKO ANNE PALMER, 26TH	391084	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1456-K368	JENNIFER WITHERSPOON, 277TH	402313	05-27-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Hines, Ranc & Holub	33109	13-1520-K368	MARVIN SMITH, 368TH	392491	11-05-13	District Courts	Criminal Cases - Court Ap	$150.00	
Hines, Ranc & Holub	33109	13-1593-K277	ROY ABUNDIZ, 368TH	395324	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1633-K368	MATHEW WILLIAM MCPHERSON, 368TH	404300	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1649-K26	RAFAEL GRIFFITH, 26TH	399119	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1717-K26	JOSHUA ANDERSON, 26TH	396522	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1718-K368	GREGORY ADAM MOUSETIS, 277TH	405518	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1734-K277	ERIC BENITEZ, 368TH	405142	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1735-K368	C#13-1857-K368, FREDERICK NICKLER, 277TH	395324	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1737-K26	CHAD HUBERT, 26TH	396522	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1846-K277	COURTNEY PHILLIPS, 277TH	394433	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-1958-K26	MARK ELI SOLIZ, 26TH	404300	07-08-14	District Courts	Criminal Cases - Court Ap	$300.00	
Hines, Ranc & Holub	33109	13-2004-K368	JUSTIN WARE, 368TH	394433	12-10-13	District Courts	Criminal Cases - Court Ap	$750.00	
Hines, Ranc & Holub	33109	13-2047-K368	JACOB JOSEPH HIGDON, 368TH	401591	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-2115-K26	ELIZABETH PITTMAN, 26TH	400896	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-2142-K26	ANGELIQUE LE'SHA WILLIAMS, 26TH	406300	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-2193-K277	JACOB PHILLIPS, 277TH	400521	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-2272-K368	VANESSA BORREGO, 277TH	405932	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-2277-K26	ROBERT PATE, 26TH	405142	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	13-696-K277	CHARLES ANTHONY WILLIAMS, 368TH	397063	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-00500-2	ADAM ELDRIDGE HALE, CC#2	399119	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hines, Ranc & Holub	33109	14-00511-2	MIGUEL VILLA, CC#2	405518	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hines, Ranc & Holub	33109	14-0063-K277	ADAM HALE, 277TH	397744	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0090-K368	MIGUEL VILLALOBOS, 368TH	404300	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-02414-3	CHRISTOPHER EARL, CC#3	403580	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Hines, Ranc & Holub	33109	14-0287-K26	BRITTNEY BARROW, 26TH	399119	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0482-K26	DAKOTA SCOTT, 26TH	400896	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0602-K26	C#13-1083-K26, CHRISTOPHER EARL, 26TH	403580	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0628-K368	VICTORIA VASQUEZ-GAVIT, 368TH	408264	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0717-K26	SEAN JAMES, 26TH	403580	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0733-K26	TIFFANY RAE LOPEZ, 26TH	403013	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0810-K277	DOMINIQUE PRINCE HAYNES, 277TH	405518	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-0870-K26	ERIK ESTEVAN ADAME, 26TH	404300	07-08-14	District Courts	Criminal Cases - Court Ap	$300.00	
Hines, Ranc & Holub	33109	14-1080-K26	MICHAEL DUNCAN, 26TH	408264	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-1203-K26	C#14-1204-K26, YBRE DONNELL ALEXANDER, 26TH	406300	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hines, Ranc & Holub	33109	14-1206-K368	VERONICA MADDUX, 368TH	408264	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Hinson, Randy L	41741	02/19/14	FEB 2-5/14, EXP REIMB, CONST#2	398566	03-11-14	Constable Precinct 2	Training, Conf., Seminars	$314.24	
Hni Medical Services	41394	22810341319	JACOB W COOK, JAIL	391424	10-15-13	County Jail	Medical/Hospital	$191.13	
Hni Medical Services	41394	22810341610	JACOB W COOK, JAIL	391424	10-15-13	County Jail	Medical/Hospital	$97.72	
Hni Medical Services	41394	22810341845	JACOB W COOK, JAIL	391424	10-15-13	County Jail	Medical/Hospital	$135.60	
Hni Medical Services	41394	22810341846	JACOB W COOK, JAIL	391424	10-15-13	County Jail	Medical/Hospital	$67.80	
Hni Medical Services	41394	22810342479	JACOB W COOK, JAIL	391424	10-15-13	County Jail	Medical/Hospital	$168.67	
Hni Medical Services	41394	230481 11531	DANIEL RATLIFF, JAIL	405143	07-29-14	County Jail	Medical/Hospital	$250.70	
Hni Medical Services	41394	231388 66518	TAMARA N TORRES, JAIL	398077	03-04-14	County Jail	Medical/Hospital	$101.11	
Hni Medical Services	41394	231388 66519	TAMARA N TORRES, JAIL	398077	03-04-14	County Jail	Medical/Hospital	$103.76	
Hni Medical Services	41394	231388 66520	TAMARA N TORRES, JAIL	398077	03-04-14	County Jail	Medical/Hospital	$197.65	
Hni Medical Services	41394	231388 67370	TAMARA N TORRES, JAIL	398077	03-04-14	County Jail	Medical/Hospital	$131.94	
Hni Medical Services	41394	233035	ROBERT L CRAYTON, JAIL	401592	05-13-14	County Jail	Medical/Hospital	$204.87	
Hni Medical Services	41394	5534840557	ERIC L ISRAELS, JAIL	391256	10-08-13	County Jail	Medical/Hospital	$174.58	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hni Medical Services	41394	676354310	STEPHEN W WILKES, JAIL	395325	01-07-14	County Jail	Medical/Hospital	$288.85	
Hni Medical Services	41394	676354311	STEPHEN W WILKES, JAIL	395325	01-07-14	County Jail	Medical/Hospital	$68.13	
Hntb Corporation	29899	1-62811-CN-001	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14	3005971	08-06-14	Commissioner Pct 1	P&G-Capital	$2,896.89	
Hntb Corporation	29899	1-62811-CN-001	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14	3005971	08-06-14	Commissioner Pct 2	P&G-Oper/Maint	$27,354.64	
Hntb Corporation	29899	1-62811-CN-001	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14	3005971	08-06-14	Commissioner Pct 2	P&G-Capital	$2,317.51	
Hntb Corporation	29899	1-62811-CN-001	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14	3005971	08-06-14	Commissioner Pct 3	P&G-Oper/Maint	$5,756.89	
Hntb Corporation	29899	1-62811-CN-001	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14	3005971	08-06-14	Commissioner Pct 3	P&G-Capital	$6,723.14	
Hntb Corporation	29899	1-62811-CN-001	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14	3005971	08-06-14	Commissioner Pct 4	P&G-Oper/Maint	$2,896.89	
Hntb Corporation	29899	1-62811-CN-001	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14	3005971	08-06-14	Commissioner Pct 4	P&G-Capital	$1,112.50	
Hntb Corporation	29899	1-62811-CN-001	P#62811, WA#001, MGMT GEC, MAY 17-JUN 27/14	3005971	08-06-14	Commissioners Court	P&G-Capital	$2,317.51	
Hntb Corporation	29899	2-62811-CN-001	P#62811, WA#001, MANAGEMENT GEC, JUN 28-JUL 25/14	3006107	09-03-14	Commissioner Pct 1	P&G-Capital	$487.55	
Hntb Corporation	29899	2-62811-CN-001	P#62811, WA#001, MANAGEMENT GEC, JUN 28-JUL 25/14	3006107	09-03-14	Commissioner Pct 2	P&G-Oper/Maint	$15,048.94	
Hntb Corporation	29899	2-62811-CN-001	P#62811, WA#001, MANAGEMENT GEC, JUN 28-JUL 25/14	3006107	09-03-14	Commissioner Pct 2	P&G-Capital	$487.55	
Hntb Corporation	29899	2-62811-CN-001	P#62811, WA#001, MANAGEMENT GEC, JUN 28-JUL 25/14	3006107	09-03-14	Commissioner Pct 3	P&G-Oper/Maint	$2,732.55	
Hntb Corporation	29899	2-62811-CN-001	P#62811, WA#001, MANAGEMENT GEC, JUN 28-JUL 25/14	3006107	09-03-14	Commissioner Pct 3	P&G-Capital	$487.55	
Hntb Corporation	29899	2-62811-CN-001	P#62811, WA#001, MANAGEMENT GEC, JUN 28-JUL 25/14	3006107	09-03-14	Commissioner Pct 4	P&G-Oper/Maint	$807.55	
Hntb Corporation	29899	2-62811-CN-001	P#62811, WA#001, MANAGEMENT GEC, JUN 28-JUL 25/14	3006107	09-03-14	Commissioner Pct 4	P&G-Capital	$487.55	
Hntb Corporation	29899	2-62811-CN-001	P#62811, WA#001, MANAGEMENT GEC, JUN 28-JUL 25/14	3006107	09-03-14	Commissioners Court	P&G-Capital	$975.10	
Hntb Corporation	29899	416-45026-CN-025	JOB#45026, WA#25, IH 35 PASS THRU PHASE CONSTRUCTION SVCS, THRU AUG 17-SEP 2013	391784	10-22-13	Commissioner Pct 3	P&G-Capital	$6,352.84	
Hntb Corporation	29899	417-45026-DS-024	JOB#45026, WA#24, SCE FOR PEARSON RANCH ROAD @ SH45, AUG 17-SEP 20/13	391784	10-22-13	Commissioner Pct 1	P&G-Capital	$911.76	
Hntb Corporation	29899	418-45026-DS-024	JOB#45026, WA#24, SCE FOR PEARSON RANCH ROAD @ SH45, SEP 21-27/13	392151	10-29-13	Commissioner Pct 1	P&G-Capital	$465.00	
Hntb Corporation	29899	419-45026-CN-025	JOB#45026, WA#25, IH35 PASS THRU CONSTRUCTION PHASE SVCS, SEP 21-27/13	392151	10-29-13	Commissioner Pct 3	P&G-Capital	$1,905.76	
Hntb Corporation	29899	420-45026-CN-025	P#45026, WA#25, IH 35 PASS THRU CONSTRUCTION PHASE SVCS, SEP 28-OCT 18/13	392898	11-12-13	Commissioner Pct 3	P&G-Capital	$81.75	
Hntb Corporation	29899	421-45026-DS-024	P#45026, WA#24, SCE FOR PEARSON RANCH ROAD @ SH45, SEP 28-OCT 18/13	393229	11-19-13	Commissioner Pct 1	P&G-Capital	$77.50	
Hntb Corporation	29899	422-45026-CN-025	P#45026, WA#25, IH 35 PASS THRU CONSTRUCTION PHASE SVCS, OCT 19-NOV 15/13	394805	12-17-13	Commissioner Pct 3	P&G-Capital	$2,836.09	
Hntb Corporation	29899	423-45026-DS-024	P#45026, WA#24, SCE FOR PEARSON RANCH ROAD @ SH45, OCT 19-NOV 15/13	394805	12-17-13	Commissioner Pct 1	P&G-Capital	$775.00	
Hntb Corporation	29899	424-45026-DS-026	J#45026, WA#26, FM 1660 EA PI SUPPORT, AUG 17-NOV 15/13	394805	12-17-13	Commissioners Court	P&G-Oper/Maint	$310.76	
Hntb Corporation	29899	425-45026-CN-025	P#45026, WA#25, IH35 PASS THRU CONSTRUCTION PHASE SVCS, NOV 16-DEC 20/13	396523	01-28-14	Commissioner Pct 3	P&G-Capital	$6,733.53	
Hntb Corporation	29899	426-45026-DS-024	P#45026, WA#24, SCE FOR PEARSON RANCH ROAD AT SH 45, NOV 16-DEC 20/13	396523	01-28-14	Commissioner Pct 1	P&G-Capital	$2,761.25	
Hntb Corporation	29899	427-45026-CN-025	P#45026, WA#25, IH 35 PASS THRU CONSTRUCTION PHASE SVCS, DEC 21/13-JAN 17/14	397446	02-18-14	Commissioner Pct 3	P&G-Capital	$12,382.82	
Hntb Corporation	29899	428-45026-DS-024	P#45026, WA#24, SCE FOR PEARSON RANCH RD @ SH 45, DEC 21/13-JAN 17/14	397446	02-18-14	Commissioner Pct 1	P&G-Capital	$156.08	
Hntb Corporation	29899	429-45026-CN-025	P#45026, WA#25, IH35 PASS THRU CONSTRUCTION PHASE SVCS, JAN 18-FEB 14/14	398471	03-11-14	Commissioner Pct 3	P&G-Capital	$6,639.17	
Hntb Corporation	29899	430-45026-DS-024	P#45026, WA#24, SCE FOR PEARSON RANCH RD @SH45, JAN 18-FEB 14/14	398471	03-11-14	Commissioner Pct 1	P&G-Capital	$1,057.66	
Hntb Corporation	29899	431-45026-CN-025	P#45026, WA#25, IH35 PASS THRU CONSTRUCTION PHASE SVCS, FEB 15-MAR 21/14	400522	04-22-14	Commissioner Pct 3	P&G-Capital	$17,062.24	
Hntb Corporation	29899	432-45026-DS-024	P#45026, WA#24, SCE FOR PEARSON RANCH ROAD AT SH45, FEB 15-MAR 21/14	400522	04-22-14	Commissioner Pct 1	P&G-Capital	$465.00	
Hntb Corporation	29899	433-45026-CN-025	P#45026, WA#25, IH35 PASS THRU CONSTRUCTION PHASE SVCS, MAR 22-APR 14/14	3005654	05-14-14	Commissioner Pct 3	P&G-Capital	$1,572.90	
Hntb Corporation	29899	434-45026-CN-026	P#45026, WA#25, IH35 PASS THRU CONSTRUCTION PHASE SVCS, APR 19-MAY 16/14	3005761	06-18-14	Commissioner Pct 3	P&G-Capital	$6,353.14	
Hntb Corporation	29899	435-45026-CN-025	P#45026, WA#25, IH35 PASS THRU CONSTRUCTION PHASE SVCS, MAY 17-JUN 20/14	3005917	07-23-14	Commissioner Pct 3	P&G-Capital	$3,048.72	
Hntb Corporation	29899	436-45026-CN-025	P#45026, WA#25, IH35 PASS THRU CONSTRUCTION PHASE SVCS, JUN 21-JUL 18/14	3006038	08-20-14	Commissioner Pct 3	P&G-Capital	$2,629.20	
Hntb Corporation	29899	437-45026-CN-025	IH35 PASS THRU CONSTRUCTION PHASE SVCS, JUL 19-AUG 15/14	3006163	09-17-14	Commissioner Pct 3	P&G-Capital	$1,522.34	
Hobbs, Doyle E	20873	05/02/14	APR 13-16/14, EXP REIMB, C/ATTY	401881	05-20-14	County Attorney	Training, Conf., Seminars	$120.00	
Hobbs, Doyle E	20873	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391385	10-15-13	County Attorney	Training, Conf., Seminars	$396.44	
Hobbs, Doyle E	20873	12/16/13	DEC 4-6/13, EXP REIMB, C/ATTY	395257	01-07-14	County Attorney	Training, Conf., Seminars	$240.46	
Hobbs, Judith K	257	01/21/14	DEC 4-31/13, EXP REIMB, JP#4	397106	02-11-14	J.P. Precinct 4	Travel	$46.82	
Hobbs, Judith K	257	01/21/14	DEC 4-31/13, EXP REIMB, JP#4	397106	02-11-14	J.P. Precinct 4	Training, Conf., Seminars	$111.96	
Hobbs, Judith K	257	02/19/14	JAN 2-22/14, EXP REIMB, JP#4	398499	03-11-14	J.P. Precinct 4	Travel	$88.96	
Hobbs, Judith K	257	02/19/14	JAN 2-22/14, EXP REIMB, JP#4	398499	03-11-14	J.P. Precinct 4	Training, Conf., Seminars	$82.11	
Hobbs, Judith K	257	04/08/14	FEB 11-MAR 7/14, EXP REIMB, JP#4	400556	04-22-14	J.P. Precinct 4	Travel	$70.28	
Hobbs, Judith K	257	04/08/14	FEB 11-MAR 7/14, EXP REIMB, JP#4	400556	04-22-14	J.P. Precinct 4	Training, Conf., Seminars	$143.57	
Hobbs, Judith K	257	05/06/14	APR 11-29/14, EXP REIMB, JP#4	402348	05-27-14	J.P. Precinct 4	Travel	$17.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hobbs, Judith K	257	05/06/14	APR 11-29/14, EXP REIMB, JP#4	402348	05-27-14	J.P. Precinct 4	Training, Conf., Seminars	$460.71	
Hobbs, Judith K	257	05/30/14	MAY 7-28/14, EXP REIMB, JP#4	404331	07-08-14	J.P. Precinct 4	Travel	$50.40	
Hobbs, Judith K	257	05/30/14	MAY 7-28/14, EXP REIMB, JP#4	404331	07-08-14	J.P. Precinct 4	Training, Conf., Seminars	$81.66	
Hobbs, Judith K	257	06/24/14	JUN 4-16/14, EXP REIMB, JP#4	404879	07-22-14	J.P. Precinct 4	Travel	$60.61	
Hobbs, Judith K	257	06/24/14	JUN 4-16/14, EXP REIMB, JP#4	404879	07-22-14	J.P. Precinct 4	Training, Conf., Seminars	$58.99	
Hobbs, Judith K	257	09/09/14	JUL 11-AUG 18/14, EXP REIMB, JP#4	408294	09-30-14	J.P. Precinct 4	Travel	$190.52	
Hobbs, Judith K	257	09/09/14	JUL 11-AUG 18/14, EXP REIMB, JP#4	408294	09-30-14	J.P. Precinct 4	Training, Conf., Seminars	$18.87	
Hobbs, Judith K	257	10/04/13	SEP 10-25/13, EXP REIMB, JP#4	391814	10-22-13	J.P. Precinct 4	Travel	$94.29	
Hobbs, Judith K	257	10/04/13	SEP 10-25/13, EXP REIMB, JP#4	391814	10-22-13	J.P. Precinct 4	Training, Conf., Seminars	$17.55	
Hobbs, Judith K	257	11/26/13	OCT 2-NOV 19/13, EXP REIMB, JP#4	394461	12-10-13	J.P. Precinct 4	Travel	$118.20	
Hobbs, Judith K	257	11/26/13	OCT 2-NOV 19/13, EXP REIMB, JP#4	394461	12-10-13	J.P. Precinct 4	Training, Conf., Seminars	$55.86	
Hobbs, Judith K	257	391687960601	REIMB FOR OCT 19/12 FLU SHOT, BNFTS	396157	01-21-14	Wsmn Co Self Funding Ins.	Wellness Program	$49.99	
Hodgkiss, Jonathon C	39854	11/29/13	NOV 18-21/13, EXP REIMB, SHF	394829	12-17-13	Patrol Division	Training, Conf., Seminars	$180.00	
Hoff, Sunshine L	21748	12/04/13	DEC 2-3/13, EXP REIMB, SHF	395557	01-07-14	Patrol Division	Training, Conf., Seminars	$60.00	
Hog Alley	17967	688784	71418 - Trooper Boot, s. 6D	408265	09-30-14	Patrol Division	Uniforms	$205.00	153098
Hogentogler & Co Inc	42352	183507-IN	Precision Bal 400 X0.1G Drug Scales bartlett/gleason/patrol	395326	01-07-14	Patrol Division	Law Enforcement Equipment	$33.90	
Hogentogler & Co Inc	42352	183815-CM	PO 149395, CREDIT FOR PRICE INCREASE ON INV#183507-IN, SHF	395326	01-07-14	Patrol Division	Law Enforcement Equipment	$(33.90)	
Holbert, John M	6932	03/03/14	JAN 11/14, EXP REIMB, JUV	398819	03-18-14	Juvenile Services	Personal Liability Ins.	$205.00	
Holbert, John M	6932	07/29/14	JUN 22-25/14, EXP REIMB, JUV	406701	08-26-14	Juvenile Services	Training, Conf., Seminars	$554.27	
Holden Roofing	43301	9162	OVERPAYMENT, C/CLK	407567	09-16-14	Default	Fees Of Office, Co. Clerk	$10.00	
Holiday Inn Amarillo West Medical Center	14982	MAY 14;CURRAN	TOM CURRAN HOTEL FOR IALEFI CONFERENCE MAY 18-23, NEED CHECK 5-14<<	401254	05-06-14	Support Services Division	Training, Conf., Seminars	$621.00	151260
Holiday Inn Downtown Marina	42517	FEB 14;HANCOCK	DAVID HANCOCK HOTEL WHILE ATTENDING THE FIRE INVESTIGATION FORUM FEB 24-26/ NEED CHECK BY FEB 19	397447	02-18-14	Criminal Investigation Division	Training, Conf., Seminars	$223.10	150256
Holiday Inn Emerald Beach	41337	MAY 14;GLEASON	MICHAEL GLEASON HOTEL ATTENDING THE TCJIUG CONFERENCE APRIL 28-MAY 2; NEED CHECK APRIL 23	398808	03-18-14	Patrol Division	Training, Conf., Seminars	$511.75	150651
Holiday Inn Emerald Beach	41337	MAY 14;SHF/4	STACY PRIOR/ MICHELE FREI/ WILLIAM BRIGGS/ SCOTT MOUNT HOTEL ROOMS ATTENDING CONFERENCE APRIL 28-MAY 2 IN CORPUR CHRISTI; NEED CHECK 4-23-14	398078	03-04-14	Patrol Division	Training, Conf., Seminars	$818.80	150388
Holiday Inn Emerald Beach	41337	MAY 14;SHF/4A	STACY PRIOR, MICHELE FREI; WILLIAM BRIGGS;' SCOTT MOUNT EXTEND CONF RESERVATIONS TO INCLUDE APRIL 27 FOR EACH ROOM-NEED CHECK BY APRIL 23	399547	04-01-14	Patrol Division	Training, Conf., Seminars	$204.70	150815
Holiday Inn Express Arlington	42763	MAY 14;SHF/2	JONATHAN KIDWELL; TOM CURRAN HOTEL FOR ARMORRER SCHOOL MAY 4-7. >>NEED CHECK BY 4-30<<	400523	04-22-14	Support Services Division	Training, Conf., Seminars	$324.30	151230
Holiday Inn Express Hotel & Suites Burleson	42260	JAN 13;HICKS	JOHNNY HICKS HOTEL ATTENDING LEADERSHIP COURSE IN CROWLEY JAN 22-24/ >NEED CHECK AT S.O. BY JAN 15<	394145	12-03-13	Criminal Investigation Division	Training, Conf., Seminars	$310.50	149228
Holiday Inn Express Hotel & Suites, Round Rock	36933	107646	C#12-0204-K26, OCT 16-17/13, TRIAL EXP, D/ATTY	392492	11-05-13	District Attorney	Trial Expenses	$104.65	
Holiday Inn Express Huntsville Texas	36607	99605	HOTEL TAX @ 13%	404612	07-15-14	County Jail	Training, Conf., Seminars	$21.32	152330
Holiday Inn Express I-10 Nw	42162	DEC 13;SHF/2	CHARLES KELLEY, GLEN BREDER HOTEL FOR TACTICAL LEADER SCH. DECEMBER 4-5 IN SAN ANTONIO >>NEED CHECK BY 11-27<<	392899	11-12-13	Patrol Division	Training, Conf., Seminars	$112.07	148759
Holiday Inn Express, So Padre Island	36346	AUG 14;CARTER	ANTHONY CARTER HOTEL FOR TNOA CONF AUG 17-22, NEED CHECK AT S.O. AUG 13.	405935	08-12-14	Criminal Investigation Division	Training, Conf., Seminars	$486.62	152530
Holiday Inn Express, So Padre Island	36346	AUG 14;HALL	STEVEN HALL HOTEL FOR TNOA CONF AUG 17-22. NEED CHECK AT S.O. AUG 13 .	405936	08-12-14	Criminal Investigation Division	Training, Conf., Seminars	$486.62	152531
Holiday Inn Express, So Padre Island	36346	AUG 14;HARTGROVE	MATTHEW HARTROVE HOTEL FOR TNOA CONF AUG 17-22. NEED CHECK AT S.O. AUG 13.	405934	08-12-14	Criminal Investigation Division	Training, Conf., Seminars	$486.62	152529
Holiday Inn Express, So Padre Island	36346	AUG 14;THOMAS	FRED THOMAS HOTEL FOR CONFERENCE AUG 17-22. NEED CHECK AT S.O. BY AUG 13.	405933	08-12-14	Criminal Investigation Division	Training, Conf., Seminars	$486.62	152526
Holiday Inn Express, Spokane	42658	AUG 14;GARRETT	DENNIS GARRETT HOTEL FOR FBI SCHOOL JULY 26-AUG 2. NEED CHECK BY JULY 23	404613	07-15-14	Support Services Division	Training, Conf., Seminars	$(.47)	
Holly Johnson	42346	11/5/13	ELECTION WORKERS-COUNTY	393939	11-26-13	Elections	Election Judges/Clerks	$195.00	
Holmes, Aubrey E	32074	04/30/14	APR 27-30/14, EXP REIMB, 911 COMM	402122	05-27-14	911 Communications	Training, Conf., Seminars	$155.00	
Holmes, Aubrey E	32074	12/06/13	DEC 1-5/13, EXP REIMB, 911 COMM	395773	01-14-14	911 Communications	Training, Conf., Seminars	$180.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	A3213601	BLANKET PO FOR PARTS FY 2014	393665	11-26-13	Fleet Maintenance	Parts	$1,512.00	148130
Holt Cat	261	AU46073	SERVICE CALL TO REPAIR INSTRUMENT CLUSTER ON UNIT # UG0306	406301	08-19-14	Fleet Maintenance	Sublets	$368.55	152763
Holt Cat	261	AU46238	SERVICE CALL FOR UNIT # UG0820	406301	08-19-14	Fleet Maintenance	Sublets	$1,115.34	152774
Holt Cat	261	MP13141	PO 152661, BATTERY REPAIR, FLEET	405937	08-12-14	Fleet Maintenance	Sublets	$.20	
Holt Cat	261	MS37053	HYDRAULIC MOTOR REPAIRS	403291	06-17-14	Fleet Maintenance	Sublets	$881.49	151904
Holt Cat	261	MS37164	HYDRAULIC MOTOR REPAIRS	403291	06-17-14	Fleet Maintenance	Sublets	$1,173.35	151904
Holt Cat	261	PCMP0020334	PO 147055, RETAINER, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$(7.55)	
Holt Cat	261	PCMP0020796	PO 147524, PARTS, FLEET	393940	11-26-13	Fleet Maintenance	Parts	$(137.53)	
Holt Cat	261	PCMP0020971	PO 147524, PARTS, FLEET	393940	11-26-13	Fleet Maintenance	Parts	$(208.76)	
Holt Cat	261	PCMP0021130	PO 147524, PARTS, FLEET	393940	11-26-13	Fleet Maintenance	Parts	$(559.17)	
Holt Cat	261	PCMP0021131	PO 147524, PARTS, FLEET	393940	11-26-13	Fleet Maintenance	Parts	$(20.75)	
Holt Cat	261	PCMP0021212	BLANKET PO FOR PARTS FY 2014	392900	11-12-13	Fleet Maintenance	Parts	$(162.57)	148130
Holt Cat	261	PCMP0021214	BLANKET PO FOR PARTS FY 2014	392900	11-12-13	Fleet Maintenance	Parts	$(198.53)	148130
Holt Cat	261	PCMP0021317	BLANKET PO FOR PARTS FY 2014	394434	12-10-13	Fleet Maintenance	Parts	$(173.44)	148130
Holt Cat	261	PCMP0021620	BLANKET PO FOR BATTERIES FY 2014	396524	01-28-14	Fleet Maintenance	Batteries	$(649.00)	148141
Holt Cat	261	PCMP0021717	REQ 95283, $1000 BLANKET PO FOR PARTS FY 2014	398809	03-18-14	Fleet Maintenance	Parts	$(17.05)	148130
Holt Cat	261	PCMP0021982	REQ 95264, $5000 BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$(72.12)	150853
Holt Cat	261	PCMP0022086	BLANKET PO FOR PARTS	404614	07-15-14	Fleet Maintenance	Parts	$(14.72)	150853
Holt Cat	261	PCMP0022353	BLANKET PO FOR PARTS	402314	05-27-14	Fleet Maintenance	Parts	$(29.21)	150853
Holt Cat	261	PCMP0022622	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$(35.08)	152207
Holt Cat	261	PCMP0022744	BLANKET PO FOR PARTS	403935	07-01-14	Fleet Maintenance	Parts	$(500.16)	150853
Holt Cat	261	PCMP0023047	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$(.90)	152207
Holt Cat	261	PCMP0023258	BLANKET PO FOR PARTS	407568	09-16-14	Fleet Maintenance	Parts	$(12.33)	152207
Holt Cat	261	PCMP0023259	BLANKET PO FOR PARTS	407568	09-16-14	Fleet Maintenance	Parts	$(18.53)	152207
Holt Cat	261	PIMP0112011	PO 147055, RETAINER, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$7.55	
Holt Cat	261	PIMP0114606	PO 147055, PARTS, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$630.36	
Holt Cat	261	PIMP0114718	PO 147055, PAD, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$37.66	
Holt Cat	261	PIMP0114809	PO 147524, PARTS, FLEET	393940	11-26-13	Fleet Maintenance	Parts	$8.71	
Holt Cat	261	PIMP0114946	PO 147524, PARTS, FLEET	393940	11-26-13	Fleet Maintenance	Parts	$160.09	
Holt Cat	261	PIMP0114990	PO 147524, PARTS, FLEET	393940	11-26-13	Fleet Maintenance	Parts	$141.84	
Holt Cat	261	PIMP0115144	PO 147055, PARTS, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$279.10	
Holt Cat	261	PIMP0115145	PO 147055, PARTS, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$509.63	
Holt Cat	261	PIMP0115434	PO 147055, PART, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$6.80	
Holt Cat	261	PIMP0116272	PO 147055, V-BELT, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$13.95	
Holt Cat	261	PIMP0116273	PO 147055, V-BELT, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$25.48	
Holt Cat	261	PIMP0117315	PO 147524, PART, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$11.50	
Holt Cat	261	PIMP0117316	PO 147524, PART, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$81.56	
Holt Cat	261	PIMP0117491	PO 147524, PARTS, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$822.71	
Holt Cat	261	PIMP0118363	PO 147524, PART, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$111.31	
Holt Cat	261	PIMP0118692	PO 147524, PART, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$51.22	
Holt Cat	261	PIMP0118725	PO 147524, PART, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$54.92	
Holt Cat	261	PIMP0118726	PO 147524, PART, FLEET	391425	10-15-13	Fleet Maintenance	Parts	$144.13	
Holt Cat	261	PIMP0119073	PO 147524, PARTS, FLEET	393940	11-26-13	Fleet Maintenance	Parts	$20.75	
Holt Cat	261	PIMP0119288	PO 147524, PARTS, FLEET	393940	11-26-13	Fleet Maintenance	Parts	$118.38	
Holt Cat	261	PIMP0119289	PO 147524, PARTS, FLEET	393940	11-26-13	Fleet Maintenance	Parts	$146.22	
Holt Cat	261	PIMP0119324	PO 147524, PARTS, FLEET	393940	11-26-13	Fleet Maintenance	Parts	$1,863.90	
Holt Cat	261	PIMP0119392	BLANKET PO FOR PARTS FY 2014	393665	11-26-13	Fleet Maintenance	Parts	$148.96	148130
Holt Cat	261	PIMP0119436	BLANKET PO FOR PARTS FY 2014	392493	11-05-13	Fleet Maintenance	Parts	$277.61	148130
Holt Cat	261	PIMP0119492	BLANKET PO FOR PARTS FY 2014	392493	11-05-13	Fleet Maintenance	Parts	$48.61	148130
Holt Cat	261	PIMP0119564	BLANKET PO FOR PARTS FY 2014	392493	11-05-13	Fleet Maintenance	Parts	$2.96	148130
Holt Cat	261	PIMP0119606	BLANKET PO FOR PARTS FY 2014	392493	11-05-13	Fleet Maintenance	Parts	$294.17	148130
Holt Cat	261	PIMP0119616	BLANKET PO FOR PARTS FY 2014	392493	11-05-13	Fleet Maintenance	Parts	$301.51	148130
Holt Cat	261	PIMP0119836	BLANKET PO FOR PARTS FY 2014	392493	11-05-13	Fleet Maintenance	Parts	$176.08	148130
Holt Cat	261	PIMP0119916	BLANKET PO FOR PARTS FY 2014	392900	11-12-13	Fleet Maintenance	Parts	$57.90	148130
Holt Cat	261	PIMP0119972	BLANKET PO FOR PARTS FY 2014	392493	11-05-13	Fleet Maintenance	Parts	$19.41	148130
Holt Cat	261	PIMP0119973	BLANKET PO FOR PARTS FY 2014	392493	11-05-13	Fleet Maintenance	Parts	$.52	148130
Holt Cat	261	PIMP0120162	BLANKET PO FOR PARTS FY 2014	392900	11-12-13	Fleet Maintenance	Parts	$68.96	148130
Holt Cat	261	PIMP0120163	BLANKET PO FOR PARTS FY 2014	392900	11-12-13	Fleet Maintenance	Parts	$202.73	148130

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Holt Cat	261	PIMP0120164	BLANKET PO FOR PARTS FY 2014	392900	11-12-13	Fleet Maintenance	Parts	$1,863.90	148130
Holt Cat	261	PIMP0120172	BLANKET PO FOR PARTS FY 2014	392900	11-12-13	Fleet Maintenance	Parts	$21.81	148130
Holt Cat	261	PIMP0120318	BLANKET PO FOR PARTS FY 2014	392493	11-05-13	Fleet Maintenance	Parts	$79.28	148130
Holt Cat	261	PIMP0120485	BLANKET PO FOR PARTS FY 2014	392900	11-12-13	Fleet Maintenance	Parts	$182.00	148130
Holt Cat	261	PIMP0120509	BLANKET PO FOR PARTS FY 2014	392900	11-12-13	Fleet Maintenance	Parts	$222.92	148130
Holt Cat	261	PIMP0120823	BLANKET PO FOR BATTERIES FY 2014	392900	11-12-13	Fleet Maintenance	Batteries	$164.94	148141
Holt Cat	261	PIMP0121151	BLANKET PO FOR BATTERIES FY 2014	393665	11-26-13	Fleet Maintenance	Batteries	$164.94	148141
Holt Cat	261	PIMP0121152	BLANKET PO FOR PARTS FY 2014	393665	11-26-13	Fleet Maintenance	Parts	$27.49	148130
Holt Cat	261	PIMP0121355	BLANKET PO FOR PARTS FY 2014	393665	11-26-13	Fleet Maintenance	Parts	$187.39	148130
Holt Cat	261	PIMP0121378	BLANKET PO FOR PARTS FY 2014	393665	11-26-13	Fleet Maintenance	Parts	$281.52	148130
Holt Cat	261	PIMP0121384	BLANKET PO FOR PARTS FY 2014	393665	11-26-13	Fleet Maintenance	Parts	$93.66	148130
Holt Cat	261	PIMP0121549	BLANKET PO FOR PARTS FY 2014	394146	12-03-13	Fleet Maintenance	Parts	$347.99	148130
Holt Cat	261	PIMP0121580	BLANKET PO FOR PARTS FY 2014	394146	12-03-13	Fleet Maintenance	Parts	$158.37	148130
Holt Cat	261	PIMP0121581	BLANKET PO FOR PARTS FY 2014	394146	12-03-13	Fleet Maintenance	Parts	$187.82	148130
Holt Cat	261	PIMP0121614	BLANKET PO FOR PARTS FY 2014	394146	12-03-13	Fleet Maintenance	Parts	$129.97	148130
Holt Cat	261	PIMP0121679	BLANKET PO FOR PARTS FY 2014	394146	12-03-13	Fleet Maintenance	Parts	$61.56	148130
Holt Cat	261	PIMP0121764	BLANKET PO FOR PARTS FY 2014	394146	12-03-13	Fleet Maintenance	Parts	$2,397.20	148130
Holt Cat	261	PIMP0121765	BLANKET PO FOR PARTS FY 2014	394434	12-10-13	Fleet Maintenance	Parts	$486.82	148130
Holt Cat	261	PIMP0121766	BLANKET PO FOR PARTS FY 2014	394434	12-10-13	Fleet Maintenance	Parts	$173.44	148130
Holt Cat	261	PIMP0121801	BLANKET PO FOR PARTS FY 2014	395327	01-07-14	Fleet Maintenance	Parts	$202.92	148130
Holt Cat	261	PIMP0121820	BLANKET PO FOR PARTS FY 2014	394146	12-03-13	Fleet Maintenance	Parts	$37.14	148130
Holt Cat	261	PIMP0121898	BLANKET PO FOR PARTS FY 2014	394146	12-03-13	Fleet Maintenance	Parts	$28.91	148130
Holt Cat	261	PIMP0121899	BLANKET PO FOR PARTS FY 2014	394434	12-10-13	Fleet Maintenance	Parts	$23.77	148130
Holt Cat	261	PIMP0121900	BLANKET PO FOR PARTS FY 2014	394146	12-03-13	Fleet Maintenance	Parts	$76.13	148130
Holt Cat	261	PIMP0121910	BLANKET PO FOR PARTS FY 2014	394146	12-03-13	Fleet Maintenance	Parts	$28.91	148130
Holt Cat	261	PIMP0122108	BLANKET PO FOR PARTS FY 2014	395327	01-07-14	Fleet Maintenance	Parts	$1,063.81	148130
Holt Cat	261	PIMP0122221	BLANKET PO FOR PARTS FY 2014	395327	01-07-14	Fleet Maintenance	Parts	$124.50	148130
Holt Cat	261	PIMP0122661	BLANKET PO FOR PARTS FY 2014	395327	01-07-14	Fleet Maintenance	Parts	$42.50	148130
Holt Cat	261	PIMP0122679	BLANKET PO FOR PARTS FY 2014	395327	01-07-14	Fleet Maintenance	Parts	$3.60	148130
Holt Cat	261	PIMP0122680	BLANKET PO FOR PARTS FY 2014	395327	01-07-14	Fleet Maintenance	Parts	$844.13	148130
Holt Cat	261	PIMP0122681	BLANKET PO FOR PARTS FY 2014	395327	01-07-14	Fleet Maintenance	Parts	$18.49	148130
Holt Cat	261	PIMP0122854	BLANKET PO FOR PARTS FY 2014	395327	01-07-14	Fleet Maintenance	Parts	$39.64	148130
Holt Cat	261	PIMP0122988	BLANKET PO FOR PARTS FY 2014	395327	01-07-14	Fleet Maintenance	Parts	$48.40	148130
Holt Cat	261	PIMP0123353	BLANKET PO FOR PARTS FY 2014	395327	01-07-14	Fleet Maintenance	Parts	$20.92	148130
Holt Cat	261	PIMP0123973	BLANKET PO FOR OIL FY 2014	395855	01-14-14	Fleet Maintenance	Oil, Grease	$337.83	148144
Holt Cat	261	PIMP0123974	BLANKET PO FOR OIL FY 2014	395855	01-14-14	Fleet Maintenance	Oil, Grease	$112.61	148144
Holt Cat	261	PIMP0123975	BLANKET PO FOR BATTERIES FY 2014	395855	01-14-14	Fleet Maintenance	Batteries	$329.88	148141
			REQ 95283, $1000						
Holt Cat	261	PIMP0123976	BLANKET PO FOR PARTS FY 2014	395855	01-14-14	Fleet Maintenance	Parts	$131.76	148130
Holt Cat	261	PIMP0124176	BLANKET PO FOR BATTERIES	401593	05-13-14	Fleet Maintenance	Batteries	$329.88	151015
Holt Cat	261	PIMP0124298	BLANKET PO FOR PARTS FY 2014	396130	01-21-14	Fleet Maintenance	Parts	$82.64	148130
Holt Cat	261	PIMP0124383	BLANKET PO FOR PARTS FY 2014	396130	01-21-14	Fleet Maintenance	Parts	$32.90	148130
Holt Cat	261	PIMP0124863	BLANKET PO FOR PARTS FY 2014	396805	02-04-14	Fleet Maintenance	Parts	$79.28	148130
Holt Cat	261	PIMP0125002	BLANKET PO FOR BATTERIES FY 2014	396524	01-28-14	Fleet Maintenance	Batteries	$751.32	148141
			REQ 95283, $1000						
Holt Cat	261	PIMP0125022	BLANKET PO FOR PARTS FY 2014	396524	01-28-14	Fleet Maintenance	Parts	$479.51	148130
Holt Cat	261	PIMP0125070	BLANKET PO FOR PARTS FY 2014	396805	02-04-14	Fleet Maintenance	Parts	$143.43	148130
Holt Cat	261	PIMP0125140	BLANKET PO FOR BATTERIES FY 2014	396524	01-28-14	Fleet Maintenance	Batteries	$661.00	148141
			REQ 95283, $1000						
Holt Cat	261	PIMP0125182	BLANKET PO FOR PARTS FY 2014	396805	02-04-14	Fleet Maintenance	Parts	$148.32	148130
Holt Cat	261	PIMP0125320	BLANKET PO FOR PARTS FY 2014	396805	02-04-14	Fleet Maintenance	Parts	$65.00	148130
Holt Cat	261	PIMP0125389	BLANKET PO FOR PARTS FY 2014	396805	02-04-14	Fleet Maintenance	Parts	$51.35	148130
Holt Cat	261	PIMP0125563	BLANKET PO FOR PARTS FY 2014	397064	02-11-14	Fleet Maintenance	Parts	$20.79	148130
Holt Cat	261	PIMP0125584	BLANKET PO FOR PARTS FY 2014	397064	02-11-14	Fleet Maintenance	Parts	$78.83	148130
Holt Cat	261	PIMP0125585	BLANKET PO FOR PARTS FY 2014	397064	02-11-14	Fleet Maintenance	Parts	$346.26	148130
Holt Cat	261	PIMP0125831	BLANKET PO FOR PARTS FY 2014	397064	02-11-14	Fleet Maintenance	Parts	$68.31	148130
Holt Cat	261	PIMP0125954	BLANKET PO FOR PARTS FY 2014	397448	02-18-14	Fleet Maintenance	Parts	$5.58	148130
			REQ 95264, $5000						
Holt Cat	261	PIMP0125971	BLANKET PO FOR PARTS FY 2014	397448	02-18-14	Fleet Maintenance	Parts	$8.60	148130
			REQ 95264, $5000						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0126009	BLANKET PO FOR PARTS FY 2014	397064	02-11-14	Fleet Maintenance	Parts	$160.39	148130
Holt Cat	261	PIMP0126211	BLANKET PO FOR PARTS FY 2014	398809	03-18-14	Fleet Maintenance	Parts	$101.02	148130
Holt Cat	261	PIMP0126212	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	398809	03-18-14	Fleet Maintenance	Parts	$22.05	148130
Holt Cat	261	PIMP0126416	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	398809	03-18-14	Fleet Maintenance	Parts	$208.15	148130
Holt Cat	261	PIMP0126448	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	398809	03-18-14	Fleet Maintenance	Parts	$15.47	148130
Holt Cat	261	PIMP0126464	REQ 95264, $5000 BLANKET PO FOR BATTERIES FY 2014	397448	02-18-14	Fleet Maintenance	Batteries	$381.66	148141
Holt Cat	261	PIMP0126790	REQ 95283, $1000 BLANKET PO FOR PARTS FY 2014	398079	03-04-14	Fleet Maintenance	Parts	$28.48	148130
Holt Cat	261	PIMP0126830	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	398809	03-18-14	Fleet Maintenance	Parts	$(.70)	
Holt Cat	261	PIMP0126865	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	398809	03-18-14	Fleet Maintenance	Parts	$33.50	148130
Holt Cat	261	PIMP0126894	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	398079	03-04-14	Fleet Maintenance	Parts	$29.96	148130
Holt Cat	261	PIMP0126935	REQ 95264, $5000 BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$86.74	150853
Holt Cat	261	PIMP0126936	BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$2.90	150853
Holt Cat	261	PIMP0126970	BLANKET PO FOR PARTS FY 2014	398809	03-18-14	Fleet Maintenance	Parts	$33.50	148130
Holt Cat	261	PIMP0127476	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	399120	03-25-14	Fleet Maintenance	Parts	$55.74	148130
Holt Cat	261	PIMP0127999	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	398809	03-18-14	Fleet Maintenance	Parts	$65.51	148130
Holt Cat	261	PIMP0128685	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	398809	03-18-14	Fleet Maintenance	Parts	$128.35	148130
Holt Cat	261	PIMP0128689	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	398809	03-18-14	Fleet Maintenance	Parts	$95.49	148130
Holt Cat	261	PIMP0128704	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	398809	03-18-14	Fleet Maintenance	Parts	$10.57	148130
Holt Cat	261	PIMP0128743	REQ 95264, $5000 BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$72.12	150853
Holt Cat	261	PIMP0128844	BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$10.68	150853
Holt Cat	261	PIMP0128947	BLANKET PO FOR PARTS FY 2014	399548	04-01-14	Fleet Maintenance	Parts	$215.26	148130
Holt Cat	261	PIMP0128960	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	399548	04-01-14	Fleet Maintenance	Parts	$127.31	148130
Holt Cat	261	PIMP0129156	REQ 95264, $5000 BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$23.85	150853
Holt Cat	261	PIMP0129274	BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$93.40	150853
Holt Cat	261	PIMP0129304	BLANKET PO FOR PARTS FY 2014	399548	04-01-14	Fleet Maintenance	Parts	$107.84	148130
Holt Cat	261	PIMP0129305	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	399548	04-01-14	Fleet Maintenance	Parts	$1.58	148130
Holt Cat	261	PIMP0129329	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	399548	04-01-14	Fleet Maintenance	Parts	$.78	148130
Holt Cat	261	PIMP0129593	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	400197	04-14-14	Fleet Maintenance	Parts	$61.35	148130
Holt Cat	261	PIMP0129594	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	400197	04-14-14	Fleet Maintenance	Parts	$31.26	148130
Holt Cat	261	PIMP0129603	REQ 95264, $5000 BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$21.81	150853
Holt Cat	261	PIMP0129604	BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$198.53	150853

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0129613	BLANKET PO FOR PARTS FY 2014	400197	04-14-14	Fleet Maintenance	Parts	$203.09	148130
Holt Cat	261	PIMP0129733	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	399548	04-01-14	Fleet Maintenance	Parts	$1,005.68	148130
Holt Cat	261	PIMP0129734	REQ 95264, $5000 BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$196.21	150853
Holt Cat	261	PIMP0129735	BLANKET PO FOR PARTS FY 2014	400197	04-14-14	Fleet Maintenance	Parts	$26.36	148130
Holt Cat	261	PIMP0129783	REQ 95264, $5000 BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$106.04	150853
Holt Cat	261	PIMP0129820	BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$549.71	150853
Holt Cat	261	PIMP0129821	BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$40.00	150853
Holt Cat	261	PIMP0129841	BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$138.36	150853
Holt Cat	261	PIMP0129923	BLANKET PO FOR PARTS	400197	04-14-14	Fleet Maintenance	Parts	$53.21	150853
Holt Cat	261	PIMP0130042	BLANKET PO FOR PARTS FY 2014	400524	04-22-14	Fleet Maintenance	Parts	$97.41	148130
Holt Cat	261	PIMP0130085	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	400524	04-22-14	Fleet Maintenance	Parts	$17.20	148130
Holt Cat	261	PIMP0130242	REQ 95264, $5000 BLANKET PO FOR PARTS FY 2014	400524	04-22-14	Fleet Maintenance	Parts	$52.62	148130
Holt Cat	261	PIMP0130243	REQ 95264, $5000 BLANKET PO FOR PARTS	400524	04-22-14	Fleet Maintenance	Parts	$2,937.12	150853
Holt Cat	261	PIMP0130303	BLANKET PO FOR PARTS FY 2014	400197	04-14-14	Fleet Maintenance	Parts	$8.04	148130
Holt Cat	261	PIMP0130304	REQ 95264, $5000 BLANKET PO FOR BATTERIES FY 2014	400197	04-14-14	Fleet Maintenance	Batteries	$381.66	148141
Holt Cat	261	PIMP0130516	REQ 95283, $1000 BLANKET PO FOR PARTS FY 2014	400524	04-22-14	Fleet Maintenance	Parts	$82.54	148130
Holt Cat	261	PIMP0130762	REQ 95264, $5000 BLANKET PO FOR PARTS	400524	04-22-14	Fleet Maintenance	Parts	$26.36	150853
Holt Cat	261	PIMP0130915	BLANKET PO FOR PARTS	400524	04-22-14	Fleet Maintenance	Parts	$59.79	150853
Holt Cat	261	PIMP0130959	BLANKET PO FOR PARTS	400524	04-22-14	Fleet Maintenance	Parts	$70.44	150853
Holt Cat	261	PIMP0130965	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$88.78	152207
Holt Cat	261	PIMP0130982	BLANKET PO FOR PARTS	400524	04-22-14	Fleet Maintenance	Parts	$289.05	150853
Holt Cat	261	PIMP0131260	BLANKET PO FOR PARTS	400524	04-22-14	Fleet Maintenance	Parts	$53.43	150853
Holt Cat	261	PIMP0131265	BLANKET PO FOR PARTS FY 2014	401593	05-13-14	Fleet Maintenance	Parts	$135.87	148130
Holt Cat	261	PIMP0131266	REQ 95264, $5000 BLANKET PO FOR BATTERIES FY 2014	400524	04-22-14	Fleet Maintenance	Batteries	$381.66	148141
Holt Cat	261	PIMP0131345	REQ 95283, $1000 BLANKET PO FOR PARTS	400524	04-22-14	Fleet Maintenance	Parts	$2.10	150853
Holt Cat	261	PIMP0131346	BLANKET PO FOR PARTS	400524	04-22-14	Fleet Maintenance	Parts	$1.06	150853
Holt Cat	261	PIMP0132443	BLANKET PO FOR PARTS	401593	05-13-14	Fleet Maintenance	Parts	$15.69	150853
Holt Cat	261	PIMP0132745	BLANKET PO FOR PARTS	403014	06-10-14	Fleet Maintenance	Parts	$91.92	150853
Holt Cat	261	PIMP0132746	BLANKET PO FOR PARTS	404614	07-15-14	Fleet Maintenance	Parts	$10.84	150853
Holt Cat	261	PIMP0132848	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$35.99	152207
Holt Cat	261	PIMP0132849	BLANKET PO FOR PARTS	402314	05-27-14	Fleet Maintenance	Parts	$81.18	150853
Holt Cat	261	PIMP0132868	BLANKET PO FOR PARTS	402314	05-27-14	Fleet Maintenance	Parts	$6.42	150853
Holt Cat	261	PIMP0132869	BLANKET PO FOR PARTS	402314	05-27-14	Fleet Maintenance	Parts	$486.86	150853
Holt Cat	261	PIMP0133089	BLANKET PO FOR PARTS	402314	05-27-14	Fleet Maintenance	Parts	$8.04	150853
Holt Cat	261	PIMP0133274	BLANKET PO FOR PARTS	402314	05-27-14	Fleet Maintenance	Parts	$160.26	150853
Holt Cat	261	PIMP0133275	BLANKET PO FOR PARTS	402314	05-27-14	Fleet Maintenance	Parts	$741.16	150853
Holt Cat	261	PIMP0133582	BLANKET PO FOR PARTS	402314	05-27-14	Fleet Maintenance	Parts	$245.16	150853
Holt Cat	261	PIMP0133922	BLANKET PO FOR PARTS	402314	05-27-14	Fleet Maintenance	Parts	$115.87	150853
Holt Cat	261	PIMP0133928	BLANKET PO FOR PARTS	402314	05-27-14	Fleet Maintenance	Parts	$7.31	150853
Holt Cat	261	PIMP0133983	BLANKET PO FOR PARTS	402314	05-27-14	Fleet Maintenance	Parts	$62.68	150853
Holt Cat	261	PIMP0134196	BLANKET PO FOR PARTS	403291	06-17-14	Fleet Maintenance	Parts	$202.06	150853
Holt Cat	261	PIMP0134197	BLANKET PO FOR PARTS	403291	06-17-14	Fleet Maintenance	Parts	$155.81	150853
Holt Cat	261	PIMP0134387	BLANKET PO FOR PARTS	403014	06-10-14	Fleet Maintenance	Parts	$132.32	150853
Holt Cat	261	PIMP0134388	BLANKET PO FOR PARTS	403014	06-10-14	Fleet Maintenance	Parts	$132.32	150853
Holt Cat	261	PIMP0134389	BLANKET PO FOR PARTS	403014	06-10-14	Fleet Maintenance	Parts	$132.32	150853
Holt Cat	261	PIMP0134390	BLANKET PO FOR PARTS	403014	06-10-14	Fleet Maintenance	Parts	$264.64	150853

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0134625	BLANKET PO FOR PARTS	403014	06-10-14	Fleet Maintenance	Parts	$237.13	150853
Holt Cat	261	PIMP0134626	BLANKET PO FOR PARTS	403014	06-10-14	Fleet Maintenance	Parts	$22.05	150853
Holt Cat	261	PIMP0135069	BLANKET PO FOR PARTS	403291	06-17-14	Fleet Maintenance	Parts	$1.93	150853
Holt Cat	261	PIMP0135295	BLANKET PO FOR PARTS	403014	06-10-14	Fleet Maintenance	Parts	$123.08	150853
Holt Cat	261	PIMP0135296	BLANKET PO FOR BATTERIES	403014	06-10-14	Fleet Maintenance	Batteries	$6.00	151015
Holt Cat	261	PIMP0135297	BLANKET PO FOR BATTERIES	403014	06-10-14	Fleet Maintenance	Batteries	$375.66	151015
Holt Cat	261	PIMP0136073	BLANKET PO FOR PARTS	403291	06-17-14	Fleet Maintenance	Parts	$78.60	150853
Holt Cat	261	PIMP0136110	BLANKET PO FOR PARTS	403291	06-17-14	Fleet Maintenance	Parts	$120.50	150853
Holt Cat	261	PIMP0136153	BLANKET PO FOR PARTS	403291	06-17-14	Fleet Maintenance	Parts	$318.80	150853
Holt Cat	261	PIMP0136450	BLANKET PO FOR PARTS	403291	06-17-14	Fleet Maintenance	Parts	$164.95	150853
Holt Cat	261	PIMP0136542	BLANKET PO FOR PARTS	403291	06-17-14	Fleet Maintenance	Parts	$132.62	150853
Holt Cat	261	PIMP0136721	BLANKET PO FOR PARTS	403935	07-01-14	Fleet Maintenance	Parts	$819.57	150853
Holt Cat	261	PIMP0137020	BLANKET PO FOR PARTS	403935	07-01-14	Fleet Maintenance	Parts	$61.37	150853
Holt Cat	261	PIMP0137474	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$.90	152207
Holt Cat	261	PIMP0137694	BLANKET PO FOR PARTS	404614	07-15-14	Fleet Maintenance	Parts	$143.89	150853
Holt Cat	261	PIMP0137798	BLANKET PO FOR PARTS	404614	07-15-14	Fleet Maintenance	Parts	$5.77	
Holt Cat	261	PIMP0137799	BLANKET PO FOR PARTS	404614	07-15-14	Fleet Maintenance	Parts	$55.65	150853
Holt Cat	261	PIMP0138047	BLANKET PO FOR BATTERIES	404859	07-22-14	Fleet Maintenance	Batteries	$381.66	151015
Holt Cat	261	PIMP0138216	BLANKET PO FOR PARTS	406679	08-26-14	Fleet Maintenance	Parts	$3.88	150853
Holt Cat	261	PIMP0139535	BLANKET PO FOR PARTS	405144	07-29-14	Fleet Maintenance	Parts	$743.25	152207
Holt Cat	261	PIMP0139703	BLANKET PO FOR PARTS	405144	07-29-14	Fleet Maintenance	Parts	$37.85	152207
Holt Cat	261	PIMP0139704	BLANKET PO FOR PARTS	405144	07-29-14	Fleet Maintenance	Parts	$53.05	152207
Holt Cat	261	PIMP0140191	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$734.28	152207
Holt Cat	261	PIMP0140548	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$2.19	152207
Holt Cat	261	PIMP0140562	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$229.95	152207
Holt Cat	261	PIMP0140593	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$15.63	152207
Holt Cat	261	PIMP0140649	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$138.05	152207
Holt Cat	261	PIMP0140715	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$1,840.21	152760
Holt Cat	261	PIMP0140716	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$1,223.80	152207
Holt Cat	261	PIMP0140789	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$138.50	152207
Holt Cat	261	PIMP0140913	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$86.78	152207
Holt Cat	261	PIMP0140914	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$110.02	152207
Holt Cat	261	PIMP0140915	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$139.38	152207
Holt Cat	261	PIMP0141025	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$9.04	152207
Holt Cat	261	PIMP0141090	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$3.96	152207
Holt Cat	261	PIMP0141091	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$46.03	152207
Holt Cat	261	PIMP0141533	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$96.43	152207
Holt Cat	261	PIMP0141534	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$46.70	152207
Holt Cat	261	PIMP0141663	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$18.53	152207
Holt Cat	261	PIMP0141680	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$1,078.53	152760
Holt Cat	261	PIMP0141767	BLANKET PO FOR PARTS	405937	08-12-14	Fleet Maintenance	Parts	$213.80	152207
Holt Cat	261	PIMP0141963	BLANKET PO FOR PARTS	406679	08-26-14	Fleet Maintenance	Parts	$25.80	152207
Holt Cat	261	PIMP0142340	BLANKET PO FOR PARTS	407008	09-02-14	Fleet Maintenance	Parts	$21.69	152207
Holt Cat	261	PIMP0142481	BLANKET PO FOR PARTS	407568	09-16-14	Fleet Maintenance	Parts	$132.60	152207
Holt Cat	261	PIMP0142490	BLANKET PO FOR PARTS	407008	09-02-14	Fleet Maintenance	Parts	$619.56	152760
Holt Cat	261	PIMP0142682	BLANKET PO FOR PARTS	407008	09-02-14	Fleet Maintenance	Parts	$55.74	152207
Holt Cat	261	PIMP0142690	BLANKET PO FOR PARTS	407568	09-16-14	Fleet Maintenance	Parts	$87.38	152207
Holt Cat	261	PIMP0142904	BLANKET PO FOR PARTS	407275	09-09-14	Fleet Maintenance	Parts	$56.07	152207
Holt Cat	261	PIMP0142905	BLANKET PO FOR PARTS	407275	09-09-14	Fleet Maintenance	Parts	$11.02	152207
Holt Cat	261	PIMP0143023	BLANKET PO FOR PARTS	407275	09-09-14	Fleet Maintenance	Parts	$6.24	152207
Holt Cat	261	PIMP0143190	BLANKET PO FOR PARTS	407275	09-09-14	Fleet Maintenance	Parts	$16.99	152207
Holt Cat	261	PIMP0143551	BLANKET PO FOR PARTS	407568	09-16-14	Fleet Maintenance	Parts	$489.52	152760
Holt Cat	261	PIMP0143557	BLANKET PO FOR PARTS	407568	09-16-14	Fleet Maintenance	Parts	$734.28	152760
Holt Cat	261	PIMP0143673	PO 153147, OIL, FLEET	407873	09-23-14	Fleet Maintenance	Oil, Grease	$.18	
Holt Cat	261	PIMP0143683	BLANKET PO FOR PARTS	407568	09-16-14	Fleet Maintenance	Parts	$25.10	152207
Holt Cat	261	PIMP0144143	BLANKET PO FOR PARTS	407873	09-23-14	Fleet Maintenance	Parts	$17.50	152207
Holt Cat	261	PIMP0144144	BLANKET PO FOR PARTS	407873	09-23-14	Fleet Maintenance	Parts	$2.29	152207
Holt Cat	261	PIMP0144239	BLANKET PO FOR PARTS	407873	09-23-14	Fleet Maintenance	Parts	$40.48	152207
Holt Cat	261	PIMP0144349	1540195 - HYDRAULIC OIL	407873	09-23-14	Fleet Maintenance	Oil, Grease	$347.61	153269
Holt Cat	261	PIMP0144350	BLANKET PO FOR PARTS	407873	09-23-14	Fleet Maintenance	Parts	$12.83	152207
Holt Cat	261	PIMP0144608	BLANKET PO FOR PARTS	408266	09-30-14	Fleet Maintenance	Parts	$15.84	152760
Holt Cat	261	PIMP0144725	BLANKET PO FOR PARTS	408266	09-30-14	Fleet Maintenance	Parts	$90.77	152760

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMY0010140	BLANKET PO FOR PARTS FY 2014 REQ 95264, $5000	399548	04-01-14	Fleet Maintenance	Parts	$2,248.61	148130
Holt Cat	261	U1601701	CATERPILLAR CB24B PAVING AND COMPACTION ROLLER BUY BOARD #424-13	400897	04-29-14	Unified Road System	Heavy Equipment > $5,000	$46,000.00	149360
Holt Cat	261	U1639801	CATERPILLAR 2014 MOTOR GRADER BUY BOARD#424-13	403935	07-01-14	Unified Road System	Heavy Equipment > $5,000	$265,000.00	151960
Holt Cat	261	UI637701	TRANSPORT COSTS FOR EQUIPMENT RENTAL, R&B	404301	07-08-14	Unified Road System	Furniture/Equip. Rental	$270.00	
Holt Cat	261	WIMA0057179	ECM REPLACEMENT FOR UNIT # UG0306	400197	04-14-14	Fleet Maintenance	Sublets	$2,494.87	150681
Holt Cat	261	WIMA0058089	SERVICE CALL FOR UNIT # UMG0609	401593	05-13-14	Fleet Maintenance	Sublets	$777.93	151239
Holt Cat	261	WIMA0058889	SERVICE CALL & LABOR FOR UNIT # UG0803	403014	06-10-14	Fleet Maintenance	Sublets	$1,821.78	151648
Holt Cat	261	WIMA0059169	SERVICE REPAIR TO UNIT #UG0517	403291	06-17-14	Fleet Maintenance	Sublets	$4,590.13	151907
Holt, Jr, Samuel	39189	04/17/14	APR 6-9/14, EXP REIMB, CONST#2	401368	05-06-14	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Holton, Chester A	41289	04/28/14	APR 22/14, EXP REIMB, C/CLK	401513	05-13-14	County Clerk	Training, Conf., Seminars	$62.72	
Holton, Chester A	41289	1/17/14	JAN 13-16/14, EXP REIMB, C/CLK	396977	02-11-14	County Clerk	Training, Conf., Seminars	$503.40	
Holton, Chester A	41289	10/14/13	SEP 26/13, EXP REIMB, C/CLK	392082	10-29-13	County Clerk-Judicial	Training, Conf., Seminars	$96.19	
Holy Temple Church Of God In Christ	39597	10/23/13	NOV 5/13 POLLING LOCATION, ELEC	392494	11-05-13	Elections	Rent	$75.00	
Home Depot	14636	07/25/14	9 CUFT SST Microwave P/N MCM990ST, REF# R01, SKU# 0000-836-419 kozsey/gleason/patrol	405340	07-30-14	Patrol Division	Office Furniture < $5,000	$89.96	152727
Home Depot	14636	1010274	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.42	150037
Home Depot	14636	1010274	PO 150037, PART, JUV JUST	404615	07-15-14	Juvenile Facility	Facility Maint. & Repair	$19.42	
Home Depot	14636	1010384	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Cedar Park Annex	Facility Maint. & Repair	$20.42	148115
Home Depot	14636	1011376	PO 147342, EXT PAINT, JAIL	392495	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$167.88	
Home Depot	14636	1011386	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$61.94	148115
Home Depot	14636	1011458	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	392495	11-05-13	Cedar Park Annex	Facility Maint. & Repair	$51.95	148115
Home Depot	14636	1012454	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$208.18	150037
Home Depot	14636	1012454	PO 150037, PARTS, INNER LOOP	403015	06-10-14	Innerloop Annex	Facility Maint. & Repair	$208.18	
Home Depot	14636	1012490	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$14.01	150037
Home Depot	14636	1012573	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Granger Facility-Cttc	Facility Maint. & Repair	$186.78	148115
Home Depot	14636	1012869	PO 147342, PART, EMS#41	392495	11-05-13	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$8.31	
Home Depot	14636	1012891	PO 147342, VALVE, EMS#41	392495	11-05-13	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$19.74	
Home Depot	14636	1013342	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$61.92	150037
Home Depot	14636	1013342	PO 150037, GREASE, CLAMP, JAIL	401256	05-06-14	Sheriff Admin/Jail	Facility Maint. & Repair	$61.92	
Home Depot	14636	1013370	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$53.65	150037
Home Depot	14636	1013370	PO 150037, PARTS, JAIL	405519	08-05-14	Sheriff Admin/Jail	Facility Maint. & Repair	$194.58	
Home Depot	14636	1013410	PO 147342, PART, MAINT	391426	10-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	$34.97	
Home Depot	14636	1013598	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$81.33	150037
Home Depot	14636	1013598	PO 150037, PARTS, TAY HEALTH	403015	06-10-14	Taylor Health-Old Annex	Facility Maint. & Repair	$81.33	
Home Depot	14636	1013700	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$31.91	150037
Home Depot	14636	1013700	PO 150037, PARTS, COMM#3	401256	05-06-14	Comm Pct 3	Facility Maint. & Repair	$31.91	
Home Depot	14636	1014168	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Innerloop Annex	Facility Maint. & Repair	$40.39	148115
Home Depot	14636	1014507	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.98	150037
Home Depot	14636	1014696	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$10.92	150037
Home Depot	14636	1014715A	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$80.64	150037

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Home Depot	14636	1014715A	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Juvenile Facility	Facility Maint. & Repair	$80.64	
Home Depot	14636	1015845	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$15.40	150037
Home Depot	14636	1015845	PO 150037, PARTS, GRANGER	405519	08-05-14	Granger Facility-Cttc	Facility Maint. & Repair	$15.40	
Home Depot	14636	1015873	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$109.90	150037
Home Depot	14636	1015873	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$109.90	
Home Depot	14636	1020358	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$68.73	150037
Home Depot	14636	1020358	PO 150037, PARTS, JAIL	405519	08-05-14	Sheriff Admin/Jail	Facility Maint. & Repair	$68.73	
Home Depot	14636	1020453	PO 148438, KEY CABINET, R&B	400198	04-14-14	Unified Road System	Miscellaneous	$24.99	
Home Depot	14636	1020453	Miscellaneous	400198	04-14-14	Fleet Maintenance	Miscellaneous	$(24.99)	
Home Depot	14636	1022492	PO 147342, BULB, INNER LOOP	391426	10-15-13	Innerloop Annex	Facility Maint. & Repair	$8.97	
Home Depot	14636	1022545	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.02	150037
Home Depot	14636	1022846	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$25.70	150037
Home Depot	14636	1022846	PO 150037, CPLING, A/C DISC, TAY HEALTH	401256	05-06-14	Taylor Health-Old Annex	Facility Maint. & Repair	$25.70	
Home Depot	14636	1022957	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	392495	11-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	$9.47	148115
Home Depot	14636	1022985	PO 148115, ROLLERS, GRANGER	392495	11-05-13	Granger Facility-Cttc	Facility Maint. & Repair	$25.00	
Home Depot	14636	1023057	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	392495	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$22.76	148115
Home Depot	14636	1024554	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$53.22	150037
Home Depot	14636	1024554	PO 150037, PARTS, INNER LOOP	407276	09-09-14	Innerloop Annex	Facility Maint. & Repair	$53.22	
Home Depot	14636	1024621	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.01	150037
Home Depot	14636	1024621	PO 150037, PARTS, CRIM JUST	407276	09-09-14	Criminal Justice Center	Facility Maint. & Repair	$16.01	
Home Depot	14636	1024900	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$97.94	150037
Home Depot	14636	1024900	PO 150037, PARTS, DPS-DL	403015	06-10-14	Dps/Driver'S License	Facility Maint. & Repair	$97.94	
Home Depot	14636	1024951	PO 147342, PARTS, MAINT	391426	10-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	$23.31	
Home Depot	14636	1025085	PO 147342, PARTS, INNER LOOP	391426	10-15-13	Innerloop Annex	Facility Maint. & Repair	$29.82	
Home Depot	14636	105079	PO 148115, RETURN ROLLERS, GRANGER	392495	11-05-13	Granger Facility-Cttc	Facility Maint. & Repair	$(25.00)	
Home Depot	14636	10545	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$70.89	150037
Home Depot	14636	10561	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$22.54	148115
Home Depot	14636	10673	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$10.81	150037
Home Depot	14636	10673A	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$207.17	150037
Home Depot	14636	10673A	PO 150037, PARTS, LOTT	404615	07-15-14	Lott Building	Facility Maint. & Repair	$207.17	
Home Depot	14636	1080211	PO 147342, HAM DRL, CRIMP TOOL, MAINT	392495	11-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	$280.42	
Home Depot	14636	1080847	PO 151414, WOOD PROTECTOR, R&B	404302	07-08-14	Unified Road System	Small Equipment & Tools <	$194.94	
Home Depot	14636	1080847	TWS WOOD PROTECTOR CLEAR SEALER 5 GAL FOR CR 456 BRIDGE	404302	07-08-14	Unified Road System	Road Constr./Maint.	$194.94	151414
Home Depot	14636	10943	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Cedar Park Annex	Facility Maint. & Repair	$17.82	148115
Home Depot	14636	1100141	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	$27.17	148115
Home Depot	14636	1102597	PO 147342, PARTS, MAINT	391426	10-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	$(10.56)	
Home Depot	14636	1102601	PO 147342, PART, GRANGER	391426	10-15-13	Granger Facility-Cttc	Facility Maint. & Repair	$9.42	
Home Depot	14636	1102969	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$56.80	150037

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Home Depot	14636	1102969	PO 150037, PARTS, JAIL	403015	06-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$56.80	
Home Depot	14636	1104955	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	392495	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$44.75	148115
Home Depot	14636	1110991	PO 147342, PARTS, JAIL	391426	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$50.05	
Home Depot	14636	113800	PO 147342, PARTS, JAIL	391426	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$31.70	
Home Depot	14636	11834	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Ems Warehouse/Radio Shop	Facility Maint. & Repair	$128.91	148115
Home Depot	14636	1192930	PO 148442, ADHESIVE RTN, R&B	397449	02-18-14	Unified Road System	Road Constr./Maint.	$(76.78)	
Home Depot	14636	1192931	ROAD CONST. AND MAINTENANCE	397449	02-18-14	Unified Road System	Road Constr./Maint.	$59.76	148442
Home Depot	14636	1193253	AIM N FLAME LIGHTERS	397449	02-18-14	Unified Road System	Miscellaneous	$17.82	148438
Home Depot	14636	1193743	SMALL TOOLS AND EQUIPMENT	398080	03-04-14	Unified Road System	Small Equipment & Tools <	$7.47	148436
Home Depot	14636	1200386	ROAD CONST. AND MAINTENANCE	404302	07-08-14	Unified Road System	Road Constr./Maint.	$24.54	148442
Home Depot	14636	1201154	BLANKET ORDER FOR CABINETS AT OLD 911 REMODEL APR 14 - MAY 14	404615	07-15-14	Commissioners Court	P&G-Capital	$(36.33)	151492
Home Depot	14636	1202301	FACILITY MAINT AND REPAIR	394806	12-17-13	Unified Road System	Facility Maint. & Repair	$1.89	148439
Home Depot	14636	1202322	PO 147342, REPAIR KIT, INT/EXT PAINT, MAINT	392495	11-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	$939.58	
Home Depot	14636	12152	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$39.43	150037
Home Depot	14636	12152	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$39.43	
Home Depot	14636	13703	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.47	150037
Home Depot	14636	13810	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$83.87	150037
Home Depot	14636	13810	PO 150037, PARTS, GRANGER	403015	06-10-14	Granger Facility-Cttc	Facility Maint. & Repair	$83.87	
Home Depot	14636	14281	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Wm Co Courthouse	Facility Maint. & Repair	$79.29	148115
Home Depot	14636	14444	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.89	150037
Home Depot	14636	14444	PO 150037, SINK STRNR, GRANGER	403015	06-10-14	Granger Facility-Cttc	Facility Maint. & Repair	$19.89	
Home Depot	14636	14802	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$70.92	150037
Home Depot	14636	14802	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$70.92	
Home Depot	14636	14926	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$237.00	150037
Home Depot	14636	14926	PO 150037, WATER HEATER, BELFORD	407276	09-09-14	Belford Square	Facility Maint. & Repair	$237.00	
Home Depot	14636	15384	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$18.35	150037
Home Depot	14636	16823	PO 147342, HOLE PLUGS, MAINT	391426	10-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	$23.18	
Home Depot	14636	1974640	ROAD CONST. AND MAINTENANCE	397449	02-18-14	Unified Road System	Road Constr./Maint.	$6.98	148442
Home Depot	14636	200979	MISC TOOLS FOR ROAD AND BRIDGE	404302	07-08-14	Unified Road System	Small Equipment & Tools <	$34.94	151723
Home Depot	14636	2010180	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$4.78	150037
Home Depot	14636	2010285	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$22.67	150037
Home Depot	14636	2010285	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Lott Building	Facility Maint. & Repair	$22.67	
Home Depot	14636	2010349	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$29.59	150037
Home Depot	14636	2010359A	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$.55	150037
Home Depot	14636	2010359A	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Criminal Justice Center	Facility Maint. & Repair	$.55	
Home Depot	14636	2010559	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.23	150037
Home Depot	14636	2011188	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	$21.54	148115
Home Depot	14636	2012469	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$40.52	150037
Home Depot	14636	2012469	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Taylor Annex	Facility Maint. & Repair	$40.52	

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Home Depot	14636	2012499	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$3.70	150037
Home Depot	14636	2012499	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Innerloop Annex	Facility Maint. & Repair	$3.70	
Home Depot	14636	2012635	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.94	150037
Home Depot	14636	2012964	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.66	150037
Home Depot	14636	2012964	PO 150037, PARTS, ESOC	401256	05-06-14	Emergency Services Operations Center	Facility Maint. & Repair	$19.66	
Home Depot	14636	2013457	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$14.62	150037
Home Depot	14636	2013457	PO 150037, PARTS, JAIL	401256	05-06-14	Sheriff Admin/Jail	Facility Maint. & Repair	$14.62	
Home Depot	14636	2013523	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	392495	11-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	$23.83	148115
Home Depot	14636	2013816	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$41.73	148115
Home Depot	14636	2013816	PO 148115, PARTS, JAIL	397065	02-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$41.73	
Home Depot	14636	2014311	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$10.50	150037
Home Depot	14636	2014311	PO 150037, PARTS, CRIM JUST	407276	09-09-14	Criminal Justice Center	Facility Maint. & Repair	$10.50	
Home Depot	14636	201472	BPA FOR JANITORIAL SUPPLIES THROUGH 9/30/14	402690	06-03-14	Unified Road System	Janitorial Supplies	$12.04	149636
Home Depot	14636	2015072	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$40.85	150037
Home Depot	14636	2015072	PO 150037, WIREWHEELS, TAY HEALTH	401256	05-06-14	Taylor Health-Old Annex	Facility Maint. & Repair	$40.85	
Home Depot	14636	2015280	PO 147342, DOORSTOP, INNER LOOP	392495	11-05-13	Innerloop Annex	Facility Maint. & Repair	$23.88	
Home Depot	14636	2016312	PO 147342, BOLTS & SCRWS, JAIL	391426	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$11.40	
Home Depot	14636	2020460	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$15.92	150037
Home Depot	14636	2020835	PO 147342, PARTS, JAIL	391426	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$39.91	
Home Depot	14636	2020887	PO 147342, WOOD SCREW, HIST SOC	391426	10-15-13	Historical Society	Facility Maint. & Repair	$2.24	
Home Depot	14636	2021084	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$3.54	150037
Home Depot	14636	2021084	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Central Main Facility	Facility Maint. & Repair	$3.54	
Home Depot	14636	2021091	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$62.07	150037
Home Depot	14636	2021091	PO 150037, STRAITS, STRAPS, CONNECTORS, LOTT BLDG	401256	05-06-14	Lott Building	Facility Maint. & Repair	$62.07	
Home Depot	14636	2021332	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$107.72	150037
Home Depot	14636	2022191	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Emergency Services Operations Center	Facility Maint. & Repair	$34.83	148115
Home Depot	14636	2022221	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Wm Co Courthouse	Facility Maint. & Repair	$51.08	148115
Home Depot	14636	2022411	PO 147342, PARTS, CENT MAINT	391426	10-15-13	Central Main Facility	Facility Maint. & Repair	$9.98	
Home Depot	14636	2022435	PO 147342, PEA PEBBLES, GRANGER	391426	10-15-13	Granger Facility-Cttc	Facility Maint. & Repair	$21.90	
Home Depot	14636	2022529	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$17.81	150037
Home Depot	14636	2022529	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$17.81	
Home Depot	14636	2022593	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Innerloop Annex	Facility Maint. & Repair	$14.51	148115
Home Depot	14636	20226752	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	392495	11-05-13	Granger Facility-Cttc	Facility Maint. & Repair	$18.86	148115
Home Depot	14636	2022876	PO 147342, WEDGE ANCHOR, NEW RR ANX	391426	10-15-13	New Round Rock Annex	Facility Maint. & Repair	$29.30	
Home Depot	14636	2022915	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$85.31	150037
Home Depot	14636	2023103	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$75.54	150037
Home Depot	14636	2023103	PO 150037, PARTS, GRANGER	401256	05-06-14	Granger Facility-Cttc	Facility Maint. & Repair	$75.54	
Home Depot	14636	2023107	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$20.98	150037

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	2023107	PO 150037, WASHER, JUV JUST	401256	05-06-14	Juvenile Facility	Facility Maint. & Repair	$20.98	
Home Depot	14636	202336	SIGN MATERIALS	394806	12-17-13	Unified Road System	Signs	$5.97	148440
Home Depot	14636	2023674	PO 147342, PIPE BRUSHING, EMS#41	392495	11-05-13	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$29.52	
Home Depot	14636	2024174	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$38.86	150037
Home Depot	14636	2024685	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.61	150037
Home Depot	14636	2024685	PO 150037, PARTS, ESOC	403015	06-10-14	Emergency Services Operations Center	Facility Maint. & Repair	$9.61	
Home Depot	14636	2024707	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$76.59	150037
Home Depot	14636	2024707	PO 150037, PARTS CTHSE	403015	06-10-14	Wm Co Courthouse	Facility Maint. & Repair	$76.59	
Home Depot	14636	2024836	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$48.07	150037
Home Depot	14636	2024836	PO 150037, PVC COUPLING, SHOWBARN	403015	06-10-14	Showbarn	Facility Maint. & Repair	$48.07	
Home Depot	14636	2026516	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Juvenile Facility	Facility Maint. & Repair	$24.08	148115
Home Depot	14636	2027549	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.35	150037
Home Depot	14636	2027549	PO 150037, FILLER PLATE, JUV JUST	405519	08-05-14	Juvenile Facility	Facility Maint. & Repair	$24.35	
Home Depot	14636	2027573	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$41.42	150037
Home Depot	14636	2027573	PO 150037, PARTS, CRIM JUST	405519	08-05-14	Criminal Justice Center	Facility Maint. & Repair	$41.42	
Home Depot	14636	203349	PO 148115, RETURN TAX, CTHSE	395856	01-14-14	Wm Co Courthouse	Facility Maint. & Repair	$(7.23)	
Home Depot	14636	204691	DEWALT 18V HAMMER DRILL FOR SIGN TRUCK	400198	04-14-14	Unified Road System	Small Equipment & Tools <	$129.00	150131
Home Depot	14636	20601	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(12.06)	
Home Depot	14636	20601	PO 150037, PARTS, JAIL	399869	04-08-14	Sheriff Admin/Jail	Facility Maint. & Repair	$12.06	
Home Depot	14636	2074014	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$41.72	150037
Home Depot	14636	2074014	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$41.72	
Home Depot	14636	20992	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$40.81	150037
Home Depot	14636	20992	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$40.81	
Home Depot	14636	2100023	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.20	150037
Home Depot	14636	2100023	PO 150037, PARTS, JAIL	404615	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$23.20	
Home Depot	14636	2100500	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(11.24)	150037
Home Depot	14636	2100519	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(26.93)	
Home Depot	14636	2100519	PO 150037, PARTS, GRANGER	399869	04-08-14	Granger Facility-Cttc	Facility Maint. & Repair	$26.93	
Home Depot	14636	2101393	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$36.21	150037
Home Depot	14636	2101393	PO 150037, PARTS, JAIL	404615	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$36.21	
Home Depot	14636	2101755	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$36.29	150037
Home Depot	14636	2101755	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$36.29	
Home Depot	14636	21038	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$25.91	150037
Home Depot	14636	2115016	PO 148115, RTN PARTS, JAIL	397065	02-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$(53.04)	
Home Depot	14636	21387	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$10.81	150037
Home Depot	14636	21387	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Ems Admin/911 Addressing	Facility Maint. & Repair	$10.81	
Home Depot	14636	2191268	BLANKET FOR ROAD CONSTR. AND MAINT.	405938	08-12-14	Unified Road System	Road Constr./Maint.	$42.16	152419
Home Depot	14636	2191658	BLANKET FOR ROAD CONSTR. AND MAINT.	405938	08-12-14	Unified Road System	Road Constr./Maint.	$56.92	152419
Home Depot	14636	2192106	BLANKET FOR SMALL TOOLS & EQUIP	407009	09-02-14	Unified Road System	Small Equipment & Tools <	$44.87	152873
Home Depot	14636	21978	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.49	150037
Home Depot	14636	2200098	32 TITAN BYPASS POWERGEAR LOPPER	402690	06-03-14	Unified Road System	Small Equipment & Tools <	$119.91	151265
Home Depot	14636	2200303	PO 148436, HAMMER, TAPE MEASURE, R&B	400198	04-14-14	Unified Road System	Small Equipment & Tools <	$32.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	2200303	SMALL TOOLS AND EQUIPMENT	400198	04-14-14	Fleet Maintenance	Small Equipment & Tools <	$(32.91)	
Home Depot	14636	2200794	PO 148440, WEDGE ANCHOR, R&B	401255	05-06-14	Unified Road System	Small Equipment & Tools <	$12.37	148440
Home Depot	14636	22090	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.52	150037
Home Depot	14636	22090	PO 150037, PARTS, RR ANX A	404615	07-15-14	Round Rock Annex Bldg A	Facility Maint. & Repair	$23.52	
Home Depot	14636	22716	PO 147342, PARTS, JP#4	391426	10-15-13	Jp Pct 4 Bldg	Facility Maint. & Repair	$25.46	
Home Depot	14636	22791	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$42.94	150037
Home Depot	14636	22791	PO 150037, PARTS, EMS#23	403015	06-10-14	Ems Station-Leander	Facility Maint. & Repair	$42.94	
Home Depot	14636	22824	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Wm Co Courthouse	Facility Maint. & Repair	$7.23	
Home Depot	14636	22833	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$27.44	150037
Home Depot	14636	22833	PO 150037, SHELF BRKT, INNER LOOP	403015	06-10-14	Innerloop Annex	Facility Maint. & Repair	$27.44	
Home Depot	14636	22924	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Showbarn	Facility Maint. & Repair	$35.79	148115
Home Depot	14636	23025	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.42	150037
Home Depot	14636	23025	PO 150037, PARTS, FAC SVC	407276	09-09-14	Facilities Services Center	Facility Maint. & Repair	$8.42	
Home Depot	14636	23396	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$29.56	150037
Home Depot	14636	25096	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$16.97	148115
Home Depot	14636	25145	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(5.96)	
Home Depot	14636	25145	PO 150037, GRID CLIPS, ESOC	399869	04-08-14	Emergency Services Operations Center	Facility Maint. & Repair	$5.96	
Home Depot	14636	2592863	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$31.82	150037
Home Depot	14636	2592863	PO 150037, BKT GRID, INNER LOOP	401256	05-06-14	Innerloop Annex	Facility Maint. & Repair	$31.82	
Home Depot	14636	2972398	DRILL SET & BITS, R&B	396525	01-28-14	Unified Road System	Road Constr./Maint.	$36.42	
Home Depot	14636	3010101	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$6.69	150037
Home Depot	14636	3010101	PO 150037, PARTS, PRK GRG	405519	08-05-14	Parking Garage	Facility Maint. & Repair	$6.69	
Home Depot	14636	3010148	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$96.71	150037
Home Depot	14636	3010148	PO 150037, PART, JUV JUST	401256	05-06-14	Juvenile Facility	Facility Maint. & Repair	$96.71	
Home Depot	14636	3010664	PO 147342, CABLE TIE, JAIL	391426	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$31.72	
Home Depot	14636	3010958	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Round Rock Addition Bldg B	Facility Maint. & Repair	$37.91	148115
Home Depot	14636	3011272	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$121.40	150037
Home Depot	14636	3011272	PO 150037, PARTS, CTHSE	407276	09-09-14	Wm Co Courthouse	Facility Maint. & Repair	$121.40	
Home Depot	14636	3011451	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$44.53	148115
Home Depot	14636	3011487	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$24.94	148115
Home Depot	14636	3012246	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$330.53	150037
Home Depot	14636	3012246	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Taylor Annex	Facility Maint. & Repair	$330.53	
Home Depot	14636	3012345	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$36.34	150037
Home Depot	14636	3012345	PO 150037, PARTS, HEALTH ED	404615	07-15-14	Health Dept Educ	Internet/Email Svs	$36.34	
Home Depot	14636	3013194	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.37	150037
Home Depot	14636	3013194	PO 150037, PARTS, JAIL	401256	05-06-14	Sheriff Admin/Jail	Facility Maint. & Repair	$23.37	
Home Depot	14636	3013262	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$160.54	150037
Home Depot	14636	3013262	PO 150037, BRUSHING CONNECTORS, CPLING, GRANGER	401256	05-06-14	Granger Facility-Cttc	Facility Maint. & Repair	$160.54	
Home Depot	14636	3013502	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$99.63	148115

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	3013859	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$43.04	150037
Home Depot	14636	3013859	PO 150037, PARTS, INNER LOOP	407276	09-09-14	Innerloop Annex	Facility Maint. & Repair	$43.04	
Home Depot	14636	3014858	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(13.68)	
Home Depot	14636	3014858	PO 150037, DOOR STOP, PCT#3	399869	04-08-14	Comm Pct 3	Facility Maint. & Repair	$13.68	
Home Depot	14636	3014983	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$20.67	150037
Home Depot	14636	3014983	PO 150037, PART, TAY HEALTH	401256	05-06-14	Taylor Health-Old Annex	Facility Maint. & Repair	$20.67	
Home Depot	14636	3015079	PO 147342, EXT PAINT, JAIL	392495	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$197.55	
Home Depot	14636	3015373	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$3.91	150037
Home Depot	14636	3015373	PO 150037, PARTS, INNER LOOP	407276	09-09-14	Innerloop Annex	Facility Maint. & Repair	$3.91	
Home Depot	14636	3016034	PO 147342, PARTS, JAIL	391426	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$18.14	
Home Depot	14636	3020009	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Granger Facility-Cttc	Facility Maint. & Repair	$275.47	148115
Home Depot	14636	3020107	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(14.76)	
Home Depot	14636	3020107	PO 150037, PARTS, EMS ADM-A	399869	04-08-14	Ems Admin/911 Addressing	Facility Maint. & Repair	$14.76	
Home Depot	14636	3020443	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$99.07	150037
Home Depot	14636	3020443	PO 150037, PARTS, CENT MAINT	407276	09-09-14	Central Main Facility	Facility Maint. & Repair	$99.07	
Home Depot	14636	3020649	PO 147342, MTL GRND, MAINT	391426	10-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	$11.91	
Home Depot	14636	3021063	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(4.86)	
Home Depot	14636	3021063	PO 150037, PARTS, HEALTH	399869	04-08-14	Health Dept Educ	Facility Maint. & Repair	$4.86	
Home Depot	14636	3021315	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.18	150037
Home Depot	14636	3021950	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(20.88)	
Home Depot	14636	3021950	PO 150037, PARTS, EMS ADMIN BLDG A	399869	04-08-14	Ems Admin/911 Addressing	Facility Maint. & Repair	$20.88	
Home Depot	14636	3021994	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(61.90)	
Home Depot	14636	3021994	PO 150037, PARTS, HEALTH	399869	04-08-14	Health Dept Educ	Facility Maint. & Repair	$61.90	
Home Depot	14636	3022417	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Innerloop Annex	Facility Maint. & Repair	$27.30	148115
Home Depot	14636	3022474	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$22.53	150037
Home Depot	14636	3022700	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.90	150037
Home Depot	14636	3022700	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Emergency Services Operations Center	Facility Maint. & Repair	$11.90	
Home Depot	14636	3024551	PO 145589, PARTS, EMS#12	391426	10-15-13	Ems Round Rock Cr 123	Facility Maint. & Repair	$11.91	
Home Depot	14636	3025278	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$6.94	150037
Home Depot	14636	3042357	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$301.53	150037
Home Depot	14636	3065423	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$21.59	150037
Home Depot	14636	3065423	PO 150037, FUSES, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$21.59	
Home Depot	14636	3081719	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$30.10	150037
Home Depot	14636	3081719	PO 150037, PARTS, TAY ANX	404615	07-15-14	Taylor Annex	Facility Maint. & Repair	$30.10	
Home Depot	14636	3100218	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$28.41	150037
Home Depot	14636	3100218	PO 150037, PARTS, JAIL	403015	06-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$28.41	
Home Depot	14636	3120439	PO 147342, WK COVER, CP ANX	391426	10-15-13	Cedar Park Annex	Facility Maint. & Repair	$12.96	
Home Depot	14636	3125548	PO 147342, MAIN LINE, CP ANX	391426	10-15-13	Cedar Park Annex	Facility Maint. & Repair	$11.98	
Home Depot	14636	3200038	SMALL TOOLS AND EQUIPMENT	402690	06-03-14	Unified Road System	Small Equipment & Tools <	$25.04	148436
Home Depot	14636	3200667	BLANKET ORDER FOR CABINETS AT OLD 911 REMODEL APR 14 - MAY 14	403015	06-10-14	Commissioners Court	P&G-Capital	$(33.56)	151492

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	3200668	BLANKET ORDER FOR CABINETS AT OLD 911 REMODEL APR 14 - MAY 14	403015	06-10-14	Commissioners Court	P&G-Capital	$36.33	151492
Home Depot	14636	3203833	ROAD CONST. AND MAINTENANCE	397449	02-18-14	Unified Road System	Road Constr./Maint.	$14.51	148442
Home Depot	14636	3204393	SMALL TOOLS AND EQUIPMENT	398080	03-04-14	Unified Road System	Small Equipment & Tools <	$67.74	148436
Home Depot	14636	3584362	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Belford Square	Facility Maint. & Repair	$26.97	148115
Home Depot	14636	3598194	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$37.81	150037
Home Depot	14636	3598194	PO 150037, PARTS, CP ANX	404615	07-15-14	Cedar Park Annex	Facility Maint. & Repair	$37.81	
Home Depot	14636	3970316	PO 148078, IMPAC WRENCH, AIR HOSE, R&B	392152	10-29-13	Unified Road System	Small Equipment & Tools <	$256.83	
Home Depot	14636	3971995	ROAD CONST. AND MAINTENANCE	404302	07-08-14	Unified Road System	Road Constr./Maint.	$13.56	148442
Home Depot	14636	4010094	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$56.98	150037
Home Depot	14636	4010464	PO 147342, PARTS, LOTT	391426	10-15-13	Lott Building	Facility Maint. & Repair	$26.31	
Home Depot	14636	4010817	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(17.91)	
Home Depot	14636	4010817	PO 150037, PARTS, NEW RR ANX	399869	04-08-14	New Round Rock Annex	Facility Maint. & Repair	$17.91	
Home Depot	14636	4010871	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Ems Admin/911 Addressing	Facility Maint. & Repair	$225.39	148115
Home Depot	14636	4010951	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$166.03	150037
Home Depot	14636	4010951	PO 150037, PARTS, CENT MAINT	407276	09-09-14	Central Main Facility	Facility Maint. & Repair	$166.03	
Home Depot	14636	4011214	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	$115.67	148115
Home Depot	14636	4012287	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Round Rock Annex Bldg A	Facility Maint. & Repair	$436.91	148115
Home Depot	14636	4013031	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	392495	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$41.19	148115
Home Depot	14636	4013711	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$13.11	150037
Home Depot	14636	4014721	PO 147342, TEL-POLE, MAINT	392495	11-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	$119.96	
Home Depot	14636	4015059	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$42.74	150037
Home Depot	14636	4015222	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$47.76	150037
Home Depot	14636	4015222	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$47.76	
Home Depot	14636	4016139	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$7.14	150037
Home Depot	14636	4017770	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$34.35	150037
Home Depot	14636	4017770	PO 150037, PARTS, GRANGER	405519	08-05-14	Granger Facility-Cttc	Facility Maint. & Repair	$34.35	
Home Depot	14636	4020381	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$114.45	150037
Home Depot	14636	4020381	PO 150037, PARTS, PRK GRG	407276	09-09-14	Parking Garage	Facility Maint. & Repair	$114.45	
Home Depot	14636	4020420	PO 147342, PARTS, INNER LOOP	391426	10-15-13	Innerloop Annex	Facility Maint. & Repair	$20.49	
Home Depot	14636	4021808	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(291.14)	
Home Depot	14636	4021808	PO 150037, PARTS, HEALTH	399869	04-08-14	Health Dept Educ	Facility Maint. & Repair	$291.14	
Home Depot	14636	4021991	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$54.84	150037
Home Depot	14636	4021991	PO 150037, PARTS, CENT MAINT	403015	06-10-14	Central Main Facility	Facility Maint. & Repair	$54.84	
Home Depot	14636	4022231	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	392495	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$58.69	148115
Home Depot	14636	4022592	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$74.95	150037
Home Depot	14636	4022592	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Emergency Services Operations Center	Facility Maint. & Repair	$74.95	
Home Depot	14636	4023670	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.98	148115
Home Depot	14636	4023990	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$99.68	150037

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	4023990	PO 150037, PARTS, HEALTH ENV	407276	09-09-14	Health/Environmental	Facility Maint. & Repair	$99.68	
Home Depot	14636	4024084	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$143.88	150037
Home Depot	14636	4024084	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Showbarn	Facility Maint. & Repair	$143.88	
Home Depot	14636	4024154	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$46.03	150037
Home Depot	14636	4024154	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Ems Admin/911 Addressing	Facility Maint. & Repair	$46.03	
Home Depot	14636	4024155	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.84	150037
Home Depot	14636	4024275	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Juvenile Facility	Facility Maint. & Repair	$32.80	148115
Home Depot	14636	4024335	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$5.96	148115
Home Depot	14636	4025028	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$7.62	150037
Home Depot	14636	4025028	PO 150037, CONCRETE, CP ANX	404615	07-15-14	Cedar Park Annex	Facility Maint. & Repair	$7.62	
Home Depot	14636	4026413	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Emergency Services Facility	Facility Maint. & Repair	$2.71	148115
Home Depot	14636	4026425	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(267.64)	
Home Depot	14636	4026425	PO 150037, PARTS, CENT MAINT	399869	04-08-14	Central Main Facility	Facility Maint. & Repair	$267.64	
Home Depot	14636	4028016	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Central Main Facility	Facility Maint. & Repair	$18.80	148115
Home Depot	14636	4029256	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$25.91	150037
Home Depot	14636	4029256	PO 150037, HOSES, JUV JUST	405519	08-05-14	Juvenile Facility	Facility Maint. & Repair	$25.91	
Home Depot	14636	4029352	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$443.28	150037
Home Depot	14636	4029352	PO 150037, PARTS, JAIL	405519	08-05-14	Sheriff Admin/Jail	Facility Maint. & Repair	$443.28	
Home Depot	14636	4029368	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$31.29	150037
Home Depot	14636	4029368	PO 150037, DOOR & LATCH GUARD, JAIL	405519	08-05-14	Sheriff Admin/Jail	Facility Maint. & Repair	$31.29	
Home Depot	14636	4044374	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Cedar Park Annex	Facility Maint. & Repair	$3.74	148115
Home Depot	14636	4054941	PO 147342, ADHESIVE, JUV	392495	11-05-13	Juvenile Facility	Facility Maint. & Repair	$14.84	
Home Depot	14636	4063516	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Juvenile Facility	Facility Maint. & Repair	$21.56	148115
Home Depot	14636	4081421	3/8 CLEVIS GRAB HK	396525	01-28-14	Unified Road System	Small Equipment & Tools <	$.06	
Home Depot	14636	4095195	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$37.53	150037
Home Depot	14636	4095195	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	New Round Rock Annex	Facility Maint. & Repair	$37.53	
Home Depot	14636	4103376	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$22.15	150037
Home Depot	14636	4103376	PO 150037, BITS, JAIL	401256	05-06-14	Sheriff Admin/Jail	Facility Maint. & Repair	$22.15	
Home Depot	14636	4103852	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.94	150037
Home Depot	14636	4103852	PO 150037, RUST REMOVER, JAIL	404615	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$19.94	
Home Depot	14636	4114537	PO 147342, PARTS, JAIL	391426	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$28.72	
Home Depot	14636	4200263	PO 150409, IMPACT WRENCH, GUN KIT, R&B	400198	04-14-14	Unified Road System	Small Equipment & Tools <	$268.52	
Home Depot	14636	4200324	SMALL TOOLS AND EQUIPMENT	402690	06-03-14	Unified Road System	Small Equipment & Tools <	$11.98	148436
Home Depot	14636	4200364	BLANKET ORDER FOR CABINETS AT OLD 911 REMODEL APR 14 - MAY 14	403015	06-10-14	Commissioners Court	P&G-Capital	$1,485.52	151492
Home Depot	14636	4200904	MISC TOOLS FOR ROAD AND BRIDGE	404302	07-08-14	Unified Road System	Small Equipment & Tools <	$858.13	151723
Home Depot	14636	4202138	BLANKET FOR SMALL TOOLS & EQUIP	407009	09-02-14	Unified Road System	Small Equipment & Tools <	$9.97	152873
Home Depot	14636	4202277	FACILITY MAINT AND REPAIR	394806	12-17-13	Unified Road System	Facility Maint. & Repair	$14.19	148439
Home Depot	14636	4203801	SMALL TOOLS AND EQUIPMENT	397449	02-18-14	Unified Road System	Small Equipment & Tools <	$27.97	148436
Home Depot	14636	5010053	PO 147342, BRACE, BOLTS, ESOC	391426	10-15-13	Emergency Services Operations Center	Facility Maint. & Repair	$12.10	
Home Depot	14636	5010065	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$238.01	150037
Home Depot	14636	5010065	PO 150037, PARTS, CRIM JUST	403015	06-10-14	Criminal Justice Center	Facility Maint. & Repair	$238.01	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	5010252	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$13.13	150037
Home Depot	14636	5010441	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Emergency Services Facility	Facility Maint. & Repair	$7.52	148115
Home Depot	14636	5010540	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	395856	01-14-14	Belford Square	Facility Maint. & Repair	$14.85	148115
Home Depot	14636	5010879	REQ 95221, $2K INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$5.98	150037
Home Depot	14636	5010879	PO 150037, FOGGERS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$5.98	
Home Depot	14636	5011680	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(64.22)	
Home Depot	14636	5011680	PO 150037, CORDS, LOTT	399869	04-08-14	Lott Building	Facility Maint. & Repair	$64.22	
Home Depot	14636	5011680A	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$10.34	150037
Home Depot	14636	5011680A	PO 150037, PARTS, TAX OFC	404615	07-15-14	Gtwn Tax Office	Facility Maint. & Repair	$10.34	
Home Depot	14636	5011718	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$22.94	150037
Home Depot	14636	5011718	PO 150037, PARTS, JAIL	404615	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$22.94	
Home Depot	14636	5011998	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$59.94	150037
Home Depot	14636	5012057	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	$19.94	148115
Home Depot	14636	5012570	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$47.94	150037
Home Depot	14636	5014490	PO 147342, TEL-POLE, JUV	392495	11-05-13	Juvenile Facility	Facility Maint. & Repair	$69.95	
Home Depot	14636	5015387	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	395856	01-14-14	Sheriff Admin/Jail	Facility Maint. & Repair	$41.74	148115
Home Depot	14636	5015551	REQ 95221, $2K BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$147.44	150037
Home Depot	14636	5015895	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$5.88	150037
Home Depot	14636	5015915	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$13.67	150037
Home Depot	14636	5015975	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$107.80	150037
Home Depot	14636	5020009	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$502.90	150037
Home Depot	14636	5020009	PO 150037, PARTS, CENT MAINT	407276	09-09-14	Central Main Facility	Facility Maint. & Repair	$502.90	
Home Depot	14636	5020035	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$115.88	150037
Home Depot	14636	5020444A	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$6.74	150037
Home Depot	14636	5020444A	PO 150037, P-TRAP, LOTT BLDG	401256	05-06-14	Lott Building	Facility Maint. & Repair	$6.74	
Home Depot	14636	5020564	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.75	150037
Home Depot	14636	5020564	PO 150037, SWTICH, STRAPS, TAY HEALTH	401256	05-06-14	Taylor Health-Old Annex	Facility Maint. & Repair	$23.75	
Home Depot	14636	5021549	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(11.04)	
Home Depot	14636	5021549	PO 150037, PARTS, CENT MAINT	399869	04-08-14	Central Main Facility	Facility Maint. & Repair	$11.04	
Home Depot	14636	5021802	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$46.76	150037
Home Depot	14636	5023196	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.28	150037
Home Depot	14636	5023196	PO 150037, PARTS, EMS#42	405519	08-05-14	Ems Station-Taylor	Facility Maint. & Repair	$23.28	
Home Depot	14636	5023799	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$14.28	150037
Home Depot	14636	5023799	PO 150037, PARTS, JUV JUST	407276	09-09-14	Juvenile Facility	Facility Maint. & Repair	$14.28	
Home Depot	14636	5023961	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.94	150037
Home Depot	14636	5026788	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$61.77	150037

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	5026788	PO 150037, PARTS, GRANGER	405519	08-05-14	Granger Facility-Cttc	Facility Maint. & Repair	$61.77	
Home Depot	14636	5028935	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$48.25	150037
Home Depot	14636	5100788	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	$154.27	148115
Home Depot	14636	5100812	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$20.42	150037
Home Depot	14636	5100812	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$20.42	
Home Depot	14636	5101240	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$72.40	150037
Home Depot	14636	5101240	PO 150037, PARTS, JAIL	403015	06-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$72.40	
Home Depot	14636	5102077	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$26.88	150037
Home Depot	14636	5102077	PO 150037, PARTS, GRANGER	404615	07-15-14	Granger Facility-Cttc	Facility Maint. & Repair	$26.88	
Home Depot	14636	5103046	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Sheriff Admin/Jail	Facility Maint. & Repair	$36.25	148115
Home Depot	14636	5191447	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.92	150037
Home Depot	14636	5191447	PO 150037, PARTS, BELFORD	405519	08-05-14	Belford Square	Facility Maint. & Repair	$19.92	
Home Depot	14636	5192839	ROAD CONST. AND MAINTENANCE	397449	02-18-14	Unified Road System	Road Constr./Maint.	$59.82	148442
Home Depot	14636	5192845	ROAD CONST. AND MAINTENANCE	397449	02-18-14	Unified Road System	Road Constr./Maint.	$14.52	148442
Home Depot	14636	5192858	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$141.14	148115
Home Depot	14636	5194951	PO 147342, PARTS, MAINT	391426	10-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	$38.52	
Home Depot	14636	5201955	PO 145883, SCREWS, R&B	392152	10-29-13	Unified Road System	Road Constr./Maint.	$32.45	
Home Depot	14636	5202585	SCRUB BRUSH, MOPS, R&B	394806	12-17-13	Unified Road System	Janitorial Supplies	$60.89	
Home Depot	14636	6010058	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.44	148115
Home Depot	14636	6010233	PO 147342, PARTS, JAIL	392495	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$97.68	
Home Depot	14636	6011271	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$15.77	150037
Home Depot	14636	6011271	PO 150037, PARTS, EMS#41	407276	09-09-14	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$15.77	
Home Depot	14636	6012045	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$55.26	150037
Home Depot	14636	6012045	PO 150037, DOC BAG, SWITCHES, CENT MAINT	401256	05-06-14	Central Main Facility	Facility Maint. & Repair	$55.26	
Home Depot	14636	6012083	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$31.19	150037
Home Depot	14636	6012083	PO 150037, PARTS, JAIL	405519	08-05-14	Sheriff Admin/Jail	Facility Maint. & Repair	$31.19	
Home Depot	14636	6012478	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$37.00	150037
Home Depot	14636	6012478	PO 150037, PARTS, CENT MAINT	401256	05-06-14	Central Main Facility	Facility Maint. & Repair	$37.00	
Home Depot	14636	6012526	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$7.32	150037
Home Depot	14636	6012526	PO 150037, PART, JAIL	401256	05-06-14	Sheriff Admin/Jail	Facility Maint. & Repair	$7.32	
Home Depot	14636	6012678	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$13.20	150037
Home Depot	14636	6013084	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Showbarn	Facility Maint. & Repair	$18.50	148115
Home Depot	14636	6013141	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$14.95	150037
Home Depot	14636	6013141	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$14.95	
Home Depot	14636	6013770	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.25	150037
Home Depot	14636	6014612	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$21.68	150037
Home Depot	14636	6014612	PO 150037, PARTS, LOTT	404615	07-15-14	Lott Building	Facility Maint. & Repair	$21.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	6017366	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Granger Facility-Cttc	Facility Maint. & Repair	$72.65	148115
Home Depot	14636	6017835	PO 147342, PARTS, GRANGER	391426	10-15-13	Granger Facility-Cttc	Facility Maint. & Repair	$107.49	
Home Depot	14636	6020104	PO 147342, PARTS, JAIL	391426	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$10.81	
Home Depot	14636	6020187	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.97	150037
Home Depot	14636	6020187	PO 150037, PADLOCK, JAIL	401256	05-06-14	Sheriff Admin/Jail	Facility Maint. & Repair	$16.97	
Home Depot	14636	6020191	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$3.25	150037
Home Depot	14636	6020191	PO 150037, CONCRETE, EMS-ADM A	401256	05-06-14	Ems Admin/911 Addressing	Facility Maint. & Repair	$3.25	
Home Depot	14636	6020328	PO 147342, CONNECTORS, INNER LOOP	392495	11-05-13	Innerloop Annex	Facility Maint. & Repair	$86.67	
Home Depot	14636	6020855	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$70.27	150037
Home Depot	14636	6020855	PO 150037, PARTS, CENT MAINT	404615	07-15-14	Central Main Facility	Facility Maint. & Repair	$70.27	
Home Depot	14636	6020957	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$28.29	150037
Home Depot	14636	6020957	PO 150037, PARTS, JAIL	404615	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$28.29	
Home Depot	14636	6021356	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$399.00	150037
Home Depot	14636	6021356	PO 150037, PORTABLE A/C, GEO HEALTH	405519	08-05-14	Gtown Health Dept	Facility Maint. & Repair	$399.00	
Home Depot	14636	6021412A	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$140.99	150037
Home Depot	14636	6021412A	PO 150037, PARTS, CTHSE	405519	08-05-14	Wm Co Courthouse	Facility Maint. & Repair	$140.99	
Home Depot	14636	6021819	PO 147342, PARTS, MAINT	391426	10-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	$74.34	
Home Depot	14636	6021952	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$7.34	150037
Home Depot	14636	6022897	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$30.96	150037
Home Depot	14636	6022897	PO 150037, PART, GRANGER	404615	07-15-14	Granger Facility-Cttc	Facility Maint. & Repair	$30.96	
Home Depot	14636	6023645	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$148.10	150037
Home Depot	14636	6023659	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.63	150037
Home Depot	14636	6023659	PO 150037, PARTS, CRIM JUST	407276	09-09-14	Criminal Justice Center	Facility Maint. & Repair	$12.63	
Home Depot	14636	6023687	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.45	150037
Home Depot	14636	6023687	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Showbarn	Facility Maint. & Repair	$(23.45)	
Home Depot	14636	6024655	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$32.49	150037
Home Depot	14636	6024695	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$44.64	150037
Home Depot	14636	6024695	PO 150037, PARTS, JAIL	404615	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$44.64	
Home Depot	14636	6024915	PO 147342, PARTS, CP ANX	391426	10-15-13	Cedar Park Annex	Facility Maint. & Repair	$1.96	
Home Depot	14636	6024926	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Granger Facility-Cttc	Facility Maint. & Repair	$37.55	148115
Home Depot	14636	6026712	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$4.24	150037
Home Depot	14636	6026712	PO 150037, CEDAR, CENT MAINT	404615	07-15-14	Central Main Facility	Facility Maint. & Repair	$4.24	
Home Depot	14636	6080337	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(3.11)	150037
Home Depot	14636	6090338	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(.63)	150037

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Home Depot	14636	6100028	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$216.50	150037
Home Depot	14636	6100028	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$216.50	
Home Depot	14636	6101699	PO 150037, MISC SUP, MAINT	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(279.65)	
Home Depot	14636	6103445	PO 147342, PART, GRANGER	391426	10-15-13	Granger Facility-Cttc	Facility Maint. & Repair	$23.14	
Home Depot	14636	6104520	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$50.87	150037
Home Depot	14636	6104520	PO 150037, DR SWEEP, BLEACH, JAIL	401256	05-06-14	Sheriff Admin/Jail	Facility Maint. & Repair	$50.87	
Home Depot	14636	6106637	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	$10.94	148115
Home Depot	14636	6112991	PO 147342, BITS, JAIL	391426	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$37.36	
Home Depot	14636	6120225	PO 147342, LOCPROFCON, MAINT	392495	11-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	$6.96	
Home Depot	14636	6190443	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$5.49	150037
Home Depot	14636	6190443	PO 150037, HINGE, TAX OFC	401256	05-06-14	Gtwn Tax Office	Facility Maint. & Repair	$5.49	
Home Depot	14636	6200485	AUTOMOTIVE TIRE GUAGE 10-50 PSI	401255	05-06-14	Unified Road System	Small Equipment & Tools <	$6.98	150347
Home Depot	14636	620151	MISC TOOLS FOR ROAD AND BRIDGE	405938	08-12-14	Unified Road System	Small Equipment & Tools <	$14.21	151723
Home Depot	14636	6202193	PO 146691, 5 GAL MIXER, R&B	392152	10-29-13	Unified Road System	Small Equipment & Tools <	$6.98	
Home Depot	14636	6202934	SPRAY PAINT & PAD LOCK, R&B	396525	01-28-14	Unified Road System	Facility Maint. & Repair	$53.01	
Home Depot	14636	6240503	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.94	150037
Home Depot	14636	64419	PO 147342, PARTS, TAX OFC	391426	10-15-13	Gtwn Tax Office	Facility Maint. & Repair	$20.37	
Home Depot	14636	6590047	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.28	150037
Home Depot	14636	6590047	PO 150037, PARTS, CP ANX	407276	09-09-14	Cedar Park Annex	Facility Maint. & Repair	$8.28	
Home Depot	14636	6972413	ROAD CONST. AND MAINTENANCE	404302	07-08-14	Unified Road System	Road Constr./Maint.	$96.84	148442
Home Depot	14636	7010091	PO 147342, EXT PAINT, JAIL	392495	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$111.92	
Home Depot	14636	7010673	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Historic Jail-Health Admin	Facility Maint. & Repair	$27.79	148115
Home Depot	14636	7011333	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$46.36	150037
Home Depot	14636	7011333	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Abc/Game Warden	Facility Maint. & Repair	$46.36	
Home Depot	14636	7011359	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$29.01	150037
Home Depot	14636	7011359	PO 150037, PARTS, CTHSE	403015	06-10-14	Wm Co Courthouse	Facility Maint. & Repair	$29.01	
Home Depot	14636	7011678	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$92.51	150037
Home Depot	14636	7011678	PO 150037, PARTS, CTHSE	401256	05-06-14	Wm Co Courthouse	Facility Maint. & Repair	$92.51	
Home Depot	14636	7011964	PO 147342, TOILET SEAT, EMS#41	391426	10-15-13	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$42.96	
Home Depot	14636	7012605	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Gtwn Tax Office	Facility Maint. & Repair	$11.96	148115
Home Depot	14636	7012620	PO 145589, WEDGE ANCHORS, TAY HEALTH	391426	10-15-13	Taylor Health-Old Annex	Facility Maint. & Repair	$17.32	
Home Depot	14636	7012899	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Innerloop Annex	Facility Maint. & Repair	$11.12	148115
Home Depot	14636	7014144	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.33	150037
Home Depot	14636	7014144	PO 150037, PARTS, GEO HEALTH	404615	07-15-14	Gtown Health Dept	Facility Maint. & Repair	$11.33	
Home Depot	14636	7014198	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$112.86	150037
Home Depot	14636	7014261	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$49.98	150037
Home Depot	14636	7014261	PO 150037, PARTS, CRIM JUST	404615	07-15-14	Criminal Justice Center	Facility Maint. & Repair	$49.98	
Home Depot	14636	7014265	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$34.47	150037
Home Depot	14636	7014327	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$28.48	150037
Home Depot	14636	7014327	PO 150037, PARTS, JAIL	405519	08-05-14	Sheriff Admin/Jail	Facility Maint. & Repair	$28.48	
Home Depot	14636	7014343	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.76	150037

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	7014348	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.92	150037
Home Depot	14636	7014348	PO 150037, PARTS, EMS/RADIO	404615	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$19.92	
Home Depot	14636	7014348	PO 150037, PARTS, EMS/RADIO	404615	07-15-14	Ems Warehouse/Radio Shop	Facility Maint. & Repair	$19.92	
Home Depot	14636	7014422	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$102.51	150037
Home Depot	14636	7014422	PO 150037, PARTS, JAIL	405519	08-05-14	Sheriff Admin/Jail	Facility Maint. & Repair	$102.51	
Home Depot	14636	7014929	PO 145589, PARTS, JUV	391426	10-15-13	Juvenile Facility	Facility Maint. & Repair	$14.68	
Home Depot	14636	7014947	PO 145589, PARTS, JAIL	391426	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$19.99	
Home Depot	14636	7015026	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Wm Co Courthouse	Facility Maint. & Repair	$260.83	148115
Home Depot	14636	7015947	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(29.85)	
Home Depot	14636	7015947	PO 150037, DOORSTOP, JUV JUST	399869	04-08-14	Juvenile Facility	Facility Maint. & Repair	$29.85	
Home Depot	14636	7020371	PO 150037, MISC SUP, MAINT	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$279.65	
Home Depot	14636	7020817	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$23.74	148115
Home Depot	14636	7021275	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$13.91	150037
Home Depot	14636	7021296	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Historic Jail-Health Admin	Facility Maint. & Repair	$35.73	148115
Home Depot	14636	7021375	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$50.49	150037
Home Depot	14636	7021375	PO 150037, PARTS, CRIM JUST	403015	06-10-14	Criminal Justice Center	Facility Maint. & Repair	$50.49	
Home Depot	14636	7021410	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$88.16	150037
Home Depot	14636	7021410	PO 150037, PARTS, CRIM JUST	403015	06-10-14	Criminal Justice Center	Facility Maint. & Repair	$88.16	
Home Depot	14636	7021450	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$14.68	150037
Home Depot	14636	7021579	PO 147342, PARTS, JAIL	391426	10-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	$43.27	
Home Depot	14636	7022126	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$17.92	150037
Home Depot	14636	7025783	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(37.54)	
Home Depot	14636	7025783	PO 150037, PARTS, JAIL	399869	04-08-14	Sheriff Admin/Jail	Facility Maint. & Repair	$37.54	
Home Depot	14636	7025991	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$116.57	148115
Home Depot	14636	7032902	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$46.52	150037
Home Depot	14636	7066745	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.70	150037
Home Depot	14636	7092990	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$13.52	150037
Home Depot	14636	7100938	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$47.82	148115
Home Depot	14636	7101834	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.49	150037
Home Depot	14636	7101834	PO 150037, PARTS, JAIL	401256	05-06-14	Sheriff Admin/Jail	Facility Maint. & Repair	$24.49	
Home Depot	14636	7102008	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$52.84	150037
Home Depot	14636	7102008	PO 150037, PARTS, JAIL	404615	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$52.84	
Home Depot	14636	7103525	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$31.96	150037
Home Depot	14636	7103525	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$31.96	
Home Depot	14636	7104812	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(8.60)	150037

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	7110297	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(4.97)	150037
Home Depot	14636	7110298	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(4.59)	
Home Depot	14636	7110298	PO 150037, CAM LOCK, CP ANX	399869	04-08-14	Cedar Park Annex	Facility Maint. & Repair	$4.59	
Home Depot	14636	7190047	PO 147745, HAMMERS, TOOLSETS, R&B	392152	10-29-13	Unified Road System	Small Equipment & Tools <	$399.65	
Home Depot	14636	7190049	PO 147804, PORT A TORCH, R&B	392152	10-29-13	Unified Road System	Small Equipment & Tools <	$299.00	
Home Depot	14636	7190750	PO 142061, REBAR TIE WIRE, R&B	392152	10-29-13	Unified Road System	Concrete/Survey Supp & Eq	$14.94	
Home Depot	14636	7191994	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$5.39	150037
Home Depot	14636	7191996	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(.41)	150037
Home Depot	14636	7200607	Miscellaneous	404302	07-08-14	Unified Road System	Small Equipment & Tools <	$12.81	148438
Home Depot	14636	7200802	SMALL TOOLS AND EQUIPMENT	404302	07-08-14	Unified Road System	Small Equipment & Tools <	$23.45	148436
Home Depot	14636	7201202	SMALL TOOLS AND EQUIPMENT	402690	06-03-14	Unified Road System	Small Equipment & Tools <	$116.84	148436
Home Depot	14636	7202555	ROAD CONST. AND MAINTENANCE	394806	12-17-13	Unified Road System	Janitorial Supplies	$19.88	148442
Home Depot	14636	7202555	ROAD CONST. AND MAINTENANCE	394806	12-17-13	Unified Road System	Road Constr./Maint.	$11.64	148442
Home Depot	14636	7580183	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$4.97	150037
Home Depot	14636	7592632	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.01	150037
Home Depot	14636	7971017	CONCRETE/SURVEY SUPPLIES	402690	06-03-14	Unified Road System	Concrete/Survey Supp & Eq	$51.28	148441
Home Depot	14636	7971745	SIGN MATERIALS	404302	07-08-14	Unified Road System	Signs	$19.98	148440
Home Depot	14636	7973118	PO 148436, LEATHER BELT AND POUCH, R&B	400198	04-14-14	Unified Road System	Small Equipment & Tools <	$67.70	
Home Depot	14636	7973118	SMALL TOOLS AND EQUIPMENT	400198	04-14-14	Fleet Maintenance	Small Equipment & Tools <	$(67.70)	
Home Depot	14636	8010045	PO 147342, PARTS, EMS#41	391426	10-15-13	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$15.34	
Home Depot	14636	8011440	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$47.20	150037
Home Depot	14636	8011440	PO 150037, PARTS, CRIM JUST	405519	08-05-14	Criminal Justice Center	Facility Maint. & Repair	$47.20	
Home Depot	14636	8011460	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$140.00	150037
Home Depot	14636	8011460	PO 150037, CORNER BRACES, STEEL BOX, WIRE, CENT MAINT	401256	05-06-14	Central Main Facility	Facility Maint. & Repair	$140.00	
Home Depot	14636	8011460A	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$90.91	150037
Home Depot	14636	8011538	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$15.96	150037
Home Depot	14636	8011538	PO 150037, FEED-N-WAX, CTHSE	405519	08-05-14	Wm Co Courthouse	Facility Maint. & Repair	$15.96	
Home Depot	14636	8011542	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.85	150037
Home Depot	14636	8011542	PO 150037, PARTS, JAIL	405519	08-05-14	Sheriff Admin/Jail	Facility Maint. & Repair	$24.85	
Home Depot	14636	8011685	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$53.68	150037
Home Depot	14636	8011685	PO 150037, PARTS, CENT MAINT	403015	06-10-14	Central Main Facility	Facility Maint. & Repair	$53.68	
Home Depot	14636	8011715	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$13.91	150037
Home Depot	14636	8011715	PO 150037, LOCK NUTS, EMS#23	403015	06-10-14	Ems Station-Leander	Facility Maint. & Repair	$13.91	
Home Depot	14636	8011770	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$7.64	150037
Home Depot	14636	8011770	PO 150037, PVC PLUG, CENT MAINT	403015	06-10-14	Central Main Facility	Facility Maint. & Repair	$7.64	
Home Depot	14636	8011952	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(37.16)	
Home Depot	14636	8011952	PO 150037, PARTS, HEALTH	399869	04-08-14	Health Dept Educ	Facility Maint. & Repair	$37.16	
Home Depot	14636	8012196	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Dps/Driver'S License	Facility Maint. & Repair	$9.28	148115
Home Depot	14636	8012365	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Emergency Services Facility	Facility Maint. & Repair	$19.99	148115
Home Depot	14636	8012386	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Emergency Services Facility	Facility Maint. & Repair	$44.33	148115

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Home Depot	14636	8012507	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$10.98	150037
Home Depot	14636	8012507	PO 150037, PARTS, TAX OFC	407276	09-09-14	Gtwn Tax Office	Facility Maint. & Repair	$10.98	
Home Depot	14636	8012533	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$112.61	150037
Home Depot	14636	8012533	PO 150037, PARTS, CTHSE	407276	09-09-14	Wm Co Courthouse	Facility Maint. & Repair	$112.61	
Home Depot	14636	8013445	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(22.11)	
Home Depot	14636	8013445	PO 150037, PARTS, CRTHSE	399869	04-08-14	Wm Co Courthouse	Facility Maint. & Repair	$22.11	
Home Depot	14636	8013893	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$67.51	150037
Home Depot	14636	8013893	PO 150037, PARTS, JAIL	404615	07-15-14	Gtown Health Dept	Facility Maint. & Repair	$67.51	
Home Depot	14636	8013893	PO 150037, PARTS, JAIL	404615	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$67.51	
Home Depot	14636	8013989	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$40.74	150037
Home Depot	14636	8014017	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.98	150037
Home Depot	14636	8014692	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$25.36	148115
Home Depot	14636	8014732	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Central Main Facility	Facility Maint. & Repair	$14.18	148115
Home Depot	14636	8014785	PO 145589, PARTS, GRANGER	391426	10-15-13	Granger Facility-Cttc	Facility Maint. & Repair	$126.52	
Home Depot	14636	8021235	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.98	150037
Home Depot	14636	8021235	PO 150037, MORTAR, SPONGE, JAIL	403015	06-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$12.98	
Home Depot	14636	8021685	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	392495	11-05-13	Health Dept Educ	Facility Maint. & Repair	$120.23	148115
Home Depot	14636	8021835	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$163.72	150037
Home Depot	14636	8021895	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$22.22	150037
Home Depot	14636	8021895	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Innerloop Annex	Facility Maint. & Repair	$22.22	
Home Depot	14636	8023146	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(53.28)	
Home Depot	14636	8023146	PO 150037, PARTS, JUV JUST	399869	04-08-14	Juvenile Facility	Facility Maint. & Repair	$53.28	
Home Depot	14636	8023267	PO 147342, OUTLET, BRACE, INNER LOOP	392495	11-05-13	Innerloop Annex	Facility Maint. & Repair	$86.50	
Home Depot	14636	8023276	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.72	150037
Home Depot	14636	8023276	PO 150037, DRYWALL, EMS#2	403015	06-10-14	Ems Station-Taylor	Facility Maint. & Repair	$16.72	
Home Depot	14636	8023300	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$14.57	150037
Home Depot	14636	8023799	PO 145589, PARTS, INNER LOOP	391426	10-15-13	Innerloop Annex	Facility Maint. & Repair	$51.88	
Home Depot	14636	8023908	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$44.04	150037
Home Depot	14636	8064024	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.97	150037
Home Depot	14636	8064024	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$9.97	
Home Depot	14636	8080171	TAYLOR YARD TOOLS	401255	05-06-14	Unified Road System	Small Equipment & Tools <	$(289.23)	
Home Depot	14636	8100990	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(1.65)	150037
Home Depot	14636	8100990	PO 150037, REFUND TAX, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$(1.65)	
Home Depot	14636	8102451	PO 150037, RTN WASHER, MAINT	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(6.76)	
Home Depot	14636	8104550	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(34.67)	
Home Depot	14636	8104550	PO 150037, RUST REMOVER, JAIL	399869	04-08-14	Sheriff Admin/Jail	Facility Maint. & Repair	$34.67	
Home Depot	14636	8182753	PO 145589, RNTL DMG & CHRG, MAINT	391426	10-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	$59.40	
Home Depot	14636	8190023	PO 142060, WRENCH, R&B	392152	10-29-13	Unified Road System	Small Equipment & Tools <	$40.51	
Home Depot	14636	8191355	BLANKET FOR ROAD CONSTR. AND MAINT.	405938	08-12-14	Unified Road System	Road Constr./Maint.	$26.73	152419

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	8193082	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Emergency Services Facility	Facility Maint. & Repair	$20.15	148115
Home Depot	14636	8200144	Miscellaneous	402690	06-03-14	Unified Road System	Miscellaneous	$36.00	148438
Home Depot	14636	8200170	SMALL TOOLS AND EQUIPMENT	402690	06-03-14	Unified Road System	Small Equipment & Tools <	$58.92	148436
Home Depot	14636	8200190	PO 148436, SLEDGE HAMMER, R&B	400198	04-14-14	Unified Road System	Small Equipment & Tools <	$19.97	
Home Depot	14636	8200190	SMALL TOOLS AND EQUIPMENT	400198	04-14-14	Fleet Maintenance	Small Equipment & Tools <	$(19.97)	
Home Depot	14636	8201935	PO 146691, PAINT, PVC PART, R&B	392152	10-29-13	Unified Road System	Facility Maint. & Repair	$125.79	
Home Depot	14636	8203554	FACILITY MAINT AND REPAIR	397449	02-18-14	Unified Road System	Facility Maint. & Repair	$23.63	148439
Home Depot	14636	8974024	PO 150738, TAPE MEASURE, IMPACT WRENCH, R&B	401255	05-06-14	Unified Road System	Small Equipment & Tools <	$289.23	
Home Depot	14636	8974817	BLANKET FOR ROAD CONSTR. AND MAINT.	405938	08-12-14	Unified Road System	Road Constr./Maint.	$27.94	152419
Home Depot	14636	9010454	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.91	148115
Home Depot	14636	9010649	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$18.62	148115
Home Depot	14636	9010815	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.97	150037
Home Depot	14636	9011904	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.34	150037
Home Depot	14636	9012297	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.88	150037
Home Depot	14636	9012345	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$69.71	150037
Home Depot	14636	9012345	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$69.71	
Home Depot	14636	9013256	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(42.04)	
Home Depot	14636	9013256	PO 150037, KNOBS, CRTHSE	399869	04-08-14	Wm Co Courthouse	Facility Maint. & Repair	$42.04	
Home Depot	14636	9014183	PO 147342, VIN BLINDS, RR ANX B	391426	10-15-13	Round Rock Addition Bldg B	Facility Maint. & Repair	$42.50	
Home Depot	14636	9014427	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	395856	01-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$41.53	148115
Home Depot	14636	9014478	PO 145589, PARTS, GRANGER	391426	10-15-13	Granger Facility-Cttc	Facility Maint. & Repair	$87.55	
Home Depot	14636	9014588	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	394435	12-10-13	Criminal Justice Center	Facility Maint. & Repair	$212.20	148115
Home Depot	14636	9015122	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$147.80	150037
Home Depot	14636	9015128	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$3.20	150037
Home Depot	14636	9015128	PO 150037, PARTS, BELFORD	407276	09-09-14	Belford Square	Facility Maint. & Repair	$3.20	
Home Depot	14636	9015248	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$40.54	150037
Home Depot	14636	9015248	PO 150037, PARTS, BELFORD	407276	09-09-14	Belford Square	Facility Maint. & Repair	$40.54	
Home Depot	14636	9016468	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$113.35	150037
Home Depot	14636	9016468	PO 150037, PARTS, JAIL	405519	08-05-14	Sheriff Admin/Jail	Facility Maint. & Repair	$113.35	
Home Depot	14636	9016500	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.49	150037
Home Depot	14636	9016510	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$71.68	150037
Home Depot	14636	9016510	PO 150037, PARTS, GRANGER	405519	08-05-14	Granger Facility-Cttc	Facility Maint. & Repair	$71.68	
Home Depot	14636	9017049	PO 147342, HOLE COVER, ESOC	391426	10-15-13	Emergency Services Operations Center	Facility Maint. & Repair	$104.11	
Home Depot	14636	9020738	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	404615	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$32.16	150037
Home Depot	14636	9020738	PO 150037, PARTS, JAIL	404615	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$32.16	
Home Depot	14636	9021445	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	392495	11-05-13	Emergency Services Operations Center	Facility Maint. & Repair	$17.95	148115

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Home Depot	14636	9021557	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14	392495	11-05-13	Wm Co Courthouse	Facility Maint. & Repair	$18.99	148115
Home Depot	14636	9021597	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$128.71	150037
Home Depot	14636	9021597	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Ems Station-Taylor	Facility Maint. & Repair	$128.71	
Home Depot	14636	9021723	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$28.83	150037
Home Depot	14636	9021723	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	398472	03-11-14	Emergency Services Operations Center	Facility Maint. & Repair	$28.83	
Home Depot	14636	9022922	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$21.37	150037
Home Depot	14636	9022922	PO 150037, PARTS, JAIL	405519	08-05-14	Sheriff Admin/Jail	Facility Maint. & Repair	$21.37	
Home Depot	14636	9022934	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS	399869	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(1.87)	
Home Depot	14636	9022934	PO 150037, PARTS, JAIL	399869	04-08-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1.87	
Home Depot	14636	9023016	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	405519	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.88	150037
Home Depot	14636	9023016	PO 150037, TOGGLE BOLT, JUV JUST	405519	08-05-14	Juvenile Facility	Facility Maint. & Repair	$11.88	
Home Depot	14636	9023036	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$25.45	150037
Home Depot	14636	9023036	PO 150037, PARTS, JUV JUST	403015	06-10-14	Juvenile Facility	Facility Maint. & Repair	$25.45	
Home Depot	14636	9023066	INCREASE TO BLANKET ORDER 150037 FOR BUILDING SUPPLIES AND PARTS MAR 14 - SEP 14	403015	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$10.97	150037
Home Depot	14636	9023154	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$17.75	148115
Home Depot	14636	9023714	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.75	150037
Home Depot	14636	9023714	PO 150037, CONCRETE, EMS ADM-B	401256	05-06-14	Ems Station-Georgetown	Facility Maint. & Repair	$9.75	
Home Depot	14636	9024832	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$11.96	150037
Home Depot	14636	9024832	PO 150037, SUPPLY LINE, CTHSE	401256	05-06-14	Wm Co Courthouse	Facility Maint. & Repair	$11.96	
Home Depot	14636	9025463	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 14 - SEP 14	401256	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.21	150037
Home Depot	14636	9025463	PO 150037, FLANGE & CADDY CLIPS, CP ANX	401256	05-06-14	Cedar Park Annex	Facility Maint. & Repair	$19.21	
Home Depot	14636	9056379	PO 147342, WOOD PUTTY, JUV	391426	10-15-13	Juvenile Facility	Facility Maint. & Repair	$7.85	
Home Depot	14636	9102131	INCREASE PO 150037 BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 14 - SEP 14	407276	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$74.21	150037
Home Depot	14636	9102131	PO 150037, PARTS, JAIL	407276	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$74.21	
Home Depot	14636	9122124	PO 147342, TAX REFUND FOR FY 13, MAINT	392495	11-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	$(2.94)	
Home Depot	14636	9193030	BPA FOR JANITORIAL SUPPLIES THROUGH 9/30/14	397449	02-18-14	Unified Road System	Janitorial Supplies	$29.82	149636
Home Depot	14636	9193030	ROAD CONST. AND MAINTENANCE	397449	02-18-14	Unified Road System	Road Constr./Maint.	$23.28	148442
Home Depot	14636	9200142	BPA FOR JANITORIAL SUPPLIES THROUGH 9/30/14	400198	04-14-14	Unified Road System	Janitorial Supplies	$29.82	149636
Home Depot	14636	9200142	ROAD CONST. AND MAINTENANCE	400198	04-14-14	Unified Road System	Road Constr./Maint.	$23.28	148442
Home Depot	14636	9201010	SMALL TOOLS AND EQUIPMENT	404302	07-08-14	Unified Road System	Small Equipment & Tools <	$15.68	148436
Home Depot	14636	9201119	SMALL TOOLS AND EQUIPMENT	402690	06-03-14	Unified Road System	Small Equipment & Tools <	$82.13	148436
Home Depot	14636	9203411	PROPANE TORCH & EXTENSION CORD, R&B	396525	01-28-14	Unified Road System	Small Equipment & Tools <	$62.95	
Home Depot	14636	9204707	PO 148436, MASTER KEYS, R&B	400198	04-14-14	Unified Road System	Small Equipment & Tools <	$5.61	
Home Depot	14636	9204707	SMALL TOOLS AND EQUIPMENT	400198	04-14-14	Fleet Maintenance	Small Equipment & Tools <	$(5.61)	
Home Depot	14636	971923	BPA FOR JANITORIAL SUPPLIES THROUGH 9/30/14	400198	04-14-14	Unified Road System	Janitorial Supplies	$19.88	149636
Home Depot	14636	971923	ROAD CONST. AND MAINTENANCE	400198	04-14-14	Unified Road System	Road Constr./Maint.	$23.28	148442
Home Depot	14636	9919006	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS OCT 13 - SEP 14 REQ 95221, $2K	397065	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$44.43	148115
Home Depot	14636	9972536	TOOLS AND EQUIPMENT NEEDED FOR FLORENCE BARN	396525	01-28-14	Unified Road System	Small Equipment & Tools <	$1,726.97	148824
Homestead Recording Services, Inc	21820	3171	OVERPAYMENT, C/CLK	406680	08-26-14	Default	Fees Of Office, Co. Clerk	$25.00	
Homewood Suites-Nw, San Antonio	33807	JUN 14;SHF/3	WESLEY ALEXANDER; ANDREW PEREZ; GEORGE WHITCRAFT HOTEL FOR GANG CONFERENCE JUNE 22-27 IN SAN ANTONIO. 2 ROOM X 5 NIGHTS. NEED CHECK JUNE 18	403016	06-10-14	Support Services Division	Training, Conf., Seminars	$(.06)	
Hon Meng Chan	42130	2JE-13-0476	REFUND, AUG 20/13, JP#2	391085	10-08-13	Default	Civil Fees/Office, Const	$70.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hood, Cynthia M	42946	05/27/14	MAY 12-15/14, EXP REIMB, EMER MGMT	403252	06-17-14	J.P. Precinct 1	Training, Conf., Seminars	$140.00	
Hood, Cynthia M	42946	05/27/14	MAY 12-15/14, EXP REIMB, EMER MGMT	403252	06-17-14	Emergency Management	Training, Conf., Seminars	$140.00	
Hood, Cynthia M	42946	06/09/14	MAY 27-JUN 5/14, EXP REIMB, EMER MGMT	403879	07-01-14	Emergency Management	Travel	$103.77	
Hope Alliance	16410	0614	FY 2014, 3RD QTR, FAMILY VIOLENCE PROTECTION FEES	404860	07-22-14	Default	Due To Others-Fam Protect	$8,024.87	
Hope Alliance	16410	APR-14	CRISIS CENTER	401257	05-06-14	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	AUG-14	CRISIS CENTER	407011	09-02-14	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	DEC-13	CRISIS CENTER	395328	01-07-14	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	FEB-14	CRISIS CENTER	398081	03-04-14	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	JAN-14	CRISIS CENTER	396806	02-04-14	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	JUL-14	CRISIS CENTER	405520	08-05-14	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	JUN-14	CRISIS CENTER	403936	07-01-14	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	MAR-14	CRISIS CENTER	399549	04-01-14	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	MAY-14	CRISIS CENTER	402691	06-03-14	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	NOV 13	CRISIS CENTER	392713	11-05-13	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	NOV-13	CRISIS CENTER	394147	12-03-13	Public Assistance	Williamson Cty Crisis Ctr	$5,625.00	
Hope Alliance	16410	WCA00913	FY13, QTR 4, JUL-SEP 13, FAMILY VIOLENCE PROTECTION FEE COLLECTED	391785	10-22-13	Default	Due To Others-Fam Protect	$7,254.61	
Hope Alliance	16410	WCAO0314	FY2014, 2ND QTR, FAMILY VIOLENCE PROTECTION FEES, JAN-MAR 14	400526	04-22-14	Default	Due To Others-Fam Protect	$7,439.60	
Hope Alliance	16410	WCAO1213	FY 2014, 1ST QTR, FAMILY VIOLENCE PROTECTION FEES, OCT-DEC 13	396526	01-28-14	Default	Due To Others-Fam Protect	$6,165.25	
Horacek, Mark E	40144	02/11/14	FEB 2-5/14, EXP REIMB, CONST#3	398311	03-04-14	Constable Precinct 3	Training, Conf., Seminars	$140.00	
Horseshoe Village	39224	2JE-13-0653	REFUND, JP#2	395329	01-07-14	Default	Jp Courts-Refunds	$70.00	
Horseshoe Village	39224	2JE-14-0033	OVERPAYMENT, JP#2	398082	03-04-14	Default	Jp Courts-Refunds	$70.00	
Horseshoe Village	39224	2JE-14-0193	R#JP2-2014-02890, OVERPAYMENT, JP#2	403937	07-01-14	Default	Jp Courts-Refunds	$70.00	
Hospice Austin	43274	200528-0280765	DIANA WRIGHT, JAIL	407277	09-09-14	County Jail	Medical/Hospital	$1,554.70	
Hospital Internists Of Austin	22913	592996618	ALESHA R BOHOT, JAIL	395330	01-07-14	County Jail	Medical/Hospital	$129.92	
Hot Mix Asphalt Center	19364	JAN 14;EVERSTON	SB 101 & SB 201 CLASSES, T EVERSTON, DEC 13, R&B	396807	02-04-14	Unified Road System	Training, Conf., Seminars	$1,400.00	
Hot Mix Asphalt Center	19364	OCT 13;EVERTSON	LEVEL 1A COURSE, T EVERTSON, OCT 21-25/13, R&B	394148	12-03-13	Unified Road System	Training, Conf., Seminars	$1,052.50	
Houghton Mifflin Harcourt Publishing Company	42905	950390699	SHIPPING	402692	06-03-14	Juvenile Services	Educ Aids/Matls	$42.00	151947
Houston Cty Sheriff	43038	14-0143-T368	MAY 14, PYMT OF COURT COSTS, D/CLK	404304	07-08-14	Default	Fees Of Office, Dist Cler	$70.00	
Houston Marriott Westchase	29089	MAR 14;SHF/3	JOEY BRIGGS; SCOTT MOUNT; STACY PRIOR-HOTEL ATTENDING SUGA CONFERENCE MARCH 4-6, 2014 2 ROOMS/2 NIGHTS- NEED CHECK BY FEB 26	397745	02-25-14	Patrol Division	Training, Conf., Seminars	$678.60	150306
Houston Serenity Place	35089	MAR 14;AS	CLOTHING-CHILD WELFARE	399121	03-25-14	Child Welfare	Clothing	$300.00	
Hov Services	18025	317867	Support and Maintenance Agreement	393230	11-19-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	$1,681.31	148513
Howard And Joann Prinz	42476	12/19/13	REFUND OF PLAT REVIEW FEE, R#100568, R&B	396131	01-21-14	Default	Inspection Fees	$560.00	
Howard Cty Sheriff	27307	12-0959-T26	PAYMENT OF SVC FEES, AUG 13, D/CLK	391786	10-22-13	Default	Fees Of Office, Dist Cler	$60.00	
Howard Mitchell	43059	07/11/14	UMPIRE SVCS, JUL 7-11/14, PARKS	405521	08-05-14	Parks Department	Professional Services	$75.00	
Howard Mitchell	43059	08/01/14	UMPIRE SERVICES, PARKS	406302	08-19-14	Parks Department	Professional Services	$100.00	
Howard Mitchell	43059	08/08/14	UMPIRE SERVICES, PARKS	406681	08-26-14	Parks Department	Professional Services	$62.00	
Howard S Jenkins Jr	9406	10-00530-2	CHRISTOPHER FITCHETT, CC#2	402315	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	11-162-K26	CHADE DALE VOTRUBA, 26TH	399550	04-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	12-0549-K26	DANIEL GARZA ORONA, 26TH	400898	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	12-07224-2	JENNIFER WALTON, CC#2	394436	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	12-07303-1	KIRK GLOVER, CC#1	392901	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	12-09850-2	RYLAN VANCE, CC#2	393231	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	12-1487-K368	SHANNON MARIE CARON, 368TH	406682	08-26-14	District Courts	Criminal Cases - Court Ap	$700.00	
Howard S Jenkins Jr	9406	12-1740-K26	THOMAS JONES, 26TH	391427	10-15-13	District Courts	Criminal Cases - Court Ap	$750.00	
Howard S Jenkins Jr	9406	12-1997-K368	ERNESTO MIGUEL MARTINEZ, 277TH	395331	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	12-2080-K368	AMANDA MILLER, 368TH	391427	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	12-2098-K277	MATTHEW SULLIVANT, 277TH	394436	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	12-2107-K368	JORDAN WILLIAMS, 368TH	391427	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	13-00137-3	C#13-02967-3, LANCE LUCAS, CC#3	393231	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Howard S Jenkins Jr	9406	13-01122-2	ZACHARIYA STRANGE, CC#2	405522	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-01780-3	MATTHEW CAIN, CC#3	393231	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-02179-3	CLAUDIA RUBY RAMOS, CC#3	391427	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	

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Howard S Jenkins Jr	9406	13-02335-3	GRANT JAY BEAR, CC#3	391787	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-02597-3	RICHARD MEDLOCK, CC#3	391427	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Howard S Jenkins Jr	9406	13-02868-3	JOSE LUIS LOPEZ, CC#3	391086	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Howard S Jenkins Jr	9406	13-02968-3	ANTHONY FORD, CC#3	391427	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Howard S Jenkins Jr	9406	13-03158-2	JOSE SANCHEZ, CC#2	395857	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-03668-1	JOE ANTHONY CONDE JR, CC#1	400527	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-04483-2	MICHAEL ROLLER, CC#2	395331	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-04920-2	C#13-06392-2, DESTINY ROBINSON, CC#2	391086	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-05188-2	ANTON HILL, CC#2	391787	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Howard S Jenkins Jr	9406	13-05386-2	BOBBY BRITO, CC#2	396132	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-05622-3	ZACHARY FOULKES, CC#3	391787	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-05879-3	C#12-05008-2, LARRY GOUGER, CC#2	398473	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Howard S Jenkins Jr	9406	13-06111-3	ISRAEL FLORES, CC#3	399870	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-06275-1	ZACHARY MILO NELSON, CC#1	403581	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-06459-2	ALEJANDRO SANCHEZ RODRIGUEZ, CC#2	394436	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-06718-3	JAMES TAYLOR, CC#3	391086	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Howard S Jenkins Jr	9406	13-06935-2	C#13-06936-2, JOHN EDWARD LITCHFIELD II, CC#2	406303	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Howard S Jenkins Jr	9406	13-06996-2	IRA LADALLE MILLER, CC#2	392497	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-08240-2	MAXWELL FITZPATRICK, CC#2	403581	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-08520-1	JESSICA NICOLE PARNELL, CC#1	403017	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-08745-1	RONALD GIBSON, CC#1	399122	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Howard S Jenkins Jr	9406	13-08779-2	JEREMIAH HUMPHRIES, CC#2	405522	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-08957-2	VICTORIA ESPERANZA DURAN, CC#2	406303	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-09476-2	JACOB HARDIN, CC#2	403938	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-09848-2	JOHNNY CHARLES SIMPKINS, CC#2	406303	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	13-1201-K368	C#14-0129-K277, HARRY SCOTT GOUGER, 277TH	397746	02-25-14	District Courts	Criminal Cases - Court Ap	$750.00	
Howard S Jenkins Jr	9406	13-1671-K26	JEREMIAH HUMPHRIES, 26TH	395331	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	13-1758-K368	JOHNATHAN ALVARADO, 277TH	394436	12-10-13	District Courts	Criminal Cases - Court Ap	$250.00	
Howard S Jenkins Jr	9406	13-1838-K368	CHARLES LAMME, 368TH	400527	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	13-1901-K26TH	JERMAINE DANIEL BRYDSON, 26TH	399550	04-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	13-2043-K368	BILLY CLAY SIMPSON, 368TH	403581	06-24-14	District Courts	Criminal Cases - Court Ap	$1,400.00	
Howard S Jenkins Jr	9406	13-2283-K277	JUSTIN BRANDT, 368TH	399122	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	14-00295-2	JUSTIN BRANDT, CC#2	397746	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-00682-1	RYAN OWENS, CC#1	399122	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-00739-1	JASON GUTIERREZ, CC#1	398473	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-00982-2	CHRISTINE AMANDA SMITH, CC#2	406303	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-01270-1	MERCEDES AKERS, CC#1	403581	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-0209-K26	DAVID JACKSON. 26TH	403581	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	14-0270-K368	CHRIS LORENZO FITCHETT, 368TH	402315	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	14-02811-2	NICHOLAS MORALES, CC#2	403581	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-0293-K277	SCOTTIE BOYD HIGHTOWER, 277TH	401926	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	14-03202-2	CODY SUTTON, CC#2	403938	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Howard S Jenkins Jr	9406	14-03811-1	DYLAN JOLLIFE, CC#1	406303	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-04437-1	DARREN LEATHERWOOD, CC#1	406303	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Howard S Jenkins Jr	9406	14-0639-K26	C#14-0657-K26, MONTREL GROSS, 26TH	407012	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Howard S Jenkins Jr	9406	14-0703-K277	MICHAEL MOON, 277TH	401926	05-20-14	District Courts	Criminal Cases - Court Ap	$250.00	
Howard S Jenkins Jr	9406	14-0877-K368	C#13-2156-K368, JEREMIAH DOUGLAS HUMPHRIES, 368TH	405939	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Howell, Christopher	41637	04/28/14	APR 25-26/14; EMPLOYEE REIMB; 2014 WCEMS	401517	05-13-14	Commissioners Court	P&G-Capital	$60.00	
Hsp	39489	19413	3RD QTR 2013, MAINT AGREEMENT IP VIDEO SYS, JP#3	392902	11-12-13	J.P. Precinct 3	Office Equipment < $5,000	$450.00	
Hsp	39489	19413	3RD QTR 2013, MAINT AGREEMENT IP VIDEO SYS, JP#3	392902	11-12-13	J.P. Precinct 3	Maintenance Contracts	$450.00	
Hsp	39489	19645	PO 145516, 4TH QTR 2013, MAINT AGMT FOR IP VIDEO SYSTEM, JP#3	399551	04-01-14	J.P. Precinct 3	Maintenance Contracts	$450.00	
Hsp	39489	19954	Axis IP Camera P3304 2.8 to 10mm Lens Qty 1 @ $688.00	399871	04-08-14	J.P. Precinct 3	Office Equipment < $5,000	$688.00	150455
Hsp	39489	20024	Annual Tech Spport and Maintenance for IP Video System (Security Cameras) EFFECTIVE DATE: 03/01/2014 thru 02/28/2015	402694	06-03-14	J.P. Precinct 3	Maintenance Contracts	$450.00	150638
Hsp	39489	20231	Cable	402694	06-03-14	J.P. Precinct 3	Office Equipment < $5,000	$56.00	151095
Hsp	39489	20287	Installation and Programming	403292	06-17-14	J.P. Precinct 3	Office Equipment < $5,000	$180.00	151096
Hsp	39489	20410	CONNECT SECURITY CAMERA AT INNER LOOP ANNEX PER ATTACHED QUOTE	404616	07-15-14	Innerloop Annex	Facility Maint. & Repair	$680.00	152055
Hsp	39489	20622	Installation of NUUO Client and set up software on two computers	406683	08-26-14	J.P. Precinct 3	Computer Equipment < $5,0	$720.00	152153
Hsp	39489	20718	Annual Tech Support and Maintenance for IP Video System (Security Cameras) EFFECTIVE DATE: 03/01/2014 thru 02/28/2015	408267	09-30-14	J.P. Precinct 3	Maintenance Contracts	$450.00	150638
Huf, James M	35585	09/26/13	SEP 18-20/13, EXP REIMB, SHF	391436	10-15-13	Patrol Division	Training, Conf., Seminars	$100.00	
Hughes, Patrick T	39899	07/31/14	JUL 12-19/14, EXP REIMB, R&B	407349	09-09-14	Unified Road System	Training, Conf., Seminars	$347.80	
Hughey, Colby R	35251	04/22/14	APR 13-16/14, EXP REIMB, JAIL	401530	05-13-14	County Jail	Training, Conf., Seminars	$140.00	
Hughey, Colby R	35251	07/03/14	JUN 23-27/14, EXP REIMB, JAIL	404829	07-22-14	County Jail	Training, Conf., Seminars	$180.00	
Hughey, Colby R	35251	07/30/14	JUL 22-23/14, EXP REIMB, JAIL	406229	08-19-14	County Jail	Training, Conf., Seminars	$60.00	
Huie Law Firm Pllc	41574	12-06367-3	ASHANTE WARE, CC#3	3005677	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Huie Law Firm Pllc	41574	12-10008-3	C#13-01196-3, 11-00863-3, JAMES EDWARD FOLEY III, CC#3	3005655	05-14-14	County Courts At Law	Misdemeanor Cases - Court	$825.00	
Huie Law Firm Pllc	41574	12-10601-2	JONATHAN DAVID COOPER, CC#2	399123	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Huie Law Firm Pllc	41574	13-01598-3	RONNIE RHODES, CC#3	391428	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Huie Law Firm Pllc	41574	13-02736-3	C#13-07850-3, JOHN BYRON VARGO, CC#3	393666	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Huie Law Firm Pllc	41574	13-06825-3	LUTHER GUY LEGGET, CC#3	391428	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Huie Law Firm Pllc	41574	13-07793-3	JODIE ANN ACKERMAN, CC#3	401258	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Huie Law Firm Pllc	41574	13-08492-3	JEANETTE CARMONA, CC#3	3005972	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Huie Law Firm Pllc	41574	14-01062-3	KERI JOHNSON, CC#3	3005677	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Huie Law Firm Pllc	41574	14-06312-3	C#13-09422-3, DANIEL CLINTON BLOUNT, CC#3	3006199	09-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Huisuk Tyner	25501	13-05293-3	INTERP, DEC 5/13, CC#3	395332	01-07-14	County Courts At Law	Interpretors	$173.73	
Huisuk Tyner	25501	13-05293-3A	INTERP, APR 7/14, CC#3	400899	04-29-14	County Courts At Law	Interpretors	$173.73	
Huisuk Tyner	25501	13-05293-3B	INTERP, MAY 5/14, CC#3	401927	05-20-14	County Courts At Law	Interpretors	$173.73	
Huisuk Tyner	25501	13-05293-3C	INTERP, JUN 2/14, CC#3	403582	06-24-14	County Courts At Law	Interpretors	$192.48	
Huisuk Tyner	25501	13-05793-3	C#13-05793-3, INTERP SVC, CC#3	398083	03-04-14	County Courts At Law	Interpretors	$173.73	
Hull Supply Company	18775	112101	DOORS FOR CTTC PER ATTACHED QUOTE	407013	09-02-14	Granger Facility-Cttc	Facility Maint. & Repair	$830.85	152871
Hull Supply Company	18775	92912-IN	SHIPPING ITEMS TO: 219 PERY MAYFIELD, LEANDER TEXAS 78641	397066	02-11-14	Commissioners Court	P&G-Capital	$150.00	149140
Hull Supply Company	18775	95034	replace parts room doors	399552	04-01-14	Fleet Maintenance	Facility Maint. & Repair	$846.00	149166
Hull Supply Company	18775	95964	replace parts room doors	399552	04-01-14	Fleet Maintenance	Facility Maint. & Repair	$2,775.60	149166
Hulse, Paul	42657	03/10/14	MAR 4-6/14, EXP REIMB, ITS	399227	03-25-14	Information Technology	Training, Conf., Seminars	$80.00	
Hulse, Paul	42657	08/14/14	AUG 3-7/14, EXP REIMB, ITS	407074	09-02-14	Information Technology	Training, Conf., Seminars	$209.12	
Hundemer, Douglas	30039	01/16/14	JAN 8-16/14, EXP REIMB, JUV	398769	03-18-14	Juvenile Services	Travel	$23.52	
Hundemer, Douglas	30039	01/30/14	JAN 21-30/14, EXP REIMB, JUV	398769	03-18-14	Juvenile Services	Travel	$27.44	
Hundemer, Douglas	30039	02/13/14	FEB 4-13/14, EXP REIMB, JUV	398769	03-18-14	Juvenile Services	Travel	$27.44	
Hundemer, Douglas	30039	02/27/14	FEB 18-27/14, EXP REIMB, JUV	398769	03-18-14	Juvenile Services	Travel	$19.60	
Hundemer, Douglas	30039	03/15/14	FEB 28-MAR 15/14, JUV	399512	04-01-14	Juvenile Services	Travel	$3.92	
Hundemer, Douglas	30039	03/20/14	MAR 18-20/14, EXP REIMB, JUV	399817	04-08-14	Juvenile Services	Travel	$11.76	
Hunsicker, Jana D	26860	09/23/13	SEP 16-19/13, EXP REIMB, D/ATTY	391798	10-22-13	District Attorney	Training, Conf., Seminars	$413.08	
Hunt, Deborah M	11551	02/19/14	JAN 30/14, EXP REIMB, TAX A/C	398029	03-04-14	Co Tax Assessor Collector	Cellular Phone/Pager	$30.00	
Hunt, Deborah M	11551	02/19/14	JAN 30/14, EXP REIMB, TAX A/C	398029	03-04-14	Co Tax Assessor Collector	Travel	$22.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hunt, Deborah M	11551	03/13/14	FEB 14-20/14, EXP REIMB, TAX A/C	399505	04-01-14	Co Tax Assessor Collector	Cellular Phone/Pager	$30.00	
Hunt, Deborah M	11551	03/13/14	FEB 14-20/14, EXP REIMB, TAX A/C	399505	04-01-14	Co Tax Assessor Collector	Travel	$25.76	
Hunt, Deborah M	11551	04/24/14	APR 3/14, EXP REIMB, TAX A/C	401544	05-13-14	Co Tax Assessor Collector	Cellular Phone/Pager	$60.00	
Hunt, Deborah M	11551	04/24/14	APR 3/14, EXP REIMB, TAX A/C	401544	05-13-14	Co Tax Assessor Collector	Training, Conf., Seminars	$22.40	
Hunt, Deborah M	11551	06/24/14	MAY 5-JUN 12/14, EXP REIMB, TAX A/C	404836	07-22-14	Co Tax Assessor Collector	Publications/Books/Period	$20.00	
Hunt, Deborah M	11551	06/24/14	MAY 5-JUN 12/14, EXP REIMB, TAX A/C	404836	07-22-14	Co Tax Assessor Collector	Cellular Phone/Pager	$55.00	
Hunt, Deborah M	11551	06/24/14	MAY 5-JUN 12/14, EXP REIMB, TAX A/C	404836	07-22-14	Co Tax Assessor Collector	Travel	$72.80	
Hunt, Deborah M	11551	06/24/14	MAY 5-JUN 12/14, EXP REIMB, TAX A/C	404836	07-22-14	Co Tax Assessor Collector	Training, Conf., Seminars	$367.04	
Hunt, Deborah M	11551	08/13/14	JUL 2-22/14, EXP REIMB, TAX A/C	406970	09-02-14	Co Tax Assessor Collector	Cellular Phone/Pager	$25.00	
Hunt, Deborah M	11551	08/13/14	JUL 2-22/14, EXP REIMB, TAX A/C	406970	09-02-14	Co Tax Assessor Collector	Travel	$53.20	
Hunt, Deborah M	11551	10/10/13	SEP 5-27/13, EXP REIMB, TAX A/C	392109	10-29-13	Co Tax Assessor Collector	Cellular Phone/Pager	$30.00	
Hunt, Deborah M	11551	10/10/13	SEP 5-27/13, EXP REIMB, TAX A/C	392109	10-29-13	Co Tax Assessor Collector	Travel	$5.65	
Hunt, Deborah M	11551	11/27/13	NOV 7-20/13, EXP REIMB, TAX A/C	394762	12-17-13	Co Tax Assessor Collector	Cellular Phone/Pager	$30.00	
Hunt, Deborah M	11551	11/27/13	NOV 7-20/13, EXP REIMB, TAX A/C	394762	12-17-13	Co Tax Assessor Collector	Travel	$42.38	
Hunt, Deborah M	11551	11/27/13	NOV 7-20/13, EXP REIMB, TAX A/C	394762	12-17-13	Co Tax Assessor Collector	Training, Conf., Seminars	$100.00	
Hunt, Deborah M	11551	11/5/13	OCT 14-24/13, EXP REIMB, TAX A/C	393182	11-19-13	Co Tax Assessor Collector	Cellular Phone/Pager	$30.00	
Hunt, Deborah M	11551	11/5/13	OCT 14-24/13, EXP REIMB, TAX A/C	393182	11-19-13	Co Tax Assessor Collector	Training, Conf., Seminars	$32.70	
Hunt, Deborah M	11551	12/31/13	DEC 2-19/13, EXP REIMB, TAX A/C	396087	01-21-14	Co Tax Assessor Collector	Cellular Phone/Pager	$30.00	
Hunt, Deborah M	11551	12/31/13	DEC 2-19/13, EXP REIMB, TAX A/C	396087	01-21-14	Co Tax Assessor Collector	Travel	$44.07	
Hunt, Deborah M	11551	12/31/13	DEC 2-19/13, EXP REIMB, TAX A/C	396087	01-21-14	Co Tax Assessor Collector	Training, Conf., Seminars	$62.72	
Hunter Hersom	40404	02/28/14	FEB 18/14, ELEC	399124	03-25-14	Elections	Election Judges/Clerks	$15.00	
Hunter Hersom	40404	05/10/14	MAY 10/14, ELEC	402316	05-27-14	Election Svs Contract	Election Judges/Clerks	$32.50	
Hunter Hersom	40404	05/23/14	MAY 23/14, ELEC	403018	06-10-14	Elections	Election Judges/Clerks	$17.50	
Hunter Hersom	40404	11/1/13	ELECTION WORKERS SVC CONTRACT	393232	11-19-13	Election Svs Contract	Election Judges/Clerks	$17.50	
Hunter Hersom	40404	11/3/13	ELECTION WORKERS-COUNTY	393232	11-19-13	Elections	Election Judges/Clerks	$25.00	
Hunter Hersom	40404	11/5/13	ELECTION WORKERS-COUNTY	393232	11-19-13	Elections	Election Judges/Clerks	$37.50	
Hunter Industries Ltd	34582	10/13IFB00108	P#13IFB00108, IH35 NB FRONTAGE RD, DEC 13	397450	02-18-14	Commissioner Pct 3	P&G-Capital	$151,211.90	
Hunter Industries Ltd	34582	11/13IFB00108	IH35 NB FRONTAGE ROAD, JAN 14	398084	03-04-14	Commissioner Pct 3	P&G-Capital	$477,394.19	
Hunter Industries Ltd	34582	12/13IFB00108	P#13IFB00108, IH 35 NB FRONTAGE RD, FEB 14	399125	03-25-14	Commissioner Pct 3	P&G-Capital	$190,142.05	
Hunter Industries Ltd	34582	13/13IFB00108	P#13IFB00108, IH 35 NB FRONTAGE ROAD, MAR 14	400900	04-29-14	Commissioner Pct 3	P&G-Capital	$1,124,484.82	
Hunter Industries Ltd	34582	14/13IFB00108	P#13IFB00108, IH35 NB FRONTAGE ROAD, APR 14	402317	05-27-14	Commissioner Pct 3	P&G-Capital	$545,702.51	
Hunter Industries Ltd	34582	15/13IFB00108	P#13IFB00108, IH 35 NB FRONTAGE ROAD, MAY 14	404305	07-08-14	Commissioner Pct 3	P&G-Capital	$537,675.27	
Hunter Industries Ltd	34582	16/13IFB00108	P#13IFB00108, IH-35, NB FRONTAGE RD, JUN 14	405523	08-05-14	Commissioner Pct 3	P&G-Capital	$732,724.93	
Hunter Industries Ltd	34582	17/13IFB00108	P#13IFB00108, IH35 NB FRONTAGE ROAD, JUL 14	407875	09-23-14	Commissioner Pct 3	P&G-Capital	$562,500.77	
Hunter Industries Ltd	34582	18/13IFB00108	P#13IFB00108, IH 35 NB FRONTAGE RD, AUG 14	408268	09-30-14	Commissioner Pct 3	P&G-Capital	$157,362.52	
Hunter Industries Ltd	34582	6/13IFB00108	P#131FB00108, AUG 13, IH35 NB FRONTAGE ROAD	391429	10-15-13	Commissioner Pct 3	P&G-Capital	$744,450.25	
Hunter Industries Ltd	34582	7/13IFB00108	P#13IFB00108, IH 35 NORTH BOUND FRONTAGE ROAD, SEP 13	392903	11-12-13	Commissioner Pct 3	P&G-Capital	$712,678.56	
Hunter Industries Ltd	34582	8/131FB1300108	P#131FB00108, IH 35 NB FRONTAGE ROAD, OCT 13	394437	12-10-13	Commissioner Pct 3	P&G-Capital	$507,619.54	
Hunter Industries Ltd	34582	9/131FB00108	P#131FB00108, IH 35 NB FRONTAGE ROAD, NOV 13	395858	01-14-14	Commissioner Pct 3	P&G-Capital	$1,019,721.39	
Hunter Knepshield Of Tx Inc	41743	15380	PO 146362, LIGHTING, SOLAR LIGHT BOLLARD, LAKE CREEK TRAIL	399553	04-01-14	Commissioner Pct 1	P&G-Capital	$2,335.00	
Huntley, Mark D	30697	02/04/14	FEB 3-4/14, C#2013-10-01139, EXP REIMB, SHF	398527	03-11-14	Criminal Investigation Division	Travel	$60.00	
Huntley, Mark D	30697	05/07/14	APR 27-MAY 2/14, EXP REIMB, SHF	402390	05-27-14	Criminal Investigation Division	Training, Conf., Seminars	$535.96	
Huntsville Embassy	42377	MAR 14;SHF/2	STEVEN SHANKS & DONALD FOILES HOTEL FOR NCAC CONFERENCE MARCH 23-27 NEED CHECK MARCH 19	397067	02-11-14	Criminal Investigation Division	Training, Conf., Seminars	$722.68	150058
Hurzeler, Justin M	42450	05/08/14	APR 24-27/14, EXP REIMB, EMS	402353	05-27-14	Ems	Training, Conf., Seminars	$140.00	
Hurzeler, Justin M	42450	12/20/13	DEC 4-5/13, EXP REIMB, EMS	395875	01-14-14	Ems	Travel	$60.00	
Hutson, Christa N	42612	02/13/14	FEB 12/14, EXP REIMB, SHF	398286	03-04-14	Support Services Division	Training, Conf., Seminars	$51.20	
Hutto Area Chamber Of Commerce	11263	14;HOBBS	2014 MEMB DUES, D HOBBS, C/ATTY	397068	02-11-14	County Atty Hot Check	Membership Dues	$150.00	
Hutto Education Foundation	36815	2013-2015	2013-2014 ALLOCATION, CONDUIT FOR SOLID WASTE FEE TO HUTTO ISD	401594	05-13-14	Wm-City Of Hutto & Hutto Isd	Pymts To Other Entities	$80,000.00	
Hutto Isd	6813	11/15/13	CHILD SAFETY DISBURSEMENT	393667	11-26-13	Child Safety	Pymts Of Child Safety Fee	$32,181.64	
Hutto Isd	6813	4NT070158	REC#159541, LS FOR JDS, JP#4	394149	12-03-13	Default	Fines, Jp Pct #4	$250.00	
Hutto Isd	6813	4NT120061	REC#160193, 160188, 160401, 16587, KK FOR TK, JP#4	397069	02-11-14	Default	Fines, Jp Pct #4	$47.50	
Hutto Isd	6813	4NT120061A	REC#160773, 161034, KK FOR TK, JP#4	398474	03-11-14	Default	Fines, Jp Pct #4	$25.00	
Hutto Isd	6813	4NT120061B	REC 161412, KK FOR TK, JP#4	399126	03-25-14	Default	Fines, Jp Pct #4	$25.00	
Hutto Isd	6813	4NT120061C	REC#162198 & 162573, KK FOR TK, JP#4	400901	04-29-14	Default	Fines, Jp Pct #4	$25.00	
Hutto Isd	6813	4NT120362	NS FOR MAR 14, JP#4	407014	09-02-14	Default	Fines, Jp Pct #4	$250.00	
Hutto Isd	6813	4NT120363	MS FOR MAR 14, JP#4	407014	09-02-14	Default	Fines, Jp Pct #4	$75.00	
Hutto Isd	6813	4NT120364	REC#159543, SS FOR MGS, JP#4	394149	12-03-13	Default	Fines, Jp Pct #4	$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hutto Isd	6813	4NT120365	REC#159103, MS FOR MS, JP#4	392498	11-05-13	Default	Fines, Jp Pct #4	$50.00	
Hutto Isd	6813	4NT120371	REC#158965, MJ FOR CDC, JP#4	392498	11-05-13	Default	Fines, Jp Pct #4	$100.00	
Hutto Isd	6813	4NT120372	REC#158966, LTJ FOR CC, JP#4	392498	11-05-13	Default	Fines, Jp Pct #4	$100.00	
Hutto Isd	6813	4NT130048	REC#162234, AH FOR AHJ, JP#4	400901	04-29-14	Default	Fines, Jp Pct #4	$50.00	
Hutto Isd	6813	4NT130066	REC#158795, JD FOR SRD, JP#4	392498	11-05-13	Default	Fines, Jp Pct #4	$47.50	
Hutto Isd	6813	4NT130066A	REC#159221 & 159599, JD FOR SRD, JP#4	394149	12-03-13	Default	Fines, Jp Pct #4	$87.50	
Hutto Isd	6813	4NT130066B	REC#159741, JD FOR SRD, JP#4	395859	01-14-14	Default	Fines, Jp Pct #4	$50.00	
Hutto Isd	6813	4NT130066C	REC#160517, JD FOR SRD, JP#4	397069	02-11-14	Default	Fines, Jp Pct #4	$65.00	
Hutto Isd	6813	4NT130082	AH FOR AHJ, JP#4	399126	03-25-14	Default	Fines, Jp Pct #4	$30.00	
Hutto Isd	6813	4NT130082A	REC#162233, AH FOR AHJ, JP#4	400901	04-29-14	Default	Fines, Jp Pct #4	$20.00	
Hutto Isd	6813	4NT130084	AH FOR IW, JP#4	399126	03-25-14	Default	Fines, Jp Pct #4	$50.00	
Hutto Isd	6813	4NT130211	REC#160834, AA FOR AA, JP#4	398474	03-11-14	Default	Fines, Jp Pct #4	$97.50	
Hutto Isd	6813	4NT130211A	REC 161291, AA FOR AA, JP#4	399126	03-25-14	Default	Fines, Jp Pct #4	$50.00	
Hutto Isd	6813	4NT130211B	REC#162029, AA FOR AA, JP#4	400901	04-29-14	Default	Fines, Jp Pct #4	$102.50	
Hutto News	28279	OCT 13;JP#4	ANNUAL RENEWAL SUB, JP#4	392499	11-05-13	J.P. Precinct 4	Publications/Books/Period	$45.00	
Hutto Veterinary Clinic	31937	02/16/13	DUTCHESS(TAG ID#19091098), RABIES VAC, ANML SVC	392500	11-05-13	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	05/30/13	NO NAME(TAG ID#19978144), RABIES VAC, ANML SVC	391789	10-22-13	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	08/13/14;EDGAR	EDGAR (TAG ID#22696911), RABIES VAC, ANML SVC	407015	09-02-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	08/13/14;JENNY	JENNY (TAG ID#22588578), RABIES VAC, ANML SVC	407015	09-02-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	09/08/14;MISSY	SEP 8/14, MISSY (TAG ID#23701964), RABIES VAC, ANML SVC	408269	09-30-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	09/08/14;SCRAPPY	SEP 8/14, SCRAPPY (TAG ID#23701982), RABIES VAC, ANML SVC	408269	09-30-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	6144	PRINCE (TAG ID#22273197), RABIES VAC, ANML SVC	407876	09-23-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	APR 14;EA	APR 18/14, NO NAME (TAG ID#22386010), RABIES VAC, ANML SVC	401595	05-13-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	JUL 14;SETI	SETI (TAG ID#23094567), RABIES VAC, ANML SVC	405524	08-05-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	MAR 14;SKY	TAG ID#22273211, RABIES VAC, ANML SVC	400528	04-22-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	MAY 14;CM	MAY 24-27/14, RABIES VAC, TAG ID#22554124, ANML SVC	403293	06-17-14	Animal Services	Professional Services	$15.00	
Hutto Veterinary Clinic	31937	MAY 14;HB	MAY 28-29/14, RABIES VAC, TAG ID#22620311 & 22620314, ANML SVC	403293	06-17-14	Animal Services	Professional Services	$30.00	
Hutto Veterinary Clinic	31937	SEP 13/13	SEP 13/13, STRBURST(TAG ID#A20037162), PIPPA(TAG ID#A20578694), RABIES VAC, ANML SVC	391430	10-15-13	Animal Services	Professional Services	$30.00	
Huynh, Jessica V	41692	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391439	10-15-13	County Attorney	Training, Conf., Seminars	$258.22	
Hyatt Place	43186	SEP 14;DE LA VEGA	SHELLY DE LA VEGA; JULIE HOBBS HOTEL FOR VA CONF SEPT 16-19 ; NEED CHECK AT S.O. BY SEPT 10	406684	08-26-14	Criminal Investigation Division	Training, Conf., Seminars	$369.51	152926
Hyatt Regency Dallas	16472	JAN 14;BERTLING	OVERNIGHT PARKING	397070	02-11-14	County Jail	Training, Conf., Seminars	$82.28	150028
Hyde Law Pllc	39762	11-02293-1	MARK ALLEN SAWYER, CC#1	392904	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	11-05976-2A	C#14-01563-2, KODY TALLEY, CC#2	405145	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hyde Law Pllc	39762	12-05197-3	C#13-06502-2, BARRETT WAYNE JONES, CC#3	399554	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Hyde Law Pllc	39762	12-06799-1	MARK SKENDER, CC#1	396133	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	12-07042-2	EMILIA RIVERA, CC#2	393233	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	12-07705-2	KEVIN HAMILTON, CC#2	393233	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$800.00	
Hyde Law Pllc	39762	12-08223-1	DARRELL FRANKLIN, CC#1	392904	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Hyde Law Pllc	39762	12-09489-3	JOE RIVERA, CC#3	400529	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	12-10422-2	JENY VALIENTE, CC#2	393233	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-00575-2	THEODORE MENCHACA, CC#2	394438	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-02150-1	TABITHA VENABLE, CC#1	394438	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-02965-3	KARDELL JONES, CC#3	393233	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-03019-2	JESUS JOSE BECERRA, CC#2	407570	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-03863-2	KENNETH SMITH, CC#1	392904	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-04045-3	C#13-04046-3, RICARDO NAVARRO, CC#3	393233	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hyde Law Pllc	39762	13-04425-2	KELLY GARNER, CC#2	395333	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-04484-2	BOBBY DEAN RUSSELL, CC#2	401928	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hyde Law Pllc	39762	13-04859-2	FRANCISCO ESPINOZA, CC#2	403583	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-05010-3	BENJAMIN QUINONES, CC#3	397071	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-05206-3	C#13-05207-3, BRADLEY JOSEPH AHEARN, CC#3	399554	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$300.00	
Hyde Law Pllc	39762	13-06797-2	DALE HOWARD SWATHWOOD, CC#2	397747	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-06822-3	SAMANTHA JOANN GRAHAM, CC#3	401596	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-06839-2	ALEX ALBERTA GARZA, CC#3	400199	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-07244-2	C#13-07038-2, ALEXI ALBERTA GARZA, CC#3	400529	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hyde Law Pllc	39762	13-07298-3	JOSHUA BEACH, CC#3	395333	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-07658-1	TONY LELAND FUNE JR, CC#1	399872	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-07680-2	ILIANA YASMIN BENNETT, CC#2	399127	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-07745-2	C#12-02715-2, JOEL RAY, CC#2	397747	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hyde Law Pllc	39762	13-08189-2	WESLEY CARL JOHNSON, CC#2	399127	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	13-08399-1	RONALD PACE, CC#1	394438	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hyde Law Pllc	39762	13-08739-1	DAVID FARRAS ENGLAND, CC#1	397071	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Hyde Law Pllc	39762	13-08790-3	AMANDA VALDEZ, CC#3	405525	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-00106-1	SARAH COLLINS, CC#1	404617	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-00199-2	RYAN LEE NASH, CC#2	406304	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-00578-1	KEVIN REESE SIMPSON, CC#1	399872	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-00851-2	C# 13-00790-1, 13-00789-1, 12-09255-3, JARAUN THOMAS, CC#3	398810	03-18-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Hyde Law Pllc	39762	14-00873-3	JUAN OLVER, CC#3	398085	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-01472-2	CHRISTIAN ALLEN FARESE, CC#2	400199	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-01539-2	SAMUEL IROKANSI, CC#2	408270	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-01930-3	14-03230-3, FORREST HYDE, CC#3	405145	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Hyde Law Pllc	39762	14-02064-1	MARTIN MARTINEZ, CC#1	400902	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-02126-3	C#14-02127-3, ROBERT CAIDEDO, CC#3	406685	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-02404-3	BRITANY S CHAPMAN, CC#3	402695	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-02496-2	JOSEPH DAVID BRICE, CC#2	403583	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyde Law Pllc	39762	14-02943-1	C#14-02944-1, 14-02945-1, TOSCHA FAY SPONSLER, CC#1	406304	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Hyde Law Pllc	39762	14-03299-2	DALTON MCCANDLESS, CC#2	405525	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Hyperion International Technologies Llc	43039	4133	JUL 23/14, SERVICE CALL FOR PUMP, PARKS	405940	08-12-14	Parks Department	Professional Services	$396.28	
I-Con Systems Inc	42583	9652	WATER CONTROLS AT JAIL PER ATTACHED QUOTE (INITIAL TRIAL)	399128	03-25-14	Commissioners Court	P&G-Capital	$1,083.15	150537
Iacreot	26595	APR 14;BARNETT	MEMB APP, J BARNETT, SEP 1/13- AUG 31/14, ELEC	400200	04-14-14	Elections	Membership Dues	$195.00	
Ics Jail Supplies Inc	1751	110251	WATER SOLUBLE BAGS	392905	11-12-13	County Jail	Clothing	$73.07	148472
Ics Jail Supplies Inc	1751	110251CT-01	WATER SOLUBLE BAGS	393234	11-19-13	County Jail	Clothing	$511.49	148472
Ics Jail Supplies Inc	1751	110252	SHORT HANDLE TOOTHBRUSH	392905	11-12-13	County Jail	Linens/Toiletries	$155.40	148473
Ics Jail Supplies Inc	1751	110253	POLY CORE MATTRESS, GREEN, 30 X 75 X 4	392905	11-12-13	County Jail	Linens/Toiletries	$1,968.00	148474
Ics Jail Supplies Inc	1751	111448CT	FLOURIDE TOOTHPASTE	394807	12-17-13	County Jail	Linens/Toiletries	$162.70	149304
Ics Jail Supplies Inc	1751	111448CT-01	SHORT HANDLE TOOTHBRUSH	395694	01-07-14	County Jail	Linens/Toiletries	$155.40	149304
Ics Jail Supplies Inc	1751	112361	TOOTHBRUSH, SHORT HANDLE ONLY	396527	01-28-14	County Jail	Linens/Toiletries	$155.40	149829
Ics Jail Supplies Inc	1751	112569	MATTRESS COVERS, REPLACEMENT, GREEN VINYL	397072	02-11-14	County Jail	Linens/Toiletries	$650.00	149897
Ics Jail Supplies Inc	1751	112570CT	POLY CORE MATTRESS, GREEN, 30 X 75 X 4	397072	02-11-14	County Jail	Linens/Toiletries	$1,968.00	149896
Ics Jail Supplies Inc	1751	113036	POLY CORE MATTRESS, 30 X 75 X 4, GREEN, GLUED SEAMS REF YOUR QUOTE 012214-6568	398475	03-11-14	County Jail	Linens/Toiletries	$1,968.00	150086
Ics Jail Supplies Inc	1751	113256	DISPOSABLE UNDERWEAR, WHITE, SIZE XL	398475	03-11-14	County Jail	Clothing	$316.00	150180

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ics Jail Supplies Inc	1751	113257	BLUE MATTRESS COVERS, TWILL, 30 X 75 X 4	398475	03-11-14	County Jail	Linens/Toiletries	$1,869.00	150183
Ics Jail Supplies Inc	1751	113968	BATH SOAP, 3OZ BAR	399129	03-25-14	County Jail	Linens/Toiletries	$562.00	150560
Ics Jail Supplies Inc	1751	113969	POLY CORE MATTRESSES 30 X 75 X 4, GREEN **GLUED SEAMS** REF: YOUR QUOTE #021914-6761	399873	04-08-14	County Jail	Linens/Toiletries	$1,968.00	150564
Ics Jail Supplies Inc	1751	114141	POLY CORE MATTRESSES 30 X 75 X 4, GREEN **GLUED SEAMS** REF: YOUR QUOTE #030314-9998	399873	04-08-14	County Jail	Linens/Toiletries	$1,968.00	150709
Ics Jail Supplies Inc	1751	114142	BLUE MATTRESS COVERS, TWILL	399873	04-08-14	County Jail	Linens/Toiletries	$1,869.00	150710
Ics Jail Supplies Inc	1751	114143	BATH TOWELS 24 X 48, 8 POUNDS	399555	04-01-14	County Jail	Linens/Toiletries	$1,121.40	150711
Ics Jail Supplies Inc	1751	114144	WATER SOLUBLE BAGS, 100/CASE	399555	04-01-14	County Jail	Clothing	$384.60	150712
Ics Jail Supplies Inc	1751	114144-01	WATER SOLUBLE BAGS, 100/CASE	400201	04-14-14	County Jail	Clothing	$538.44	150712
Ics Jail Supplies Inc	1751	114157	LIFE LINE SMOCKS, LARGE	400530	04-22-14	County Jail	Clothing	$450.00	150718
Ics Jail Supplies Inc	1751	114158	TROUSERS, WHITE, SIZE:MEDIUM	400201	04-14-14	County Jail	Clothing	$236.00	150720
Ics Jail Supplies Inc	1751	114159	TROUSERS, BLACK & WHITE, SIZE:2XL	400201	04-14-14	County Jail	Clothing	$17.70	150721
Ics Jail Supplies Inc	1751	114159-01	TROUSERS, BLACK & WHITE, SIZE:LARGE	400201	04-14-14	County Jail	Clothing	$17.70	150721
Ics Jail Supplies Inc	1751	114160	SHIRT, WHITE, SIZE: MEDIUM	400201	04-14-14	County Jail	Clothing	$236.00	150722
Ics Jail Supplies Inc	1751	114623	ECONOMY EXTERIOR SEALED SEAM MATTRESS; GREEN 30X75X4	400201	04-14-14	County Jail	Linens/Toiletries	$1,968.00	151008
Ics Jail Supplies Inc	1751	114624CT	CLEAR SHAMPOO	400201	04-14-14	County Jail	Linens/Toiletries	$78.85	150980
Ics Jail Supplies Inc	1751	115031	BLUE SCRUB TOPS, SIZE MEDIUM	401597	05-13-14	County Jail	Clothing	$56.50	151181
Ics Jail Supplies Inc	1751	115193	CLEAR SHAMPOO	401597	05-13-14	County Jail	Linens/Toiletries	$78.85	151297
Ics Jail Supplies Inc	1751	115706	YELLOW INMATE PANT, SIZE LARGE	402696	06-03-14	County Jail	Clothing	$236.00	151385
Ics Jail Supplies Inc	1751	115707	WHITE INMATE PANT, SIZE LARGE	402318	05-27-14	County Jail	Clothing	$236.00	151384
Ics Jail Supplies Inc	1751	115906	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN	402696	06-03-14	County Jail	Linens/Toiletries	$1,968.00	151659
Ics Jail Supplies Inc	1751	115909	CLEAR SHAMPOO	402696	06-03-14	County Jail	Linens/Toiletries	$78.85	151660
Ics Jail Supplies Inc	1751	116247	CLEAR SHAMPOO	403294	06-17-14	County Jail	Linens/Toiletries	$78.85	151849
Ics Jail Supplies Inc	1751	116765	CLEAR SHAMPOO	404618	07-15-14	County Jail	Linens/Toiletries	$78.85	152075
Ics Jail Supplies Inc	1751	11712	BATH TOWEL 24 X 48 5LBS	404861	07-22-14	County Jail	Linens/Toiletries	$1,121.40	152199
Ics Jail Supplies Inc	1751	117279	ECONOMY EXTERIOR SEALED SEAM MATTRESS; GREEN REF YOUR QUOTE 062514-7676	404861	07-22-14	County Jail	Linens/Toiletries	$1,968.00	152347
Ics Jail Supplies Inc	1751	117700	REPLACEMENT COVERS, GREEN VINYL	405941	08-12-14	County Jail	Linens/Toiletries	$650.00	152464
Ics Jail Supplies Inc	1751	117973	YELLOW INMATE PANTS, SIZE MEDIUM	407016	09-02-14	County Jail	Clothing	$118.00	152643
Ics Jail Supplies Inc	1751	119154	PULLOVER SCRUB SHIRT 2X	407877	09-23-14	County Jail	Clothing	$81.00	153232
Ics Jail Supplies Inc	1751	119154-01	PULLOVER SCRUB SHIRT 2X	408271	09-30-14	County Jail	Clothing	$81.00	153232
Icxel Vasquez	39648	11/05/13	ELECTION WORKERS-COUNTY	393668	11-26-13	Elections	Election Judges/Clerks	$195.00	
Ideal Signs Llc	30876	20390	VOTE CENTER SIGNS (BILINGUAL SINGLE-SIDED WHITE COROPLAST 18 X 24	392906	11-12-13	Elections	Election Supplies	$480.00	148662
Ideal Signs Llc	30876	21622	DISTANCE MARKERS WHITE COROPLAST W/BLACK LETTERS 18 LONG X 12 WIDE	406305	08-19-14	Elections	Election Supplies	$432.00	152654
Iesi Central Texas Secure Shredding	26794	1700973734	SEP 17/13, SHREDDING FOR SHF & MOT, CTY WIDE	392153	10-29-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1700990840	OCT 2/13, SHREDDING FOR SHF & MOT, CTY WIDE	394150	12-03-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701011445	NOV 20/2013, SHREDDING FOR SHF & MOT, CTY WIDE	395334	01-07-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701032274	DEC 16/13, SHREDDING FOR MOT & SHF, CTY WIDE	396808	02-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701045075	JAN 27/14, SHRED FOR MOT & SHF, CITY WIDE	398476	03-11-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701062262	FEB 20/14, SHRED FOR MOT & SHF, CTY WIDE	399130	03-25-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701082242	MAR 17/14, SHRED FOR MOT & SHF, CTY WIDE	403019	06-10-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701103541	APR 21/14, SHRED FOR MOT & SHF, CTY WIDE	403019	06-10-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701120707	MAY 9/14, SHRED FOR MOT & SHF, CTY WIDE	404306	07-08-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701141145	JUN 16/14, SHRED MOT, CTY WIDE	405526	08-05-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Iesi Central Texas Secure Shredding	26794	1701175383	AUG 18/14 SHREDDING FOR MOT & SHF, CTY WIDE	408272	09-30-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Ilana R Tanner	43205	14-0041-CPS425	BZ, 425TH	406306	08-19-14	District Courts	Family Cases - Court Appt	$922.50	
Ilana R Tanner	43205	14-0069-CPS395	M,F, 395TH	407278	09-09-14	District Courts	Family Cases - Court Appt	$225.00	
Ilana R Tanner	43205	14-0071-CPS1	W, CC#1	407571	09-16-14	County Courts At Law	Family Cases - Court Appt	$337.50	
Ilana R Tanner	43205	14-0071-CPS1		407571	09-16-14	District Courts	Family Cases - Court Appt	$337.50	
Ilana R Tanner	43205	14-0073-CPS1	C, CC#1	407571	09-16-14	County Courts At Law	Family Cases - Court Appt	$562.50	
Ilana R Tanner	43205	14-0073-CPS1		407571	09-16-14	District Courts	Family Cases - Court Appt	$562.50	
Iliana Acosta	39649	11/05/13	ELECTION WORKERS-COUNTY	393669	11-26-13	Elections	Election Judges/Clerks	$190.00	
Ilse M Black	31921	01/09/14	JAN 9/14, SPAY/NEUTER CATS & DOGS, ANML SVC	396528	01-28-14	Animal Services	Professional Services	$415.00	
Ilse M Black	31921	01/31/14;C	RABIES VAC, ANML SVC	397451	02-18-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	01/31/14;JORDAN	RABIES VAC, ANML SVC	397451	02-18-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	02/06/14	FEB 6/14, SPAY/NEUTER SURGICAL PROCEDURE CATS& DOGS, ANML SVC	397748	02-25-14	Animal Services	Professional Services	$400.00	
Ilse M Black	31921	03/04/14	MAR 4/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	398811	03-18-14	Animal Services	Professional Services	$520.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ilse M Black	31921	03/06/14	MAR 6/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	399131	03-25-14	Animal Services	Professional Services	$320.00	
Ilse M Black	31921	03/07/14	NO NAME, (TAG ID#22177498), RABIES VAC, ANML SVC	399556	04-01-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	03/11/14	NO NAME, (TAG ID#22215028), RABIES VAC, ANML SVC	399556	04-01-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	03/11/14A	NO NAME, (TAG ID#2221531), RABIES VAC, ANML SVC	399556	04-01-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	03/20/14	MAR 20/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	400202	04-14-14	Animal Services	Professional Services	$400.00	
Ilse M Black	31921	03/21/14	MAR 21/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	400202	04-14-14	Animal Services	Use Of Donations	$50.00	
Ilse M Black	31921	04/01/14;MAX	MAX (TAG ID#22354822), RABIES VAC, ANML SVC	400531	04-22-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	04/03/14	APR 3/14, SPAY/NEUTER SURGICAL PROC CATS& DOGS, ANML SVC	400531	04-22-14	Animal Services	Professional Services	$400.00	
Ilse M Black	31921	04/08/14	APR 8/14, SPAY/NEUTER SURGICAL PROC CATS& DOGS, ANML SVC	400531	04-22-14	Animal Services	Professional Services	$400.00	
Ilse M Black	31921	04/17/14	APR 17/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	401259	05-06-14	Animal Services	Professional Services	$400.00	
Ilse M Black	31921	04/24/14;CARLY	CARLY(TAG ID#22507303), RABIES VAC, ANML SVC	401929	05-20-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	04/24/14;CHEWBA ..	CHEWBACCA(TAG ID#22507308), RABIES VAC, ANML SVC	401929	05-20-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	04/24/14;CHLOE	CHLOE(TAG ID#22507316), RABIES VAC, ANML SVC	401929	05-20-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	04/24/14;JIMMY	JIMMY(TAG ID#22507333), RABIES VAC, ANML SVC	401929	05-20-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	04/30/14	APR 30/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	401929	05-20-14	Animal Services	Professional Services	$400.00	
Ilse M Black	31921	05/02/14	NO NAME(TAG ID#22605573), RABIES VAC, ANML SVC	401929	05-20-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	05/08/14	MAY 8/14 SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	402319	05-27-14	Animal Services	Professional Services	$400.00	
Ilse M Black	31921	06/05/14	JUN 5/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	403584	06-24-14	Animal Services	Professional Services	$475.00	
Ilse M Black	31921	06/10/14	JUN 10/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	403939	07-01-14	Animal Services	Professional Services	$490.00	
Ilse M Black	31921	06/11/14	JUN 11/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	403939	07-01-14	Animal Services	Professional Services	$505.00	
Ilse M Black	31921	06/20/14	JUN 20/14, SPAY/NEUTER SURG PROCEDURE CATS& DOGS, ANML SVC	404307	07-08-14	Animal Services	Professional Services	$180.00	
Ilse M Black	31921	06/20/14A	NO NAME (TAG ID#23028065), RABIES VAC, ANML SVC	405942	08-12-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	06/26/14	JUN 26/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	404619	07-15-14	Animal Services	Professional Services	$760.00	
Ilse M Black	31921	07/01/14	FRITO (TAG ID#2740936), RABIES VAC, ANML SVC	406307	08-19-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	07/02/14	NO NAME (TAG ID#22787078), RABIES VAC, ANML SVC	405146	07-29-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	07/03/14	JUL 3/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	405146	07-29-14	Animal Services	Professional Services	$455.00	
Ilse M Black	31921	07/17/14	JUL 17/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	405527	08-05-14	Animal Services	Professional Services	$640.00	
Ilse M Black	31921	07/30/14	JUL 30/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	406307	08-19-14	Animal Services	Professional Services	$550.00	
Ilse M Black	31921	08/04/14	AUG 4/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	406307	08-19-14	Animal Services	Professional Services	$400.00	
Ilse M Black	31921	08/07/14	AUG 7/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	406686	08-26-14	Animal Services	Professional Services	$490.00	
Ilse M Black	31921	08/15/14;LUNA	LUNA (TAG ID#23584130), RABIES VAC, ANML SVC	407017	09-02-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	09/10/14	SEP 10/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	408273	09-30-14	Animal Services	Professional Services	$460.00	
Ilse M Black	31921	09/26/13	LUCY(TAG ID#21061967), RABIES VAC, ANML SVC	392501	11-05-13	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	1/30/14	JAN 30/14, SPAY/NEUTER, SURGICAL PROC CATS& DOGS, ANML SVC	397451	02-18-14	Animal Services	Professional Services	$490.00	
Ilse M Black	31921	10/02/13	BETY(TAG ID#21149360), RABIES VAC, ANML SVC	392154	10-29-13	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	10/03/13	OCT 3/13, SPAY/NEUTER CATS & DOGS, ANML SVC	391790	10-22-13	Animal Services	Professional Services	$420.00	
Ilse M Black	31921	10/09/13	OCT 9/13, SPAY/NEUTER CATS & DOGS, ANML SVC	392154	10-29-13	Animal Services	Professional Services	$385.00	
Ilse M Black	31921	10/14/13	BELIA ID#21257037, RABIES VAC, ANML SVC	392501	11-05-13	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	10/14/13A	LIA, ID#21257060, RABIES VAC, ANML SVC	392501	11-05-13	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	10/15/13	OCT 15/13, SPAY/NEUTER CATS & DOGS, ANML SVC	392501	11-05-13	Animal Services	Professional Services	$420.00	
Ilse M Black	31921	10/17/13	OCT 17/13, SPAY/NEUTER, SURGICAL PROCEDURE CATS & DOGS, ANML SVC	392501	11-05-13	Animal Services	Professional Services	$402.50	
Ilse M Black	31921	10/24/13	OCT 24/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	392907	11-12-13	Animal Services	Professional Services	$210.00	
Ilse M Black	31921	10/24/13;MAX	MAX (TAG ID#21267209), RABIES VAC, ANML SVC	393235	11-19-13	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	10/24/13B	SPAY/NEUTER CATS & DOGS, ANML SVC	393670	11-26-13	Animal Services	P&G-Oper/Maint	$280.00	
Ilse M Black	31921	10/30/13	OCT 30/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	393235	11-19-13	Animal Services	Professional Services	$350.00	
Ilse M Black	31921	10/31/13	OCT 31/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, PETSMART	394151	12-03-13	Animal Services	P&G-Oper/Maint	$402.50	
Ilse M Black	31921	11/07/13	NOV 7/13, SPAY/NEUTER CATS & DOGS, ANML SVC	393670	11-26-13	Animal Services	Professional Services	$385.00	
Ilse M Black	31921	11/14/13	NOV 14/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, PETSMART	394151	12-03-13	Animal Services	P&G-Oper/Maint	$280.00	

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Ilse M Black	31921	11/21/13	NOV 21/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, PETSMART	394151	12-03-13	Animal Services	P&G-Oper/Maint	$420.00	
Ilse M Black	31921	11/4/13	NOV 4/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	393235	11-19-13	Animal Services	Professional Services	$350.00	
Ilse M Black	31921	12/12/13	DEC 12/13, SPAY/NEUTER CATS & DOGS, ANML SVC	395335	01-07-14	Animal Services	Professional Services	$315.00	
Ilse M Black	31921	12/14/13	TAG ID#21561513), RABIES VAC, ANML SVC	396134	01-21-14	Animal Services	Professional Services	$15.00	
Ilse M Black	31921	12/21/13	DEC 21/13, SPAY/NEUTER SURGICAL PROCEDURE CATS/DOGS, ANML SVC	395860	01-14-14	Animal Services	Professional Services	$280.00	
Ilse M Black	31921	12/31/13	DEC 3/13, SPAY/NEUTER CATS & DOGS, ANML SVC	396134	01-21-14	Animal Services	Professional Services	$385.00	
Impact Floors	43035	C-1-CV-14-001044	WRIT#C-1-CV-14-001044, CONST#4	404308	07-08-14	Default	Due To Others - Const #4	$1,242.00	
Impact Floors	43035	C-1-CV-14-001044	WRIT#C-1-CV-14-001044, CONST#4	404308	07-08-14	Default	Civil Fees/Office, Const	$(274.20)	
Impact Floors	43035	C-1-CV-14-001044A	ANTHONY KNIPPEN & E REALITY SVCS LLC, CONST#4	406687	08-26-14	Default	Due To Others - Const #4	$2,323.88	
Impact Floors	43035	C-1-CV-14-001044A	ANTHONY KNIPPEN & E REALITY SVCS LLC, CONST#4	406687	08-26-14	Default	Civil Fees/Office, Const	$(232.38)	
Ince Distributing, Inc	22679	1327797	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 14 - SEP 14	407018	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$183.59	152972
Ince Distributing, Inc	22679	1327797	PO 152972, HVAC PARTS, HUTTO ANX	407018	09-02-14	Hutto Annex	Facility Maint. & Repair	$183.59	
Independent Bank	31371	758308	OVERPAYMENT, C/CLK	395336	01-07-14	Default	Fees Of Office, Co. Clerk	$9.00	
Independent Bank	31371	765746	OVERPYMT, C/CLK	397073	02-11-14	Default	Fees Of Office, Co. Clerk	$9.00	
Industrial Asphalt Llc	30144	23778	PO 145893, FLEX BASE, SAN GABRIEL RIVER RANCH ROAD	394020	11-26-13	Rd And Bridge Special Projects	P&G-Capital	$4,040.00	
Industrial Asphalt Llc	30144	23779	PO 146491, BASE, STOCK, R&B	393447	11-19-13	Unified Road System	Base & Stabilizer	$1,230.50	
Industrial Asphalt Llc	30144	25403	PO 146941, BASE, STOCK, R&B	391431	10-15-13	Unified Road System	Base & Stabilizer	$599.50	
Industrial Asphalt Llc	30144	25576	PO 147294, BASE, STOCK, R&B	391431	10-15-13	Unified Road System	Base & Stabilizer	$768.65	
Industrial Asphalt Llc	30144	25665	PO 146941, BASE, STOCK, R&B	391431	10-15-13	Unified Road System	Base & Stabilizer	$223.35	
Industrial Asphalt Llc	30144	25727	PO 146941, BASE, STOCK, R&B	391431	10-15-13	Unified Road System	Base & Stabilizer	$333.55	
Industrial Asphalt Llc	30144	25926	PO 146694, 1/2' CLEAN ROCK TYPE D, CR 374, R&B	391791	10-22-13	Unified Road System	Aggregate/Rock Materials	$2,658.37	
Industrial Asphalt Llc	30144	25927	PO 147294, BASE, STOCK, R&B	391791	10-22-13	Unified Road System	Base & Stabilizer	$213.75	
Industrial Asphalt Llc	30144	25951	PO 146694, 1/2' CLEAN ROCK TYPE D, CR 374, R&B	391791	10-22-13	Unified Road System	Aggregate/Rock Materials	$2,181.66	
Industrial Asphalt Llc	30144	25952	PO 146941, BASE, CR 374, R&B	391791	10-22-13	Unified Road System	Base & Stabilizer	$103.80	
Industrial Asphalt Llc	30144	26105	PO 147294, BASE, STOCK, R&B	391791	10-22-13	Unified Road System	Base & Stabilizer	$578.65	
Industrial Asphalt Llc	30144	26417	PO 147294, BASE, STOCK, R&B	392502	11-05-13	Unified Road System	Base & Stabilizer	$4,135.35	
Industrial Asphalt Llc	30144	26775	PO 147294, BASE, STOCK, R&B	392502	11-05-13	Unified Road System	Base & Stabilizer	$111.60	
Industrial Asphalt Llc	30144	27368	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK BID #12IFB00012	393236	11-19-13	Unified Road System	Base & Stabilizer	$1,200.70	148376
Industrial Asphalt Llc	30144	27621	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK BID #12IFB00012	393236	11-19-13	Unified Road System	Base & Stabilizer	$1,005.40	148376
Industrial Asphalt Llc	30144	27903	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK BID #12IFB00012	395337	01-07-14	Unified Road System	Base & Stabilizer	$3,546.15	148376
Industrial Asphalt Llc	30144	28171	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK BID #12IFB00012	395337	01-07-14	Unified Road System	Base & Stabilizer	$7,614.80	148376
Industrial Asphalt Llc	30144	28472	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK BID #12IFB00012	394439	12-10-13	Unified Road System	Base & Stabilizer	$1,103.35	148376
Industrial Asphalt Llc	30144	28762	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK BID #12IFB00012	395337	01-07-14	Unified Road System	Base & Stabilizer	$104.85	148376
Industrial Asphalt Llc	30144	28892	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 FOR STOCK	395337	01-07-14	Unified Road System	Base & Stabilizer	$4,394.25	149184
Industrial Asphalt Llc	30144	29105	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 FOR STOCK	396135	01-21-14	Unified Road System	Base & Stabilizer	$3,041.45	149184
Industrial Asphalt Llc	30144	29285	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 FOR STOCK	396135	01-21-14	Unified Road System	Base & Stabilizer	$3,635.85	149184
Industrial Asphalt Llc	30144	29289	ROAD BASE FROM FLORENCE QUARR/CITY/CTY BASE, $ 5.00 PER TON. ORDERING ONE TRUCK LOAD (26 TON TRUCK). WE WILL NOT PAY OVER PO AMOUNT. ONCE INVOICED, COUNTY HAS 30 DAYS TO MAKE PAYMENT. SEND INVOICE TO: 219 PERRY MAYFIELD, LEANDER T	395861	01-14-14	Berry Springs Pk & Preserve	Grounds Maintenance	$(12.30)	
Industrial Asphalt Llc	30144	29598	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 FOR STOCK	397074	02-11-14	Unified Road System	Base & Stabilizer	$173.35	149184
Industrial Asphalt Llc	30144	29987	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 FOR STOCK	397074	02-11-14	Unified Road System	Base & Stabilizer	$1,813.20	149184
Industrial Asphalt Llc	30144	30337	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 FOR STOCK	397452	02-18-14	Unified Road System	Base & Stabilizer	$631.75	149184
Industrial Asphalt Llc	30144	30595	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 FOR STOCK	398477	03-11-14	Unified Road System	Base & Stabilizer	$311.70	149184
Industrial Asphalt Llc	30144	30880	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK	398477	03-11-14	Unified Road System	Base & Stabilizer	$219.85	150036
Industrial Asphalt Llc	30144	31031	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 FOR STOCK	398477	03-11-14	Unified Road System	Base & Stabilizer	$935.25	149184
Industrial Asphalt Llc	30144	31032	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK	398477	03-11-14	Unified Road System	Base & Stabilizer	$341.35	150036
Industrial Asphalt Llc	30144	31293	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK	399557	04-01-14	Unified Road System	Base & Stabilizer	$2,348.20	150036
Industrial Asphalt Llc	30144	31628	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK	399132	03-25-14	Unified Road System	Base & Stabilizer	$3,085.30	150036
Industrial Asphalt Llc	30144	31920	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK	399132	03-25-14	Unified Road System	Base & Stabilizer	$677.05	150036
Industrial Asphalt Llc	30144	32136	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK	399874	04-08-14	Unified Road System	Base & Stabilizer	$647.40	150036

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Industrial Asphalt Llc	30144	32445	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK	400532	04-22-14	Unified Road System	Base & Stabilizer	$492.40	150036
Industrial Asphalt Llc	30144	32767	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK	400532	04-22-14	Unified Road System	Base & Stabilizer	$329.65	150036
Industrial Asphalt Llc	30144	33050	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK	401598	05-13-14	Unified Road System	Base & Stabilizer	$5,102.00	150036
Industrial Asphalt Llc	30144	33395	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK	401598	05-13-14	Unified Road System	Base & Stabilizer	$489.20	
Industrial Asphalt Llc	30144	33705	FLEXIBLE BASE TYPE A GRADE 2 FOR STOCK	401598	05-13-14	Unified Road System	Base & Stabilizer	$330.00	150036
Industrial Asphalt Llc	30144	33706	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 434	401598	05-13-14	Unified Road System	Roads	$5,770.25	150287
Industrial Asphalt Llc	30144	33707	COUNTY/CITY ROAD BASE, $ 5.30 X 125 TON. NOTE: DO NOT COVER PO AMOUNT NOTED. EXPANDING TRAIL/OFFICE GRANITE PARKING LOT TO INCLUDE AREA FOR DISC GOLF PARKING.	405943	08-12-14	Unified Road System	Base & Stabilizer	$71.76	
Industrial Asphalt Llc	30144	33707	COUNTY/CITY ROAD BASE, $ 5.30 X 125 TON. NOTE: DO NOT COVER PO AMOUNT NOTED. EXPANDING TRAIL/OFFICE GRANITE PARKING LOT TO INCLUDE AREA FOR DISC GOLF PARKING.	405943	08-12-14	Parks Department	Improvements > $5,000	$662.50	151161
Industrial Asphalt Llc	30144	33961	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 434	401598	05-13-14	Unified Road System	Roads	$5,488.50	150287
Industrial Asphalt Llc	30144	33962	AGGREGATE TYPE D GRADE 4 FOR CR 439	401598	05-13-14	Unified Road System	Roads	$1,453.66	151136
Industrial Asphalt Llc	30144	34201	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 434	402320	05-27-14	Unified Road System	Roads	$4,335.95	150287
Industrial Asphalt Llc	30144	34202	AGGREGATE TYPE D GRADE 4 FOR CR 439	402320	05-27-14	Unified Road System	Roads	$1,442.74	151136
Industrial Asphalt Llc	30144	34578	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 434	402697	06-03-14	Unified Road System	Roads	$1,874.65	150287
Industrial Asphalt Llc	30144	34579	AGGREGATE TYPE D GRADE 4 FOR CR 487 BID ITEM #2	402697	06-03-14	Unified Road System	Roads	$568.36	151308
Industrial Asphalt Llc	30144	34853	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 434	402697	06-03-14	Unified Road System	Roads	$3,610.75	150287
Industrial Asphalt Llc	30144	34854	AGGREGATE TYPE D GRADE 4 FOR CR 314	402697	06-03-14	Unified Road System	Aggregate/Rock Materials	$1,700.14	151134
Industrial Asphalt Llc	30144	34855	AGGREGATE TYPE D GRADE 4 FOR CR 439	402697	06-03-14	Unified Road System	Roads	$1,139.32	151136
Industrial Asphalt Llc	30144	35086	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 439	404620	07-15-14	Unified Road System	Roads	$18,650.25	150286
Industrial Asphalt Llc	30144	35087	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 434	403295	06-17-14	Unified Road System	Roads	$1,448.45	150287
Industrial Asphalt Llc	30144	35333	MAY 19/14, FLEXBASE, R&B	408274	09-30-14	Unified Road System	Base & Stabilizer	$2,489.20	
Industrial Asphalt Llc	30144	35334	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 434	403585	06-24-14	Unified Road System	Roads	$5,728.10	150287
Industrial Asphalt Llc	30144	35335	AGGREGATE TYPE D GRADE 4 FOR CR 314	404309	07-08-14	Unified Road System	Aggregate/Rock Materials	$2,921.36	151134
Industrial Asphalt Llc	30144	35586	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 434	405147	07-29-14	Unified Road System	Roads	$118.25	150287
Industrial Asphalt Llc	30144	35587	AGGREGATE TYPE D GRADE 4 FOR CR 387	404309	07-08-14	Unified Road System	Aggregate/Rock Materials	$3,074.50	151133
Industrial Asphalt Llc	30144	35588	AGGREGATE TYPE D GRADE 4 FOR CR 453	404620	07-15-14	Unified Road System	Aggregate/Rock Materials	$955.89	151138
Industrial Asphalt Llc	30144	35947	FLEXIBLE BASE TYPE A GRADE 2 FOR CR 434	404309	07-08-14	Unified Road System	Roads	$1,267.10	150287
Industrial Asphalt Llc	30144	35948	AGGREGATE TYPE D GRADE 4 FOR CR 387	404309	07-08-14	Unified Road System	Aggregate/Rock Materials	$1,175.07	151133
Industrial Asphalt Llc	30144	35949	AGGREGATE TYPE D GRADE 4 FOR CR 470	404309	07-08-14	Unified Road System	Aggregate/Rock Materials	$1,366.69	151140
Industrial Asphalt Llc	30144	35950	ADD ADDITIONAL FUNDS TO PO# 151413	404309	07-08-14	Unified Road System	Base & Stabilizer	$8.64	151413
			product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625						
Industrial Asphalt Llc	30144	36270	AGGREGATE TYPE D GRADE 4 FOR CR 470	404620	07-15-14	Unified Road System	Aggregate/Rock Materials	$2,549.56	151140
Industrial Asphalt Llc	30144	36271	ADD ADDITIONAL FUNDS TO PO# 151413	404862	07-22-14	Unified Road System	Base & Stabilizer	$132.21	151413
			product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625						
Industrial Asphalt Llc	30144	36579	ADD ADDITIONAL FUNDS TO PO# 151413	404620	07-15-14	Unified Road System	Base & Stabilizer	$260.97	151413
			product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625						
Industrial Asphalt Llc	30144	36912	AGGREGATE TYPE D GRADE 4 FOR CR 453	404620	07-15-14	Unified Road System	Aggregate/Rock Materials	$1,243.97	151138
Industrial Asphalt Llc	30144	36913	ADD ADDITIONAL FUNDS TO PO# 151413	404620	07-15-14	Unified Road System	Base & Stabilizer	$197.96	151413
			product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625						
Industrial Asphalt Llc	30144	37197	ADD ADDITIONAL FUNDS TO PO# 151413	405528	08-05-14	Unified Road System	Base & Stabilizer	$75.66	151413
			product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625						
Industrial Asphalt Llc	30144	37538	PO 151138, PO 151310, 1/2 IN CLEAN ROCKS, CR 453, R&B	405943	08-12-14	Unified Road System	Base & Stabilizer	$7,789.99	
Industrial Asphalt Llc	30144	37538	AGGREGATE TYPE D GRADE 4 FOR CR 453	405943	08-12-14	Unified Road System	Aggregate/Rock Materials	$5,600.14	151138
Industrial Asphalt Llc	30144	37538	AGGREGATE TYPE D GRADE 4 FOR CR 483 ITEM #2	405943	08-12-14	Unified Road System	Roads	$2,189.85	151310
Industrial Asphalt Llc	30144	37539	ADD ADDITIONAL FUNDS TO PO# 151413	405528	08-05-14	Unified Road System	Base & Stabilizer	$107.08	151413
			product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625						
Industrial Asphalt Llc	30144	37543	REPAIRING POT HOLES ON ROADS AND TRAILS THROUGH OUT THE PARK. 25 TONS X 5.80 = 145.00, COUNTY/CITY BASE.	405943	08-12-14	Berry Springs Pk & Preserve	Grounds Maintenance	$133.28	152379
Industrial Asphalt Llc	30144	37797	AGGREGATE TYPE D GRADE 4 FOR CR 462	405528	08-05-14	Unified Road System	Roads	$1,732.25	151135
Industrial Asphalt Llc	30144	37798	ADD ADDITIONAL FUNDS TO PO# 151413	405528	08-05-14	Unified Road System	Base & Stabilizer	$174.12	151413
			product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625						
Industrial Asphalt Llc	30144	38137	AGGREGATE TYPE D GRADE 4 FOR CR 462	406688	08-26-14	Unified Road System	Roads	$1,437.80	151135

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Industrial Asphalt Llc	30144	38138	AGGREGATE TYPE D GRADE 4 FOR CR 398	406308	08-19-14	Unified Road System	Aggregate/Rock Materials	$4,744.74	151137
Industrial Asphalt Llc	30144	38139	ADD ADDITIONAL FUNDS TO PO# 151413	406688	08-26-14	Unified Road System	Base & Stabilizer	$193.86	151413
Industrial Asphalt Llc	30144	38500	product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625 ADD ADDITIONAL FUNDS TO PO# 151413	407019	09-02-14	Unified Road System	Base & Stabilizer	$90.07	151413
Industrial Asphalt Llc	30144	38521	product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625 HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 BID ITEM # 4 FOR CR 175, 176, & 177.	407019	09-02-14	Unified Road System	Asphalt	$52,744.25	152585
Industrial Asphalt Llc	30144	39009	AGGREGATE TYPE D GRADE 4 FOR CR 398	407019	09-02-14	Unified Road System	Aggregate/Rock Materials	$287.82	151137
Industrial Asphalt Llc	30144	39011	ADD ADDITIONAL FUNDS TO PO# 151413	407279	09-09-14	Unified Road System	Base & Stabilizer	$.44	151413
Industrial Asphalt Llc	30144	39011	product increase per 14IFB00231 from $5 to $5.25 6500 x .25 =1625 FLEXIBLE BASE TYPE A GRADE 1 FOR CR 473	407279	09-09-14	Unified Road System	Roads	$.01	
Industrial Asphalt Llc	30144	39033	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 BID ITEM # 4 FOR CR 175, 176, & 177.	407019	09-02-14	Unified Road System	Asphalt	$11,400.35	152585
Industrial Asphalt Llc	30144	39478	FLEXIBLE BASE TYPE A GRADE 1 FOR CR 473	407279	09-09-14	Unified Road System	Roads	$.01	
Industrial Asphalt Llc	30144	39814	AGGREGATE TYPE D GRADE 4 FOR CR 487 BID ITEM #2	407572	09-16-14	Unified Road System	Roads	$1,449.63	151308
Industrial Asphalt Llc	30144	39815	FLEXIBLE BASE TYPE A GRADE 1 FOR CR 473	407279	09-09-14	Unified Road System	Base & Stabilizer	$.10	
Industrial Asphalt Llc	30144	39815	FLEXIBLE BASE TYPE A GRADE 1 FOR CR 473	407279	09-09-14	Unified Road System	Roads	$.10	
Industrial Asphalt Llc	30144	40201	FLEXIBLE BASE TYPE A GRADE 1 FOR CR 473	407878	09-23-14	Unified Road System	Roads	$(.01)	
Industrial Disposal Supply Company	21083	201343	PO 152864, DOOR CABLE CREDIT FOR UT#USS0151, FLEET	3006108	09-03-14	Fleet Maintenance	Parts	$(246.45)	
Industrial Disposal Supply Company	21083	436973	BLANKET PO FOR PARTS	393671	11-26-13	Fleet Maintenance	Parts	$96.83	148195
Industrial Disposal Supply Company	21083	437032	BLANKET PO FOR PARTS	394440	12-10-13	Fleet Maintenance	Parts	$300.20	148195
Industrial Disposal Supply Company	21083	437159	BLANKET PO FOR PARTS	394152	12-03-13	Fleet Maintenance	Parts	$329.21	148195
Industrial Disposal Supply Company	21083	438025	BLANKET PO FOR PARTS	397749	02-25-14	Fleet Maintenance	Parts	$296.96	148195
Industrial Disposal Supply Company	21083	438026	REQ 95454, $2000 BLANKET PO FOR PARTS	398812	03-18-14	Fleet Maintenance	Parts	$258.14	148195
Industrial Disposal Supply Company	21083	438150	REQ 95454, $2000 PO 152864, DOOR CABLE FOR UT#USS0151, FLEET	3006108	09-03-14	Fleet Maintenance	Parts	$246.45	
Industrial Disposal Supply Company	21083	438183	BLANKET PO FOR PARTS	398086	03-04-14	Fleet Maintenance	Parts	$772.75	148195
Industrial Disposal Supply Company	21083	438253	REQ 95454, $2000 SOLENOID FOR UNIT # USS0151	3006039	08-20-14	Fleet Maintenance	Parts	$325.82	152664
Industrial Disposal Supply Company	21083	438491	BLANKET PO FOR PARTS	400203	04-14-14	Fleet Maintenance	Parts	$301.96	148195
Industrial Disposal Supply Company	21083	438990	REQ 95454, $2000 BLANKET PO FOR PARTS	3005842	07-02-14	Fleet Maintenance	Parts	$699.85	148195
Industrial Disposal Supply Company	21083	439555	REQ 95454, $2000 BLANKET PO FOR PARTS	3005842	07-02-14	Fleet Maintenance	Parts	$153.05	148195
Industrial Disposal Supply Company	21083	440374	REQ 95454, $2000 ESTIMATED FREIGHT	3006108	09-03-14	Fleet Maintenance	Parts	$(7.68)	
Industrial Disposal Supply Company	21083	440544	ESTIMATED FREIGHT	3006164	09-17-14	Fleet Maintenance	Parts	$20.00	153141
Industrial Organizational Solutions Inc	33361	C30059A	PO 148059, TX LAW ENFORCEMENT OFFICER BASIC ABILITIES TEST PAMPHLETS/BOOKS(175), SHF	391432	10-15-13	Support Services Division	Publications/Books/Period	$2,650.00	
Information Management Solutions	19893	18050	POSTAGE TO MAIL TAX STMTS, TAX A/C	394153	12-03-13	Co Tax Assessor Collector	Printed Materials & Bindi	$16,537.01	
Information Management Solutions	19893	18141	2013 TAX STATEMENTS, LASER IMAGING, TAX A/C	395086	12-20-13	Co Tax Assessor Collector	Postage	$80.97	
Information Management Solutions	19893	18141	2013 TAX STATEMENTS, LASER IMAGING, TAX A/C	395086	12-20-13	Co Tax Assessor Collector	Printed Materials & Bindi	$244.22	
Information Management Solutions	19893	5422	2013 TAX STATEMENTS, POSTAGE FOR MAILING, TAX A/C	395087	12-20-13	Co Tax Assessor Collector	Postage	$278.10	
Inland Geodetics Lp	34990	1428	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE2, SUBCONTRACTOR FOR K FRIESE, OCT 28-DEC 8/13	397075	02-11-14	Commissioner Pct 1	P&G-Capital	$7,958.50	
Inland Geodetics Lp	34990	1439	WA#1, FOREST NORTH DRAINAGE PHASE 2, SUBCONTRACTOR FOR K FRIESE, DEC 13	398087	03-04-14	Commissioner Pct 1	P&G-Capital	$20,079.00	
Inland Geodetics Lp	34990	1453	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, SUBCONTRACTOR FOR K FRIESE, JAN 1-26/14	398087	03-04-14	Commissioner Pct 1	P&G-Capital	$43,922.00	
Inland Geodetics Lp	34990	1460	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, SUBCONTRACTOR FOR K FRIESE, JAN 27-FEB 23/14	399875	04-08-14	Commissioner Pct 1	P&G-Capital	$35,577.00	
Inland Geodetics Lp	34990	1478	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, SUBCONTRACTOR FOR K FRIESE, JAN 13-MAR 23	400903	04-29-14	Commissioner Pct 1	P&G-Capital	$14,555.00	
Inland Geodetics Lp	34990	1504	US 79 SECTION 3 ROW MAP UPDATE, MAY 5-JUN 8/14	407879	09-23-14	Commissioners Court	P&G-Oper/Maint	$1,843.00	
Inland Geodetics Lp	34990	1511	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, SUB CONTRACTOR FORK FRIESE, MAY 5-JUN 22/14	405529	08-05-14	Commissioner Pct 1	P&G-Capital	$22,314.50	
Inland Geodetics Lp	34990	1521	P#0300, WA#1 FOREST NORTH DRAINAGE PHASE 2, SUBCONTRACTOR FOR K FRIESE, JUN 23-JUL 20/14	407280	09-09-14	Commissioner Pct 1	P&G-Capital	$7,719.00	

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Inland Geodetics Lp	34990	1535	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, SUBCONTRACTOR FOR K FRIES, JUL 21-AUG 24/14	407879	09-23-14	Commissioner Pct 1	P&G-Capital	$6,284.00	
Inland Geodetics Lp	34990	789089	OVERPAYMENT, C/CLK	403020	06-10-14	Default	Fees Of Office, Co. Clerk	$69.00	
Inland Truck Parts Co	33808	33-54335	PO 147698, PRESSURE SWITCH, FLEET	391792	10-22-13	Fleet Maintenance	Parts	$54.67	
Inland Truck Parts Co	33808	33-54504	BLANKET PO FOR PARTS FY 2014	392503	11-05-13	Fleet Maintenance	Parts	$67.51	148138
Inland Truck Parts Co	33808	33-57200	BLANKET PO FOR PARTS FY 2014	397454	02-18-14	Fleet Maintenance	Parts	$78.35	148138
Inland Truck Parts Co	33808	33-59179	REQ 95276, $1000 BLANKET PO FOR PARTS FY 2014	401599	05-13-14	Fleet Maintenance	Parts	$78.35	148138
Inland Truck Parts Co	33808	33-59228	REQ 95276, $1000 BLANKET PO FOR PARTS FY 2014	401599	05-13-14	Fleet Maintenance	Parts	$381.30	148138
Inland Truck Parts Co	33808	33-60212	REQ 95276, $1000 BLANKET PO FOR PARTS FY 2014	407573	09-16-14	Fleet Maintenance	Parts	$6.13	148138
Inland Truck Parts Co	33808	33-61026	REQ 95276, $1000 BLANKET PO FOR PARTS FY 2014	404863	07-22-14	Fleet Maintenance	Parts	$162.18	148138
Inland Truck Parts Co	33808	33-61568	REQ 95276, $1000 REPAIRS FOR UNIT # UAT0102	406309	08-19-14	Fleet Maintenance	Sublets	$322.51	152668
Inlingua Language Services	26645	2784	MANDARIN TELEPHONE INTERPRETATION SVC, D/CRT	396529	01-28-14	District Courts	Interpretors	$95.00	
Inlingua Language Services	26645	2887	RUSSIAN INTERP, JUN 24/14, MAGISTRATE, D/CRT	405530	08-05-14	District Courts	Interpretors	$290.00	
Innovative Idm Llc	42394	111984	PATLITE CLEAR LED	399558	04-01-14	Commissioners Court	P&G-Capital	$966.96	149936
Insco Distributing Inc	18363	7304006	PO 147558, PARTS, RR ANX B	391257	10-08-13	Round Rock Addition Bldg B	Facility Maint. & Repair	$53.81	
Insco Distributing Inc	18363	7306090	PO 147558, PARTS, JUV	391257	10-08-13	Juvenile Facility	Facility Maint. & Repair	$13.58	
Insco Distributing Inc	18363	7310765	PO 147558, PARTS, JUV	391257	10-08-13	Juvenile Facility	Facility Maint. & Repair	$41.46	
Insco Distributing Inc	18363	7318386	PO 147558, HVAC PARTS, INNER LOOP	391257	10-08-13	Innerloop Annex	Facility Maint. & Repair	$78.95	
Insco Distributing Inc	18363	7324070	PO 147558, PARTS, MAINT	391793	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$1,359.83	
Insco Distributing Inc	18363	7324104	PO 148009, PARTS, MAINT	391793	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$1,958.15	
Insco Distributing Inc	18363	7348469	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	392504	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$113.10	148125
Insco Distributing Inc	18363	7363244	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	393237	11-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	$144.07	148125
Insco Distributing Inc	18363	7373398	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	393672	11-26-13	New Round Rock Annex	Facility Maint. & Repair	$16.93	148125
Insco Distributing Inc	18363	7374212	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	393672	11-26-13	Central Main Facility	Facility Maint. & Repair	$75.06	148125
Insco Distributing Inc	18363	7394767	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	394809	12-17-13	Central Main Facility	Facility Maint. & Repair	$186.46	148125
Insco Distributing Inc	18363	7395655	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	394809	12-17-13	Central Main Facility	Facility Maint. & Repair	$263.85	148125
Insco Distributing Inc	18363	7414543	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	395862	01-14-14	Sheriff Admin/Jail	Facility Maint. & Repair	$274.40	148125
Insco Distributing Inc	18363	7449345	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	397076	02-11-14	Taylor Annex	Facility Maint. & Repair	$11.37	148125
Insco Distributing Inc	18363	7453180	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	397076	02-11-14	Innerloop Annex	Facility Maint. & Repair	$9.37	148125
Insco Distributing Inc	18363	7484209	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	398088	03-04-14	Juvenile Facility	Facility Maint. & Repair	$18.69	148125
Insco Distributing Inc	18363	7486705	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	398813	03-18-14	Granger Facility-Cttc	Facility Maint. & Repair	$1,766.00	148125
Insco Distributing Inc	18363	7488950	REQ 95225, $2000 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	398813	03-18-14	Wmsn Cty Buildings	Facility Maint. & Repair	$332.58	148125
Insco Distributing Inc	18363	7490768	REQ 95225, $2000 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	399133	03-25-14	Granger Facility-Cttc	Facility Maint. & Repair	$5.29	148125
Insco Distributing Inc	18363	7493422	REQ 95225, $2000 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	399133	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$68.26	148125
Insco Distributing Inc	18363	7499329	REQ 95225, $2000 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	399133	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$489.66	148125
Insco Distributing Inc	18363	7508096	REQ 95225, $2000 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	399559	04-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$69.98	150770
Insco Distributing Inc	18363	7520038	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	399876	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$126.14	150770

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Insco Distributing Inc	18363	7523269	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	400204	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$43.55	150770
Insco Distributing Inc	18363	7540132	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	400904	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$78.49	150770
Insco Distributing Inc	18363	7540132	PO 150770, MOTOR, INNER LOOP	400904	04-29-14	Innerloop Annex	Facility Maint. & Repair	$78.49	
Insco Distributing Inc	18363	7544073	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	400904	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$51.70	150770
Insco Distributing Inc	18363	7544218	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	400904	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(12.84)	150770
Insco Distributing Inc	18363	7544224	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	400904	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$10.97	150770
Insco Distributing Inc	18363	7548319	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	400904	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$56.56	150770
Insco Distributing Inc	18363	7560505	PO 150770, CYL CREDIT, MAINT	3005656	05-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(117.99)	
Insco Distributing Inc	18363	7560512	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005656	05-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$205.40	150770
Insco Distributing Inc	18363	7568376	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005656	05-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$286.00	150770
Insco Distributing Inc	18363	7568376	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005656	05-14-14	Belford Square	Facility Maint. & Repair	$286.00	
Insco Distributing Inc	18363	7570334	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005656	05-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$37.38	150770
Insco Distributing Inc	18363	7570334	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005656	05-14-14	Criminal Justice Center	Facility Maint. & Repair	$37.38	
Insco Distributing Inc	18363	7574783	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005678	05-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$95.21	150770
Insco Distributing Inc	18363	7574783	PO 150770, PARTS, JAIL	3005678	05-21-14	Sheriff Admin/Jail	Facility Maint. & Repair	$95.21	
Insco Distributing Inc	18363	7576616	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005678	05-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$168.78	150770
Insco Distributing Inc	18363	7582628	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005678	05-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$69.44	150770
Insco Distributing Inc	18363	7582628	PO 150770, PARTS, JAIL	3005678	05-21-14	Sheriff Admin/Jail	Facility Maint. & Repair	$69.44	
Insco Distributing Inc	18363	7584253	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005703	05-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$28.53	150770
Insco Distributing Inc	18363	7584534	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005678	05-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$228.52	150770
Insco Distributing Inc	18363	7584542	30 LB CYLINDER R22 FREON (HALF PALLET)	3005678	05-21-14	Wmsn Cty Buildings	Facility Maint. & Repair	$4,300.00	151490
Insco Distributing Inc	18363	7602591	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005722	06-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$275.54	150770
Insco Distributing Inc	18363	7602591	PO 150770, EASY SEAL, TAY ANX	3005722	06-04-14	Taylor Annex	Facility Maint. & Repair	$275.54	
Insco Distributing Inc	18363	7604873	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3005743	06-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.08	150770
Insco Distributing Inc	18363	7606338	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005722	06-04-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.87	150770
Insco Distributing Inc	18363	7608475	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005743	06-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$128.78	150770
Insco Distributing Inc	18363	7608475	PO 150770, PARTS, CENT MAINT	3005743	06-11-14	Central Main Facility	Facility Maint. & Repair	$128.78	
Insco Distributing Inc	18363	7609081	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	3005743	06-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$27.00	150770
Insco Distributing Inc	18363	7609081	PO 150770, PARTS, JAIL	3005743	06-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$9.43	
Insco Distributing Inc	18363	7621507	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3005843	07-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$40.62	150770
Insco Distributing Inc	18363	7621507	PO 150770, PARTS, JAIL	3005843	07-02-14	Sheriff Admin/Jail	Facility Maint. & Repair	$40.62	
Insco Distributing Inc	18363	7624819	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3005843	07-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$64.09	150770
Insco Distributing Inc	18363	7624819	PO 150770, PARTS, GRANGER	3005843	07-02-14	Granger Facility-Cttc	Facility Maint. & Repair	$64.09	
Insco Distributing Inc	18363	7627032	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3005843	07-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$732.34	150770
Insco Distributing Inc	18363	7628273	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3005843	07-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$81.91	150770
Insco Distributing Inc	18363	7628273	PO 150770, PARTS, CRIM JUST	3005843	07-02-14	Criminal Justice Center	Facility Maint. & Repair	$81.91	
Insco Distributing Inc	18363	7629326	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	403940	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$7.21	150770
Insco Distributing Inc	18363	7629326	PO 150770, PARTS, JAIL	403940	07-01-14	Sheriff Admin/Jail	Facility Maint. & Repair	$7.21	
Insco Distributing Inc	18363	7633045	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	403940	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$295.69	150770

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Insco Distributing Inc	18363	7649831	BLANKET ORDER FOR DUCTWORK AND GRILLES FOR DA REMODEL JUNE 14	3005843	07-02-14	Commissioners Court	P&G-Capital	$406.44	152102
Insco Distributing Inc	18363	7653651	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3005895	07-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$227.73	150770
Insco Distributing Inc	18363	7653651	PO 150770, PARTS, CRIM JUST	3005895	07-16-14	Criminal Justice Center	Facility Maint. & Repair	$227.73	
Insco Distributing Inc	18363	7667474	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3005918	07-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$82.89	150770
Insco Distributing Inc	18363	7667474	PO 150770, PARTS, CRIM JUST	3005918	07-23-14	Criminal Justice Center	Facility Maint. & Repair	$82.89	
Insco Distributing Inc	18363	7677985	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3005918	07-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$55.74	150770
Insco Distributing Inc	18363	7684856	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3005918	07-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$115.40	150770
Insco Distributing Inc	18363	7684862	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3005918	07-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$5.49	150770
Insco Distributing Inc	18363	7684883	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3005918	07-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(120.89)	150770
Insco Distributing Inc	18363	7685109	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3005918	07-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$26.16	150770
Insco Distributing Inc	18363	7711378	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3006008	08-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$113.04	150770
Insco Distributing Inc	18363	7711378	PO 150770, PARTS, JAIL	3006008	08-13-14	Sheriff Admin/Jail	Facility Maint. & Repair	$113.04	
Insco Distributing Inc	18363	7720617	INCREASE PO #150770	3006040	08-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.04	150770
Insco Distributing Inc	18363	7720617	PO 150770, PARTS, PRK GRG	3006040	08-20-14	Parking Garage	Facility Maint. & Repair	$12.04	
Insco Distributing Inc	18363	7725231	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3006040	08-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$35.24	150770
Insco Distributing Inc	18363	7725231	PO 150770, PARTS, PRK GRG	3006040	08-20-14	Parking Garage	Facility Maint. & Repair	$35.24	
Insco Distributing Inc	18363	7725300	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3006040	08-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$14.79	150770
Insco Distributing Inc	18363	7725300	PO 150770, MC TANK, JAIL	3006040	08-20-14	Sheriff Admin/Jail	Facility Maint. & Repair	$14.79	
Insco Distributing Inc	18363	7735190	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3006040	08-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$31.42	150770
Insco Distributing Inc	18363	7741712	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3006082	08-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$21.21	150770
Insco Distributing Inc	18363	7741712	PO 150770, PARTS, JUV JUST	3006082	08-27-14	Juvenile Facility	Facility Maint. & Repair	$21.21	
Insco Distributing Inc	18363	7743945	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3006082	08-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$30.15	150770
Insco Distributing Inc	18363	7743945	PO 150770, PARTS, RR ANX A	3006082	08-27-14	Round Rock Annex Bldg A	Facility Maint. & Repair	$30.15	
Insco Distributing Inc	18363	7762274	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 14 - SEP 14	3006109	09-03-14	Wmsn Cty Buildings	Facility Maint. & Repair	$127.32	150770
Insco Distributing Inc	18363	7762274	PO 150770, PARTS, LH ANX	3006109	09-03-14	Liberty Hill Annex	Facility Maint. & Repair	$127.32	
Insco Distributing Inc	18363	7763431	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 14 - SEP 14	3006109	09-03-14	Wmsn Cty Buildings	Facility Maint. & Repair	$273.62	150770
Insco Distributing Inc	18363	7763431	PO 150770, PARTS, HUTTO ANX	3006109	09-03-14	Hutto Annex	Facility Maint. & Repair	$273.62	
Insco Distributing Inc	18363	7763677	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 14 - SEP 14	3006109	09-03-14	Wmsn Cty Buildings	Facility Maint. & Repair	$114.26	150770
Insco Distributing Inc	18363	7763677	PO 150770, PARTS, JAIL	3006109	09-03-14	Sheriff Admin/Jail	Facility Maint. & Repair	$114.26	
Insco Distributing Inc	18363	7766369	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 14 - SEP 14	3006133	09-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$208.72	150770
Insco Distributing Inc	18363	7766369	PO 150770, PARTS, GRANGER	3006133	09-10-14	Granger Facility-Cttc	Facility Maint. & Repair	$208.72	
Insco Distributing Inc	18363	7767678	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3006133	09-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$66.14	150770
Insco Distributing Inc	18363	7767680	INCREASE PO #150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 14 - SEP 14	3006133	09-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.40	150770
Insco Distributing Inc	18363	7767680	PO 150770, PARTS, JUV JUST	3006133	09-10-14	Juvenile Facility	Facility Maint. & Repair	$16.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Insco Distributing Inc	18363	7769807	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 14 - SEP 14	3006133	09-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$162.03	150770
Insco Distributing Inc	18363	7769807	PO 150770, MOTOR, HUTTO ANX	3006133	09-10-14	Hutto Annex	Facility Maint. & Repair	$162.03	
Insco Distributing Inc	18363	7775408	INCREASE PO 150770 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 14 - SEP 14	3006133	09-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$156.90	150770
Insco Distributing Inc	18363	7775408	PO 150770, PARTS, CENT MAINT	3006133	09-10-14	Central Main Facility	Facility Maint. & Repair	$156.90	
Insco Distributing Inc	18363	7779111		3006200	09-24-14	Wmsn Cty Buildings	Facility Maint. & Repair	$110.73	150770
Insco Distributing Inc	18363	7779111	PO 150770, HVAC PARTS, INNER LOOP	3006200	09-24-14	Innerloop Annex	Facility Maint. & Repair	$110.73	
Insight Public Sector Inc	39196	1100344673	8/11/13-10/31/14 NEXUS SNT SMARTNET SPPT RENEWAL DIR-SDD-1369 Q#4693014	394154	12-03-13	Information Technology	Software Maintenance	$3,184.80	148422
Insight Public Sector Inc	39196	1100357126	GOOGLE EARTH PRO NEW LICENSES	407574	09-16-14	Unified Road System	Computer Software < $5,00	$822.10	150342
Insight Public Sector Inc	39196	1100357127	GOOGLE EARTH PRO - SUBSCRIPTION RENEWAL	399134	03-25-14	Unified Road System	Software Maintenance	$3,288.40	150361
Institute For The Prevention Of In Custody Deaths Inc	31445	351	PO 147655, SEP 23-24/13, TUITION A NIRA & B LOYD, JAIL	391087	10-08-13	County Jail	Training, Conf., Seminars	$750.00	
Intab, Inc	15129	139835	SHIPPING	400533	04-22-14	Elections	Election Supplies	$17.15	
Intapol Industries Inc	38163	213067	Shipping	402698	06-03-14	Patrol Division	Uniforms	$20.99	151564
Intapol Industries Inc	38163	215238	shipping	407281	09-09-14	Patrol Division	Uniforms	$20.99	152797
Intech Southwest Services Llc	42226	10019628	HP 255 GI E2-2000 1.75 GHZ-WINDOWS 8 PRO 64-BIT/WINDOWS 7 PRO 64-BIT DOWNGRADE-PRE-INSTALLED: WINDOWS 7-4GB RAM - 320 GB HDD-DVD SUPERMULTI-15.6 HD ANTI-GLARE WIDE 1366X768/HD-AMD RADEON HD 7340-CHARCOAL- SMART BUY QUOTATION DOC	395338	01-07-14	Elections	Computer Equipment < $5,0	$83,220.00	149042
Intech Southwest Services Llc	42226	10020756	WCEMS laptops HP 255 G2 A series A4-5000 per quote #23393	400534	04-22-14	Ems	Computer Equipment < $5,0	$5,592.00	150454
Integrated Care Collaboration	3	WCCHD-2013	2014 ICC ANNUAL FEES FOR MEDICAIDER USAGE, TOBACCO FUND	394810	12-17-13	Tobacco Fund	Computer Prgm/Maint.	$15,000.00	
Integrated Voting Solutions Inc	36541	4507	BI-ANNUAL MASS-MAILING OF VOTER REGISTRATION CERTIFICATES	401600	05-13-14	Elections	Election Supplies	$63.27	
Intel Armor Llc	38022	13497	PO 144987, SEP 12/13, ON-SITE SHRED @425TH, CTY WIDE	391088	10-08-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$42.00	
Intel Armor Llc	38022	13538	PO 144987, SEP 26-30/13, ON-SITE PURGE, CTY WIDE	391794	10-22-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$105.00	
Intel Armor Llc	38022	13539	OCT 14/13 ON SITE SHRED FOR 425TH, CTY WIDE	392155	10-29-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$35.00	
Intel Armor Llc	38022	13652	ON-SITE SHRED @ 425TH, CTY WIDE	394811	12-17-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$35.00	
Intel Armor Llc	38022	13725	ON SITE SHRED FOR 425TH, CTY WIDE	395026	12-17-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$35.00	
Intel Armor Llc	38022	13765	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	396136	01-21-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$376.25	148339
Intel Armor Llc	38022	13802	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	396136	01-21-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$236.25	148339
Intel Armor Llc	38022	13803	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	396136	01-21-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$542.50	148339
Intel Armor Llc	38022	13804	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	396136	01-21-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$448.00	148339
Intel Armor Llc	38022	13828	JAN 10/14 ON-SITE SHRED FOR 425TH, CTY WIDE	397077	02-11-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$35.00	
Intel Armor Llc	38022	13854	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	397077	02-11-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$490.00	148339
Intel Armor Llc	38022	13962	FEB 12/14, ONSITE SHRED FOR 425TH, CTY WIDE	398814	03-18-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$35.00	
Intel Armor Llc	38022	13963	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	398478	03-11-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	148339
Intel Armor Llc	38022	13964	BLANKET ORDER - SHREDDING SERVICES AT SHERIFF'S OFFICE - HQ JAN-SEPT, 2014 $1000.00 PLEASE SEND COPY OF P.O. TO TAMMY MCCULLEY PBRAUN/FTHOMAS/512-943-1312	398478	03-11-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$58.00	150119
Intel Armor Llc	38022	14211	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	402699	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	148339
Intel Armor Llc	38022	14212	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	402699	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	148339
Intel Armor Llc	38022	14213	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	402699	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	148339
Intel Armor Llc	38022	14214	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	402699	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$94.00	148339
Intel Armor Llc	38022	14215	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	402699	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$94.00	148339
Intel Armor Llc	38022	14218	APR 2/14, ON-SITE SHRED FOR 425TH, CTY WIDE	403021	06-10-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$35.00	
Intel Armor Llc	38022	14219	MAY 9/14, ON-SITE SHRED FOR 425TH, CTY WIDE	403021	06-10-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$35.00	
Intel Armor Llc	38022	14220	BLANKET ORDER - SHREDDING SERVICES AT SHERIFF'S OFFICE - HQ JAN-SEPT, 2014 $1000.00 PLEASE SEND COPY OF P.O. TO TAMMY MCCULLEY PBRAUN/FTHOMAS/512-943-1312	402699	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$58.00	150119

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Intel Armor Llc	38022	14221	BLANKET ORDER - SHREDDING SERVICES AT SHERIFF'S OFFICE - HQ JAN-SEPT, 2014 $1000.00 PLEASE SEND COPY OF P.O. TO TAMMY MCCULLEY PBRAUN/FTHOMAS/512-943-1312	402699	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$58.00	150119
Intel Armor Llc	38022	14222	BLANKET ORDER - SHREDDING SERVICES AT SHERIFF'S OFFICE - HQ JAN-SEPT, 2014 $1000.00 PLEASE SEND COPY OF P.O. TO TAMMY MCCULLEY PBRAUN/FTHOMAS/512-943-1312	402699	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$58.00	150119
Intel Armor Llc	38022	14223	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	402699	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$40.25	148339
Intel Armor Llc	38022	14225	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	402699	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	148339
Intel Armor Llc	38022	14226	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	402699	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$236.25	148339
Intel Armor Llc	38022	144899	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	403296	06-17-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$117.25	148339
Intel Armor Llc	38022	144900	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	403296	06-17-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$94.00	148339
Intel Armor Llc	38022	145007	10/1/2013-9/30/2014 DOCUMENT SHREDDING SERVICES	404864	07-22-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$94.00	148339
Intel Armor Llc	38022	145202	BLANKET ORDER - SHREDDING SERVICES AT SHERIFF'S OFFICE - HQ JAN-SEPT, 2014 $1000.00 PLEASE SEND COPY OF P.O. TO TAMMY MCCULLEY PBRAUN/FTHOMAS/512-943-1312	407575	09-16-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$58.00	150119
Intel Armor Llc	38022	145203	BLANKET ORDER - SHREDDING SERVICES AT SHERIFF'S OFFICE - HQ JAN-SEPT, 2014 $1000.00 PLEASE SEND COPY OF P.O. TO TAMMY MCCULLEY PBRAUN/FTHOMAS/512-943-1312	407575	09-16-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	150119
Intel Armor Llc	38022	145204	BLANKET ORDER - SHREDDING SERVICES AT SHERIFF'S OFFICE - HQ JAN-SEPT, 2014 $1000.00 PLEASE SEND COPY OF P.O. TO TAMMY MCCULLEY PBRAUN/FTHOMAS/512-943-1312	407575	09-16-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	150119
Interagency Support Council Of East Williamson County Inc	20462	2014	MEMB DUES, L WIPFF, PCT#4	401601	05-13-14	Commissioner Pct 4	Membership Dues	$30.00	
International Academies Of Emergency Dispatch	19619	151481	PO 148527, EMD (15), EFD (9), EPD (13), RECERTIFICATIONS, 911 COMM	406310	08-19-14	911 Communications	Training, Conf., Seminars	$1,545.00	
International Academies Of Emergency Dispatch	19619	153384	PO 148527, BIANNUAL RE-CERTIFICATION, 911 COMM	406310	08-19-14	911 Communications	Training, Conf., Seminars	$30.00	
International Academies Of Emergency Dispatch	19619	153928R	PO 148527, RETESTING C GARCIA, V HARGETT, 911 COMM	406689	08-26-14	911 Communications	Training, Conf., Seminars	$60.00	
International Academies Of Emergency Dispatch	19619	153966	PO 148527, EMD RECERT (6) PORTER, SWANZY, POGUE, ROLLER, MARTINEZ-RUBIO, COMM 911	406689	08-26-14	911 Communications	Training, Conf., Seminars	$830.00	
International Apartment Complex	42627	12-2097-K277	RESTITUTION, D/ATTY	398479	03-11-14	Default	Due To Others-Da Restitut	$1,000.00	
International Assoc For Identification	20354	14;SHF/2	Membership dues Jennifer Smith Yearly fee: $70.00 MSturgeon / PHughey 512.943.1313	397750	02-25-14	Criminal Investigation Division	Membership Dues	$70.00	150260
International Assoc For Property & Evidence	17523	LI370697	PROPERTY MANAGEMENT SEMINAR IN FORT WORTH APRIL 23-24 FOR DANA FRAZIER MAIL CHECK WITH FORM	398815	03-18-14	Criminal Investigation Division	Training, Conf., Seminars	$375.00	150649
International Assoc Of Arson Investigators	22366	JUN 14;HANCOCK	JUN 16-17/14, TRAINING FEE FOR D HANCOCK, SHF	399877	04-08-14	Criminal Investigation Division	Training, Conf., Seminars	$195.00	
International Assoc Of Assessing Officers	19702	14-00019026	YEARLY MEMBERSHIP FEE, JAN 14-DEC 14, DEBORAH HUNT, TAX A/C	392908	11-12-13	Co Tax Assessor Collector	Membership Dues	$175.00	
International Assoc Of Assessing Officers	19702	14-10174933	YEARLY MEMBERSHIP FEE, JAN 14-DEC 14, LARRY GADDES, TAX A/C	392908	11-12-13	Co Tax Assessor Collector	Membership Dues	$175.00	
International Association Of Financial Crimes Investigators	43077	AUG 14;DUBIELAK	ANNUAL CONFERENCE REGISTRATION FOR SCOTT DUBIELAK AUG 25-29 IN PHOENIX, AZ. MAIL CHECK W/FORM	405944	08-12-14	Criminal Investigation Division	Training, Conf., Seminars	$555.00	152630
International Foundation Of Employee	16477	07/29/14	REG FOR 60TH ANNUAL EMP BENEFITS CONF, T RAYMORE & S LOUGHREY, BNFTS	405531	08-05-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$3,480.00	
International Foundation Of Employee	16477	256046-R0Q8M5	DUES, JAN 1-DEC 31/14, HR	393673	11-26-13	Human Resources	Membership Dues	$235.38	
International Foundation Of Employee	16477	256046-R0Q8M5	DUES, JAN 1-DEC 31/14, BNFTS	393673	11-26-13	Wsmn Co Benefits Pgm.	Membership Dues	$784.62	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
International Print & Packaging Inc	33383	21527	I VOTED STICKERS QUOTATION 12669 0.875 X 1.75 OVAL 24 STICKERS PER SHEET 1008 PER PACKAGE 1 LOT = 100,800	401930	05-20-14	Elections	Election Supplies	$699.55	151165
Interstate All Battery Center	23284	1921001000840	BLANKET ORDER FOR BATTERIES AND BATTERY REBUILDS JUN 14 - SEP 14	407282	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$34.75	152169
Interstate All Battery Center	23284	1921001000858	BLANKET ORDER FOR BATTERIES AND BATTERY REBUILDS JUN 14 - SEP 14	407880	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$88.05	152169
Interstate All Battery Center	23284	1921002000048	PO 148010, BATTERIES, MAINT	391795	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$130.00	
Interstate Bus Sales, Inc	42917	1477A	BUSES FOR R&B - SEE ATTACHED STATEMENT FOR DETAILS	405945	08-12-14	Unified Road System	Vehicles > $5,000	$(.05)	
Intrado Inc	24448	120906	JUN 1/14-MAY 31/15, MAPSAG ANNUAL SUPPORT& MAINT, 2 LIC, 2014 911 ADD	401602	05-13-14	911 Addressing	P&G-Capital	$3,922.00	
Ipmba	36173	13-14;JORDAN	Membership due for Bryan Jordan to IPMBA please send form with check to IPMBA Mail form with Check	396530	01-28-14	Patrol Division	Membership Dues	$70.00	149928
			bartlett/gleason/patrol						
Irene Briones-Odom	41891	512	TRANSLATION, C#13-04693-1, 12-06789-1, 13-03429-1, CC#1	392156	10-29-13	County Courts At Law	Interpretors	$75.00	
Irene Briones-Odom	41891	514	TRANSLATING SVCS, C#13-07935-2, 13-07936-2, OCT 23/13, CC#1	392909	11-12-13	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	515	C#13-03689-1, 13-07564-1, TRANSLATING SVCS RENDERED OCT 30/13, CC#1	393448	11-19-13	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	516	INTERP, DEC 13/13, 277TH	395339	01-07-14	District Courts	Interpretors	$120.00	
Irene Briones-Odom	41891	517	TRANSLATING SVC FOR 26TH JUDICAL DISTRICT COURT, C#12-0204-K26, YAZDI, 26TH	393674	11-26-13	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	518	C#13-06757-1, 13-04268-1, TRANSLATION SVC, NOV 8/13, CC#1	394155	12-03-13	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	519	C#13-08498-1, CENTENO, TRANSLATION SVC, NOV 13/13, CC#1	394441	12-10-13	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	520	C#13-1618-K277, 13-1567-K277, TRANSLATION SVC, NOV 14/13, 277TH	394441	12-10-13	District Courts	Interpretors	$90.00	
Irene Briones-Odom	41891	522	C#13-1316-K368, 13-0483-K277, INTERP, D/CRTS	395339	01-07-14	District Courts	Interpretors	$180.00	
Irene Briones-Odom	41891	523	C#13-08309-1, INTERP, CC#1	397751	02-25-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	524	INTERP, DEC 13/13, 368TH	395339	01-07-14	District Courts	Interpretors	$120.00	
Irene Briones-Odom	41891	525	INTERP, DEC 12/13, 277TH	395339	01-07-14	District Courts	Interpretors	$150.00	
Irene Briones-Odom	41891	526	INTERP SVC, 277TH	395695	01-07-14	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	528	C#13-07782-2, INTERP, CC#1	396137	01-21-14	County Courts At Law	Interpretors	$90.00	
Irene Briones-Odom	41891	530	JAN 23/14, INTERP SVC, 277TH	397078	02-11-14	District Courts	Interpretors	$120.00	
Irene Briones-Odom	41891	531	C#13-1845-K368, JAN 29/14, INTERP, 368TH	397455	02-18-14	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	532	JAN 30/14, INTERP SVC, CC#1	398089	03-04-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	533	C#13-08499-1, 13-08121-1, 13-07282-1, INTERP, CC#1	397751	02-25-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	534	C#13-1112-K368, 13-1193-K368, 13-1758-K368, INTERP SVC, 277TH	397751	02-25-14	District Courts	Interpretors	$180.00	
Irene Briones-Odom	41891	538	INTERP FEB 27/14 (7), 277TH	399381	03-25-14	District Courts	Interpretors	$90.00	
Irene Briones-Odom	41891	539	FEB 26/14, MAR 6/14, INTERP SVC, CC#1	399560	04-01-14	County Courts At Law	Interpretors	$120.00	
Irene Briones-Odom	41891	540	INTERP, MAR 19/14, CC#1	400205	04-14-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	541	INTERP, MAR 25/14, 368TH	399878	04-08-14	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	542	INTERP, MAR 20/14, CC#1	400205	04-14-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	543	INTERP, MAR 27/14, 277TH	401603	05-13-14	District Courts	Interpretors	$135.00	
Irene Briones-Odom	41891	545	INTERP, APR 10/14, 277TH	400905	04-29-14	District Courts	Interpretors	$75.00	
Irene Briones-Odom	41891	546	INTERP, APR 9/14, CC#1	401260	05-06-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	547;368TH	INTERP, APR 15/14, 368TH	401260	05-06-14	District Courts	Interpretors	$150.00	
Irene Briones-Odom	41891	547;CC#1	INTERP, APR 14/14, CC#1	401260	05-06-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	550	INTERP, APR 17/14, 277TH	403297	06-17-14	District Courts	Interpretors	$75.00	
Irene Briones-Odom	41891	551	INTERP, APR 17/14, CC#3	401260	05-06-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	552	C#14-0404-K368, 13-1705-K277, APR 23/14, INTERP, 368TH	403586	06-24-14	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	553	INTERP, APR 24/14, CC#1	401603	05-13-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	555	INTERP, APR 30/14, CC#1	401931	05-20-14	County Courts At Law	Interpretors	$120.00	
Irene Briones-Odom	41891	556	INTERP, MAY 1/14, 277TH	401931	05-20-14	District Courts	Interpretors	$180.00	
Irene Briones-Odom	41891	558	INTERP, MAR 7/14, 368TH	402321	05-27-14	District Courts	Interpretors	$60.00	
Irene Briones-Odom	41891	560	INTERP, MAY 15, CC#1	403586	06-24-14	County Courts At Law	Interpretors	$75.00	
Irene Briones-Odom	41891	561	INTERP, MAY 15/14, 277TH	402700	06-03-14	District Courts	Interpretors	$135.00	
Irene Briones-Odom	41891	562	INTERP, MAY 21, CC#1	403586	06-24-14	County Courts At Law	Interpretors	$90.00	
Irene Briones-Odom	41891	563	INTERP, MAY 2014, 368TH	403586	06-24-14	District Courts	Interpretors	$120.00	
Irene Briones-Odom	41891	564	INTERP, MAY 29/14, 277TH	403297	06-17-14	District Courts	Interpretors	$195.00	
Irene Briones-Odom	41891	565	JUL 16/14, INTERP, CC#1	405946	08-12-14	County Courts At Law	Interpretors	$120.00	
Irene Briones-Odom	41891	566	JUN 30/14, INTERP, CC#1	405946	08-12-14	County Courts At Law	Interpretors	$60.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Irene Briones-Odom	41891	566	JUN 30/14, INTERP, CC#1	405946	08-12-14	County Court At Law 1	Interpretors	$60.00	
Irene Briones-Odom	41891	567	JUL 9-10/14, INTERP, CC#1	405946	08-12-14	County Courts At Law	Interpretors	$120.00	
Irene Briones-Odom	41891	567	JUL 9-10/14, INTERP, CC#1	405946	08-12-14	County Court At Law 1	Interpretors	$120.00	
Irene Briones-Odom	41891	568	JUL 23/14, INTERP, CC#1	406690	08-26-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	569	AUG 7/14, INTERP, 277TH	407020	09-02-14	District Courts	Interpretors	$120.00	
Irene Briones-Odom	41891	570	AUG 13/14, INTERP, CC#1	407020	09-02-14	County Courts At Law	Interpretors	$60.00	
Irene Briones-Odom	41891	572	INTERP, AUG 21/14, 277TH	407576	09-16-14	District Courts	Interpretors	$90.00	
Irene Briones-Odom	41891	573	SEP 4/14, INTERP, 277TH	408275	09-30-14	District Courts	Interpretors	$180.00	
Irene Briones-Odom	41891	574	SEP 15/14, INTERP, 277TH	408275	09-30-14	District Courts	Interpretors	$165.00	
Irion Cty Sheriff	28974	12-0676-T368	PAYMENT OF SERVICE FEES, D/CLK	397079	02-11-14	Default	Fees Of Office, Dist Cler	$60.00	
Iron Mountain Intellectual Property Management Inc	38455	4195518	COVERAGE DEC 29/13-DEC 28/14, SUNGARD PUBLIC SECTOR, ITS	393675	11-26-13	Information Technology	Software Maintenance	$800.00	
Iron Mountain Records Management, Inc	16285	HSG4872	OCT 2013, RECORDS MGMT, C/CLK	392157	10-29-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$477.41	
Iron Mountain Records Management, Inc	16285	HSG4883	Monthly Storage fees of original microfilmed rolls of archived-Criminal/Civil/Family/Tax files For Period starting 10/1/13 thru 9/30/14Monthly Rate @237.09 x 12 which are fees for Administration/Storage and Minimum Strg Charge	392505	11-05-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	$237.09	148820
Iron Mountain Records Management, Inc	16285	HUY8176	NOV 13, RECORDS MGMT, C/CLK	393676	11-26-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$477.41	
Iron Mountain Records Management, Inc	16285	HUY8187	Monthly Storage fees of original microfilmed rolls of archived-Criminal/Civil/Family/Tax files For Period starting 10/1/13 thru 9/30/14Monthly Rate @237.09 x 12 which are fees for Administration/Storage and Minimum Strg Charge	394442	12-10-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	$237.09	148820
Iron Mountain Records Management, Inc	16285	JVR7754	JAN 14, VAULT STORAGE, C/CLK	396531	01-28-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$500.04	
Iron Mountain Records Management, Inc	16285	JVR7765	Monthly Storage fees of original microfilmed rolls of archived-Criminal/Civil/Family/Tax files For Period starting 10/1/13 thru 9/30/14Monthly Rate @237.09 x 12 which are fees for Administration/Storage and Minimum Strg Charge	396138	01-21-14	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	$247.69	148820
Iron Mountain Records Management, Inc	16285	JZK7278	FEB 14, VAULT STORAGE, C/CLK	397752	02-25-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$500.04	
Iron Mountain Records Management, Inc	16285	JZK7288	PO 148820, JAN 14 SVC, FEB 14 STORAGE, D/CLK	399561	04-01-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	$247.69	
Iron Mountain Records Management, Inc	16285	JZK7288	Monthly Storage fees of original microfilmed rolls of archived-Criminal/Civil/Family/Tax files For Period starting 10/1/13 thru 9/30/14Monthly Rate @237.09 x 12 which are fees for Administration/Storage and Minimum Strg Charge	399561	04-01-14	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	$(247.69)	
Iron Mountain Records Management, Inc	16285	KAU9491	MAR 14, VAULT STORAGE, C/CLK	399561	04-01-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$500.04	
Iron Mountain Records Management, Inc	16285	KAU9500	Monthly Storage fees of original microfilmed rolls of archived-Criminal/Civil/Family/Tax files For Period starting 10/1/13 thru 9/30/14Monthly Rate @237.09 x 12 which are fees for Administration/Storage and Minimum Strg Charge	399382	03-25-14	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	$247.69	148820
Iron Mountain Records Management, Inc	16285	KDK3363	APR 14, VAULT STORAGE, C/CLK	400206	04-14-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$500.04	
Iron Mountain Records Management, Inc	16285	KDK3372	PO 148820, APR 14, STORAGE, FEB 26-MAR 25 SVC, D/CLK	400906	04-29-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	$247.69	
Iron Mountain Records Management, Inc	16285	KFX6446	MAY 14, VAULT STORAGE, C/CLK	402322	05-27-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$500.04	
Iron Mountain Records Management, Inc	16285	KFX6455	Monthly storage fees of original microfilmed rolls of archived files for period from May 2014 thru Sept 30, 2014 at a monthly rate of $247.69	402322	05-27-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	$247.69	151877
Iron Mountain Records Management, Inc	16285	KJN1960	JUN 14, VAULT STORAGE, C/CLK	403942	07-01-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$500.04	
Iron Mountain Records Management, Inc	16285	KJN1969	Monthly storage fees of original microfilmed rolls of archived files for period from May 2014 thru Sept 30, 2014 at a monthly rate of $247.69	403942	07-01-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	$247.69	151877
Iron Mountain Records Management, Inc	16285	KLL9382	JUL 14, VAULT STORAGE, C/CLK	405148	07-29-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$500.04	
Iron Mountain Records Management, Inc	16285	KLL9391	Monthly storage fees of original microfilmed rolls of archived files for period from May 2014 thru Sept 30, 2014 at a monthly rate of $247.69	405148	07-29-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	$247.69	151877
Iron Mountain Records Management, Inc	16285	KPF7843	AUG 14, VAULT STORAGE, C/CLK	407021	09-02-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$500.04	
Iron Mountain Records Management, Inc	16285	KPF7884	Monthly storage fees of original microfilmed rolls of archived files for period from May 2014 thru Sept 30, 2014 at a monthly rate of $247.69	407021	09-02-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	$247.69	151877
Iron Mountain Records Management, Inc	16285	KSC1071	SEP 14, VAULT STORAGE, C/CLK	408276	09-30-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$500.04	
Iron Mountain Records Management, Inc	16285	KSC1221	Monthly storage fees of original microfilmed rolls of archived files for period from May 2014 thru Sept 30, 2014 at a monthly rate of $247.69	408276	09-30-14	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	$247.69	151877
Iron Mountain Records Management, Inc	16285	WCDC1113	Monthly Storage fees of original microfilmed rolls of archived-Criminal/Civil/Family/Tax files For Period starting 10/1/13 thru 9/30/14Monthly Rate @237.09 x 12 which are fees for Administration/Storage and Minimum Strg Charge	395340	01-07-14	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	$237.09	148820
Iron Mountain Records Management, Inc	16285	WICC1113	DEC 13, VAULT STORAGE, C/CLK	395340	01-07-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$477.41	
Isaac Jimenez	42747	02/28/14	FEB 28/14, ELEC	399879	04-08-14	Election Svs Contract	Election Judges/Clerks	$36.00	
Isaac Jimenez	42747	03/01/14	MAR 3/14, ELEC	399879	04-08-14	Election Svs Contract	Election Judges/Clerks	$78.00	
Isabella Babin	42933	05/23/14	MAY 23/14, ELEC	403022	06-10-14	Elections	Election Judges/Clerks	$15.00	
Isbell, Jeffrey T	36996	09/03/14	AUG 25-29/14, EXP REIMB, EMS	407885	09-23-14	Ems	Training, Conf., Seminars	$235.00	
Isolate Inc	42841	5714-1	HEPA FILTER ELEMENTS, CP ANX	401442	05-07-14	Cedar Park Annex	Facility Maint. & Repair	$700.00	
Isolate Inc	42841	685-14	ISO UVC/HEPA-500HR FILTRATION UNIT PER QUOTE 5714-3	404621	07-15-14	Cedar Park Annex	Facility Maint. & Repair	$3,100.00	151778
Ispc	30130	1751	OVERPAYMENT, C/CLK	406311	08-19-14	Default	Fees Of Office, Co. Clerk	$45.00	
Ispc	30130	6950	OVERPAYMENT, C/CLK	407283	09-09-14	Default	Fees Of Office, Co. Clerk	$40.00	
Ispc	30130	759577	OVERPAYMENT, C/CLK	395341	01-07-14	Default	Fees Of Office, Co. Clerk	$35.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ispc	30130	794446	OVERPAYMENT, C/CLK	404622	07-15-14	Default	Fees Of Office, Co. Clerk	$25.00	
Ispc	30130	798780	OVERPAYMENT, C/CLK	405532	08-05-14	Default	Fees Of Office, Co. Clerk	$30.00	
Ivan Rodriguez	41223	20521	EXTRADITION REFUND, A/PROB	405149	07-29-14	Default	Extradition Deposits	$2,500.00	
Ivicic, Wanda M	28511	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391599	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Iwabuchi, Mary E	33930	09/23/13	SEP 16-20/13, EXP REIMB, D/ATTY	392564	11-05-13	District Attorney	Training, Conf., Seminars	$413.08	
Iylehia King	42244	10/24/13	NOV 5/13, ELEC	392910	11-12-13	Election Svs Contract	Election Judges/Clerks	$125.00	
J & M Truck Tire Shop Inc	40766	101841	USED TIRE DISPOSAL	394443	12-10-13	Unified Road System	Used Tire Disposal	$2,150.00	149076
J & M Truck Tire Shop Inc	40766	102760	TIRE DISPOSAL	403943	07-01-14	Fleet Maintenance	Used Tire Disposal	$1,700.00	150417
J & M Truck Tire Shop Inc	40766	104897	USED TIRE DISPOSAL	405533	08-05-14	Unified Road System	Used Tire Disposal	$(200.00)	
J Gardner & Associates, Llc	25994	7889	PO 147119, CUSTOM TATTOOS, CONST#2	392506	11-05-13	Constable Precinct 2	Printed Materials & Bindi	$190.00	
J H Shumaker	42880	784975	OVERPAYMENT, C/CLK	402323	05-27-14	Default	Fees Of Office, Co. Clerk	$15.00	
J J Keller & Assoc Inc	42061	900753259	PO 147803, FORKLIFT WORKSHOP DVD TRAINING PROG, R&B	391433	10-15-13	Unified Road System	Educ Aids/Matls	$383.31	
J Patrick Quinn	1019	13-0584-CP4	ITIO, JDR, CC#4	404310	07-08-14	County Courts At Law	Other/Mh Cases - Court Ap	$656.11	
J R Hancock	10558	11-0304-J395	KP, 395TH	393238	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
J R Hancock	10558	11-1096-F395	PK, 395TH	406519	08-19-14	District Courts	Family Cases - Court Appt	$1,300.00	
J R Hancock	10558	11-1929-F395	RMS, 395TH	402324	05-27-14	District Courts	Family Cases - Court Appt	$2,340.00	
J R Hancock	10558	11-3541-F395	EJ, 395TH	402324	05-27-14	District Courts	Family Cases - Court Appt	$2,550.00	
J R Hancock	10558	12-0174-J395A	ITMO, MRG, 395TH	400535	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	13-0025-CPS395	SF, 395TH	402324	05-27-14	District Courts	Family Cases - Court Appt	$845.00	
J R Hancock	10558	13-0025-CPS395A	SF, 395TH	407577	09-16-14	District Courts	Family Cases - Court Appt	$300.00	
J R Hancock	10558	13-0045-J395	JM, 395TH	393238	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
J R Hancock	10558	13-0053-J395A	SMM, 395TH	393238	11-19-13	District Courts	Juvenile Cases - Court Ap	$1,200.00	
J R Hancock	10558	13-0056-J395	AWR, JR, 395TH	393238	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	13-0059-CPS395	JT, 395TH	402324	05-27-14	District Courts	Family Cases - Court Appt	$475.00	
J R Hancock	10558	13-0059-CPS395A	JT, 395TH	407577	09-16-14	District Courts	Family Cases - Court Appt	$487.50	
J R Hancock	10558	13-0097-J395	BEA, 395TH	396532	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	13-0146-J395	DG, 395TH	393238	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	13-0193-J395	BE, 395TH	393238	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
J R Hancock	10558	13-0201-J395	ITMO, ANM, 395TH	404311	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	13-0211-J395	MC, 395TH	393238	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
J R Hancock	10558	13-0229-J395	ITMO, TWT, 395TH	400535	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	13-0246-J395	ITIO, TH, 395TH	404311	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	13-0254-J395	ITMO, AP, 395TH	400535	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
J R Hancock	10558	14-0001-J395	ITMO, CB, 395TH	400535	04-22-14	District Courts	Juvenile Cases - Court Ap	$250.00	
J R Hancock	10558	14-0003-CPS395	SB, A CHILD, 395TH	401932	05-20-14	District Courts	Family Cases - Court Appt	$900.00	
J R Hancock	10558	14-0003-CPS395A	SB, 395TH	407577	09-16-14	District Courts	Family Cases - Court Appt	$811.60	
J R Hancock	10558	14-0062-J395	JK, 395TH	407577	09-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
J R Hancock	10558	14-0069-J3695	MH, 395TH	404865	07-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
J R Hancock	10558	14-0156-J395	SH, 395TH	404865	07-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
J R Hancock	10558	99-1750-F368	G, 368TH	393238	11-19-13	District Courts	Family Cases - Court Appt	$2,250.00	
J R Hancock	10558	99-1750-F368	G, 368TH	393238	11-19-13	District Courts	Criminal Cases - Court Ap	$2,250.00	
J R Hancock	10558	CHAMBER FILE;MS-H	MS-H, 395TH	405534	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
J Shooter Russell	42347	11/5/13	ELECTION WORKERS-COUNTY	393941	11-26-13	Elections	Election Judges/Clerks	$205.00	
Jabbercomm Inc	38394	15325	PO 148055, SOUND STATION CONF PHONES(2), C/ATTY	392158	10-29-13	County Attorney	Office Equipment < $5,000	$1,290.00	
Jack N Webernick	3740	09-758-K368	JOHN THOMAS PENNY JR, 368TH	397456	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	13-0309-K26	JIMMY HARRIS, 26TH	397080	02-11-14	District Courts	Criminal Cases - Court Ap	$1,500.00	
Jack N Webernick	3740	13-0573-K26	TIFFANY STRAPS, 26TH	392159	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	13-0673-K368	DEVONTE THOMPSON, 368TH	394812	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	13-0887-K277	AURORA STEVENSON, 277TH	391089	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	13-1278-K368	C#13-0161-K368, WILLIAM AGUILAR, 277TH	395342	01-07-14	District Courts	Criminal Cases - Court Ap	$750.00	
Jack N Webernick	3740	13-1345-K368	KRYSTAL NICHOLS, 368TH	392911	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	13-1507-K368	TERRY VICK, 368TH	396533	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	13-1602-K277	CHARLES BINNING, 277TH	398091	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	13-1662-K368	FILADELFO MONDRAGON, 277TH	397080	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	13-1733-K26	CHRISTOPHER IRVIN, 26TH	407022	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	13-1854-K277	MICHAEL PAVIA, 277TH	400536	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	14-0070-K368	MICHAEL HUTTO, 368TH	407578	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	14-0146-K368	JOSE VILLEGAS, 368TH	407578	09-16-14	District Courts	Criminal Cases - Court Ap	$850.00	
Jack N Webernick	3740	14-0541-K26	MICHAEL LEA GOELOE, 26TH	406312	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	14-0563-K277	KENNETH WILLIAMS JR, 277TH	400907	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jack N Webernick	3740	14-0891-K26	KENNETH DEWAN PEARSON, 26TH	405535	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jack N Webernick	3740	14-1034-K368	NIKOLA MALIGRANDA, 368TH	405150	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jackie Ramirez	41381	01/10/14	UMPIRE SERVICES, PARKS	396139	01-21-14	Parks Department	Professional Services	$93.00	
Jackie Ramirez	41381	01/20/14	UMPIRE SERVICES, PARKS	396534	01-28-14	Parks Department	Professional Services	$124.00	
Jackie Ramirez	41381	03/21/14	UMPIRE SVC, MAR 17-21/14, PARKS	399880	04-08-14	Parks Department	Professional Services	$75.00	
Jackie Ramirez	41381	04/01/14	UMPIRE SVC, MAR 24-28/14, PARKS	400207	04-14-14	Parks Department	Professional Services	$137.00	
Jackie Ramirez	41381	04/04/14	UMPIRE SERVICES, MAR 31-APR 4/14, PARKS	400537	04-22-14	Parks Department	Professional Services	$46.50	
Jackie Ramirez	41381	04/11/14	UMPIRE SVC, APR 7-11/14, PARKS	400908	04-29-14	Parks Department	Professional Services	$77.50	
Jackie Ramirez	41381	04/18/14	UMPIRE SVC, APR 14-18/14, PARKS	401261	05-06-14	Parks Department	Professional Services	$75.00	
Jackie Ramirez	41381	04/25/14	UMPIRE SVC, APR 21-25/14, PARKS	401604	05-13-14	Parks Department	Professional Services	$62.00	
Jackie Ramirez	41381	05/02/14	UMPIRE SVC, APR 28-MAY 2/14, PARKS	401933	05-20-14	Parks Department	Professional Services	$121.50	
Jackie Ramirez	41381	05/23/14	UMPIRE SVC, MAY 19-23/14, PARKS	402702	06-03-14	Parks Department	Professional Services	$124.00	
Jackie Ramirez	41381	06/06/14	UMPIRE SVC, JUN 2-6, PARKS	403587	06-24-14	Parks Department	Professional Services	$150.00	
Jackie Ramirez	41381	06/13/14	UMPIRE SERVICES, PARKS	404312	07-08-14	Parks Department	Professional Services	$46.50	
Jackie Ramirez	41381	06/20/14	UMPIRE SERVICES, PARKS	404312	07-08-14	Parks Department	Professional Services	$46.50	
Jackie Ramirez	41381	06/27/14	UMPIRE SVC, JUN 23-27/14, PARKS	404866	07-22-14	Parks Department	Professional Services	$121.50	
Jackie Ramirez	41381	07/04/14	UMPIRE SVC, JUN 30-JUL 4/14, PARKS	404866	07-22-14	Parks Department	Professional Services	$93.00	
Jackie Ramirez	41381	07/11/14	UMPIRE SVCS, JUL 7-11/14, PARKS	405536	08-05-14	Parks Department	Professional Services	$46.50	
Jackie Ramirez	41381	07/18/14	UMPIRE SVCS, JUL 14-18/14, PARKS	405536	08-05-14	Parks Department	Professional Services	$62.00	
Jackie Ramirez	41381	07/25/14	UMPIRE SVC, JUL 21-25/14, PARKS	405947	08-12-14	Parks Department	Professional Services	$96.50	
Jackie Ramirez	41381	08/01/14	UMPIRE SERVICES, PARKS	406313	08-19-14	Parks Department	Professional Services	$46.50	
Jackie Ramirez	41381	08/08/14	UMPIRE SERVICES, PARKS	406691	08-26-14	Parks Department	Professional Services	$137.00	
Jackie Ramirez	41381	08/29/14	UMPIRE SERVICES, PARKS	407579	09-16-14	Parks Department	Professional Services	$196.50	
Jackie Ramirez	41381	09/05/14	UMPIRE SERVICES, PARKS	407881	09-23-14	Parks Department	Professional Services	$150.00	
Jackie Ramirez	41381	09/12/14	UMPIRE SERVICES, PARKS	408277	09-30-14	Parks Department	Professional Services	$75.00	
Jackie Ramirez	41381	09/27/13	UMPIRE SERVICES, PARKS	391090	10-08-13	Parks Department	Professional Services	$46.50	
Jackie Ramirez	41381	10/25/13	UMPIRE SERVICES, PARKS	392912	11-12-13	Parks Department	Professional Services	$124.00	
Jackie Ramirez	41381	11/15/13	UMPIRE SERVICES, PARKS	393677	11-26-13	Parks Department	Professional Services	$62.00	
Jackie Ramirez	41381	11/22/13	UMPIRE SERVICES, PARKS	394156	12-03-13	Parks Department	Professional Services	$62.00	
Jackie Ramirez	41381	12/03/13	UMPIRE SERVICES, PARKS	394813	12-17-13	Parks Department	Professional Services	$124.00	
Jackie Ramirez	41381	12/23/13	UMPIRE SERVICES, PARKS	395343	01-07-14	Parks Department	Professional Services	$46.50	
Jackson Walker, Llp	19521	751081	OVERPAYMENT, C/CLK	392507	11-05-13	Default	Fees Of Office, Co. Clerk	$10.00	
Jackson Walker, Llp	19521	774730	OVERPAYMENT, C/CLK	399881	04-08-14	Default	Fees Of Office, Co. Clerk	$7.00	
Jaclyn Marody	42812	MAR 14;2	CLOTHING-CHILD WELFARE	401107	04-29-14	Child Welfare	Clothing	$300.00	
Jaco Industrial Supply Inc	20699	15376	CITRASOLVE FOR STOCK 8 DRUMS @ $770.00 EACH	398092	03-04-14	Fleet Maintenance	Parts	$6,160.00	150074
Jaco Industrial Supply Inc	20699	15933	CITRA SOLVE FOR STOCK	406692	08-26-14	Fleet Maintenance	Parts	$(5.60)	
Jacob M Baehl	43009	3CR-14-00606	OVERPAYMENT, JP#3	403944	07-01-14	Default	Jp Courts-Refunds	$10.00	
Jacob Matthews	40388	02/28/14	FEB 28/14, ELEC	399562	04-01-14	Elections	Election Judges/Clerks	$20.00	
Jacob Ybarra	39549	02/28/14	FEB 18/14, ELEC	399135	03-25-14	Elections	Election Judges/Clerks	$22.50	
Jacob Ybarra	39549	05/08/14	MAY 8/14, ELEC	402325	05-27-14	Election Svs Contract	Election Judges/Clerks	$35.00	
Jacob Ybarra	39549	05/08/14	MAY 8/14, ELEC	402325	05-27-14	Elections	Election Judges/Clerks	$30.00	
Jacob Ybarra	39549	05/10/14	MAY 10/14, ELEC	402325	05-27-14	Election Svs Contract	Election Judges/Clerks	$30.00	
Jacob Ybarra	39549	05/23/14	MAY 23/14, ELEC	403023	06-10-14	Elections	Election Judges/Clerks	$15.00	
Jacob Ybarra	39549	11/3/13	ELECTION WORKERS-COUNTY	393239	11-19-13	Elections	Election Judges/Clerks	$25.00	
Jacob Ybarra	39549	11/5/13	ELECTION WORKERS-COUNTY	393239	11-19-13	Elections	Election Judges/Clerks	$37.50	
Jacqueline Harrison	43112	13-07056-2	C#13-07056-2, RESTITUTION, QUINEASHA LASHAY ANDERSON, C/ATTY	405537	08-05-14	Default	Due To Others-Ca Restitut	$495.00	
Jacquez, Tony	42959	05/29/14	MAY 20-22/14, EXP REIMB, SHF	403412	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Jae Construction Inc	41238	66455	PO 147330, ASPHALT, PIN OAK DR, R&B	391434	10-15-13	Unified Road System	Asphalt	$25,221.23	
Jae Construction Inc	41238	66459	PO 147329, ASPHALT, CR 314, R&B	391434	10-15-13	Unified Road System	Asphalt	$97,391.18	
Jae Construction Inc	41238	66460	PO 147197, ASPHALT, INDIAN SPRINGS, R&B	391434	10-15-13	Unified Road System	Asphalt	$66,666.24	
Jaihr Cervantes	42777	2CR-13-05342	REFUND, JP#2	400909	04-29-14	Default	Fines, Jp Pct #2	$40.00	
Jakubowski, Christopher J	35192	07/15/14	JUL 9-11/14, EXP REIMB, CONST#4	406216	08-19-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	
Jamail & Smith Construction	31394	12/09/13	REPAIR WATER LEAK IN MALE JUVENILE WARD OF JAIL PER ATTACHED PROPOSAL TXMAS-13-56011	396141	01-21-14	Round Rock Annex Bldg A	Facility Maint. & Repair	$9,888.57	149088
Jamail & Smith Construction	31394	12/09/13	REPAIR WATER LEAK IN MALE JUVENILE WARD OF JAIL PER ATTACHED PROPOSAL TXMAS-13-56011	396141	01-21-14	Sheriff Admin/Jail	Facility Maint. & Repair	$9,088.97	
Jamar Technologies, Inc	9507	18124	ESTIMATED FREIGHT	395863	01-14-14	Fleet Maintenance	Parts	$15.02	149514
Jamar Technologies, Inc	9507	18702	TRAFFIC COUNTER PARTS (REFER TO QUOTE #72551)	398480	03-11-14	Unified Road System	Signal Light Maint.	$3,630.50	150171
Jamar Technologies, Inc	9507	19111	RAC PLUS DMI W/VEHICLE KIT AND MODULAR SENSOR	399882	04-08-14	Unified Road System	Vehicle Equipment < $5,00	$595.00	150736
Jamar Technologies, Inc	9507	20461	ESTIMATED FREIGHT	403945	07-01-14	Fleet Maintenance	Parts	$(2.78)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jamar Technologies, Inc	9507	20669	ESTIMATED FREIGHT	404623	07-15-14	Fleet Maintenance	Parts	$(1.84)	
James & Michele Ellis	39998	APR 14;MNK	CLOTHING-CHILD WELFARE	400539	04-22-14	Child Welfare	Clothing	$300.00	
James & Michele Ellis	39998	JUL 14;MNK	CLOTHING-CHILD WELFARE	405539	08-05-14	Child Welfare	Clothing	$300.00	
James And Ash'Leigh Harris	43163	JUL 14;HM	CLOTHING-CHILD WELFARE	405949	08-12-14	Child Welfare	Clothing	$200.00	
James B Nutter & Co	42186	13-0331-T26	REFUND, D/CLK	391797	10-22-13	Default	Fees Of Office, Dist Cler	$45.00	
James Berdeaux	42961	2CR-14-00147	R#JP2-2014-03151, REFUND, JP#2	403589	06-24-14	Default	Fines, Jp Pct #2	$2.00	
James Crabtree	35985	11/05/13	ELECTION WORKERS-COUNTY	393679	11-26-13	Elections	Election Judges/Clerks	$266.00	
James E Morgan	38437	09/20/13	SEP 18-19/13, VISITING JUDGE, 277TH	391435	10-15-13	277Th District Court	Visiting Judges	$197.60	
James F Clawson, Jr	16155	1/13/14	JAN 13/14, VISITING JUDGE, 425TH	397458	02-18-14	425Th District Court	Visiting Judges	$44.80	
James F Clawson, Jr	16155	1/16/14	JAN 16/14, VISITING JUDGE, 395TH	397083	02-11-14	395Th District Court	Visiting Judges	$54.80	
James F Clawson, Jr	16155	1/27/14	JAN 27/14, VISITING JUDGE, 368TH	397458	02-18-14	368Th District Court	Visiting Judges	$51.80	
James F Clawson, Jr	16155	10/09/13	1099 ADJUSTMENT	392510	11-05-13	County Court At Law 4	Visiting Judges	$270.90	
James Hunter	42396	19350	C#13-0274-K277, REFUND EXTRADITION, A/PROB	394816	12-17-13	Default	Extradition Deposits	$2,500.00	
James Keen	43283	28109036	REFUND, EMS	407285	09-09-14	Default	Ems Fees	$118.92	
James Kielmon Kokel	42132	2CR-13-06304	R#JP2-2013-06413, OVERPAYMENT, JP#2	391091	10-08-13	Default	Jp Courts-Refunds	$67.00	
James L Jarvis	1001	04-1926-FC3	AGM, CC#3	395864	01-14-14	County Courts At Law	Family Cases - Court Appt	$788.00	
James L Jarvis	1001	12-3699-FC3	A CHILDREN, CC#3	395344	01-07-14	County Courts At Law	Family Cases - Court Appt	$925.50	
James Mann	42267	11/05/13	NOV 5/13, ELECTION WORKER	393942	11-26-13	Elections	Election Judges/Clerks	$170.00	
James Mann	42267	11/1/13	ELECTION WORKERS SVC CONTRACT	393449	11-19-13	Election Svs Contract	Election Judges/Clerks	$90.00	
James Mckinney, Do, Pa	42750	77MCK	GUERRERO, GILBERT, JAIL	399883	04-08-14	County Jail	Medical/Hospital	$230.68	
James Pangilinan	43188	20589	REFUND EXTRADITION, A/PROB	406315	08-19-14	Default	Extradition Deposits	$2,500.00	
James Phillip Bell	41644	1CR-110956A	R#JP1-2013-02208, OVERPAYMENT, JP#1	400542	04-22-14	Default	Jp Courts-Refunds	$220.00	
James Publishing, Inc	16457	SI16615	Texas Criminal Jury Charges	404868	07-22-14	District Attorney	Publications/Books/Period	$199.00	152261
James R Chamberlin	30506	11/5/13	ELECTION WORKERS-COUNTY	393240	11-19-13	Elections	Election Judges/Clerks	$40.00	
James Raymond Taylor	42906	3CR-14-04415	OVERPAYMENT, JP#3	402704	06-03-14	Default	Jp Courts-Refunds	$10.00	
James Ronald Esch Jr	34725	09/27/13	UMPIRE SERVICES, PARKS	391092	10-08-13	Parks Department	Professional Services	$46.50	
James Tyrrell	43228	1117	1998 FORD EXPLORER, TAXES THAT WERE PAID ON GOVDEALS.COM AUCTION SITE FOR VEHICLE THAT WAS SOLD AS ABANDONED, SHF	407025	09-02-14	Default	Due To State Comptroller	$33.48	
James Tyrrell	43228	1128	1994 FORD EXPLORER, TAXES THAT WERE PAID ON GOVDEALS.COM AUCTION SITE FOR VEHICLE THAT WAS SOLD AS ABANDONED, SHF	407025	09-02-14	Default	Due To State Comptroller	$24.90	
James W Moore	42873	05/10/14	ELECTION WORKERS SVC CONTRACT	402327	05-27-14	Election Svs Contract	Election Judges/Clerks	$202.50	
James W Newman Jr	34173	11/05/13	ELECTION WORKERS-COUNTY	393943	11-26-13	Elections	Election Judges/Clerks	$210.00	
James W Wade	26263	05/10/14	MAY 10/14, ELEC	402328	05-27-14	Election Svs Contract	Election Judges/Clerks	$27.50	
James W Wade	26263	11/5/13	ELECTION WORKERS-COUNTY	393241	11-19-13	Elections	Election Judges/Clerks	$40.00	
James Wesley Russell	40902	02/24/14	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	398482	03-11-14	Haz-Mat	Haz-Mat Training Program	$890.00	
James Wesley Russell	40902	12/02/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	394817	12-17-13	Haz-Mat	Haz-Mat Training Program	$980.00	
James Wesley Russell	40902	APR 14;RUSSELL	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	402329	05-27-14	Haz-Mat	Haz-Mat Training Program	$257.50	
James White	19184	JUL 14;DAM	CLOTHING-CHILD WELFARE	405541	08-05-14	Child Welfare	Clothing	$300.00	
James White	19184	MAR 14;2	CLOTHING-CHILD WELFARE	399136	03-25-14	Child Welfare	Clothing	$600.00	
Jamie Etzkorn	37115	10-2504-F425W	XM, 425TH	401605	05-13-14	District Courts	Family Cases - Court Appt	$2,522.00	
Jamie Etzkorn	37115	10-2504-F425X	XM, A CHILD, 425TH	403946	07-01-14	District Courts	Family Cases - Court Appt	$1,357.50	
Jamie Etzkorn	37115	11-3224-F425I	CS, SS, 425TH	397460	02-18-14	District Courts	Family Cases - Court Appt	$841.33	
Jamie Etzkorn	37115	11-3224-F425J	LS, SS, 425TH	401605	05-13-14	District Courts	Family Cases - Court Appt	$763.75	
Jamie Etzkorn	37115	11-3224-F425K	CS,SS, CHILDREN, 425TH	403946	07-01-14	District Courts	Family Cases - Court Appt	$2,880.00	
Jamie Etzkorn	37115	11-3224-F425L	CS, SS, 425TH	406694	08-26-14	District Courts	Family Cases - Court Appt	$615.00	
Jamie Etzkorn	37115	12-0216-CP4	DPK, CC#4	405542	08-05-14	County Courts At Law	Other/Mh Cases - Court Ap	$112.50	
Jamie Etzkorn	37115	12-0524-CP4	ITIO, SH, CC#4	404317	07-08-14	County Courts At Law	Other/Mh Cases - Court Ap	$649.53	
Jamie Etzkorn	37115	12-0620-CP4	GOE, CC#4	405542	08-05-14	County Courts At Law	Other/Mh Cases - Court Ap	$112.50	
Jamie Etzkorn	37115	13-0340-CP4	RDP, CC#4	405542	08-05-14	County Courts At Law	Other/Mh Cases - Court Ap	$200.00	
Jamie Etzkorn	37115	15112	IMB, CC#4	405542	08-05-14	County Courts At Law	Other/Mh Cases - Court Ap	$175.00	
Jamie Kei Foley	39889	4-1001	APR 22/14, HALF DAY, CC#3	401937	05-20-14	Court Reporter Service	Visiting Court Reporters	$110.00	
Jamie Kei Foley	39889	6-1001	JUN 3/14, HALF DAY, CC#3	3005973	08-06-14	Court Reporter Service	Visiting Court Reporters	$110.00	
Jamie Kei Foley	39889	6-1002	JUN 16, 19 & 20/14, HALF DAYS, JUN 18/14, FULL DAY, CC#4	3005919	07-23-14	Court Reporter Service	Visiting Court Reporters	$595.00	
Jamie Kei Foley	39889	6-1003	JUN 18/14 ADJ, JUN 23 & 24/14, FULL DAYS, CC#4	3005919	07-23-14	Court Reporter Service	Visiting Court Reporters	$530.00	
Jamie Kei Foley	39889	6-1004	JUN 25 & 26/14, FULL DAYS, JUN 27/14 HALF DAY, CC#3	3006041	08-20-14	Court Reporter Service	Visiting Court Reporters	$625.00	
Jamie Kei Foley	39889	6-1005	JUN 30-JUL 3/14, FULL DAYS, CC#4	3005973	08-06-14	Court Reporter Service	Visiting Court Reporters	$1,000.00	
Jamie P Maclean	41555	13-0655-CP4	C#13-003M, MP, CC#4	399564	04-01-14	County Courts At Law	Other/Mh Cases - Court Ap	$1,174.00	
Jamie P Maclean	41555	14-0016M	MD, CC#4	407580	09-16-14	County Courts At Law	Other/Mh Cases - Court Ap	$90.00	
Jamie P Maclean	41555	14-0018M	SS, CC#4	407580	09-16-14	County Courts At Law	Other/Mh Cases - Court Ap	$142.50	
Jamie P Maclean	41555	14-0019M	RR, CC#4	407580	09-16-14	County Courts At Law	Other/Mh Cases - Court Ap	$105.00	
Jamie P Maclean	41555	14-0021M	AO, CC#4	407580	09-16-14	County Courts At Law	Other/Mh Cases - Court Ap	$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jamie P Maclean	41555	14-0022M	JG, CC#4	407580	09-16-14	County Courts At Law	Other/Mh Cases - Court Ap	$157.50	
Jamie P Maclean	41555	14-0043M	RO, CC#4	407580	09-16-14	County Courts At Law	Other/Mh Cases - Court Ap	$375.00	
Jamie P Maclean	41555	14-0044M	KN, CC#4	407580	09-16-14	County Courts At Law	Other/Mh Cases - Court Ap	$435.00	
Jamie P Maclean	41555	14-0045M	SW, CC#4	407580	09-16-14	County Courts At Law	Other/Mh Cases - Court Ap	$315.00	
Jana Havard	41944	MAR 14;JAZ	CLOTHING-CHILD WELFARE	399137	03-25-14	Child Welfare	Clothing	$200.00	
Jane Collins	36410	11/05/13	NOV 5/13, MILEAGE, ELEC	393681	11-26-13	Elections	Travel	$214.70	
Jane Collins	36410	11/07/13	NOV 2013, ELEC	393681	11-26-13	Elections	Election Judges/Clerks	$231.25	
Jane K Kuizinas	42895	05/10/14	MAY 10/14, ELEC	402705	06-03-14	Election Svs Contract	Election Judges/Clerks	$225.00	
Jane Van Praag	26384	11/05/13	ELECTION WORKERS-COUNTY	393944	11-26-13	Elections	Election Judges/Clerks	$299.00	
Janecka, Zelma L	22904	09/17/14	SEP 16/14, EXP REIMB, JUV	408464	09-30-14	Juvenile Services	Travel	$38.08	
Janele Mccall	34032	11/13/13	ELECTION WORKERS-COUNTY	393945	11-26-13	Elections	Election Judges/Clerks	$30.00	
Janele Mccall	34032	11/4/13	ELECTION WORKERS SVC CONTRACT	393242	11-19-13	Election Svs Contract	Election Judges/Clerks	$30.00	
Janele Mccall	34032	11/5/13	ELECTION WORKERS-COUNTY	393242	11-19-13	Elections	Election Judges/Clerks	$40.00	
Janet Ann Anderson	42596	2CR-13-09193	R#JP2-2014-00086, OVERPAYMENT, JP#2	398301	03-04-14	Default	Jp Courts-Refunds	$2.00	
Janet Hampton	42285	11/05/13	NOV 5/13, MILEAGE, ELEC	393682	11-26-13	Elections	Travel	$17.52	
Janet Hampton	42285	11/05/13A	ELECTION WORKERS-COUNTY	393946	11-26-13	Elections	Election Judges/Clerks	$105.00	
Janet Kilgore	34034	11/05/13	ELECTION WORKERS-COUNTY	393947	11-26-13	Elections	Election Judges/Clerks	$125.00	
Janet Westmoreland	43113	13-06064-3	C#13-06064-3, RESITITUTION, MEGAN MICHELLE CONNERS, C/ATTY	405543	08-05-14	Default	Due To Others-Ca Restitut	$500.00	
Janis White	36659	11/05/13	ELECTION WORKERS-COUNTY	393948	11-26-13	Elections	Election Judges/Clerks	$70.00	
Jansen, Frances L	8525	05/07/14	APR 21-25/14, EXP REIMB, JUV	402283	05-27-14	Juvenile Services	Training, Conf., Seminars	$180.00	
Jansen, Frances L	8525	11/19/13	OCT 21-23/13, EXP REIMB, JUV	394413	12-10-13	Juvenile Services	Training, Conf., Seminars	$80.00	
Jardin Del Ray Inc	42281	753087	OVERPAYMENT, C/CLK	393683	11-26-13	Default	Fees Of Office, Co. Clerk	$7.00	
Jarosek, Amy S	33175	04/28/14	APR 25-26/14, EMP REIMB, 2014 WCEMS	401456	05-13-14	Commissioners Court	P&G-Capital	$60.00	
Jarosek, Amy S	33175	12/30/13	DEC 19/13, EXP REIMB, EMS	396374	01-28-14	Ems	Vehicle Repairs & Maint	$15.37	
Jarrell Chamber Of Commerce	42567	02/04/14	CHAMBER MEMBERSHIP DUE, P VASQUEZ, C/ATTY	398483	03-11-14	County Atty Hot Check	Membership Dues	$100.00	
Jarrell Isd	9442	11/15/13	CHILD SAFETY DISBURSEMENT	393684	11-26-13	Child Safety	Pymts Of Child Safety Fee	$6,040.64	
Jarrell Isd	9442	13-07532-2	RESTITUTION, C/ATTY	398303	03-04-14	Default	Due To Others-Ca Restitut	$410.87	
Jarrell Isd	9442	13-07536-2	RESTITUTION, C/ATTY	398302	03-04-14	Default	Due To Others-Ca Restitut	$410.00	
Jarrell Isd	9442	13-07537-2	RESTITUTION, C/ATTY	398304	03-04-14	Default	Due To Others-Ca Restitut	$410.00	
Jarrell Isd	9442	3CR-14-00280	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, CH, JP#3	403299	06-17-14	Default	Jp Courts-Refunds	$250.00	
Jarrell Star Ledger	40030	103113-21	OCT 13/13, 1/8 PAGE VOTE CENTERS AD, ELEC	394444	12-10-13	Elections	Advertising & Legal Notic	$100.00	
Jarrell Star Ledger	40030	50614-11	MAY 6/14, 1/8 PAGE AD, ELEC	402330	05-27-14	Election Svs Contract	Advertising & Legal Notic	$135.00	
Jason & Amanda Mccutchen	41936	MAR 14;OM	CLOTHING-CHILD WELFARE	399138	03-25-14	Child Welfare	Clothing	$150.00	
Jason & Amanda Mccutchen	41936	MAR 14;WI	CLOTHING-CHILD WELFARE	399138	03-25-14	Child Welfare	Clothing	$200.00	
Jason & Cecilia Cook	41937	MAR 14;CLB	CLOTHING-CHILD WELFARE	399139	03-25-14	Child Welfare	Clothing	$300.00	
Jason & Tawny Burns	23628	5231	CK#5231, JUN 11/13, ALARM PERMIT REFUND, PERMIT#7880, SHF	392914	11-12-13	Default	Alarm System Permit Fees	$25.00	
Jason Jett	36917	08-988-FC3	LC, MFC, CC#3	3006083	08-27-14	County Courts At Law	Family Cases - Court Appt	$356.25	
Jason Jett	36917	12-02803-2	LOGAN E HAMMOND, CC#2	397754	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	12-06048-2	CHRISTIE L HICKERSON, CC#2	399140	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	12-06969-2	MATTHEW KLING BELL, CC#2	400545	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	12-07678-3	C#13-0510-3, DAVID HUDGINS, CC#3	391619	10-16-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jason Jett	36917	12-07837-3	ANTHONY LOYA, CC#3	391619	10-16-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jason Jett	36917	12-10013-3	LINDSEY HELLER, CC#3	397461	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	12-10233-2	BRITTNEY CARTER, CC#2	397754	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	12-2098-K277	MATTHEW SULLIVANT, 368TH	404318	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Jett	36917	12-5190-3	JACKIE CRITTENDON, CC#3	391619	10-16-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jason Jett	36917	13-00073-1	ALISHA REYES, CC#1	398485	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-00432-2	PAUL LEBLANC, CC#2	397754	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-01157-1	LEROY LESTER, CC#1	391619	10-16-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jason Jett	36917	13-02813-2	JAMES FOWLER, CC#2	393244	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-05558-3	ZACHARY PETERSON, CC#3	399140	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-05559-3	TAYLOR RATCLIFF, CC#3	397087	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Jett	36917	13-05973-2	ANGELICA DONJUAN, CC#2	394445	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-06099-3	SOPHIA PEDRAZA, CC#3	395349	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-06230-1	ALEXIS HUETE-CORTINAS, CC#1	398485	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-06300-3	GABRIEL MARIN, CC#3	401606	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Jason Jett	36917	13-06414-2	JOE BOB ROSSBERG, CC#3	391619	10-16-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jason Jett	36917	13-07698-3	TYLER SANSOM, CC#3	395349	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-07883-1	LILISHIA MICHELLE STINGLEY, CC#1	3006042	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-07977-2	JORDAN WASHINGTON, CC#2	395865	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-08285-3	KARA V PACHICANO, CC#3	395349	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-08517-1	C#13-08518-1, JANELLE A OLIVAREZ, CC#1	397087	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Jett	36917	13-08804-1	ALESHA BOHOT, CC#1	395349	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-08892-3	JUSTIN PAUL TURNER, CC#3	399566	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-08912-1	DAVID BENSON, CC#1	401938	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-09541-2	JEREMY HAWTHORNE, CC#2	3006165	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-09603-3	DAISY GARCIA, CC#3	400545	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	13-09708-2	ALAN CASTRO-SIMENTAL, CC#2	397754	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-00215-2	ANDREW MARTIN, CC#2	397754	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-00864-3	CHARLES J FLOYD, CC#3	402706	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-01021-1	CHRISTOPHER JABRELLE BERRY, CC#1	3006042	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-01635-3	GARY DON MITCHELL, CC#3	402706	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-01755-1	KRISTOPHER GEGAN, CC#1	401938	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Jason Jett	36917	14-02074-2	MATTHEW SULLIVANT, CC#2	3005974	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-02130-3	CODY ALAN HOWELL, CC#3	3005974	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-02210-2	WALLE ARIYA, C#14-02876-2, CC#2	3006165	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Jett	36917	14-02297-2	STEPHEN PAGE, CC#2	402331	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-02438-3	ADAM WEBB, CC#3	401265	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Jett	36917	14-02441-3	ROYCE DUARTE, CC#3	402706	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Jason Jett	36917	14-03930-1	JOSEPH MARTINEZ, CC#1	3005896	07-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	11-00295-3	C#12-08170-3, 12-09389-3, JERRID COTTIN, CC#3	392511	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Jason Rew Hunter	37172	11-01494-1	KORI GOODWIN, CC#1	3005723	06-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	12-02443-1	BOYD HAROLD FRANCIS, CC#1	397088	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	12-05516-1	C#13-03210-2, BRANDILYNNE TAYLOR, HLAVAC, CC#1	399884	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Jason Rew Hunter	37172	12-06380-3	C#13-03699-3, JASON LUNA, CC#3	399567	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Jason Rew Hunter	37172	12-08635-2	JUSTIN OHARA, CC#2	400910	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	12-10053-2	FELICIA HILL, CC#2	399141	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-00410-2	LUCERNO DAVILA, CC#2	401266	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-02112-1	AMANDA COURTNEY CONNELL, CC#1	397088	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$429.00	
Jason Rew Hunter	37172	13-03679-1	ANTHONY HUNTER, CC#1	398486	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Rew Hunter	37172	13-04176-2	BRANDON BRUES, CC#2	391799	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jason Rew Hunter	37172	13-04481-2	WILLIAM JOHNSON, CC#2	391799	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jason Rew Hunter	37172	13-05033-2	MARCOS CANDELARIO, CC#2	397755	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-05445-1	ROBERT LEE PEREZ, CC#1	396144	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-06397-2	PENNY APRIL WYATT, CC#2	395350	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-06565-1	ANOTONIA RIVERA GONZALEZ, CC#1	399884	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-06615-1	14-01159-2, 14-02264-1, MARCUS JACKSON, CC#1	3005723	06-04-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Jason Rew Hunter	37172	13-06848-3	GABRIEL MARTINEZ, CC#3	391258	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jason Rew Hunter	37172	13-07466-3	ANTONIO SANCHEZ, CC#3	399141	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-07475-2	ROBERTO SOLIS, CC#2	393245	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-07767-3	MIGUEL GARCIA GOMEZ, CC#3	392160	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-08721-2	TYLER DEDEA, CC#2	3006166	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$241.00	
Jason Rew Hunter	37172	13-08914-1	JACKIE GOOD, CC#1	3005679	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-09182-3	ONDRE AUSTIN, CC#3	395350	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-09523-3	WALTER CALLAHAN, CC#3	3005868	07-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-09578-3	ADRIAN COLLINS, CC#3	3006084	08-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	13-09652-2	C#13-09653-2, ADAM WEBB, CC#2	396537	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Rew Hunter	37172	13-09774-3	ZACHARY MARTINEZ, CC#3	3006201	09-24-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Jason Rew Hunter	37172	14-00929-3	14-04883-3, FRANK PALMER, CC#3	3005975	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Rew Hunter	37172	14-01147-3	GARRETT SQUYERS, CC#3	3005868	07-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-01444-1	MAGGIE CASTILLO, CC#1	3005744	06-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-01626-2	WHITNEY ONTIVEROZ, CC#2	3005975	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Rew Hunter	37172	14-01636-3	MICHAEL AVILA, CC#3	3005679	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-02487-3	LAVERETTA ASONYA DUKE, CC#3	3005975	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-04158-2	DARYL BAUGH, CC#2	3005975	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-04626-1	14-04267-1, LASHAW ANTONNE SPECK, CC#1	3005975	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Rew Hunter	37172	14-05345-3	JAMES STRAHAN, CC#3	3006084	08-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Rew Hunter	37172	14-05685-2	RUDY FAZ, CC#2	3006166	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	10-252-K277	ALEX RICHARD RAMOS, 277TH	3005946	07-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	11-1175-K26	C#14-0314-K26, GARY LILLO, 277TH	3005869	07-09-14	District Courts	Criminal Cases - Court Ap	$750.00	
Jason Trumpler	31888	12-03190-3	MICHAEL HERNANDEZ, CC#3	400546	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	12-06207-1	C#13-04248-2, ZACHREY GRIMM, CC#1	396145	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	12-10461-1	ELIZABETH HERRERA, CC#1	392161	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-01374-2	CHARLES COLLINS, CC#2	391259	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jason Trumpler	31888	13-01425-2	C#13-01425-2, EMMIT JOE HAMILTON, CC#2	391259	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jason Trumpler	31888	13-03142-2	C#13-03143-2, RAQUEL MIRACLE LOPEZ, CC#2	392512	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	13-03425-1		400546	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$.00	
Jason Trumpler	31888	13-03477-2	KACEE DUBORD, CC#2	402332	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-04162-3	CLARISSA ANETTE MARTINEZ, CC#3	395351	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Trumpler	31888	13-04484-2	BOBBY DEAN RUSSELL, CC#2	3005946	07-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-05531-2	CHRISTOPHER RYAN HARPER, CC#2	392512	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-05901-3	AMY A CAITLIN, CC#3	401267	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-06226-1	ZACHARY TREDS DURAN, CC#1	398487	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-06287-2	JOHN MARK CALVIN, CC#2	392512	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-06450-2	C#13-06986-2, TYLER SALES, CC#2	391259	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-06525-3	MICHAEL ROMO, CC#3	395351	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-06791-2	C#13-06792-2, COURTNEY LEDESMA, CC#2	397756	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	13-07299-3	AUTUMN DESIRE BARROW, CC#3	400546	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-07484-3	MICHAEL XAVIER MAYNEZ JR, CC#3	391800	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-07849-3	TYLER WAYNE CRAWFORD, CC#3	392512	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-07953-1	SHIRLEY ASHELY OGLESBY, CC#1	402707	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-0859-K26	C#13-1390-K26, ZACHARY GRIMM, 26TH	395866	01-14-14	District Courts	Criminal Cases - Court Ap	$750.00	
Jason Trumpler	31888	13-09374-3	JUAN CARLOS ROBLEDO, CC#3	3006043	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	13-1024-K26	BAYLIE SILER, 26TH	394818	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	13-1185-K26	CHRISTOPHER RYAN HARPER, 26TH	392512	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	13-1333-K368	TYLER SALES, 368TH	391438	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	13-1408-K277	MARCUS DARNELL TAPSCOTT, 277TH	392512	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	13-1643-K368	C#13-1635-K368, BOBBY DEAN RUSSELL, 368TH	3005946	07-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	13-1670-K368	BOBBY DEAN RUSSELL III, 368TH	3005946	07-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	13-1711-K277	JASON HUNTER, 277TH	395351	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	13-1789-K26	MELISSA ANN GONZALES, 26TH	3005897	07-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	13-1808-K368	SIDNEY STEWARDSON, 368TH	392915	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	13-2168-K277	WILLIAM PEYTON SMITH, 277TH	397089	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-00033-3	DYLAN EUGENE ROSS, CC#3	396538	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-0029-K26	MAYRA CORONADO, 277TH	3005869	07-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-00301-2	MELISSA GONZALES, CC#1	3006167	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	14-0148-K368	BILL COUNTRYMAN, 368TH	400546	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-0168-3	TRISTAN PUSSELL FARMER, CC#3	3005680	05-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-01752-1	C#14-01753-1, ADRIAN QUEBEC BUENA VENTURA, CC#1	401607	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	14-02901-2	ANDREW WHEELER, C#14-05551-2, CC#2	3006167	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jason Trumpler	31888	14-03253-1	ADAM LOVE WEBB, CC#1	3005787	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jason Trumpler	31888	14-0616-K277	MICHAEL JEREME NELSON, 277TH	3005946	07-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-1079-K368	JORDAN REGAN HAMMOND, 277TH	3006009	08-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jason Trumpler	31888	14-1501-K26	SHAWN MICHAEL MCTIERNAN, 26TH	3006167	09-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Jazmin Arista	39689	11/05/13	ELECTION WORKERS-COUNTY	393949	11-26-13	Elections	Election Judges/Clerks	$165.00	
Jeanette Eckhardt	42310	11/05/13	ELECTION WORKERS-COUNTY	393685	11-26-13	Elections	Election Judges/Clerks	$195.00	
Jeanne Machu Calvin	42266	11/5/13	ELECTION WORKERS SVC CONTRACT	393450	11-19-13	Election Svs Contract	Election Judges/Clerks	$38.50	
Jeff Fitzpatrick	42543	767564	OVERPAYMENT, C/CLK	397462	02-18-14	Default	Fees Of Office, Co. Clerk	$20.00	
Jeff L Smith	17045	09-217-T368	SERVICE FEE, D/CLK	408281	09-30-14	Default	Fees Of Office, Dist Cler	$20.00	
Jefferson Carpenter	30825	03/11/14	FEB 19-23/14, ELEC	399569	04-01-14	Elections	Election Judges/Clerks	$152.50	
Jefferson Cty Const#1	40863	14-0012-T26	SERVICE FEE, D/CLK	404319	07-08-14	Default	Fees Of Office, Dist Cler	$70.00	
Jefferson Cty Const#1	40863	14-0083-T368	SERVICE FEE, D/CLK	408282	09-30-14	Default	Fees Of Office, Dist Cler	$70.00	
Jeffery Andrychuck	42673	6968GF	REFUND EXTRADITION, A/PROB	399570	04-01-14	Default	Extradition Deposits	$2,500.00	
Jeffrey Gogolewski	42922	28594127	REFUND, EMS	402709	06-03-14	Default	Ems Fees	$420.40	
Jeffrey Wayne Lemon	42516	3CR-12-13089	REC#JP3-2014-00755, REFUND, JP#3	397091	02-11-14	Default	Jp Courts-Refunds	$10.00	
Jeffrey Williford	41029	11/05/13	ELECTION WORKERS-COUNTY	393950	11-26-13	Elections	Election Judges/Clerks	$195.00	
Jemme L Wilks	42667	3SC-13-0048	WRIT#3SC-13-0048, CAL R WILLIAMS, J R DOTSON, CONST#3	399142	03-25-14	Default	Due To Others - Const #3	$2,700.46	
Jemme L Wilks	42667	3SC-13-0048	WRIT#3SC-13-0048, CAL R WILLIAMS, J R DOTSON, CONST#3	399142	03-25-14	Default	Civil Fees/Office, Const	$(299.50)	
Jennifer Abate	43164	JUL 14;TW	CLOTHING-CHILD WELFARE	405952	08-12-14	Child Welfare	Clothing	$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jennifer Garza	42686	19879	C#12-1182-K368, REFUND EXTRADITION, A/PROB	399571	04-01-14	Default	Extradition Deposits	$1,000.00	
Jennifer Mings	42483	13228	QUARRY SPLASH PAD PAVILLION RENTAL CANCELLED, REFUND, PARKS	396147	01-21-14	Default	Pavilion Fees	$25.00	
Jennifer Shockley-Daniels	43336	09/08/14	SISTER'S FUND TRAINING REIMB, ROXIE (TAG ID#23167866), ANML SVC	407887	09-23-14	Animal Services	Use Of Donations	$75.00	
Jeremiah Lee Smith	42628	3CR-14-01177	REFUND, JP#3	398488	03-11-14	Default	Jp Courts-Refunds	$8.00	
Jeremy Blakey	42565	19642	C#12-1513-K277, REFUND EXTRADITION, A/PROB	398095	03-04-14	Default	Extradition Deposits	$2,500.00	
Jeremy Blakey	42565	20602	REFUND EXTRADITION, A/PROB	406319	08-19-14	Default	Extradition Deposits	$2,500.00	
Jergins, Michael P	16191	08/08/14	AUG 3-7/14, EXP REIMB, 395TH	407058	09-02-14	395Th District Court	Training, Conf., Seminars	$1,095.12	
Jernigan, Linda C	36569	02/13/14	FEB 10-12/14, EXP REIMB, JP#2	398124	03-04-14	J.P. Precinct 2	Training, Conf., Seminars	$100.00	
Jernigan, Linda C	36569	08/29/14	AUG 18/14, EXP REIMB, JP#2	407913	09-23-14	J.P. Precinct 2	Training, Conf., Seminars	$13.44	
Jernigan, Linda C	36569	1/14/14	JAN 13/14, EXP REIMB, JP #2	396563	01-28-14	J.P. Precinct 2	Training, Conf., Seminars	$16.80	
Jerrilene Keys	41478	MAR 14;KLB	CLOTHING-CHILD WELFARE	399143	03-25-14	Child Welfare	Clothing	$300.00	
Jerry & Carolyn Hawes	39527	APR-14	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	399144	03-25-14	Wc Radio Communication System	Rent	$936.36	
Jerry & Carolyn Hawes	39527	AUG-14	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	405152	07-29-14	Wc Radio Communication System	Rent	$936.36	
Jerry & Carolyn Hawes	39527	DEC-13	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	393686	11-26-13	Wc Radio Communication System	Rent	$936.36	
Jerry & Carolyn Hawes	39527	FEB-14	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	396539	01-28-14	Wc Radio Communication System	Rent	$936.36	
Jerry & Carolyn Hawes	39527	JAN-14	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	395027	12-17-13	Wc Radio Communication System	Rent	$936.36	
Jerry & Carolyn Hawes	39527	JUL-14	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	403590	06-24-14	Wc Radio Communication System	Rent	$936.36	
Jerry & Carolyn Hawes	39527	JUN-14	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	402335	05-27-14	Wc Radio Communication System	Rent	$936.36	
Jerry & Carolyn Hawes	39527	MAR-14	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	397758	02-25-14	Wc Radio Communication System	Rent	$936.36	
Jerry & Carolyn Hawes	39527	MAY-14	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	400912	04-29-14	Wc Radio Communication System	Rent	$936.36	
Jerry & Carolyn Hawes	39527	NOV-13	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	392163	10-29-13	Wc Radio Communication System	Rent	$936.36	
Jerry & Carolyn Hawes	39527	OCT 13	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	391618	10-14-13	Wc Radio Communication System	Rent	$918.00	
Jerry & Carolyn Hawes	39527	OCT 14	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	408283	09-30-14	Wc Radio Communication System	Rent	$936.36	
Jerry & Carolyn Hawes	39527	SEP-14	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	406697	08-26-14	Wc Radio Communication System	Rent	$936.36	
Jerry Caldwell	43128	13-1682-K277	C#13-1682-K277, RESTITUTION, JOHN CLARK MILLER, D/ATTY	405544	08-05-14	Default	Due To Others-Da Restitut	$4,469.46	
Jerry Joseph Ockman Jr	43252	4SC-13-0062	AUG 19/14, JUROR, JP#4	407288	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Jerry Sineath	42471	12563GF	C#08-960-K277, REFUND EXTRADITION, A/PROB	396540	01-28-14	Default	Extradition Deposits	$1,800.00	
Jervy & Associates	42518	12/31/13	1099 ADJUSTMENT FOR MOT FUNDS	397320	12-31-13	Non-Departmental	Professional Services	$600.00	
Jervy & Associates	42518	12/31/13A	1099 ADJUSTMENT FOR MOT FUNDS	397320	12-31-13	Non-Departmental	Professional Services	$(600.00)	
Jesse R Shoemaker	37348	12-05046-3	C#13-01215-3, DUSTIN KYLE GRANTHAM, CC#3	391801	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jesse R Shoemaker	37348	12-05056-2	JEFFERY JEREMY BAILEY, CC#2	401268	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Jesse R Shoemaker	37348	12-06707-2	LIANA AMARIS URIBE, CC#2	391095	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jesse R Shoemaker	37348	13-00224-2	ALEXANDER AVERY DELAMAR, CC#2	395354	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-00240-2	MONICA MARIE LAWHON, CC#2	392514	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-00491-3	ANTONIA LEE KONTZ, CC#3	399886	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-03282-1	JESSICA RENEE PHILMON, CC#1	402336	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-03491-2	LATYRIA SHONTE MADDOX, CC#2	400212	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-04022-1	AMARESS ROSE TOBIAS, CC#1	394446	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-05057-2	SHANNON MICHELLE THOMAS, CC#3	402710	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-05570-3	C#13-05571-3, BRADLEY D HAMILTON, CC#3	391801	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jesse R Shoemaker	37348	13-05703-1	FOREST LUNA, CC#1	403591	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-05877-3	SAMANTHA ANN ESTES, CC#3	391801	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jesse R Shoemaker	37348	13-05941-1	C#13-07131-1, 13-07132-1, 14-01745-1, EMILY CHRISTIAN ORTIZ, CC#1	399886	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Jesse R Shoemaker	37348	13-05963-1	C#13-05964-1, CHRISTOPHER ROBIN NOLT-ESENY, CC#1	395354	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jesse R Shoemaker	37348	13-06286-2	JONATHAN MILES BRISTER, CC#2	400212	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-06306-3	DAVID HIGGNS, CC#3	392916	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Jesse R Shoemaker	37348	13-07147-1	JACOLBY DEJOHN WALSH, CC#1	396148	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-07372-3	ASHLEIGH NYCOLE FISHER-JONES, CC#3	399145	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jesse R Shoemaker	37348	13-07395-2	C#13-09592-2, 13-09593-2, JOSHUA MICHAEL SMOLENSKI, CC#2	396148	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Jesse R Shoemaker	37348	13-07749-2	VANNESSA RAYE RANGEL, CC#2	395868	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-07966-2	C#13-07967-2, STEPHEN RAYWELL HOOD, CC#2	392514	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jesse R Shoemaker	37348	13-08065-1	C#13-08066-1, CALEB ANDREW EPPLER, CC#1	401611	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jesse R Shoemaker	37348	13-08109-3	JULES WINSTON ANDROH, CC#3	399145	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-08186-2	C#14-05332-3, MICHAEL LOGAN HUTTO, CC#2	406320	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jesse R Shoemaker	37348	13-08881-3	RUDY HERNANDEZ, CC#3	399145	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-09373-3	KRISTOPHER CURTIS LANE, CC#3	397463	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-09577-3	SAMUEL JERROD WILLIAMS, CC#3	399572	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	13-09678-1	JEFFREY MATTHEW ELLINGTON, CC#1	396148	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-00116-1	REBEL LEA GOUGH, CC#1	405545	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-00263-2	BILLY DERRICK MORRIS, JR, CC#2	403591	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-00329-3	ISAAC ANTHONY DELACRUZ, CC#3	397759	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Jesse R Shoemaker	37348	14-00740-1	ALYCIA CONTANCE FOWLER, CC#1	407582	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-01567-2	JAKE ALLEN WYNN, CC#2	406320	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-02384-2	JAMES MICHAEL BUTLER, CC#2	405545	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-02590-1	MICHAEL JEROME NELSON, CC#1	403591	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-02701-2	JUNEL WESTLEY BARNES, CC#2	408284	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-03845-1	LOUIS WALKER JR, CC#1	404624	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-04305-2	JOSEPH EARL FRANKS, CC#2	406320	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-04441-2	NICHELLE YVONNE BELCHER, CC#2	407026	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-04653-2	C#14-04654-2, HUNTER ALEX LONG, CC#1	406320	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jesse R Shoemaker	37348	14-04896-3	RODNEY GERARD WHITE JR, CC#3	405545	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-05365-2	AMANDA RAE TORRES, CC#2	406320	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-05394-3	DYLAN THOMAS JOLLIFFE, CC#3	407582	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesse R Shoemaker	37348	14-06239-2	BRIAN AVERY CLICK, CC#2	408284	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Arceneaux	43338	13-08234-1	RESTITUTION, RACHAEL YVONNE PERRY, C/ATTY	407889	09-23-14	Default	Due To Others-Ca Restitut	$177.00	
Jessica Hooks	41666	02/28/14	FEB 18/14, ELEC	399146	03-25-14	Elections	Election Judges/Clerks	$20.00	
Jessica Hooks	41666	05/06/14	MAY 6/14, ELEC	402337	05-27-14	Election Svs Contract	Election Judges/Clerks	$15.00	
Jessica Ward	42695	JUL 14;AM	CLOTHING-CHILD WELFARE	405546	08-05-14	Child Welfare	Clothing	$200.00	
Jessica Ward	42695	JUL 14;M2	CLOTHING-CHILD WELFARE	405153	07-29-14	Child Welfare	Clothing	$500.00	
Jessica Ward	42695	MAR 14;M2	CLOTHING-CHILD WELFARE	399887	04-08-14	Child Welfare	Clothing	$300.00	
Jessica Ward	42695	MAR 14;NCM	CLOTHING-CHILD WELFARE	399887	04-08-14	Child Welfare	Clothing	$200.00	
Jessica Worden	38296	07-2732-FC2	U, A CHILD, CC#4	397760	02-25-14	County Courts At Law	Family Cases - Court Appt	$338.00	
Jessica Worden	38296	07-2732-FC2A	U, CC#4	406698	08-26-14	County Courts At Law	Court Appointed Attorneys	$562.50	
Jessica Worden	38296	07-2732-FC2A	U, CC#4	406698	08-26-14	County Courts At Law	Family Cases - Court Appt	$562.50	
Jessica Worden	38296	07-2732-FC4	U, CC#4	393248	11-19-13	County Courts At Law	Family Cases - Court Appt	$180.70	
Jessica Worden	38296	11-3550-FC4F	V, A CHILD, CC#4	392164	10-29-13	County Courts At Law	Family Cases - Court Appt	$110.50	
Jessica Worden	38296	11-3550-FC4G	V, CC#4	393248	11-19-13	County Courts At Law	Family Cases - Court Appt	$40.95	
Jessica Worden	38296	11-3550-FC4H	V, A CHILD, CC#4	397760	02-25-14	County Courts At Law	Family Cases - Court Appt	$84.50	
Jessica Worden	38296	11-3550-FC4I	ITIO, V, CC#4	404321	07-08-14	County Courts At Law	Family Cases - Court Appt	$112.50	
Jessica Worden	38296	11-3550-FC4J	V, CC#4	406698	08-26-14	County Courts At Law	Court Appointed Attorneys	$265.95	
Jessica Worden	38296	11-3550-FC4J	V, CC#4	406698	08-26-14	County Courts At Law	Family Cases - Court Appt	$265.95	
Jessica Worden	38296	11-3550-FC4K	V, CC#4	407584	09-16-14	County Courts At Law	Family Cases - Court Appt	$238.00	
Jessica Worden	38296	12-00077-3	JUAN VASQUEZ-RAYAS, CC#3	393687	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jessica Worden	38296	12-0106-CPS425A	S CHILDREN, 425TH	391803	10-22-13	District Courts	Family Cases - Court Appt	$151.45	
Jessica Worden	38296	12-0106-CPS425B	S, CHILDREN, 425TH	397760	02-25-14	District Courts	Family Cases - Court Appt	$196.95	
Jessica Worden	38296	12-0351-F425I	O CHILDREN, 425TH	391803	10-22-13	District Courts	Family Cases - Court Appt	$130.00	
Jessica Worden	38296	12-06117-2	C#13-04412-2, MEGAN WORK, CC#2	395869	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jessica Worden	38296	12-07349-1	JESICA OLVERA, CC#1	391803	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jessica Worden	38296	12-07527-2	BRIANNA RICHARDSON, CC#2	401269	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	12-08943-3	MICHAEL KEVIN MOORE, CC#3	404321	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	12-08982-2	AUSTIN HENSON, CC#2	392516	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	12-10200-2	JEREMIAH MCCASLAND, CC#2	394448	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	12-10692-1	ANDREW ZAUZIG, CC#1	396149	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-00064-3	JACOB AARON RODRIGUEZ, CC#3	407890	09-23-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-00134-3	CHRISTOPHER ENRIQUEZ, CC#3	407584	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$1,200.00	
Jessica Worden	38296	13-01173-3	WALLACE LIGHT, CC#3	403592	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-01710-1	TORY DOMINGUEZ, CC#1	396149	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-01866-2	MARIA MORALES, CC #2	396541	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-02236-1	CHAD LARSON, CC#1	395355	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$485.00	
Jessica Worden	38296	13-02628-2	MARSHALL WEEKS, CC#2	391803	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jessica Worden	38296	13-03444-1	KYLE SCHWERTNER, CC#1	396149	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-03761-2	SARAH DESILVA, CC#2	403948	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-04456-2	13-07063-2, ALICE DOMINGUEZ, CC #2	396541	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jessica Worden	38296	13-04581-2	DAVID BELL, CC #2	396541	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-04688-1	HEATHER AYON, CC#1	394448	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-05342-1	JOHNATHAN HAM, CC#1	395355	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-05553-3	THOMAS MARTIN JR, CC#3	391440	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Jessica Worden	38296	13-06532-2	JEREMY HUMPHREY, CC#2	397760	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-06805-1	C#13-06592-1, PHILLIP MCCALLISTER JR, CC#1	398490	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jessica Worden	38296	13-06967-1	ERBEY RUIZ-DOMINGUEZ, CC#1	395355	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-07088-2	FERNANDO MEDRANO-LOPEZ, CC #2	396541	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-07197-3	JOSH WHITT, CC#3	399147	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-07760-3	MONICA ALVARADO-GARCIA, CC#3	407890	09-23-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-08124-1	GISELA RODRIGUEZ, CC#1	405547	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-09005-1	NICKELAS CROSS SANDERSON, CC#1	400547	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-09426-3	SUSAN ODEN, CC#3	404321	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-09803-2	CLIFTON BEAM, CC#2	397760	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	13-1531-K277	DEREK KYNETTE SMITH, CC#3	391440	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Jessica Worden	38296	13-1531-K277A	DEREK SMITH, CC#3	392917	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Jessica Worden	38296	14-00353-3	RACHEL SATRIANO, CC#3	402711	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-00368-2	STEVEN ADAMS, CC#2	402339	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-00684-1	CLEMENTE VARGAS ROMERO, CC#1	400547	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jessica Worden	38296	14-00704-3	ADONIJAH WATTS, CC#3	401269	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	14-00895-2	ANTONIA ALBARRAN, CC#2	402339	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Jessica Worden	38296	14-01306-3	C#14-01305-3, JODI POWELL, CC#3	406698	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Jessica Worden	38296	14-02474-2	STACY SMITH, CC#2	405547	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jessica Worden	38296	UNFILED;JM	JEREMY MOSLEY, CC#2	402339	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Jesus Martinez	34773	13-05689-2	RESTITUTION, JOSHUA ASHTON REBOLD, C/ATTY	407891	09-23-14	Default	Due To Others-Ca Restitut	$500.00	
Jesus Rojas	41031	11/05/13	ELECTION WORKERS-COUNTY	393951	11-26-13	Elections	Election Judges/Clerks	$190.00	
Jesus Silva	42770	04/08/14	REPAYMENT OF LTD, BNFTS	400213	04-14-14	Default	Due To Insurance/Ltd Prem	$115.68	
Jesus Silva	42770	05/06/14	REPAYMENT OF VOL LIFE, BNFTS	401612	05-13-14	Default	Due To Insurance/Life Pre	$223.00	
Jesus Silva	42770	08/14/14	REFUND VOL LIFE, DEC 5/13-JUN 17/14, BNFTS	407027	09-02-14	Default	Due To Insurance/Life Pre	$255.00	
Jewleitt Buck	43339	13-02933-2	RESTITUTION, BRITTANY NICOLE HUDSON, C/ATTY	407892	09-23-14	Default	Due To Others-Ca Restitut	$309.00	
Ji Special Risks Ins Agency	23348	8375	INSURANCE POLICY FOR FOR UNDERGROUND FUEL TANKS - POLICY # 000168373	394678	12-06-13	Fleet Maintenance	Other Liability Insurance	$1,124.00	149487
Jim B Pearson Jr	43260	4SC-13-0062	AUG 19/14, JUROR, JP#4	407289	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Jim Gardner	42362	25943578	OVERPAYMENT REFUND, EMS	394449	12-10-13	Default	Ems Fees	$151.07	
Jim Whitten Roof Consultants Llc	43061	18-0614	BIDDING & CONSTRUCTION DOCUMENTS, GRANGER	404988	07-21-14	Granger Facility-Cttc	Facility Maint. & Repair	$2,750.00	
Jimmy & Cheryl Simpson	19688	JUL 14;KJL	CLOTHING-CHILD WELFARE	405954	08-12-14	Child Welfare	Clothing	$250.00	
Jimmy & Cheryl Simpson	19688	JUL 14;L3	CLOTHING-CHILD WELFARE	405548	08-05-14	Child Welfare	Clothing	$600.00	
Jimmy & Cheryl Simpson	19688	MAR 14;L4	CLOTHING-CHILD WELFARE	399148	03-25-14	Child Welfare	Clothing	$600.00	
Jimmy & Tamara Patin	42398	12/12/13	CR 434/CR439, ROW ACQUISITION, R&B	394822	12-17-13	Unified Road System	Right Of Way	$18,850.00	
Jimmy Galvan	40048	OCT 13	OCT 1-24/13, COUNSELING SVC, JUV	392918	11-12-13	Juvenile Services	Counseling Services	$1,765.00	
Jimmy Galvan	40048	SEP 13	SEP 3-25/13, COUNSELING SVCS, JUV	391441	10-15-13	Jjaep Tier Ii Funding	Counseling Services	$1,730.00	
Jing Chen	42263	13-0585-T368	OCT 13, REFUND OVERPAYMENT COURT COSTS, D/CLK	393451	11-19-13	Default	Fees Of Office, Dist Cler	$5.00	
Jo Ann Buchan	943	05-469-K277	RPTR RECORD, D/ATTY	405154	07-29-14	District Attorney	Transcripts	$31.50	
Jo Ann San Miguel	42699	JUL 14;J2	CLOTHING-CHILD WELFARE	405549	08-05-14	Child Welfare	Clothing	$600.00	
Jo Ann San Miguel	42699	JUL 14;LAJ	CLOTHING-CHILD WELFARE	405155	07-29-14	Child Welfare	Clothing	$250.00	
Jo Ann San Miguel	42699	MAR 14;J2	CLOTHING-CHILD WELFARE	399888	04-08-14	Child Welfare	Clothing	$600.00	
Jo Ann San Miguel	42699	MAR 14;LAJ	CLOTHING-CHILD WELFARE	399888	04-08-14	Child Welfare	Clothing	$200.00	
Joan M Ellis	36908	03/28/14	MAR 28/14, TRAINING, MH, JUV	399889	04-08-14	Juvenile Services	Training, Conf., Seminars	$550.00	
Joann Dominguez	42717	JUL 14;2	CLOTHING-CHILD WELFARE	405550	08-05-14	Child Welfare	Clothing	$400.00	
Joann Dominguez	42717	MAR 14;2	CLOTHING-CHILD WELFARE	399890	04-08-14	Child Welfare	Clothing	$300.00	
Joanna Sparkman	42902	05/10/14	MAY 10/14, ELEC	402712	06-03-14	Election Svs Contract	Election Judges/Clerks	$123.00	
Joe & Gerral Gaines	42725	JUL 14;AU	CLOTHING-CHILD WELFARE	405551	08-05-14	Child Welfare	Clothing	$300.00	
Joe & Gerral Gaines	42725	MAR 14;AU	CLOTHING-CHILD WELFARE	399891	04-08-14	Child Welfare	Clothing	$300.00	
Joe Arizpe	43284	15348260	REFUND, EMS	407290	09-09-14	Default	Ems Fees	$300.00	
Joe Carroll	42193	05/29/14	MAY 27/14 FULL DAY, MAY 28/14 HALF DAY, VISITING JUDGE, CC#3	404872	07-22-14	County Court At Law 3	Visiting Judges	$1,008.85	
Joe Carroll	42193	09/12/13	VISITING JUDGE, AUG 12/13, CC#3	392165	10-29-13	County Court At Law 3	Visiting Judges	$315.34	
Joe Carroll	42193	10/02/13	OCT 2/13, VISITING JUDGE, CC#3	392517	11-05-13	County Court At Law 3	Visiting Judges	$343.14	
Joe Carroll	42193	10/29/13	1099 ADJUSTMENT	394160	12-03-13	County Court At Law 3	Visiting Judges	$106.35	
Joe Carroll	42193	12/08/13	NOV 25/13, VISITING JUDGE, CC#4	395696	01-07-14	County Court At Law 4	Visiting Judges	$353.33	
Joe Carroll	42193	12/22/13	DEC 13/13, VISITING JUDGE, CC#4	396151	01-21-14	County Court At Law 4	Visiting Judges	$655.79	
Joel B Bennett	25648	03-804-FC3	ARG, A CHILD, CC#3	396152	01-21-14	County Courts At Law	Family Cases - Court Appt	$331.11	
Joel Kutnick Md	36072	14-0080-K26	MAR 6/14, EVAL REVIEW OF RECORDS REPORT, 26TH	399383	03-25-14	District Courts	Professional Services	$1,200.00	
Joel R Woodley	27567	11/5/13	ELECTION WORKERS-COUNTY	393250	11-19-13	Elections	Election Judges/Clerks	$40.00	
John & Corky'S Automotive Specialist	35590	49504	2006 MAZDA 3I, V#JM1BK12F161419021, 2014 AIR CHECK	397761	02-25-14	Commissioners Court	P&G-Oper/Maint	$372.25	
John & Corky'S Automotive Specialist	35590	52749	2003 MAZDA MPV ES, VIN#JM3LW28A830338536, 2014 AIR CHECK	406141	08-12-14	Commissioners Court	P&G-Oper/Maint	$570.00	
John & Jennifer Hebel	41479	MAR 14;AVH	CLOTHING-CHILD WELFARE	399150	03-25-14	Child Welfare	Clothing	$150.00	
John Bradley	42827	12-1802-K277	JAVIER M LOZANO SR, 368TH	401270	05-06-14	District Courts	Criminal Cases - Court Ap	$2,579.25	
John C Morris	42854	04/30/14	APR 30/14, ELEC WORKER, ELEC	401941	05-20-14	Election Svs Contract	Election Judges/Clerks	$63.00	
John C Morris	42854	05/03/14	MAY 03/14, ELEC WORKER, ELEC	401941	05-20-14	Election Svs Contract	Election Judges/Clerks	$36.00	
John C Morris	42854	05/07/14	MAY 7/14, ELEC	402340	05-27-14	Election Svs Contract	Election Judges/Clerks	$36.00	
John C Morris	42854	05/10/14	MAY 10/14, ELEC	402340	05-27-14	Election Svs Contract	Election Judges/Clerks	$36.00	
John C Morris	42854	05/16/14	MAY 16/14, ELEC	402715	06-03-14	Election Svs Contract	Election Judges/Clerks	$36.00	
John C Prezas	28429	12-0226-J395	HM, 395TH	396543	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
John C Prezas	28429	12-1392-K26	JOSE CAMPOS-CABRERA, 26TH	393688	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
John C Prezas	28429	12-264-J395	CC, 395TH	407585	09-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
John C Prezas	28429	13-0038-J395	BO, 395TH	394450	12-10-13	District Courts	Juvenile Cases - Court Ap	$850.00	
John C Prezas	28429	13-0122-J395	OP, 395TH	393251	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
John C Prezas	28429	13-0133-K26	REGINALD DELANCE GRUBBS, 26TH	393688	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
John C Prezas	28429	13-0149-J395	CH, 395TH	397095	02-11-14	District Courts	Juvenile Cases - Court Ap	$500.00	
John C Prezas	28429	13-0174-J395	TF, 395TH	397466	02-18-14	District Courts	Juvenile Cases - Court Ap	$500.00	
John C Prezas	28429	13-02416-2	JOSE CAMPOS-CABRERA, CC#2	403949	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
John C Prezas	28429	13-0342-K368A	ALEJANDRO VEGA, 368TH	394823	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
John C Prezas	28429	CHAMBERFILE;ZH..	ZH, JF, 395TH	397095	02-11-14	District Courts	Juvenile Cases - Court Ap	$300.00	
John Davis Mccarty	42935	D-1-GN-12-001860	WRIT#D-1-GN-12-001860, ROBERT BROOKS, CONST#2	403028	06-10-14	Default	Due To Others - Const #2	$18,448.96	
John Deere Governmental & National Sales	23865	113228982	JOHN DEERE MX8 LIFT-TYPE CETER, DRIVE ROTARY CUTTER, 540 RPM PTO. CONTRACT: TASB_373-11. QUOTE ID: 8676318 CONTACT TERRY @ 512.844.6705 ON DELIVERY OPTIONS	393952	11-26-13	Parks Department	Equipment > $5,000	$4,371.92	148189
John Deere Governmental & National Sales	23865	113393291	JOHN DEERE CX15 FLEX WING ROTARY CUTTER CONTRACT # TASB-373-11	398491	03-11-14	Unified Road System	Heavy Equipment > $5,000	$31,981.32	149879
John Deere Landscapes Llc	42986	68927988	AUTOMATED IRRIGATION CONTROLLERS FOR VARIOUS LOCATIONS PER ATTACHED QUOTE	405956	08-12-14	Wmsn Cty Buildings	Facility Enhancements	$2,538.33	152282
John Deere Landscapes Llc	42986	69120678	AUTOMATED IRRIGATION CONTROLLERS FOR VARIOUS LOCATIONS PER ATTACHED QUOTE	406700	08-26-14	Wmsn Cty Buildings	Facility Enhancements	$5,025.46	152282
John Deere Landscapes Llc	42986	69277476	AUTOMATED IRRIGATION CONTROLLERS FOR VARIOUS LOCATIONS PER ATTACHED QUOTE	407028	09-02-14	Wmsn Cty Buildings	Facility Enhancements	$3,286.83	152282
John Graves	42510	22902996	REFUND, EMS	407291	09-09-14	Default	Ems Fees	$70.00	
John Graves	42510	25487710	REFUND, EMS	396811	02-04-14	Default	Ems Fees	$35.00	
John Hankins	43229	08/19/14	1996 GMC SAVANNAH, TAXES THAT WAS PAID ON GOVDEALS.COM AUCTION SITE FOR VEHILCE THAT WAS SOLD AS ABANDONED, SHF	407029	09-02-14	Default	Due To State Comptroller	$55.69	
John Mosley	42757	776798	REFUND OVERPAYMENT, C/CLK	400214	04-14-14	Default	Fees Of Office, Co. Clerk	$9.00	
John Nate Stark	23333	13-04593-2	C#13-04592-2, ROGELIO HERNANDEZ, CC#2	395870	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
John Nate Stark	23333	13-0986-K277	ROGELIO HERNANDEZ, 277TH	393689	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	13-1008-K26	WILLIAM MOWER, 26TH	397762	02-25-14	District Courts	Criminal Cases - Court Ap	$4,545.00	
John Nate Stark	23333	13-1228-K277	JOHNNY RAMSEY, 277TH	397097	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	13-1263-K26	ALONZO ARISPE JR, 26TH	399152	03-25-14	District Courts	Criminal Cases - Court Ap	$9,000.00	
John Nate Stark	23333	13-1359-K368	C#14-0911-K277, DERRICK LEE DUHAN, 277TH	404322	07-08-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
John Nate Stark	23333	13-1447-K26	JUSTIN CHEVIS TIEMANN, 26TH	397762	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	13-1447-K26A	JUSTIN C TIEMANN, 26TH	401271	05-06-14	District Courts	Criminal Cases - Court Ap	$2,000.00	
John Nate Stark	23333	13-1627-K368	SARAH ELIZABETH COX, 277TH	394451	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	13-1663-K277	PATRICK THOMAS, 368TH	399152	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	13-1726-K26	JOSEPH CORONADO, 26TH	398820	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	13-1996-K26	LAUREN MICHELLE SANDERS, 26TH	397467	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	13-2199-K277	JEREMY VALERA, 277TH	396812	02-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	13-2260-K26	MARK WILKINSON, 26TH	401271	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	14-0067-K26	ANTHONY MACHIADO, 26TH	404873	07-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	14-0236-K277	GUSTAVO HERNANDEZ RAMIREZ, 277TH	404322	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	14-0299-K26	MEGAN TURNER, 26TH	406322	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	14-0462-K368	TRAVIS SIMS, 368TH	407586	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	14-05976-2	TRAVIS JASON SIMS, CC#2	407586	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
John Nate Stark	23333	14-0765-K368	HANNAH LEFEVERS, 368TH	402341	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	14-0873-K26	LAUREN SANDERS, 277TH	404322	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	14-1121-K26	MICHAEL PLAGGE, 26TH	408287	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
John Nate Stark	23333	14-1252-K368	TERRY MORGAN, 368TH	407586	09-16-14	District Courts	Criminal Cases - Court Ap	$400.00	
John R Duer	4043	11-1556-K368	FRANKLIN PHILLIPS, 368TH	397468	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
John R Duer	4043	12-1345-K26	C#13-2042-K26, DARIAN DAVID BAEHLER, 26TH	400918	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
John R Duer	4043	12-1802-K277	JAVIER M LOZANO SR, 277TH	398096	03-04-14	District Courts	Criminal Cases - Court Ap	$3,500.00	
John R Duer	4043	13-0098-K26	CHEYANNE J BOGGS, 26TH	394452	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
John R Duer	4043	13-05656-2	TREVON LABRAY HARRISON, CC#2	406323	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
John R Duer	4043	13-1016-K277	CLINTON WEBB CARROLL, 277TH	391096	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
John R Duer	4043	13-1019-K26	JULIAN HERNANDEZ, 26TH	399153	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
John R Duer	4043	13-1151-K368	TRANSLATED SPANISH, 368TH	391442	10-15-13	District Courts	Interpretors	$100.00	
John R Duer	4043	13-1155-K368	JARED FURR, 368TH	392518	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
John R Duer	4043	13-1435-K26	TREVON HARRISON, 26TH	394452	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
John R Duer	4043	13-1705-K277	JAVIER ANAYA JIMENEZ, 368TH	403596	06-24-14	District Courts	Criminal Cases - Court Ap	$2,500.00	
John R Duer	4043	13-1731-K368	JAMES JOHNSTON, 277TH	395358	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
John R Duer	4043	13-1748-K26	INTERP, GISELLE LARA, 26TH	399892	04-08-14	District Courts	Interpretors	$75.00	
John R Duer	4043	13-1845-K368	JOSE MARIN, 368TH	397468	02-18-14	District Courts	Criminal Cases - Court Ap	$750.00	
John R Duer	4043	13-1889-K368	INTERP, JORGE DE LA CRUZ, 368TH	399892	04-08-14	District Courts	Interpretors	$75.00	

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John R Duer	4043	13-2027-K26	IAN PATRICK BRAMEL, 26TH	395871	01-14-14	District Courts	Criminal Cases - Court Ap	$250.00	
John R Duer	4043	14-0134-K277	ROBERT DEVINE, 277TH	403029	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
John R Duer	4043	14-0324-K26	INTERP, ALEJANDRO MARTINEZ-MENDEZ, 26TH	400918	04-29-14	District Courts	Interpretors	$75.00	
John R Duer	4043	14-0414-K26	JOSHUA BURCH, 26TH	401615	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
John R Duer	4043	14-0714-K26	SHERMANE CALDWELL, 26TH	404323	07-08-14	District Courts	Criminal Cases - Court Ap	$350.00	
John R Duer	4043	14-0981-K26	JOSE MARTIN GALLARDO, 26TH	404323	07-08-14	District Courts	Criminal Cases - Court Ap	$75.00	
John R Duer	4043	14-0981-K26	JOSE MARTIN GALLARDO, 26TH	404323	07-08-14	District Courts	Interpretors	$75.00	
John Springer	40476	04/04/14	UMPIRE SERVICES, MAR 31-APR 4/14, PARKS	400548	04-22-14	Parks Department	Professional Services	$46.50	
John Springer	40476	06/06/14	UMPIRE SVC, JUN 2-6, PARKS	403597	06-24-14	Parks Department	Professional Services	$225.00	
John Springer	40476	06/20/14	UMPIRE SERVICES, PARKS	404324	07-08-14	Parks Department	Professional Services	$65.50	
John Springer	40476	06/27/14	UMPIRE SVC, JUN 23-27/14, PARKS	3005920	07-23-14	Parks Department	Professional Services	$93.00	
John Springer	40476	07/04/14	UMPIRE SVC, JUN 30-JUL 4/14, PARKS	3005920	07-23-14	Parks Department	Professional Services	$75.00	
John Springer	40476	07/11/14	UMPIRE SVCS, JUL 7-11/14, PARKS	3005976	08-06-14	Parks Department	Professional Services	$150.00	
John Springer	40476	07/18/14	UMPIRE SVCS, JUL 14-18/14, PARKS	3005976	08-06-14	Parks Department	Professional Services	$25.00	
John Springer	40476	08/15/14	UMPIRE SERVICES, PARKS	3006085	08-27-14	Parks Department	Professional Services	$75.00	
John Springer	40476	08/29/14	UMPIRE SERVICES, PARKS	3006168	09-17-14	Parks Department	Professional Services	$75.00	
John Springer	40476	09/05/14	UMPIRE SERVICES, PARKS	3006202	09-24-14	Parks Department	Professional Services	$75.00	
John W Armstrong Iii	32899	12-04127-2	KATEHEN LILLEY, CC#2	392519	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
John W Armstrong Iii	32899	12-07096-2	JARED GRANT MCLEOD, CC#2	401942	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
John W Armstrong Iii	32899	13-00520-3	DERRICK HOPKINS, CC#3	392921	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
John W Armstrong Iii	32899	13-01761-3	MICHAEL DUNCAN, CC#3	394453	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
John W Armstrong Iii	32899	13-02356-2	C#13-02357-2, CHRISTOPHER KEVIN DESPAIN, CC#2	395359	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
John W Armstrong Iii	32899	13-04200-3A	TERRENCE JOHNSON JR, CC#3	391804	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
John W Armstrong Iii	32899	13-04297-1	MATTISON ALEXANDRA MARTINEZ, CC#1	394453	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
John W Armstrong Iii	32899	13-04642-2	14-00179-2, ERICA MENDOZA, CC#2	400920	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
John W Montgomery	42383	2013-97548	REFUND, C/CLK	394826	12-17-13	Default	Fees Of Office, Co. Clerk	$7.00	
John Wright & Associates, Inc	20347	41396	PO 148360, PART, EMER MGMT	392520	11-05-13	Emergency Management	Vehicle Equipment < $5,00	$9.00	
Johnny & Lavern Jones	39180	APR 14;SB	CLOTHING-CHILD WELFARE	400215	04-14-14	Child Welfare	Clothing	$300.00	
Johnny & Lavern Jones	39180	MAR 14;2	CLOTHING-CHILD WELFARE	399154	03-25-14	Child Welfare	Clothing	$600.00	
Johnny & Lavern Jones	39180	NOV 13;FN	CLOTHING, FN, CLD WLFR	393252	11-19-13	Child Welfare	Clothing	$300.00	
Johnny & Vickie Browder	41938	MAR 14;RI	CLOTHING-CHILD WELFARE	399155	03-25-14	Child Welfare	Clothing	$150.00	
Johnny Guzman	26756	20047	C#11-562-K368, REFUND EXTRADITION, A/PROB	405552	08-05-14	Default	Extradition Deposits	$1,500.00	
Johnny R Salazar	870	4NT140269	REC#164067, REFUND EDWARDO GARCIA, JP#4	403952	07-01-14	Default	Jp 4-Cash Bonds	$250.00	
Johnny Reyes	43230	1141	2001 PONTIAC GRAND PRIX, TAXES THAT WERE PAID ON GOVDEALS.COM AUCTION SITE FOR VEHICLE THAT WAS SOLD AS ABANDONED, SHF	407030	09-02-14	Default	Due To State Comptroller	$39.60	
Johns, Brian R	34540	08/08/14	AUG 1-4/14, EXP REIMB, SHF	406558	08-26-14	Criminal Investigation Division	Training, Conf., Seminars	$631.45	
Johns, Brian R	34540	08/25/14	AUG 17-22/14, EXP REIMB, SHF	407472	09-16-14	Criminal Investigation Division	Training, Conf., Seminars	$909.40	
Johns, Brian R	34540	1/03/14	DEC 29-30/13, C#2013-10-01139, EXP REIMB, SHF	396738	02-04-14	Criminal Investigation Division	Travel	$60.00	
Johns, Brian R	34540	10/29/13	OCT 13-18/13, EXP REIMB, SHF	393129	11-19-13	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Johns, Danny K	40366	03/04/14	FEB 27-MAR 1/14, EXP REIMB, EMS	398763	03-18-14	Ems	Training, Conf., Seminars	$100.00	
Johns, Danny K	40366	05/07/14	MAY 5-6/14, EXP REIMB, EMS	402242	05-27-14	Ems	Training, Conf., Seminars	$60.00	
Johns, Danny K	40366	1/21/14	JAN 15-18/14, EXP REIMB, EMS	397002	02-11-14	Ems	Training, Conf., Seminars	$160.00	
Johnson, Bernadette M	42569	01/15/14	JAN 13/14 EXP REIMB, JUV	397954	03-04-14	Juvenile Services	Membership Dues	$100.00	
Johnson, Bernadette M	42569	03/06/14	FEB 11-27/14, EXP REIMB, JUV	399450	04-01-14	Juvenile Services	Travel	$114.80	
Johnson, Bernadette M	42569	06/02/14	APR 3-MAY 22/14, EXP REIMB, JUV	403227	06-17-14	Juvenile Services	Travel	$281.12	
Johnson, Bernadette M	42569	06/02/14	APR 3-MAY 22/14, EXP REIMB, JUV	403227	06-17-14	Juvenile Services	Training, Conf., Seminars	$281.12	
Johnson, Dain J	9761	03/24/14	MAR 9-12/14, EXP REIMB, REIMB, JP#1	399805	04-08-14	J.P. Precinct 1	Training, Conf., Seminars	$185.48	
Johnson, Suzanna C	42388	03/03/14	JAN 14-FEB 28/14, EXP REIMB, JUV	399667	04-01-14	Juvenile Services	Travel	$278.88	
Johnson, Suzanna C	42388	04/15/14	MAR 6-APR 10/14, EXP REIMB, JP#3	402502	05-27-14	Jp #3 Truancy Program	Travel	$171.36	
Johnson, Suzanna C	42388	05/06/14	APR 17-MAY 6/14, EXP REIMB, JP#3	402502	05-27-14	Jp #3 Truancy Program	Travel	$147.84	
Johnson, Suzanna C	42388	11/19/13	NOV 3-6/13, EXP REIMB, JP#3	394949	12-17-13	Jp #3 Truancy Program	Training, Conf., Seminars	$223.62	
Johnson, Suzanna C	42388	12/04/13	OCT 3-31/13, EXP REIMB, JP#3	394949	12-17-13	Jp #3 Truancy Program	Travel	$178.54	
Johnson, Suzanna C	42388	12/18/13	NOV 12-17/13, EXP REIMB, JP#3	395957	01-14-14	Jp #3 Truancy Program	Travel	$231.65	
Johnstone Supply	26182	450120	PO 144811, REFIGERANTS, MAINT	391097	10-08-13	Wmsn Cty Buildings	Facility Maint. & Repair	$4,707.00	
Johnstone Supply	26182	450642	PO 144811, PARTS, MAINT	391805	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$309.00	
Johnstone Supply	26182	451078	PO 144555, REFRIGERANT, MAINT	391805	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$588.42	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Johnstone Supply	26182	451190	PO 144555, TRANSFMR, CONTACTOR, MAINT	391805	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$682.91	
Johnstone Supply	26182	451463	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	392166	10-29-13	Sheriff Admin/Jail	Facility Maint. & Repair	$323.84	148192
Johnstone Supply	26182	452962	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	392922	11-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	$242.02	148192
Johnstone Supply	26182	453586	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	393253	11-19-13	New Round Rock Annex	Facility Maint. & Repair	$2,047.89	148192
Johnstone Supply	26182	456291	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	394827	12-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	$126.12	148192
Johnstone Supply	26182	457083	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	395360	01-07-14	Wmsn Cty Buildings	Facility Maint. & Repair	$712.98	148192
Johnstone Supply	26182	458637	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	397100	02-11-14	Granger Facility-Cttc	Facility Maint. & Repair	$312.94	148192
Johnstone Supply	26182	460339	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	398097	03-04-14	Emergency Services Operations Center	Facility Maint. & Repair	$515.00	148192
Johnstone Supply	26182	460977	H26-251 HS35 AUTORANGING METER	397469	02-18-14	Wmsn Cty Buildings	Small Equipment & Tools <	$197.55	150197
Johnstone Supply	26182	463047	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	399156	03-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$171.24	148192
Johnstone Supply	26182	463550	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	399574	04-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(2,408.51)	
Johnstone Supply	26182	463550	PO 150768, PARTS, TAY HEALTH	399574	04-01-14	Taylor Health-Old Annex	Facility Maint. & Repair	$2,408.51	
Johnstone Supply	26182	463820	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	399893	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$38.32	150768
Johnstone Supply	26182	463823	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	399893	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$71.98	150768
Johnstone Supply	26182	464082	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	399893	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$153.28	150768
Johnstone Supply	26182	465346	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	400921	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$50.16	150768
Johnstone Supply	26182	465346	PO 150768, REMOTE, HUTTO ANX	400921	04-29-14	Hutto Annex	Facility Maint. & Repair	$50.16	
Johnstone Supply	26182	466214	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	401616	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$97.00	150768
Johnstone Supply	26182	466214	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	401616	05-13-14	Taylor Health-Old Annex	Facility Maint. & Repair	$97.00	
Johnstone Supply	26182	466781	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	401616	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$143.04	150768
Johnstone Supply	26182	466806	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	401616	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,033.73	150768
Johnstone Supply	26182	466806	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	401616	05-13-14	Central Main Facility	Facility Maint. & Repair	$1,033.73	
Johnstone Supply	26182	467060	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	401616	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$82.81	150768
Johnstone Supply	26182	467202	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	401616	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$120.05	150768
Johnstone Supply	26182	467202	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	401616	05-13-14	Granger Facility-Cttc	Facility Maint. & Repair	$120.05	
Johnstone Supply	26182	468095	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	401943	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$103.05	150768
Johnstone Supply	26182	468095	PO 150768, OIL PUMP, JAIL	401943	05-20-14	Sheriff Admin/Jail	Facility Maint. & Repair	$103.05	
Johnstone Supply	26182	468321	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	402342	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$235.00	150768
Johnstone Supply	26182	468321	PO 150768, MOTOR, JAIL	402342	05-27-14	Sheriff Admin/Jail	Facility Maint. & Repair	$245.00	
Johnstone Supply	26182	469462	80 GALLON HOT WATER HEATER NS199-80	403030	06-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$250.00	
Johnstone Supply	26182	469726	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	403953	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.52	150768
Johnstone Supply	26182	469726	PO 150768, PARTS, JAIL	403953	07-01-14	Sheriff Admin/Jail	Facility Maint. & Repair	$19.52	
Johnstone Supply	26182	469910	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	402716	06-03-14	Wmsn Cty Buildings	Facility Maint. & Repair	$417.55	150768
Johnstone Supply	26182	470073	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	403030	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$315.60	150768
Johnstone Supply	26182	471385	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	403953	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.00	150768
Johnstone Supply	26182	472591	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	404325	07-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$15.00	150768
Johnstone Supply	26182	472618	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	404625	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$715.80	150768
Johnstone Supply	26182	472618	PO 150768, HVAC PARTS, CENT MAINT	404625	07-15-14	Central Main Facility	Facility Maint. & Repair	$715.80	
Johnstone Supply	26182	473103	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	404625	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$176.00	150768
Johnstone Supply	26182	473103	PO 150768, HVAC PARTS, JAIL	404625	07-15-14	Sheriff Admin/Jail	Facility Maint. & Repair	$176.00	
Johnstone Supply	26182	474217	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	404874	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$345.00	150768
Johnstone Supply	26182	474217	PO 150768, PARTS, CTHSE	404874	07-22-14	Wm Co Courthouse	Facility Maint. & Repair	$345.00	

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Johnstone Supply	26182	475719	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	405553	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$719.00	150768
Johnstone Supply	26182	475719	PO 150768, PARTS, GRANGER	405553	08-05-14	Granger Facility-Cttc	Facility Maint. & Repair	$719.00	
Johnstone Supply	26182	477067	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	405957	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,524.95	150768
Johnstone Supply	26182	477067	PO 150768, HVAC PARTS, PRK GRG	405957	08-12-14	Parking Garage	Facility Maint. & Repair	$1,524.95	
Johnstone Supply	26182	477794	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	406324	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$75.95	150768
Johnstone Supply	26182	477794	PO 150768, PART, GRANGER	406324	08-19-14	Granger Facility-Cttc	Facility Maint. & Repair	$75.95	
Johnstone Supply	26182	478853	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	406324	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$108.30	150768
Johnstone Supply	26182	478853	PO 150768, PARTS, JUV JUST	406324	08-19-14	Juvenile Facility	Facility Maint. & Repair	$108.30	
Johnstone Supply	26182	478970	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	406702	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$455.94	150768
Johnstone Supply	26182	478970	PO 150768, PARTS, JUV JUST	406702	08-26-14	Juvenile Facility	Facility Maint. & Repair	$455.94	
Johnstone Supply	26182	479622	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	407031	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$339.00	150768
Johnstone Supply	26182	481766	INCREASE BLANKET PO #150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	407894	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$121.49	150768
Johnstone Supply	26182	482449	INCREASE PO 150768 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 14 - SEP 14	408289	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$154.84	150768
Johnstone Supply	26182	482751	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 14 - SEP 14	408289	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$227.60	150768
Johnstone Supply	26182	482751	PO 150768, FLOW INDICATOR, CP ANX	408289	09-30-14	Cedar Park Annex	Facility Maint. & Repair	$227.60	
Johnstone Supply	26182	483235		408289	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$514.50	150768
Johnstone Supply	26182	483235	PO 150768, SPEED CONTROL, JAIL	408289	09-30-14	Sheriff Admin/Jail	Facility Maint. & Repair	$514.50	
Jollyville Vfd	2929	1234	EMS QUARTERS BED BUG EXTERMINATION, MAINT	405958	08-12-14	Wmsn Cty Buildings	Extermination	$1,150.00	
Jonah Community Inc	29543	1/JJC	INSTALLMENT #1, RENOVATIONS TO JONAH COMMUNITY CTR, REC FUND	401617	05-13-14	Wm-Community Rec Facility	Pymts To Other Entities	$33,000.00	
Jonah Water Special Utility District	17512	12-0189-K277	RESTITUTION, MM FRIEZE, D/ATTY	393254	11-19-13	Default	Due To Others-Da Restitut	$854.54	
Jonah Water Special Utility District	17512	APR 14/1418	MAR 10-APR 9/14, EMS#12	401273	05-06-14	Ems Round Rock Cr 123	Utilities	$41.34	
Jonah Water Special Utility District	17512	APR 14/2928	MAR 10-APR 09/14, BLP	401273	05-06-14	Blackland Co Park	Utilities	$47.60	
Jonah Water Special Utility District	17512	APR 14/31382	MAR 10-APR 09/14, BSP	401273	05-06-14	Berry Springs Pk & Preserve	Utilities	$249.70	
Jonah Water Special Utility District	17512	APR 14/4084	MAR 10-APR 9/14, RANGE, SHF	401273	05-06-14	Support Services Division	Firing Range Maint & Repa	$36.25	
Jonah Water Special Utility District	17512	AUG 14/1516	JUL 10-AUG 11/14, EMS#12	407032	09-02-14	Ems Round Rock Cr 123	Utilities	$41.01	
Jonah Water Special Utility District	17512	AUG 14/3041	JUL 10-AUG 11/14, BLP	407032	09-02-14	Blackland Co Park	Utilities	$40.69	
Jonah Water Special Utility District	17512	AUG 14/33340	JUL 10-AUG 11/14, BSP	407032	09-02-14	Berry Springs Pk & Preserve	Utilities	$259.40	
Jonah Water Special Utility District	17512	AUG 14/4173	JUL 10-AUG 11/14, SHF	407032	09-02-14	Support Services Division	Firing Range Maint & Repa	$52.45	
Jonah Water Special Utility District	17512	DEC 13/1324	DEC 20/13-JAN 15/14, EMS#12	395362	01-07-14	Ems Round Rock Cr 123	Utilities	$39.10	
Jonah Water Special Utility District	17512	DEC 13/3200	NOV 11-DEC 10/13, BLP	395697	01-07-14	Blackland Co Park	Utilities	$43.24	
Jonah Water Special Utility District	17512	DEC 13/4027	OCT 9-NOV 11/13, RANGE, SHF	394671	12-10-13	Support Services Division	Firing Range Maint & Repa	$55.94	
Jonah Water Special Utility District	17512	DEC 13/4042	NOV 11-DEC 10/13, RANGE, SHF	395872	01-14-14	Support Services Division	Firing Range Maint & Repa	$37.84	
Jonah Water Special Utility District	17512	DEC 13/7700	NOV 11-DEC 10/13, BSP	395697	01-07-14	Berry Springs Pk & Preserve	Utilities	$107.14	
Jonah Water Special Utility District	17512	FEB 14/1371	JAN 10-FEB 10/14, EMS#12	398492	03-11-14	Ems Round Rock Cr 123	Utilities	$41.97	
Jonah Water Special Utility District	17512	FEB 14/2873	JAN 10 - FEB 10/14, BLP	398492	03-11-14	Blackland Co Park	Utilities	$41.65	
Jonah Water Special Utility District	17512	FEB 14/30802	JAN 10 - FEB 10/14, BSP	398492	03-11-14	Berry Springs Pk & Preserve	Utilities	$103.33	
Jonah Water Special Utility District	17512	FEB 14/4065	JAN 10-FEB 10-14, SHF	398492	03-11-14	Support Services Division	Firing Range Maint & Repa	$36.25	
Jonah Water Special Utility District	17512	JAN 14/1343	DEC 10/13-JAN 10/14, EMS#12	396813	02-04-14	Ems Round Rock Cr 123	Utilities	$39.10	
Jonah Water Special Utility District	17512	JAN 14/4055	DEC 10/13-JAN 10/14, SHF	396813	02-04-14	Support Services Division	Firing Range Maint & Repa	$42.21	
Jonah Water Special Utility District	17512	JAN14/2846	DEC 10/13-JAN 10/14, BLP	396813	02-04-14	Blackland Co Park	Utilities	$44.82	
Jonah Water Special Utility District	17512	JAN14/30737	DEC 10/13-JAN 10/14, BSP	396813	02-04-14	Berry Springs Pk & Preserve	Utilities	$105.88	
Jonah Water Special Utility District	17512	JUL 14/1491	JUN 9-JUL 10/14, EMS#12	405156	07-29-14	Ems Round Rock Cr 123	Utilities	$41.01	
Jonah Water Special Utility District	17512	JUL 14/3017	JUN 9-JUL 10/14, BLP	405156	07-29-14	Blackland Co Park	Utilities	$43.56	
Jonah Water Special Utility District	17512	JUL 14/32949	JUN 9-JUL 10/14, BSP	405156	07-29-14	Berry Springs Pk & Preserve	Utilities	$333.94	
Jonah Water Special Utility District	17512	JUL 14/4112	JUN 9-JUL 10/14, SHF	405554	08-05-14	Support Services Division	Firing Range Maint & Repa	$35.62	
Jonah Water Special Utility District	17512	JUN 14/1466	MAY 12-JUN 9/14, EMS#12	403954	07-01-14	Ems Round Rock Cr 123	Utilities	$39.75	
Jonah Water Special Utility District	17512	JUN 14/2984	MAY 12-JUN 9/14, BLP	403954	07-01-14	Blackland Co Park	Utilities	$41.97	
Jonah Water Special Utility District	17512	JUN 14/32442	MAY 12-JUN 9/14, BSP	403954	07-01-14	Berry Springs Pk & Preserve	Utilities	$348.93	
Jonah Water Special Utility District	17512	JUN 14/4104	MAY 12JUN 9/14, RANGE, SHF	403954	07-01-14	Support Services Division	Firing Range Maint & Repa	$34.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jonah Water Special Utility District	17512	MAR 14/1392	FEB 10-MAR 10/14, EMS#12	399575	04-01-14	Ems Round Rock Cr 123	Utilities	$39.75	
Jonah Water Special Utility District	17512	MAR 14/2898	FEB 10-MAR 10/14, BLP	401273	05-06-14	Blackland Co Park	Utilities	$41.01	
Jonah Water Special Utility District	17512	MAR 14/31033	FEB 10-MAR 10/14, BSP	401273	05-06-14	Berry Springs Pk & Preserve	Utilities	$168.91	
Jonah Water Special Utility District	17512	MAR 14/4074	FEB 10- MAR 10/14, SHF	399894	04-08-14	Support Services Division	Firing Range Maint & Repa	$35.93	
Jonah Water Special Utility District	17512	MAY 14/1445	APR 9-MAY 12/14, EMS#12	402717	06-03-14	Ems Round Rock Cr 123	Utilities	$41.65	
Jonah Water Special Utility District	17512	MAY 14/2956	APR 9-MAY 9/14, BLP	402717	06-03-14	Blackland Co Park	Utilities	$41.97	
Jonah Water Special Utility District	17512	MAY 14/31916	APR 9-MAY 12/14, BSP	402717	06-03-14	Berry Springs Pk & Preserve	Utilities	$355.24	
Jonah Water Special Utility District	17512	MAY 14/4099	APR 9-MAY12/14, RANGE, SHF	402717	06-03-14	Support Services Division	Firing Range Maint & Repa	$37.84	
Jonah Water Special Utility District	17512	NOV 13/1305	OCT 9-NOV 11/13, EMS#12	394455	12-10-13	Ems Round Rock Cr 123	Utilities	$40.38	
Jonah Water Special Utility District	17512	NOV 13/2777	OCT 9-NOV 11/13, BLP	394455	12-10-13	Blackland Co Park	Utilities	$49.91	
Jonah Water Special Utility District	17512	NOV 13/30587	OCT 9-NOV 11/13, BSP	394455	12-10-13	Berry Springs Pk & Preserve	Utilities	$192.73	
Jonah Water Special Utility District	17512	OCT 13/1282	SEP 9-OCT 19/13, EMS#12	392521	11-05-13	Ems Round Rock Cr 123	Utilities	$39.10	
Jonah Water Special Utility District	17512	OCT 13/2724	SEP 9/13-OCT 9/13, BLP	392923	11-12-13	Blackland Co Park	Utilities	$52.13	
Jonah Water Special Utility District	17512	OCT 13/30306	SEP 9/13-OCT 9/13, BSP	392923	11-12-13	Berry Springs Pk & Preserve	Utilities	$180.82	
Jonah Water Special Utility District	17512	OCT 13/3955	SEP 9-OCT 9/13, RANGE, SHF	392521	11-05-13	Support Services Division	Firing Range Maint & Repa	$37.21	
Jonah Water Special Utility District	17512	SEP 13/2664	AUG 7-SEP 9/13, BLP	391098	10-08-13	Blackland Co Park	Utilities	$51.50	
Jonah Water Special Utility District	17512	SEP 13/30050	AUG 7-SEP 9/13, BSP	391098	10-08-13	Berry Springs Pk & Preserve	Utilities	$298.66	
Jonah Water Special Utility District	17512	SEP 13/3942	AUG 7-SEP 9/13, RANGE, SHF	391098	10-08-13	Support Services Division	Firing Range Maint & Repa	$179.39	
Jonathan & Amanda Andes	39158	JUL 14;MWS	CLOTHING-CHILD WELFARE	405157	07-29-14	Child Welfare	Clothing	$250.00	
Jonathan & Amanda Andes	39158	MAR 14;MWS	CLOTHING-CHILD WELFARE	399576	04-01-14	Child Welfare	Clothing	$200.00	
Jonathan Basquez	41055	11/05/13	ELECTION WORKERS-COUNTY	393953	11-26-13	Elections	Election Judges/Clerks	$115.00	
Jonathan Briery	34458	01/08/14	JAN 8/14, INDIVIDUAL& GROUP COUNSELING, JUV	397763	02-25-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	01/15/14	JAN 15/14, INDIVIDUAL& GROUP COUNSELING, JUV	397763	02-25-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	01/22/14	JAN 22/14, INDIVIDUAL& GROUP COUNSELING, JUV	397763	02-25-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	01/29/14	JAN 29/14, INDIVIDUAL& GROUP COUNSELING, JUV	397763	02-25-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	02/05/14	FEB 5/14, INDIVIDUAL & GROUP COUNSELING, JUV	398821	03-18-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	02/10/14	FEB 10/14, SUBSTANCE ABUSE CLASS FOR JUV PROBATION PROBATIONERS & FAMILY, JUV	398821	03-18-14	Juvenile Services	Counseling Services	$62.50	
Jonathan Briery	34458	02/12/14	FEB 12/14, INDIVIDUAL & GROUP COUNSELING, JUV	398821	03-18-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	02/19/14	FEB 19/14, INDIVIDUAL & GROUP COUNSELING, JUV	398821	03-18-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	02/26/14	FEB 26/14, INDIVIDUAL & GROUP COUNSELING, JUV	398821	03-18-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	03/05/14	MAR 5/14, INDIVIDUAL& GROUP COUNSELING, JUV	400549	04-22-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	03/19/14	MAR 19/14, INDIVIDUAL& GROUP COUNSELING, JUV	400549	04-22-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	03/26/14	MAR 26/14, INDIVIDUAL& GROUP COUNSELING, JUV	400549	04-22-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	04/02/14	APR 2/14, INDIVIDUAL AND GROUP COUNSELING, JUV	401944	05-20-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	04/09/14	APR 9/14, INDIVIDUAL AND GROUP COUNSELING, JUV	401944	05-20-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	04/14/14	APR 14/14, SUBSTANCE ABUSE CLASS FOR JUV PROBATION PROBATIONERS AND FAMILY, JUV	401944	05-20-14	Juvenile Services	Counseling Services	$62.50	
Jonathan Briery	34458	04/16/14	APR 16/14, INDIVIDUAL AND GROUP COUNSELING, JUV	401944	05-20-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	04/23/14	APR 23/14, INDIVIDUAL AND GROUP COUNSELING, JUV	401944	05-20-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	04/30/14	APR 30/14, INDIVIDUAL AND GROUP COUNSELING, JUV	401944	05-20-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	05/07/14	MAY 7/14, INDIVIDUAL AND GROUP COUNSELING, JUV	403598	06-24-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	05/14/14	MAY 14/14, INDIVIDUAL AND GROUP COUNSELING, JUV	403598	06-24-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	05/21/14	MAY 21/14, INDIVIDUAL AND GROUP COUNSELING, JUV	403598	06-24-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	05/28/14	MAY 28/14, INDIVIDUAL AND GROUP COUNSELING, JUV	403598	06-24-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	06/04/14	JUN 4/14, INDIVIDUAL AND GROUP COUNSELING, JUV	405158	07-29-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	06/11/14	JUN 11/14, INDIVIDUAL AND GROUP COUNSELING, JUV	405158	07-29-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	06/18/14	JUN 18/14, INDIVIDUAL AND GROUP COUNSELING, JUV	405158	07-29-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	06/25/14	JUN 25/14, INDIVIDUAL AND GROUP COUNSELING, JUV	405158	07-29-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	07/02/14	JUL 2/14, INDIVIDUAL AND GROUP COUNSELING, JUV	406703	08-26-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	07/09/14	JUL 9/14, INDIVIDUAL AND GROUP COUNSELING, JUV	406703	08-26-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	07/23/14	JUL 23/14, INDIVIDUAL AND GROUP COUNSELING, JUV	406703	08-26-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	07/30/14	JUL 30/14, INDIVIDUAL AND GROUP COUNSELING, JUV	406703	08-26-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	08/06/14	AUG 6/14, INDIVIDUAL AND GROUP COUNSELING, JUV	406703	08-26-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	08/20/14	AUG 20/14, INDIVIDUAL AND GROUP COUNSELING, JUV	407293	09-09-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	08/27/14	AUG 27/14, INDIVIDUAL AND GROUP COUNSELING, JUV	407588	09-16-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	09/03/14	SEP 3/14, INDIVIDUAL AND GROUP COUNSELING, JUV	407895	09-23-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	09/04/13	SEP 4/13, INDIVIDUAL & GROUP COUNSELING, JUV	391443	10-15-13	Jjaep Tier Ii Funding	Counseling Services	$500.00	
Jonathan Briery	34458	09/10/14	SEP 10/14, INDIVIDUAL AND GROUP COUNSELING, JUV	408290	09-30-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	09/11/13	SEP 11/13, INDIVIDUAL & GROUP COUNSELING, JUV	391443	10-15-13	Jjaep Tier Ii Funding	Counseling Services	$500.00	
Jonathan Briery	34458	09/18/13	SEP 18/13, INDIVIDUAL & GROUP COUNSELING, JUV	391443	10-15-13	Jjaep Tier Ii Funding	Counseling Services	$500.00	
Jonathan Briery	34458	09/26/13	SEP 25/13, INDIVIDUAL & GROUP COUNSELING, JUV	391443	10-15-13	Jjaep Tier Ii Funding	Counseling Services	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jonathan Briery	34458	10/16/13	OCT 16/13, INDIVIDUAL & GROUP COUNSELING, JUV	393255	11-19-13	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	10/2/13	OCT 2/13, INDIVIDUAL & GROUP COUNSELING, JUV	393255	11-19-13	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	10/23/13	OCT 23/13, INDIVIDUAL & GROUP COUNSELING, JUV	393255	11-19-13	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	10/30/13	OCT 30/13, INDIVIDUAL & GROUP COUNSELING, JUV	393255	11-19-13	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	10/9/13	OCT 9/13, INDIVIDUAL & GROUP COUNSELING, JUV	393255	11-19-13	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	11/06/13	INDIVIDUAL & GROUP COUNSELING, JUV	394828	12-17-13	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	11/13/13	INDIVIDUAL & GROUP COUNSELING, JUV	394828	12-17-13	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	11/20/13	INDIVIDUAL & GROUP COUNSELING, JUV	394828	12-17-13	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	11/25/13	INDIVIDUAL & GROUP COUNSELING, JUV	394828	12-17-13	Juvenile Services	Counseling Services	$375.00	
Jonathan Briery	34458	12/04/13	DEC 4/13, INDIVIDUAL AND GROUP COUNSELING, JUV	395363	01-07-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	12/11/13	DEC 11/13, INDIVIDUAL & GROUP COUNSELING, JUV	395363	01-07-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Briery	34458	12/18/13	DEC 18/13, INDIVIDUAL & GROUP COUNSELING, JUV	395363	01-07-14	Juvenile Services	Counseling Services	$500.00	
Jonathan Grondin	43211	2CR-14-02613	OVERPAYMENT, JP#2	406704	08-26-14	Default	Jp Courts-Refunds	$115.00	
Jonathan Leon Hatten	43340	13-08731-1	RESTITUTION, JOVANY CARBAJAL, C/ATTY	407896	09-23-14	Default	Due To Others-Ca Restitut	$100.00	
Jones & Bartlett Learning Llc	21296	2949022	NAEMT Online Codes	399895	04-08-14	Ems	Training, Conf., Seminars	$645.00	150763
Jones Mcclure Publishing, Inc	9237	100335215	O'CONNORS CPRC PLUS 2013-2014, LAW LIB	392522	11-05-13	Law Library	Law Books < $5,000	$91.00	
Jones Mcclure Publishing, Inc	9237	100339186	O'CONNOR'S ESTATES CODE PLUS 2013-2014(1), LAW LIB	391807	10-22-13	Law Library	Law Books < $5,000	$91.00	
Jones Mcclure Publishing, Inc	9237	100341823	O'CONNOR'S TEXAS RULES-CIVIL TRIALS 2013, D/ATTY	392925	11-12-13	District Attorney	Publications/Books/Period	$111.00	
Jones Mcclure Publishing, Inc	9237	100343094	O'CONNOR'S FAMILY CODE PLUS 2013-2014(1), LAW LIB	395364	01-07-14	Law Library	Law Books < $5,000	$91.00	
Jones Mcclure Publishing, Inc	9237	100344926	TX RULES OF EVIDENCE HANDBOOK 2014(1), LAW LIB	395364	01-07-14	Law Library	Law Books < $5,000	$102.00	
Jones Mcclure Publishing, Inc	9237	100344984	TX RULES OF EVIDENCE HANDBOOK 2014(1), LAW LIB	400551	04-22-14	Law Library	Law Books < $5,000	$102.00	
Jones Mcclure Publishing, Inc	9237	100345000	TEXAS RULES OF EVIDENCE HNDBK 2014, LAW LIB	3006110	09-03-14	Law Library	Law Books < $5,000	$102.00	
Jones Mcclure Publishing, Inc	9237	100345221	BOOKS FOR LAW LIBRARY	394161	12-03-13	Law Library	Law Books < $5,000	$102.00	
Jones Mcclure Publishing, Inc	9237	100354446	O'CONNERS TX CAUSES OF ACTION 2014, LAW LIB	397101	02-11-14	Law Library	Law Books < $5,000	$153.00	
Jones Mcclure Publishing, Inc	9237	100354763	O'CONNERS TX CAUSES OF ACTION 2014, LAW LIB	397101	02-11-14	Law Library	Law Books < $5,000	$153.00	
Jones Mcclure Publishing, Inc	9237	100355689	O'CONNOR'S CPRC PLUS 2013-2014, LAW LIB	401274	05-06-14	Law Library	Law Books < $5,000	$91.00	
Jones Mcclure Publishing, Inc	9237	100356883	O'CONNOR'S TEXAS RULES * CIVIL TRIALS 2014 (2), LAW LIB	398822	03-18-14	Law Library	Law Books < $5,000	$197.00	
Jones Mcclure Publishing, Inc	9237	100357299	O'CONNOR'S TEXAS RULES, CIVIL TRIALS 2014 (1), LAW LIB	401274	05-06-14	Law Library	Law Books < $5,000	$101.00	
Jones Mcclure Publishing, Inc	9237	100357309	O'CONNOR TEXAS RULES*CIVIL TRIALS 2014 (1), LAW LIB	398098	03-04-14	Law Library	Law Books < $5,000	$101.00	
Jones Mcclure Publishing, Inc	9237	100358004	O'CONNER'S TX RULES CIVIL TRIALS 2014(1), LAW LIB	398493	03-11-14	Law Library	Law Books < $5,000	$101.00	
Jones Mcclure Publishing, Inc	9237	100360533	O'CONNOR'S TEXAS RULES *CIVIL TRIALS 2014 (2), LAW, LIB	398098	03-04-14	Law Library	Law Books < $5,000	$197.00	
Jones Mcclure Publishing, Inc	9237	100363747	PURCHASE 3 EA O'CONNOR'S TEXAS CRIMES & CONSEQUENCES 2013-2014(SUBSCRIPTION)-S.HENDERSON	400552	04-22-14	Juvenile Services	Publications/Books/Period	$14.00	
Jones Mcclure Publishing, Inc	9237	100365657	O'CONNER'S TX CAUSES OF ACTION PLEADINGS 2014, LAW LIB	3006110	09-03-14	Law Library	Law Books < $5,000	$143.00	
Jones Mcclure Publishing, Inc	9237	100371761	O'CONNOR'S TEXAS CIVIL FORMS, JP#3	3006086	08-27-14	J.P. Precinct 3	Publications/Books/Period	$118.00	
Jones Mcclure Publishing, Inc	9237	100372388	O'CONNOR'S FAMILY CODE PLUS 2014-2015 (2), LAW LIB	3005977	08-06-14	Law Library	Law Books < $5,000	$177.00	
Jones Mcclure Publishing, Inc	9237	100374472	O'CONNOR'S FAMILY CODE PLUS 2014-2015, LAW LIB	3006044	08-20-14	Law Library	Law Books < $5,000	$91.00	
Jones Mcclure Publishing, Inc	9237	100374576	O'CONNOR'S FAMILY CODE PLUS 2014-2015, LAW LIB	3006044	08-20-14	Law Library	Law Books < $5,000	$91.00	
Jones Mcclure Publishing, Inc	9237	100379669	BOOKS FOR LAW LIBRARY	3006169	09-17-14	Law Library	Law Books < $5,000	$91.00	
Jones Mcclure Publishing, Inc	9237	100379758	O'CONNOR'S CPRC PLUS 2014-2015, LAW LIB	3006134	09-10-14	Law Library	Law Books < $5,000	$91.00	
Jones Mcclure Publishing, Inc	9237	100379778	BOOKS FOR LAW LIBRARY	3006169	09-17-14	Law Library	Law Books < $5,000	$91.00	
Jones Zylon Company	23427	157356	SM-8/9 8OZ MUG,M CHOCOLATE BROWN	394830	12-17-13	County Jail	Kitchen Supplies	$.01	
Jones Zylon Company	23427	158240	SM-8/9, 8 OZ MUG	401945	05-20-14	County Jail	Kitchen Supplies	$.01	
Jones, Cody N	36745	05/08/14	MAY 1-4/14, EXP REIMB, SHF	402231	05-27-14	Support Services Division	Training, Conf., Seminars	$140.00	
Jones, Donald H	43036	06/18/14	JUNE 18/14, EXP REIMB, R&B	404254	07-08-14	Unified Road System	Miscellaneous	$75.45	
Jones, Elizabeth H	31656	04/28/14	APR 24-25/14, EXP REIMB, EMS	401556	05-13-14	Ems	Training, Conf., Seminars	$257.12	
Jones, Elizabeth H	31656	06/19/14	JUN 10-13/14, EXP REIMB, EMS	404260	07-08-14	Ems	Travel	$140.00	
Jones, Elizabeth H	31656	10/28/13	OCT 21-25/13, EXP REIMB, EMS	392850	11-12-13	Ems	Training, Conf., Seminars	$225.51	
Jones, Elizabeth H	31656	12/13/13	DEC 11-12/13, EXP REIMB, EMS	395263	01-07-14	Ems	Training, Conf., Seminars	$217.07	
Jones, Kristen L	41425	03/27/14	MAR 18/14, EXP REIMB, TAX A/C	400572	04-22-14	Co Tax Assessor Collector	Travel	$8.96	
Jones, Leisa C	32070	04/14/14	APR 6-9/14, EXP REIMB, 911 COMM	400938	04-29-14	911 Communications	Training, Conf., Seminars	$140.00	
Joni Troutman	43165	JUL 14;AW	CLOTHING-CHILD WELFARE	405959	08-12-14	Child Welfare	Clothing	$200.00	
Joni Troutman	43165	JUL 14;JW	CLOTHING-CHILD WELFARE	405959	08-12-14	Child Welfare	Clothing	$300.00	
Jordan Anderson	38983	19948	C#08-1096-K277, REFUND EXTRADITION, A/PROB	401618	05-13-14	Default	Extradition Deposits	$2,500.00	
Jordan, Bryan P	21745	07/14/14	JUL 7-10/14, EXP REIMB, SHF	405407	08-05-14	Criminal Investigation Division	Training, Conf., Seminars	$168.14	
Jordan, Paul C	33868	04/07/14	MAR 31-APR 4/14, EXP REIMB, SHF	400976	04-29-14	Criminal Investigation Division	Training, Conf., Seminars	$180.00	
Jorge L Bacelis	37786	11/05/13	ELECTION WORKERS-COUNTY	393954	11-26-13	Elections	Election Judges/Clerks	$195.00	
Jose And Sabrina Torres	43166	JUL 14;LNG	CLOTHING-CHILD WELFARE	405960	08-12-14	Child Welfare	Clothing	$300.00	
Jose And Sabrina Torres	43166	JUL 14;W2	CLOTHING-CHILD WELFARE	405960	08-12-14	Child Welfare	Clothing	$400.00	
Jose I Guerra, Inc	21607	13567	P#12004.20, PARKING GARAGE REPAIR-STR THRU AUG 31/13	391099	10-08-13	Commissioners Court	P&G-Capital	$12,426.75	
Jose I Guerra, Inc	21607	13614	P12004.20, PARKING GARAGE REPAIR, SEP 1-30/13	391444	10-15-13	Commissioners Court	P&G-Capital	$7,180.00	
Jose I Guerra, Inc	21607	13681	P12004.20, PARKING GARAGE REPAIR, OCT 1-30/13	393690	11-26-13	Commissioners Court	P&G-Capital	$8,905.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jose I Guerra, Inc	21607	13743	P#12004.20, WC PARKING GARAGE REPAIRS, NOV 13	394831	12-17-13	Commissioners Court	P&G-Capital	$9,320.00	
Jose I Guerra, Inc	21607	13793	P#12004.20, WC PARKING GARAGE REPAIRS, DEC 13	396544	01-28-14	Commissioners Court	P&G-Capital	$17,170.25	
Jose I Guerra, Inc	21607	13835	P#12004-20, WC PARKING GARAGE REPAIRS, JAN 13	397764	02-25-14	Commissioners Court	P&G-Capital	$47,755.75	
Jose I Guerra, Inc	21607	13868	P#12004.20, WC PARKING GARAGE REPAIRS, FEB 14	398494	03-11-14	Commissioners Court	P&G-Capital	$33,428.50	
Jose I Guerra, Inc	21607	13942	WC PARKING GARAGE REPAIRS, MAR 14	400217	04-14-14	Commissioners Court	P&G-Capital	$37,324.50	
Jose I Guerra, Inc	21607	14007	P#12004.20, WC PARKING GARAGE REPAIRS, APR 14	401946	05-20-14	Commissioners Court	P&G-Capital	$55,660.25	
Jose I Guerra, Inc	21607	14063	P#12004.20, WC PARKING GARAGE REPAIRS, MAY 14	403304	06-17-14	Commissioners Court	P&G-Capital	$42,093.00	
Jose I Guerra, Inc	21607	14140	P#12004.20, WC PARKING GARAGE REPAIRS, JUN 14	404876	07-22-14	Commissioners Court	P&G-Capital	$49,623.25	
Jose I Guerra, Inc	21607	14189	WC PARKING GARAGE REPAIRS, JUL 14	406325	08-19-14	Commissioners Court	P&G-Capital	$49,988.50	
Jose I Guerra, Inc	21607	14289	P#12004.20, WC PARKING GARAGE REPAIRS, AUG 14	407589	09-16-14	Commissioners Court	P&G-Capital	$24,545.63	
Jose Macias Jr	42270	11-1354-K277	C#11-1354-K277, RESTITUTION, CR PEREZ, D/ATTY	393452	11-19-13	Default	Due To Others-Da Restitut	$4,175.30	
Jose Miguel Leon	40142	13-JML-120	C#12-3399-FC4, INTERP, SEP 18/13, CC#4	392168	10-29-13	County Courts At Law	Interpretors	$325.00	
Jose Miguel Leon	40142	14-JML-018	C#14-0009-J395, INTERP SVC, 395TH	398099	03-04-14	District Courts	Interpretors	$195.00	
Jose Orta	26290	05/10/14	MAY 10/14, ELEC	402343	05-27-14	Election Svs Contract	Election Judges/Clerks	$197.50	
Jose Orta	26290	11/13/13	ELECTION WORKERS SVC CONTRACT	393955	11-26-13	Election Svs Contract	Election Judges/Clerks	$30.00	
Jose Orta	26290	11/4/13	ELECTION WORKERS SVC CONTRACT	393256	11-19-13	Election Svs Contract	Election Judges/Clerks	$30.00	
Jose Orta	26290	11/5/13	ELECTION WORKERS SVC CONTRACT	393256	11-19-13	Election Svs Contract	Election Judges/Clerks	$30.00	
Jose Orta	26290	11/5/13A	ELECTION WORKERS-COUNTY	393256	11-19-13	Elections	Election Judges/Clerks	$35.00	
Jose Vara	41794	20338	REFUND EXTRADITION, A/ PROB	407295	09-09-14	Default	Extradition Deposits	$2,500.00	
Joseph Aragon	38145	12-04186-2	ISABEL MARTINEZ, CC#2	392523	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Joseph Aragon	38145	12-07360-2	C#12-07361-2, AUSTIN INGRAN, CC#2	392523	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$475.00	
Joseph Babin	40974	05/10/14	MAY 10/14, ELEC	402344	05-27-14	Election Svs Contract	Election Judges/Clerks	$182.50	
Joseph Babin	40974	05/23/14	MAY 23/14, ELEC	403031	06-10-14	Elections	Election Judges/Clerks	$15.00	
Joseph Babin	40974	11/05/13	ELECTION WORKERS-COUNTY	393956	11-26-13	Elections	Election Judges/Clerks	$210.00	
Joseph Bradley Wickizer	43093	2014-02014-CRIM	R#2014-02014, REFUND, C/CLK	405159	07-29-14	Default	Fees Of Office, Co. Clerk	$23.00	
Joseph Cecil Guidry Jr	43015	3CR-14-03406	OVERPAYMENT, JP#3	403955	07-01-14	Default	Jp Courts-Refunds	$78.00	
Joseph Cocchiaro	42245	08-997-K26	JEKKY WEST, 26TH	403599	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph Cocchiaro	42245	09-444-K26	DIANE TORRES, 26TH	406326	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph Cocchiaro	42245	11-03692-3	DEMARKUS FIELDS, CC#3	395365	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	11-1457-K368	JESSICA VILLALOBOS, 368TH	403599	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph Cocchiaro	42245	12-0202-K368	JENI GILBREATH, 368TH	407590	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph Cocchiaro	42245	13-0209-K26	JEMIE BRIDGES, 26TH	408291	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph Cocchiaro	42245	13-06235-1	KERCHINA LATELERS, CC#1	403599	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	13-06330-3	LAQUINTON WEATHERTON, CC#3	401947	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	13-07255-2	NETSANET GIRMAY BELAY, CC#2	407033	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	13-07499-2	JONATHAN GUTIERREZ, CC#2	392926	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	13-08223-1	MARK KADAS, CC#1	399157	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	13-08364-3	MOSES KNOTT, CC#3	408291	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	13-08478-2	DEWEY MCVEA, CC#2	407033	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	13-08643-2	SHANNON GRANT, CC#2	403599	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	13-09410-1	C#13-09409-1, NICHOLAS BRUMETT, CC#1	398495	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	13-09807-2	WALTER CLARK, CC#2	398495	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	14-00172-2	JEREMY WILLIAMS, C#14-00171-2, CC#2	407590	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joseph Cocchiaro	42245	14-00314-3	C#13-08223-3, SAVANNAH CARLTON, CC#3	403599	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Joseph Cocchiaro	42245	14-01213-1	LAVONYA ROBERSON, CC#1	407590	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	14-01797-2	C#14-00375-2, JOURDAHN JEFFERSON, CC#2	403599	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joseph Cocchiaro	42245	14-02172-2	THOMAS WILLIAMS, CC#2	405555	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	14-02710-2	MATTHEW ONEAL HODGES-LEGER, CC#2	406326	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joseph Cocchiaro	42245	14-0453-K26	SUEAMUEL GONZALEZ, 26TH	406326	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph Cocchiaro	42245	14-04578-2	BRITTANY CAMILLE DICKINSON, CC#2	406326	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Joseph Cocchiaro	42245	14-0704-K277	DAVID JOSEPH CHRISTIANSON, 277TH	403956	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph Cocchiaro	42245	14-0886-K368	CHARLES SHANNON, 368TH	406326	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph Cocchiaro	42245	14-1032-K277	ERIK MURRAY, 277TH	407033	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joseph Robert Teston	42433	2SC-11-0119	REFUND, JP2-2013-08320, C#2SC-11-0119, JP#2	395366	01-07-14	Default	Civil Fees/Office, Const	$150.00	
Joseph Ryan Tice	42597	2CR-13-07906	R#JP2-2014-00417, OVERPAYMENT, JP#2	398305	03-04-14	Default	Jp Courts-Refunds	$40.00	
Joseph Thomas Gatti	43012	3CR-14-02568	OVERPAYMENT, JP#3	403957	07-01-14	Default	Jp Courts-Refunds	$10.00	
Joshua Brantley	42272	15896GF	C#11-07408-3, REFUND EXTRADITION, A/PROB	393691	11-26-13	Default	Extradition Deposits	$2,000.00	
Joshua Brown	39558	05/08/14	MAY 8/14, ELEC	402719	06-03-14	Election Svs Contract	Election Judges/Clerks	$22.50	
Joshua Brown	39558	05/10/14	MAY 10/14, ELEC	403032	06-10-14	Election Svs Contract	Election Judges/Clerks	$30.00	
Joshua Gregory	28861	9908GF	REFUND EXTRADITION, A/PROB	400922	04-29-14	Default	Extradition Deposits	$2,000.00	
Joshua Hinton	27746	11-08901-1	HENRY COLLINS, CC#1	392169	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	12-08093-2	ZACHARY GLENN CLARK, CC#2	395873	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	12-08145-2	ALI ZSUANTUE MITCHELL, CC#2	401948	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joshua Hinton	27746	12-08439-4	GARY RAY HENO, CC#2	393258	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	12-10724-1	THOMAS DALE MARCUM, CC#1	396155	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	13-01831-3	NICHOLAS MARCELL ELLIOT, CC#3	392169	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	13-02554-1	RACHEL BRIANNA-LEE BRAVE, CC#1	399896	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	13-03125-2	C#13-03126-2, MICHAEL JAMES BUSHEY, CC#2	392524	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Joshua Hinton	27746	13-03381-3	KENNETH ISCHY, CC#3	391808	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	13-05911-2	C#14-03208-2, PATCHES HAYTER, CC#2	403600	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joshua Hinton	27746	13-07219-2	LAUREN ELIZABETH RENTERIA, CC#2	405160	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	13-08132-3	C#13-08133-3, LAURIE LEEANNE RAGLAND, CC#3	397102	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joshua Hinton	27746	13-08145-2	JENNIFER ANNE BESZHALE, CC#2	395367	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	13-08516-1	RAQUEL MIZE, CC#1	405160	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	13-08596-2	JAQUELINE YAMILES RIOS, CC#2	405160	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	13-08866-3	KENDRA DEANNE GOMEZ, CC#3	403600	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	13-09515-2	BRANDON THOMAS, CC#2	407591	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	13-09539-2	C#14-02707-2, DUSTIN DUNCAN, CC#2	403600	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joshua Hinton	27746	13-09609-1	C#13-09608-01, NATHAN DWAYNE DOMINGUE, CC#1	397102	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joshua Hinton	27746	14-00452-1	GERRAR FIELDS, CC#1	403600	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	14-00565-3	ASHLEY LAUREN LOWE, CC#3	404328	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	14-00628-3	MARCUS JAMES MILLIGAN, CC#3	406327	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	14-01617-2	SHAHRZAD KASHAVRZ ADELI, CC#2	401948	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$345.00	
Joshua Hinton	27746	14-01737-3	ANTHONY MORENO, CC#3	407591	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	14-01840-1	JARON JAMES, CC#1	407591	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	14-02629-1	BRANDON ROBERT DOZIER, CC#1	407591	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	14-0300-K277	ANTHONY MORENO, 277TH	407591	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua Hinton	27746	14-03473-2	TRAVIS DEAN PARKER. CC#2	405556	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua Hinton	27746	14-04055-1	DANNY ROBERTS, CC#1	405556	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joshua Hinton	27746	DECLINED;JLG	JANET LEE GENOVA, CC#3	401948	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Joshua P Murray	22648	03-076-FC3	AMG, A CHILD, CC#3	401949	05-20-14	County Courts At Law	Family Cases - Court Appt	$1,371.50	
Joshua P Murray	22648	10-309-J395	RT, 395TH	393259	11-19-13	District Courts	Juvenile Cases - Court Ap	$1,928.91	
Joshua P Murray	22648	11-1150-FC3	ALK, DJK, BDK, NCK, CHILDREN, CC#3	392170	10-29-13	County Courts At Law	Family Cases - Court Appt	$1,300.00	
Joshua P Murray	22648	11-653-K368	AMBER NECHIA MARTINEZ, 368TH	399897	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Joshua P Murray	22648	12-0320-J395	OS, 395TH	393259	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Joshua P Murray	22648	12-1208-K26	SARAH NICOLE STEWART, 26TH	400553	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	12-1296-K26	KYLE IRWIN MCALLISTER, 26TH	405961	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	12-1650-K277	KYLE EPPERSON, 277TH	391100	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	12-2079-K368	JASON PAUL KELLEY, 368TH	403033	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-0025-K26	AARON GAULT, 26TH	404329	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-0053-J395A	SM, 395TH	393259	11-19-13	District Courts	Juvenile Cases - Court Ap	$325.00	
Joshua P Murray	22648	13-0131-J395	C#12-0246-J395, JP, 395TH	392927	11-12-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-0228-J395	CB, 395TH	397103	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Joshua P Murray	22648	13-0251-J395	C#13-0221-J395, DS, 395TH	394457	12-10-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-0550-K26	CANDACE LATRELL DAVIS, 26TH	398100	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-07294-3	C#13-07770-3, OLIVER JOHN CLARKE, CC#3	395368	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Joshua P Murray	22648	13-08497-3	DAVID HEIDENHEIMER, CC#3	394457	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua P Murray	22648	13-08497-3A	DAVID JAY HEIDENHEIMER, CC#3	395368	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Joshua P Murray	22648	13-09021-1	C#14-02660-1, JIMMY HIGHT, CC#1	403601	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$300.00	
Joshua P Murray	22648	13-1096-K26	ANGIE MEZTA, 26TH	403033	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-1396-K368	MELVIN NICHOLAS, 277TH	403601	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-1397-K26	STEVEN EDWARD SPENCER, 26TH	397765	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-1589-K368	CHRISTOPHER DOUGLAS, 368TH	392927	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-1639-K277	OLIVER CLARKE, 277TH	395368	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-1683-K26	C#13-1822-K26, JOHNNY JACKSON, 26TH	403033	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-1827-K277	JAMES NAIL, 277TH	404329	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-1833-K368	RONNIE CANTRELL, 368TH	396156	01-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-1947-K26	EDWARD HOLDER, 26TH	395368	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-2076-K368	WESTON TERRY, 368TH	400553	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	13-2151-K277	KEITH RONALD HAIR, 277TH	405557	08-05-14	District Courts	Criminal Cases - Court Ap	$1,500.00	
Joshua P Murray	22648	14-0160-J395	KS, 395TH	405557	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Joshua P Murray	22648	14-0172-K277	JESSICA TATE, 277TH	400553	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-0400-K368	PAUL OKPULOR, 368TH	404626	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	14-0583-K277	JAMES HARVEY, 277TH	403601	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Joshua P Murray	22648	CHAMBER FILE;CG	CG, 395TH	396814	02-04-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Joshua P Murray	22648	CHAMBER,CG	CG, 395TH	405557	08-05-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Josie Ancira	42311	11/05/13	ELECTION WORKERS-COUNTY	393692	11-26-13	Elections	Election Judges/Clerks	$140.00	
Joyce Hamilton	42414	22690547	P#14727036, CALL#22690547, DOC JAN 27/13, REFUND, EMS	395369	01-07-14	Default	Ems Fees	$81.18	
Jp Morgan Chase Bank	21886	753733	OVERPAYMENT, C/CLK	393694	11-26-13	Default	Fees Of Office, Co. Clerk	$10.00	
Jp Morgan Chase Bank	21886	APR 14;00486	FLOWERS FOR COMMUNITY HEALTH FAIR; APR 5/14; 2014 HCL	402347	05-27-14	Commissioners Court	P&G-Capital	$39.96	
Jp Morgan Chase Bank	21886	APR 14;00626	CONF REG, APR 7-8/14, S SIMONS, ITS	402347	05-27-14	Information Technology	Training, Conf., Seminars	$500.00	
Jp Morgan Chase Bank	21886	APR 14;00634	OFFICE SUPPLIES, CC#3	402347	05-27-14	County Court At Law 3	Office Supplies	$21.98	
Jp Morgan Chase Bank	21886	APR 14;00634	TBLS MEMBERSHIP DUES, D ARNOLD, CC#3	402347	05-27-14	County Court At Law 3	Membership Dues	$250.00	
Jp Morgan Chase Bank	21886	APR 14;00912	OFC SUP, ANML SVC	402347	05-27-14	Animal Services	Office Supplies	$14.41	
Jp Morgan Chase Bank	21886	APR 14;00912	JPM SALES TAX REFUND FROM FEB 2014 STMT, ANML SVC	402347	05-27-14	Animal Services	Use Of Donations	$(1.40)	
Jp Morgan Chase Bank	21886	APR 14;00912	TXTAG REPLENISH, ANML SVC	402347	05-27-14	Animal Services	Travel	$20.00	
Jp Morgan Chase Bank	21886	APR 14;00912	AIR HORNS (4), ANML SVC	402347	05-27-14	Animal Services	Care Of Animals	$32.64	
Jp Morgan Chase Bank	21886	APR 14;01092	CAMERA, SD CARD & READER, ANML SVC	402347	05-27-14	Animal Services	Office Equipment < $5,000	$116.88	
Jp Morgan Chase Bank	21886	APR 14;01092	OFC SUP, ANML SVC	402347	05-27-14	Animal Services	Office Supplies	$16.89	
Jp Morgan Chase Bank	21886	APR 14;01092	MED SUP, ANML SVC	402347	05-27-14	Animal Services	Medical Supplies	$5.76	
Jp Morgan Chase Bank	21886	APR 14;01092	JANITORIAL SUP, ANML SVC	402347	05-27-14	Animal Services	Janitorial Supplies	$41.86	
Jp Morgan Chase Bank	21886	APR 14;01092	GATE CLIP FOR VOLUNTEER DOG WALKERS, ANML SVC	402347	05-27-14	Animal Services	Use Of Donations	$95.89	
Jp Morgan Chase Bank	21886	APR 14;01092	STAMPS.COM PRO, FEB 20-MAR 19/14, ANML SVC	402347	05-27-14	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	APR 14;01092	ANIMAL CARE SUPPLIES, ANML SVC	402347	05-27-14	Animal Services	Care Of Animals	$33.51	
Jp Morgan Chase Bank	21886	APR 14;01092	MEDS, ANML SVC	402347	05-27-14	Animal Services	Animal Medical Care	$646.05	
Jp Morgan Chase Bank	21886	APR 14;02228	CONF AIR, APR 6-11/14, B FULLER, PUR	402347	05-27-14	Purchasing Dept	Training, Conf., Seminars	$444.00	
Jp Morgan Chase Bank	21886	APR 14;02228	JPM, REIMB TO WC, PUR	402347	05-27-14	Purchasing Dept	Miscellaneous	$54.00	
Jp Morgan Chase Bank	21886	APR 14;03755	VIDEO SPLITTER (4), SECURE CONTROL-DETENTION, JUV	402347	05-27-14	Juvenile Services	Computer Equipment < $5,0	$403.96	
Jp Morgan Chase Bank	21886	APR 14;03755	WORKSHOP REG, MAR 29-30/14, D WASIELEWSKI, JUV	402347	05-27-14	Juvenile Services	Training, Conf., Seminars	$109.00	
Jp Morgan Chase Bank	21886	APR 14;03755	FLYER FOR ACADEMY SKILLPOINT PROGRAMS, APR 16/14,K JUV	402347	05-27-14	Juvenile Services	Printed Materials & Bindi	$120.39	
Jp Morgan Chase Bank	21886	APR 14;03755	PROJECTOR BULBS (2), JUV	402347	05-27-14	Juvenile Services	Repairs To Equipment	$299.29	
Jp Morgan Chase Bank	21886	APR 14;03866	JPM, SALES TAX REFUND FROM JAN 6/14 STMT, D/CLK	402347	05-27-14	District Clerk	Miscellaneous	$(4.12)	
Jp Morgan Chase Bank	21886	APR 14;04771	MARINE BATTERY, MAINT	402347	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$80.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 14;05841	WEBCAM MAX LICENSE, ITS	402347	05-27-14	Information Technology	Computer Software < $5,00	$24.95	
Jp Morgan Chase Bank	21886	APR 14;05841	MOUSE, FOOTREST, ITS	402347	05-27-14	Information Technology	Office Supplies	$91.97	
Jp Morgan Chase Bank	21886	APR 14;05841	VHS TO DVD SOFTWARE BUNDLE, ITS	402347	05-27-14	Information Technology	Computer Supplies	$69.99	
Jp Morgan Chase Bank	21886	APR 14;05841	SHAREPOINT 2013 BRANDING & USER INTERFACE DESIGN BOOK, ITS	402347	05-27-14	Information Technology	Training, Conf., Seminars	$37.47	
Jp Morgan Chase Bank	21886	APR 14;05858	SIGNATURE TERMINAL, ITS	402347	05-27-14	Information Technology	Computer Equipment < $5,0	$508.33	
Jp Morgan Chase Bank	21886	APR 14;07957	UNIFORMS, CONST#1	402347	05-27-14	Constable Precinct 1	Uniforms	$986.94	
Jp Morgan Chase Bank	21886	APR 14;08056	VACUUM CLEANER, 911 COMM	402347	05-27-14	911 Communications	Office Equipment < $5,000	$119.98	
Jp Morgan Chase Bank	21886	APR 14;08056	REFERENCE BOOKS, 911 COMM	402347	05-27-14	911 Communications	Publications/Books/Period	$35.86	
Jp Morgan Chase Bank	21886	APR 14;08056	CONF MEAL, APR 5/14, CG SMITH, 911 COMM	402347	05-27-14	911 Communications	Training, Conf., Seminars	$34.29	
Jp Morgan Chase Bank	21886	APR 14;08056	JPM, SALES TAX REFUND, 911 COMM	402347	05-27-14	911 Communications	Miscellaneous	$(4.45)	
Jp Morgan Chase Bank	21886	APR 14;08072	MONITOR LINE VOLTAGE, CONTRACTOR, SPLASHPAD	402347	05-27-14	Commissioners Court	P&G-Capital	$320.41	
Jp Morgan Chase Bank	21886	APR 14;08072	VEHICLE MAINT, PARKS	402347	05-27-14	Parks Department	Vehicle Repairs & Maint	$4.72	
Jp Morgan Chase Bank	21886	APR 14;08072	IRRIGATION PARTS, BALL VALVE, PARKS	402347	05-27-14	Parks Department	Grounds Maintenance	$22.61	
Jp Morgan Chase Bank	21886	APR 14;08072	REPAIR CHAIN SAWS, PARKS	402347	05-27-14	Parks Department	Repairs To Equipment	$79.48	
Jp Morgan Chase Bank	21886	APR 14;08072	BATH FAUCETS (2), SEALANT TO REPAIR FROZEN BATHROOMS, HARDWARE TO REPAIR BC TRAIL WATER FOUNTAINS, CP	402347	05-27-14	Champion Park	Facility Maint. & Repair	$68.66	
Jp Morgan Chase Bank	21886	APR 14;08072	SMALL TOOLS, SWP	402347	05-27-14	Sw Wilco Co Regional Park	Small Equipment & Tools <	$20.85	
Jp Morgan Chase Bank	21886	APR 14;08072	BATTERIES, SWP	402347	05-27-14	Sw Wilco Co Regional Park	Office Supplies	$6.98	
Jp Morgan Chase Bank	21886	APR 14;08072	JANITORIAL SUP, SWP	402347	05-27-14	Sw Wilco Co Regional Park	Janitorial Supplies	$27.93	
Jp Morgan Chase Bank	21886	APR 14;08072	CONNECTOR, ELECTRICAL PART, TP HOLDERS, DECK SEALANT, PEG BOARD, SWP	402347	05-27-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$272.04	
Jp Morgan Chase Bank	21886	APR 14;08072	CABLE TIES, BLUE DYE, SWP	402347	05-27-14	Sw Wilco Co Regional Park	Grounds Maintenance	$83.06	
Jp Morgan Chase Bank	21886	APR 14;08167	OTIPLEX 710, TAX A/C	402347	05-27-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$1,047.98	
Jp Morgan Chase Bank	21886	APR 14;08167	FAN, TAX A/C	402347	05-27-14	Co Tax Assessor Collector	Office Supplies	$103.72	
Jp Morgan Chase Bank	21886	APR 14;08167	CONF REG, AUG 24-27/14, C ATKINSON, J GUZMAN, TAX A/C	402347	05-27-14	Co Tax Assessor Collector	Training, Conf., Seminars	$540.00	
Jp Morgan Chase Bank	21886	APR 14;08167	NOTARY RENEWAL, APR 14/2014-2018, A RUSSELL, TAX A/C	402347	05-27-14	Co Tax Assessor Collector	Bond Premiums	$78.00	
Jp Morgan Chase Bank	21886	APR 14;08175	MOUSE, TAX A/C	402347	05-27-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$33.20	
Jp Morgan Chase Bank	21886	APR 14;08175	OFC SUP, TAX A/C	402347	05-27-14	Co Tax Assessor Collector	Office Supplies	$1,678.29	
Jp Morgan Chase Bank	21886	APR 14;08175	SALES TAX FOR REFUND FOR DELL ON NOV 13 STMT, TAX A/C	402347	05-27-14	Co Tax Assessor Collector	Printer Supplies	$(9.24)	
Jp Morgan Chase Bank	21886	APR 14;08175	POSTAGE, TAX A/C	402347	05-27-14	Co Tax Assessor Collector	Postage	$9.80	
Jp Morgan Chase Bank	21886	APR 14;08209	TONER, 26TH	402347	05-27-14	26Th District Court	Printer Supplies	$102.00	
Jp Morgan Chase Bank	21886	APR 14;09504	LYSOL WIPES, C/CLK	402347	05-27-14	County Clerk	Office Supplies	$14.96	
Jp Morgan Chase Bank	21886	APR 14;09504	LYSOL WIPES, C/CLK	402347	05-27-14	County Clerk-Judicial	Office Supplies	$4.98	
Jp Morgan Chase Bank	21886	APR 14;09937	SANITIZER, CONST#3	402347	05-27-14	Constable Precinct 3	Office Supplies	$29.55	
Jp Morgan Chase Bank	21886	APR 14;09937	UNIFORMS, CONST#3	402347	05-27-14	Constable Precinct 3	Uniforms	$71.69	
Jp Morgan Chase Bank	21886	APR 14;09937	REPAIR DIGITAL CAR VIDEO SYSTEM, CONST#3	402347	05-27-14	Constable Precinct 3	Vehicle Repairs & Maint	$101.00	
Jp Morgan Chase Bank	21886	APR 14;09937	JPM-NO SHOW FEE TO BE REIMB, CONST#3	402347	05-27-14	Constable Precinct 3	Miscellaneous	$93.79	
Jp Morgan Chase Bank	21886	APR 14;10047	LUMBER, EMER EXT SIGN, HR	402347	05-27-14	Commissioners Court	P&G-Capital	$84.43	
Jp Morgan Chase Bank	21886	APR 14;10047	UTILITY KNIFE BLADES, MAINT	402347	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.04	
Jp Morgan Chase Bank	21886	APR 14;10525	SUMMIT REG, APR 22/14, K PIERCE, C LONG, PCT#2	402347	05-27-14	Commissioner Pct 2	Training, Conf., Seminars	$50.00	
Jp Morgan Chase Bank	21886	APR 14;10533	PRE-EMP SCREENING, HR	402347	05-27-14	Human Resources	Pre-Employment Screening	$52.15	
Jp Morgan Chase Bank	21886	APR 14;10533	GED TESTING, SAM, UAS, JUV	402347	05-27-14	Juvenile Services	Non-Residential Services	$135.00	
Jp Morgan Chase Bank	21886	APR 14;10541	CTCBA, ANNUAL CORPORATE MEMBERSHIP, HR	402347	05-27-14	Human Resources	Membership Dues	$200.00	
Jp Morgan Chase Bank	21886	APR 14;10541	REFERENCE BOOKS (5), HR	402347	05-27-14	Human Resources	Publications/Books/Period	$85.60	
Jp Morgan Chase Bank	21886	APR 14;10541	REG LUNCHEON MEETING, MAR 14/14, J GONATAS, HR	402347	05-27-14	Human Resources	Training, Conf., Seminars	$20.00	
Jp Morgan Chase Bank	21886	APR 14;10541	CONF REG, OCT 11-16/14, S FRANCIS, BNFTS	402347	05-27-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$1,740.00	
Jp Morgan Chase Bank	21886	APR 14;10582	MIND TOOLS, APR 14, EMS	402347	05-27-14	Ems	Training, Conf., Seminars	$19.00	
Jp Morgan Chase Bank	21886	APR 14;13394	TEST SUPPLIES FOR COMMUNITY HEALTH FAIR EVENT; 2014 WCEMS	402347	05-27-14	Commissioners Court	P&G-Capital	$707.38	
Jp Morgan Chase Bank	21886	APR 14;13394	WALLBED, EMS	402347	05-27-14	Ems	Office Furniture < $5,000	$1,829.99	
Jp Morgan Chase Bank	21886	APR 14;13394	ETHERNET COMPUTER CABLE, EMS	402347	05-27-14	Ems	Computer Equipment < $5,0	$12.45	
Jp Morgan Chase Bank	21886	APR 14;13394	MEDICAL SUP, EMS	402347	05-27-14	Ems	Medical Supplies	$1,743.12	
Jp Morgan Chase Bank	21886	APR 14;13394	UNIFORMS, EMS	402347	05-27-14	Ems	Uniforms	$93.70	
Jp Morgan Chase Bank	21886	APR 14;13394	PLAQUE, K ELIAS, EMS	402347	05-27-14	Ems	Employee Recognition Prog	$75.00	
Jp Morgan Chase Bank	21886	APR 14;13394	CONF LODGING, MAR 2-4/14, J GRANBERRY, EMS	402347	05-27-14	Ems	Training, Conf., Seminars	$277.86	
Jp Morgan Chase Bank	21886	APR 14;13447	RETURNED OFC SUP, TREAS	402347	05-27-14	County Treasurer	Office Supplies	$(9.99)	
Jp Morgan Chase Bank	21886	APR 14;13833	CONF REG, SEP 17-20/14, K KNIGHTSTEP, R MAULE, AUD	402347	05-27-14	County Auditor	Training, Conf., Seminars	$1,425.00	
Jp Morgan Chase Bank	21886	APR 14;13926	T SHIRTS FOR RESALE, ANML SVC	402347	05-27-14	Animal Services	Purchases For Resale	$522.00	
Jp Morgan Chase Bank	21886	APR 14;14473	CONF REG, APR 1-4/14, R TIERNEY, ITS	402347	05-27-14	Information Technology	Training, Conf., Seminars	$1,595.00	
Jp Morgan Chase Bank	21886	APR 14;14495	POSTAGE, CC#4	402347	05-27-14	County Court At Law 4	Postage	$98.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 14;15291	RETURNED METAL RINGS, JUV	402347	05-27-14	Jjaep Tier Ii Funding	Other Supplies	$(24.00)	
Jp Morgan Chase Bank	21886	APR 14;15291	METAL RINGS, PET BOTANICS DOG FOOD, JUV	402347	05-27-14	Jjaep Tier Ii Funding	K9 For Kids Program	$46.36	
Jp Morgan Chase Bank	21886	APR 14;16308	FUEL, EMER MGMT	402347	05-27-14	Emergency Management	Gasoline	$50.50	
Jp Morgan Chase Bank	21886	APR 14;16308	CONF LODGING, MAR 20-21/14, M TUREK, EMER MGMT	402347	05-27-14	Emergency Management	Training, Conf., Seminars	$118.00	
Jp Morgan Chase Bank	21886	APR 14;16357	SALES TAX REFUND FROM MAR 14 STMT, SHF	402347	05-27-14	Patrol Division	Miscellaneous	$(10.21)	
Jp Morgan Chase Bank	21886	APR 14;16934	ARIES PRO WIRELESS, R&B	402347	05-27-14	Unified Road System	Computer Equipment < $5,0	$258.32	
Jp Morgan Chase Bank	21886	APR 14;16934	OFC SUP, R&B	402347	05-27-14	Unified Road System	Office Supplies	$378.78	
Jp Morgan Chase Bank	21886	APR 14;16934	AT&T WIRELESS, OCT 20/13-FEB 19/14, R&B	402347	05-27-14	Unified Road System	Concrete/Survey Supp & Eq	$151.96	
Jp Morgan Chase Bank	21886	APR 14;16934	TONER, R&B	402347	05-27-14	Unified Road System	Printer Supplies	$405.96	
Jp Morgan Chase Bank	21886	APR 14;16934	POSTAGE, R&B	402347	05-27-14	Unified Road System	Postage	$30.70	
Jp Morgan Chase Bank	21886	APR 14;16934	TX TAG REPLENISH, MAR 24/14, R&B	402347	05-27-14	Unified Road System	Travel	$510.00	
Jp Morgan Chase Bank	21886	APR 14;16934	CONF LODGING, MAR 24-27/14, C GIDDENS, R URBANEK, B MAREK, D DEAN, J KREIG, D LESCHBER, R&B	402347	05-27-14	Unified Road System	Training, Conf., Seminars	$658.50	
Jp Morgan Chase Bank	21886	APR 14;16934	CUPS, R&B	402347	05-27-14	Unified Road System	Miscellaneous	$32.75	
Jp Morgan Chase Bank	21886	APR 14;18247	OFFICER MEALS & LODGING FOR TRANSPORT, MAR 17-18/14, JAIL	402347	05-27-14	County Jail	Travel	$209.44	
Jp Morgan Chase Bank	21886	APR 14;18771	WCHRMA, MEMBERSHIP, C BUSTILLOS, HR	402347	05-27-14	Human Resources	Membership Dues	$50.00	
Jp Morgan Chase Bank	21886	APR 14;18771	LUNCHEON MEETING, APR 11/14, C BUSTILLOS, HR	402347	05-27-14	Human Resources	Training, Conf., Seminars	$20.00	
Jp Morgan Chase Bank	21886	APR 14;18771	HIS CABLE, BNFTS	402347	05-27-14	Wsmn Co Benefits Pgm.	Office Supplies	$55.72	
Jp Morgan Chase Bank	21886	APR 14;18771	CONF LODGING, MAR 6-7/14, S LOUGHREY, BNFTS	402347	05-27-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$111.87	
Jp Morgan Chase Bank	21886	APR 14;19300	CAR RENTALS FOR FEB 14-MAY 5/2014, ELEC	402347	05-27-14	Election Svs Contract	Furniture/Equip. Rental	$425.97	
Jp Morgan Chase Bank	21886	APR 14;19300	POSTAGE, ELEC	402347	05-27-14	Elections	Postage	$21.79	
Jp Morgan Chase Bank	21886	APR 14;19300	ELECTION SUP, ELEC	402347	05-27-14	Elections	Election Supplies	$266.04	
Jp Morgan Chase Bank	21886	APR 14;19300	CAR RENTALS FOR FEB 14-MAY 5/2014, ELEC	402347	05-27-14	Elections	Furniture/Equip. Rental	$514.95	
Jp Morgan Chase Bank	21886	APR 14;19827	SOLID IT NETWORK CLOUD-MANAGED ACCESS POINT AND 3 YR CONTROLLER LICENSE, 425TH	402347	05-27-14	425Th District Court	Computer Equipment < $5,0	$500.73	
Jp Morgan Chase Bank	21886	APR 14;19827	POSTAGE, 425TH	402347	05-27-14	425Th District Court	Postage	$25.96	
Jp Morgan Chase Bank	21886	APR 14;21733	RECRUITMENT SUPPLEMENTAL BROCHURES, SHF	402347	05-27-14	Patrol Division	Printed Materials & Bindi	$122.00	
Jp Morgan Chase Bank	21886	APR 14;22163	MET BAG HOOKS, EMS	402347	05-27-14	Ems	Small Equipment & Tools <	$37.92	
Jp Morgan Chase Bank	21886	APR 14;22163	RETURNED AMBULANCE TRAINEE KITS, EMS	402347	05-27-14	Ems	Training, Conf., Seminars	$(290.40)	
Jp Morgan Chase Bank	21886	APR 14;22482	POSTAGE, PCT#1	402347	05-27-14	Commissioner Pct 1	Postage	$8.66	
Jp Morgan Chase Bank	21886	APR 14;24805	FLASHLIGHTS, EARPHONES, CUFF CASE, CONST#4	402347	05-27-14	Constable Precinct 4	Law Enforcement Equipment	$519.81	
Jp Morgan Chase Bank	21886	APR 14;24805	BATTERIES, CONST#4	402347	05-27-14	Constable Precinct 4	Vehicle Repairs & Maint	$8.74	
Jp Morgan Chase Bank	21886	APR 14;25093	CALENDAR WIZ ANNUAL SUB, 911 COMM	402347	05-27-14	911 Communications	Computer Software < $5,00	$449.00	
Jp Morgan Chase Bank	21886	APR 14;25093	ALL-HAZARD MEM DUES, S PARKER, 911 COMM	402347	05-27-14	911 Communications	Membership Dues	$50.00	
Jp Morgan Chase Bank	21886	APR 14;25093	BALDRIDGE CRITERIA, 911 COMM	402347	05-27-14	911 Communications	Publications/Books/Period	$91.50	
Jp Morgan Chase Bank	21886	APR 14;25093	CONF AIR, AUG 2-6/14, S PARKER, C SMITH, 911 COMM	402347	05-27-14	911 Communications	Training, Conf., Seminars	$540.00	
Jp Morgan Chase Bank	21886	APR 14;25093	TO BE REFUNDED ON MAY STMT, 911 COMM	402347	05-27-14	911 Communications	Miscellaneous	$22.45	
Jp Morgan Chase Bank	21886	APR 14;26210	FUEL CAN, HERBICIDE, OIL, DUST MASKS, RESTROOM FANS, ELECTRICAL SUP, LUMBER & HARDWARE FOR BENCHES, RANGE MAINT, SHF	402347	05-27-14	Support Services Division	Firing Range Maint & Repa	$653.49	
Jp Morgan Chase Bank	21886	APR 14;28493	JURY FOOD, C#12-1404-C277. 277TH	402347	05-27-14	District Courts	Food For Jurors	$54.23	
Jp Morgan Chase Bank	21886	APR 14;28493	OFC SUP, 277TH	402347	05-27-14	277Th District Court	Office Supplies	$32.86	
Jp Morgan Chase Bank	21886	APR 14;28493	2014 DUES, S MATHEWS, 277TH	402347	05-27-14	277Th District Court	Membership Dues	$125.00	
Jp Morgan Chase Bank	21886	APR 14;28976	OFC SUP, TAX A/C	402347	05-27-14	Co Tax Assessor Collector	Office Supplies	$19.98	
Jp Morgan Chase Bank	21886	APR 14;28976	CONF MEALS, APR 3/14, TAX A/C	402347	05-27-14	Co Tax Assessor Collector	Training, Conf., Seminars	$129.28	
Jp Morgan Chase Bank	21886	APR 14;29161	REPAIR TRACTOR, PARKS	402347	05-27-14	Parks Department	Vehicle Repairs & Maint	$49.79	
Jp Morgan Chase Bank	21886	APR 14;29161	FLUSH VALVE, CP	402347	05-27-14	Champion Park	Facility Maint. & Repair	$6.70	
Jp Morgan Chase Bank	21886	APR 14;29161	SINK VALVES, SHELVES UPSTAIRS, SWP	402347	05-27-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$439.87	
Jp Morgan Chase Bank	21886	APR 14;29416	OFC SUP, EXT SVC	402347	05-27-14	Extension Service	Office Supplies	$23.48	
Jp Morgan Chase Bank	21886	APR 14;29416	JPM, SALES TAX ON EDUC MATERIALS, EXT SVC	402347	05-27-14	Extension Service	Educ Aids/Matls	$(1.82)	
Jp Morgan Chase Bank	21886	APR 14;29416	POSTAGE, EXT SVC	402347	05-27-14	Extension Service	Postage	$85.11	
Jp Morgan Chase Bank	21886	APR 14;29416	CONF LODGING, MAR 3-14/14, K ADAMS, EXT SVC	402347	05-27-14	Extension Service	Livestock Show	$129.48	
Jp Morgan Chase Bank	21886	APR 14;29416	PERSONALIZED IDENTIFICATION BANNER TO USE AT EXTENSION EVENTS, EXT SVC	402347	05-27-14	Extension Service	Printed Materials & Bindi	$130.00	
Jp Morgan Chase Bank	21886	APR 14;29416	SALES TAX TO FED EX, EXT SVC	402347	05-27-14	Extension Service	Miscellaneous	$1.65	
Jp Morgan Chase Bank	21886	APR 14;30496	POSTAGE, CONST#4	402347	05-27-14	Constable Precinct 4	Postage	$114.63	
Jp Morgan Chase Bank	21886	APR 14;30496	OIL CHANGE FOR 1171354, CONST#4	402347	05-27-14	Constable Precinct 4	Vehicle Repairs & Maint	$78.98	
Jp Morgan Chase Bank	21886	APR 14;32936	HEADSETS (2), ITS	402347	05-27-14	Information Technology	Communications Equip < $5	$85.76	
Jp Morgan Chase Bank	21886	APR 14;36335	SUMMIT REG, APR 22/14, K SCHNELL, EMS	402347	05-27-14	Ems	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	APR 14;36335	CARD READERS (4) & INSTALLATION @ FIRE STNS 3&4, EMS	402347	05-27-14	Ems	Facility Maint. & Repair	$1,852.04	
Jp Morgan Chase Bank	21886	APR 14;36335	JPM, LODGING CREDIT FOR DISPUTE, EMS	402347	05-27-14	Ems	Miscellaneous	$(111.87)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 14;36438	POWERCARD FOR TOUGHBOOK, MOT	402347	05-27-14	Outreach Department	Computer Equipment < $5,0	$25.00	
Jp Morgan Chase Bank	21886	APR 14;36438	UNIFORMS, MOT	402347	05-27-14	Outreach Department	Uniforms	$219.96	
Jp Morgan Chase Bank	21886	APR 14;36438	FLEET WASH, MOT	402347	05-27-14	Outreach Department	Vehicle Repairs & Maint	$10.00	
Jp Morgan Chase Bank	21886	APR 14;36453	MAR 23-27/14, CONF RENTAL CAR, BAGGAGE FEES, HOTEL PARKING, SHANKS, FOILES, SHF	402347	05-27-14	Criminal Investigation Division	Training, Conf., Seminars	$427.32	
Jp Morgan Chase Bank	21886	APR 14;36453	HOTEL FOR MAR 2-4/14 INCIDENTALS CREDIT FOR MAR STMT, SHF	402347	05-27-14	Criminal Investigation Division	Miscellaneous	$(50.00)	
Jp Morgan Chase Bank	21886	APR 14;36503	POSTAGE, MAINT	402347	05-27-14	Wmsn Cty Buildings	Postage	$5.80	
Jp Morgan Chase Bank	21886	APR 14;36503	LANDSCAPE SUP, MAINT	402347	05-27-14	Wmsn Cty Buildings	Lawn Service	$28.69	
Jp Morgan Chase Bank	21886	APR 14;36526	SUDDENLINK, MAR 6-APR 5/14, PCT#3	402347	05-27-14	Commissioner Pct 3	Internet/Email Svs	$75.47	
Jp Morgan Chase Bank	21886	APR 14;36526	FOOD FOR MAR 4/14 MEETING, CONSV FUND	402347	05-27-14	Wmsn Co Conservation Dept	Training, Conf., Seminars	$22.16	
Jp Morgan Chase Bank	21886	APR 14;36537	TOILET SEATS (10), MAINT	402347	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$134.10	
Jp Morgan Chase Bank	21886	APR 14;36857	REFUND FROM FEB STMT, ITS	402347	05-27-14	Information Technology	Miscellaneous	$(104.65)	
Jp Morgan Chase Bank	21886	APR 14;36857	SEM REG, APR 9/14, T BAKER, 2014 911 ADD	402347	05-27-14	911 Addressing	P&G-Capital	$159.00	
Jp Morgan Chase Bank	21886	APR 14;37372	PAPER SERVING SUPPLIES FOR 2014 NAT'L CRIME VICTIMS RIGHTS CEREMONY, SHF	402347	05-27-14	Criminal Investigation Division	Miscellaneous	$119.06	
Jp Morgan Chase Bank	21886	APR 14;38308	MED SUP, JUV	402347	05-27-14	Juvenile Services	Medical Supplies	$148.39	
Jp Morgan Chase Bank	21886	APR 14;38308	MEDS, JUV	402347	05-27-14	Juvenile Services	Pharmaceuticals	$538.61	
Jp Morgan Chase Bank	21886	APR 14;38308	REIMB TO WC, JUV	402347	05-27-14	Juvenile Services	Miscellaneous	$11.98	
Jp Morgan Chase Bank	21886	APR 14;38666	REIMB TO WC, CONST#4	402347	05-27-14	Constable Precinct 4	Miscellaneous	$14.26	
Jp Morgan Chase Bank	21886	APR 14;38682	VEHICLE WASH, ESD	402347	05-27-14	Emergency Services Department	Vehicle Repairs & Maint	$16.99	
Jp Morgan Chase Bank	21886	APR 14;38757	OFC CHAIR, ITS	402347	05-27-14	Information Technology	Office Furniture < $5,000	$94.05	
Jp Morgan Chase Bank	21886	APR 14;38757	PORT REPLICATOR, ITS	402347	05-27-14	Information Technology	Computer Equipment < $5,0	$164.99	
Jp Morgan Chase Bank	21886	APR 14;38757	SUDDENLINK, MAR 16-APR 15/14, ITS	402347	05-27-14	Information Technology	Internet/Email Svs	$65.79	
Jp Morgan Chase Bank	21886	APR 14;38757	HOSTING, MAR 14, WILCOAPPS, WILCOGOV, WILCOPETS, ITS	402347	05-27-14	Information Technology	Software Maintenance	$14.97	
Jp Morgan Chase Bank	21886	APR 14;38765	SENTRY TECH SUPPORT SUB, ITS	402347	05-27-14	Information Technology	Professional Services	$470.00	
Jp Morgan Chase Bank	21886	APR 14;38765	LAN SPEED TEST V3, ITS	402347	05-27-14	Information Technology	Training, Conf., Seminars	$6.00	
Jp Morgan Chase Bank	21886	APR 14;38765	AMAZON WEB SVC, MAR 14, ITS	402347	05-27-14	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	APR 14;38765		402347	05-27-14	Information Technology	Miscellaneous	$.00	
Jp Morgan Chase Bank	21886	APR 14;38849	DOOR PARTS, INNER LOOP	402347	05-27-14	Innerloop Annex	Facility Maint. & Repair	$48.26	
Jp Morgan Chase Bank	21886	APR 14;38849	PAINT, JP#4	402347	05-27-14	Jp Pct 4 Bldg	Facility Maint. & Repair	$55.59	
Jp Morgan Chase Bank	21886	APR 14;38864	OFC SUP, CC#2	402347	05-27-14	County Court At Law 2	Office Supplies	$17.78	
Jp Morgan Chase Bank	21886	APR 14;38898	USB CABLE, D/ATTY	402347	05-27-14	District Attorney	Office Supplies	$24.99	
Jp Morgan Chase Bank	21886	APR 14;38914	CDR/DVD PACKS, D/ATTY	402347	05-27-14	District Attorney	Video Tapes/Cd/Dvd	$449.76	
Jp Morgan Chase Bank	21886	APR 14;38914	C#13-0789-K26, POSTER PKG, FILE ENHANCEMENT, D/ATTY	402347	05-27-14	District Attorney	Trial Expenses	$70.00	
Jp Morgan Chase Bank	21886	APR 14;38914	KLEENEX, D/ATTY	402347	05-27-14	Dist Atty Assets Forfeitures	Miscellaneous	$.97	
Jp Morgan Chase Bank	21886	APR 14;38955	SCANNER, JP#1	402347	05-27-14	J.P. Precinct 1	Computer Equipment < $5,0	$929.99	
Jp Morgan Chase Bank	21886	APR 14;39177	TWIN MATTRESS, EMS	402347	05-27-14	Ems	Office Furniture < $5,000	$368.00	
Jp Morgan Chase Bank	21886	APR 14;39177	MATTRESS COVER, EMS	402347	05-27-14	Ems	Linens/Toiletries	$85.00	
Jp Morgan Chase Bank	21886	APR 14;39177	SUCTION SCORT III (2), EMS	402347	05-27-14	Ems	Medical Equipment < $5,00	$1,118.02	
Jp Morgan Chase Bank	21886	APR 14;39177	TELEPHONE FOR M-43, EMS	402347	05-27-14	Ems	Other Supplies	$39.95	
Jp Morgan Chase Bank	21886	APR 14;39177	MEDICAL SUPPLIES, EMS	402347	05-27-14	Ems	Medical Supplies	$10,917.27	
Jp Morgan Chase Bank	21886	APR 14;39177	MEDS, EMS	402347	05-27-14	Ems	Pharmaceuticals	$1,954.70	
Jp Morgan Chase Bank	21886	APR 14;39177	BUNKER GEAR GLOVES, EMS	402347	05-27-14	Ems	Uniforms	$286.75	
Jp Morgan Chase Bank	21886	APR 14;39177	JANITORIAL SUP, EMS	402347	05-27-14	Ems	Janitorial Supplies	$41.60	
Jp Morgan Chase Bank	21886	APR 14;39177	FRAMES FOR AWARD, EMS	402347	05-27-14	Ems	Employee Recognition Prog	$389.40	
Jp Morgan Chase Bank	21886	APR 14;39177	WC EMS SAM'S ANNUAL MEMBERSHIP, EMS	402347	05-27-14	Ems	Membership Dues	$45.00	
Jp Morgan Chase Bank	21886	APR 14;39219	PRE-EMP FINGER PRINTING (7), HR	402347	05-27-14	Human Resources	Pre-Employment Screening	$73.01	
Jp Morgan Chase Bank	21886	APR 14;41225	TOOLS, SALES TAX REFUND FROM MAR 14 STMT, MAINT	402347	05-27-14	Wmsn Cty Buildings	Small Equipment & Tools <	$(44.31)	
Jp Morgan Chase Bank	21886	APR 14;41225	PARKING LOT CONCRETE STOPS, TAY ANX	402347	05-27-14	Taylor Annex	Facility Maint. & Repair	$349.86	
Jp Morgan Chase Bank	21886	APR 14;41834	INMATE MEAL, TRANSPORT MAR 4/14, JAIL	402347	05-27-14	County Jail	Food Service	$7.46	
Jp Morgan Chase Bank	21886	APR 14;41834	OFFICER MEAL & LODGING, TRANSPORT MAR 3-4/14, JAIL	402347	05-27-14	County Jail	Travel	$105.11	
Jp Morgan Chase Bank	21886	APR 14;42272	FLASHCARD, SHF	402347	05-27-14	Patrol Division	Office Supplies	$29.99	
Jp Morgan Chase Bank	21886	APR 14;43671	TOOLS, MAINT	402347	05-27-14	Wmsn Cty Buildings	Small Equipment & Tools <	$92.15	
Jp Morgan Chase Bank	21886	APR 14;43697	TOOLS, MAINT	402347	05-27-14	Wmsn Cty Buildings	Small Equipment & Tools <	$60.96	
Jp Morgan Chase Bank	21886	APR 14;43739	SCREWDRIVERS, MAINT	402347	05-27-14	Wmsn Cty Buildings	Small Equipment & Tools <	$71.28	
Jp Morgan Chase Bank	21886	APR 14;43739	PEDERNALES CONNECTION FEE FOR 1500 CR 258 LIBERTY HILL, MAINT	402347	05-27-14	Wmsn Cty Buildings	Utilities	$75.00	
Jp Morgan Chase Bank	21886	APR 14;43739	TEXAS FLAGS W/STAINLESS STEEL HOOKS (2), MAINT	402347	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$283.42	
Jp Morgan Chase Bank	21886	APR 14;43747	KEYS FOR FIRE ALARM, KEY & CYLINDER, PROXIMITY CARDS, MAINT	402347	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$643.62	
Jp Morgan Chase Bank	21886	APR 14;43747	KEYS, JAIL	402347	05-27-14	Sheriff Admin/Jail	Facility Maint. & Repair	$120.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 14;43828	GOLD PAPER, JP#3	402347	05-27-14	Jp #3 Truancy Program	Office Supplies	$37.37	
Jp Morgan Chase Bank	21886	APR 14;43828	SPARE KEYS (5), JP#3	402347	05-27-14	J.P. Precinct 3	Office Supplies	$31.00	
Jp Morgan Chase Bank	21886	APR 14;43828	ZIP CODE DIRECTORY, JP#3	402347	05-27-14	J.P. Precinct 3	Publications/Books/Period	$90.00	
Jp Morgan Chase Bank	21886	APR 14;43828	AT&T, JAN 20-FEB 19/14, JP#3	402347	05-27-14	J.P. Precinct 3	Internet/Email Svs	$30.00	
Jp Morgan Chase Bank	21886	APR 14;44949	POSTAGE, SHF	402347	05-27-14	Support Services Division	Postage	$15.39	
Jp Morgan Chase Bank	21886	APR 14;45128	C#13-2236-K277, PHOTOS, D/ATTY	402347	05-27-14	District Attorney	Trial Expenses	$4.95	
Jp Morgan Chase Bank	21886	APR 14;45406	CONF AIR, APR 22-25/14, GF JACKSON, ITS	402347	05-27-14	Information Technology	Training, Conf., Seminars	$327.00	
Jp Morgan Chase Bank	21886	APR 14;46823	NATIA, 2014 MEMBERSHIP DUES, A CARTER, SHF	402347	05-27-14	Support Services Division	Membership Dues	$25.00	
Jp Morgan Chase Bank	21886	APR 14;47185	POSTAGE FOR MAGISTRATE, D/CRT	402347	05-27-14	District Courts	Postage	$408.60	
Jp Morgan Chase Bank	21886	APR 14;47185	OFC SUP, 395TH	402347	05-27-14	395Th District Court	Office Supplies	$107.77	
Jp Morgan Chase Bank	21886	APR 14;49902	TOOL POUCH, MAINT	402347	05-27-14	Wmsn Cty Buildings	Small Equipment & Tools <	$30.00	
Jp Morgan Chase Bank	21886	APR 14;49902	CLASS REG, APR 2/14, BONNET, BOYLES, PORTER, PAGAN, SOLIS, MAINT	402347	05-27-14	Wmsn Cty Buildings	Training, Conf., Seminars	$375.00	
Jp Morgan Chase Bank	21886	APR 14;49902	LUMBER, SPRAY FOAM, TAY ANX	402347	05-27-14	Taylor Annex	Facility Maint. & Repair	$12.48	
Jp Morgan Chase Bank	21886	APR 14;51468	OFFICER LODGING & MEAL FOR TRANSPORT, APR 2-3/14, JAIL	402347	05-27-14	County Jail	Travel	$88.99	
Jp Morgan Chase Bank	21886	APR 14;54099	SAFETY VEST, EMS	402347	05-27-14	Ems	Safety Supplies	$29.95	
Jp Morgan Chase Bank	21886	APR 14;54814	POSTAGE, VET SVC	402347	05-27-14	Veteran Services	Postage	$11.10	
Jp Morgan Chase Bank	21886	APR 14;55960	REFERENCE BOOK, 911 COMM	402347	05-27-14	911 Communications	Publications/Books/Period	$42.00	
Jp Morgan Chase Bank	21886	APR 14;55960	POSTAGE, 911 COMM	402347	05-27-14	911 Communications	Postage Meter Rental/Supp	$13.40	
Jp Morgan Chase Bank	21886	APR 14;55960	APR 6/14 FUEL, 911 COMM	402347	05-27-14	911 Communications	Training, Conf., Seminars	$45.00	
Jp Morgan Chase Bank	21886	APR 14;55960	SHELVING, 911 COMM	402347	05-27-14	911 Communications	Miscellaneous	$37.48	
Jp Morgan Chase Bank	21886	APR 14;56329	NFPA MEMBERSHIP, M WRIGHT, 911 COMM	402347	05-27-14	911 Communications	Membership Dues	$165.00	
Jp Morgan Chase Bank	21886	APR 14;56443	OFC SUP, JP#4	402347	05-27-14	J.P. Precinct 4	Office Supplies	$126.46	
Jp Morgan Chase Bank	21886	APR 14;56443	HEAVY DUTY DISASTER POUCHES, JP#4	402347	05-27-14	J.P. Precinct 4	Autopsies, Med Inquests	$824.73	
Jp Morgan Chase Bank	21886	APR 14;56443	POSTAGE, JP#4	402347	05-27-14	J.P. Precinct 4	Postage	$342.03	
Jp Morgan Chase Bank	21886	APR 14;56443	CONF MEAL, LODGING, MAR 2-4/14, HOBBS, SCHMIDT, REID, JP#4	402347	05-27-14	J.P. Precinct 4	Training, Conf., Seminars	$643.21	
Jp Morgan Chase Bank	21886	APR 14;59352	TOOL POUCH, MAINT	402347	05-27-14	Wmsn Cty Buildings	Small Equipment & Tools <	$40.05	
Jp Morgan Chase Bank	21886	APR 14;59352	BATTERIES (4), MAINT	402347	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$67.96	
Jp Morgan Chase Bank	21886	APR 14;59352	APPLIANCE BELTS, ANML SVC	402347	05-27-14	Animal Services	Facility Maint. & Repair	$113.84	
Jp Morgan Chase Bank	21886	APR 14;59352	SENSOR KIT, CRIM JUST	402347	05-27-14	Criminal Justice Center	Facility Maint. & Repair	$117.84	
Jp Morgan Chase Bank	21886	APR 14;59352	CEILING TILE, CENT MAINT	402347	05-27-14	Central Main Facility	Facility Maint. & Repair	$96.00	
Jp Morgan Chase Bank	21886	APR 14;59352	CEILING TILE, CP ANX	402347	05-27-14	Cedar Park Annex	Facility Maint. & Repair	$138.24	
Jp Morgan Chase Bank	21886	APR 14;59352	ALUMINUM SQUARE TUBE 24 FOOT, GRANGER	402347	05-27-14	Granger Facility-Cttc	Facility Maint. & Repair	$23.86	
Jp Morgan Chase Bank	21886	APR 14;59457	PAINT & SUP FOR CSR PGM, JAIL	402347	05-27-14	County Jail	Csr Program	$15.70	
Jp Morgan Chase Bank	21886	APR 14;59457	BLINDS (PER PRE ACT), JAIL	402347	05-27-14	County Jail	Miscellaneous	$170.56	
Jp Morgan Chase Bank	21886	APR 14;59481	INMATE MEAL, JAIL	402347	05-27-14	County Jail	Food Service	$6.91	
Jp Morgan Chase Bank	21886	APR 14;59481	OFFICER MEALS & LODGING FOR TRANSPORT, MAR 11-12/14, JAIL	402347	05-27-14	County Jail	Travel	$263.03	
Jp Morgan Chase Bank	21886	APR 14;60704	MPEG VIDEO WIZARD DVD	402347	05-27-14	Commissioners Court	P&G-Capital	$107.00	
Jp Morgan Chase Bank	21886	APR 14;60704	WINDOW TINT, KEYLESS ENTRY & REMOTE (2), C/ATTY	402347	05-27-14	County Attorney	Vehicles > $5,000	$494.40	
Jp Morgan Chase Bank	21886	APR 14;61096	LUNCH W/NEW CHIEF OF RR, D/ATTY	402347	05-27-14	Dist Atty Assets Forfeitures	Miscellaneous	$73.77	
Jp Morgan Chase Bank	21886	APR 14;61609	TONER, D/ATTY	402347	05-27-14	District Attorney	Office Supplies	$69.25	
Jp Morgan Chase Bank	21886	APR 14;61609	DVD/CDR, D/ATTY	402347	05-27-14	District Attorney	Video Tapes/Cd/Dvd	$173.28	
Jp Morgan Chase Bank	21886	APR 14;61609	CONF LODGING, MAR 30-APR 2/14, G SCHWAB, J BORCHERDING, D/ATTY	402347	05-27-14	District Attorney	Training, Conf., Seminars	$425.31	
Jp Morgan Chase Bank	21886	APR 14;61609	C#13-0826-K277, EXPERT WITNESS AIRFARE, D/ATTY	402347	05-27-14	District Attorney	Trial Expenses	$975.00	
Jp Morgan Chase Bank	21886	APR 14;61609	FRAMES FOR GRAND JURY, D/ATTY	402347	05-27-14	Dist Atty Assets Forfeitures	Miscellaneous	$48.00	
Jp Morgan Chase Bank	21886	APR 14;62365	SEM REG, APR 14-15/14, C GRIPENTROG, SHF	402347	05-27-14	Patrol Division	Training, Conf., Seminars	$329.00	
Jp Morgan Chase Bank	21886	APR 14;62365	COURSE REG, MAY 28-30/14, FERGUSON, NEWELL, SHF	402347	05-27-14	Criminal Investigation Division	Training, Conf., Seminars	$358.00	
Jp Morgan Chase Bank	21886	APR 14;62365	SPECIFIC TRAINING KNIFE, SHF	402347	05-27-14	Support Services Division	Law Enforcement Equipment	$555.50	
Jp Morgan Chase Bank	21886	APR 14;62365	COURSE REG, MAR 6-7/14, M DAVIS, SHF	402347	05-27-14	Support Services Division	Training, Conf., Seminars	$295.00	
Jp Morgan Chase Bank	21886	APR 14;63072	WEBINAR REG, APR 2/14, T PURVIS, 911 COMM	402347	05-27-14	911 Communications	Training, Conf., Seminars	$50.00	
Jp Morgan Chase Bank	21886	APR 14;63989	OFC SUP, HAZ MAT	402347	05-27-14	Haz-Mat	Office Supplies	$17.99	
Jp Morgan Chase Bank	21886	APR 14;63989	UNIFORMS, HAZ MAT	402347	05-27-14	Haz-Mat	Uniforms	$199.96	
Jp Morgan Chase Bank	21886	APR 14;64640	UNIFORMS & ALTERATIONS, MOT	402347	05-27-14	Outreach Department	Uniforms	$362.91	
Jp Morgan Chase Bank	21886	APR 14;64640	CLIENT FUEL, MOT	402347	05-27-14	Outreach Department	Outreach-Flex Funding	$40.01	
Jp Morgan Chase Bank	21886	APR 14;64640	JPM CREDIT IN ERROR BY SUPPLIER TO REVERSE ON MAY STMT, MOT	402347	05-27-14	Outreach Department	Miscellaneous	$(1,400.13)	
Jp Morgan Chase Bank	21886	APR 14;64657	DRAWER, TABLE TOP, CHAIR, MOT	402347	05-27-14	Outreach Department	Office Furniture < $5,000	$185.97	
Jp Morgan Chase Bank	21886	APR 14;64657	ADOBE PLUS ANNUAL, MOT	402347	05-27-14	Outreach Department	Computer Software < $5,00	$19.99	
Jp Morgan Chase Bank	21886	APR 14;64657	OFC SUP, MOT	402347	05-27-14	Outreach Department	Office Supplies	$142.05	
Jp Morgan Chase Bank	21886	APR 14;64657	MY FAX, FEB 2014, MOT	402347	05-27-14	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	APR 14;64657	CONF REG, APR 2/14, A BURWELL, MOT	402347	05-27-14	Outreach Department	Training, Conf., Seminars	$199.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 14;64657	CAR WASH, MOT	402347	05-27-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	APR 14;64657	ADOBE SALES TAX, MOT	402347	05-27-14	Outreach Department	Miscellaneous	$1.65	
Jp Morgan Chase Bank	21886	APR 14;64657	DECALS FOR IMPALA, MOT	402347	05-27-14	Outreach Department	Vehicles > $5,000	$165.00	
Jp Morgan Chase Bank	21886	APR 14;64657	HEALTH FAIR SUP, 2014 HEALTH CARE	402347	05-27-14	Commissioners Court	P&G-Capital	$69.43	
Jp Morgan Chase Bank	21886	APR 14;65517	USA MOBILITY, MAR 14, EMER MGMT	402347	05-27-14	Emergency Management	Cellular Phone/Pager	$5.30	
Jp Morgan Chase Bank	21886	APR 14;65517	DISH, APR 7-MAY 6/14, EMER MGMT	402347	05-27-14	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	APR 14;65517	CONF AIR, MAY 11-16/14, JR THOMAS, EMER MGMT	402347	05-27-14	Emergency Management	Training, Conf., Seminars	$396.00	
Jp Morgan Chase Bank	21886	APR 14;65517	LUBE, EMER MGMT	402347	05-27-14	Emergency Management	Vehicle Repairs & Maint	$78.29	
Jp Morgan Chase Bank	21886	APR 14;65517	REIMB TO WC, EMER MGMT	402347	05-27-14	Emergency Management	Miscellaneous	$25.00	
Jp Morgan Chase Bank	21886	APR 14;65641	C#2013-1100067, COVER & SECURE BURNED CAN FOR EVIDENCE, SHF	402347	05-27-14	Criminal Investigation Division	Investigative Supp./Svs.	$38.65	
Jp Morgan Chase Bank	21886	APR 14;66004	PAPER TOWELS & PLATES, JUV	402347	05-27-14	Jjaep Tier Ii Funding	Other Supplies	$15.58	
Jp Morgan Chase Bank	21886	APR 14;66004	FOOD & BEVERAGE FOR ACA ROCK CLIMBING, MAR 12/14, JUV	402347	05-27-14	Jjaep Tier Ii Funding	Food Service	$181.79	
Jp Morgan Chase Bank	21886	APR 14;66004	ART SUP FOR 2014 CAMP WILDFIRE	402347	05-27-14	Grants - Juvenile Services	P&G-Oper/Maint	$256.75	
Jp Morgan Chase Bank	21886	APR 14;66004	FOOD & BEVERAGE FOR ACA ROCK CLIMBING, MAR 12/14, JUV	402347	05-27-14	Juvenile Services	Food Service	$181.79	
Jp Morgan Chase Bank	21886	APR 14;66004	COPIES FOR CHILDRENS MENTAL HEALTH DAY CREATIVITY CONTEST, JUV	402347	05-27-14	Juvenile Services	Printed Materials & Bindi	$7.50	
Jp Morgan Chase Bank	21886	APR 14;67527	SMALL TOOLS, MAINT	402347	05-27-14	Wmsn Cty Buildings	Small Equipment & Tools <	$347.76	
Jp Morgan Chase Bank	21886	APR 14;67667	20 AMP FUSES (RADIO SHOP), ESD	402347	05-27-14	Emergency Services Department	Radio Repairs & Maint.	$3.29	
Jp Morgan Chase Bank	21886	APR 14;68933	UNIFORMS, CONST#1	402347	05-27-14	Constable Precinct 1	Uniforms	$436.94	
Jp Morgan Chase Bank	21886	APR 14;68933	POSTAGE, CONST#1	402347	05-27-14	Constable Precinct 1	Postage	$62.00	
Jp Morgan Chase Bank	21886	APR 14;69115	TONER, C/JUDGE	402347	05-27-14	County Judge	Printer Supplies	$104.75	
Jp Morgan Chase Bank	21886	APR 14;69115	POSTAGE, C/JUDGE	402347	05-27-14	County Judge	Postage	$16.70	
Jp Morgan Chase Bank	21886	APR 14;69115	LECTURE REG, APR 28/14, S SPRINGERLY, C/JUDGE	402347	05-27-14	County Judge	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	APR 14;69230	MAR 14 INTERPRETING SPANISH, C/ATTY	402347	05-27-14	County Attorney	Interpretors	$98.75	
Jp Morgan Chase Bank	21886	APR 14;69230	AT&T, FEB 12-MAR11/14, C/ATTY	402347	05-27-14	County Attorney	Cellular Phone/Pager	$63.06	
Jp Morgan Chase Bank	21886	APR 14;69230	CONF LODGING, N ROWLAND, C/ATTY	402347	05-27-14	County Attorney	Training, Conf., Seminars	$134.47	
Jp Morgan Chase Bank	21886	APR 14;69230	FOOD FOR APR 5/14 CROSS CHECK MEETING, C/ATTY	402347	05-27-14	County Atty Hot Check	Miscellaneous	$512.60	
Jp Morgan Chase Bank	21886	APR 14;69572	KITCHEN SUPPLIES FOR M53, 2014 WC EMS	402347	05-27-14	Commissioners Court	P&G-Capital	$73.26	
Jp Morgan Chase Bank	21886	APR 14;74602	POSTAGE, TREAS	402347	05-27-14	County Treasurer	Postage	$891.70	
Jp Morgan Chase Bank	21886	APR 14;74610	GTOT DUES, V WOOD, TREAS	402347	05-27-14	County Treasurer	Membership Dues	$75.00	
Jp Morgan Chase Bank	21886	APR 14;74610	GTOT DUES, V WOOD, TREAS	402347	05-27-14	County Treasurer	Publications/Books/Period	$75.00	
Jp Morgan Chase Bank	21886	APR 14;74610	POSTAGE, TREAS	402347	05-27-14	County Treasurer	Postage	$51.29	
Jp Morgan Chase Bank	21886	APR 14;75737	REPLACE CHARGER FOR RECON SCOUT, SHF	402347	05-27-14	Patrol Division	Repairs To Equipment	$42.00	
Jp Morgan Chase Bank	21886	APR 14;75737	PAINT FOR RANGE, SHF	402347	05-27-14	Support Services Division	Firing Range Maint & Repa	$69.38	
Jp Morgan Chase Bank	21886	APR 14;76476	JPM, REFUND RUSH DELIVERY FEE FROM FEB 14 STMT, SHF	402347	05-27-14	Support Services Division	Miscellaneous	$(25.00)	
Jp Morgan Chase Bank	21886	APR 14;77054	PRINT & LAMINATE BERRY SPRINGS PARK MAP, PARKS	402347	05-27-14	Parks Department	Office Supplies	$45.00	
Jp Morgan Chase Bank	21886	APR 14;77054	DONKEY CARROTS, PARKS	402347	05-27-14	Parks Department	Use Of Donations	$20.18	
Jp Morgan Chase Bank	21886	APR 14;77054	TIRE SEALER FOR BOBCAT, PARKS	402347	05-27-14	Parks Department	Vehicle Repairs & Maint	$4.49	
Jp Morgan Chase Bank	21886	APR 14;77054	HYDRAULIC FLUID FOR LOG SPLITTER, PARKS	402347	05-27-14	Parks Department	Repairs To Equipment	$14.99	
Jp Morgan Chase Bank	21886	APR 14;77054	JANITORIAL SUP, BSP	402347	05-27-14	Berry Springs Pk & Preserve	Janitorial Supplies	$22.89	
Jp Morgan Chase Bank	21886	APR 14;77054	WASP SPRAY, BSP	402347	05-27-14	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$11.91	
Jp Morgan Chase Bank	21886	APR 14;77054	PLUMBING PARTS, PVC, BRACES, BLOCKS, BULBS, QUICKRETE, SAND, SENSOR SWITCH, BSP	402347	05-27-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$206.71	
Jp Morgan Chase Bank	21886	APR 14;77054	IRRIGATION STAKES, HOSE REPAIR PART, BSP	402347	05-27-14	Berry Springs Pk & Preserve	Grounds Maintenance	$8.19	
Jp Morgan Chase Bank	21886	APR 14;77274	JPM DISPUTE LODGING CREDITS, PARKS	402347	05-27-14	Parks Department	Miscellaneous	$(285.20)	
Jp Morgan Chase Bank	21886	APR 14;78187	TONER, EMS	402347	05-27-14	Ems	Office Supplies	$246.97	
Jp Morgan Chase Bank	21886	APR 14;78187	BLOOD TUBES, EMS	402347	05-27-14	Ems	Medical Supplies	$176.00	
Jp Morgan Chase Bank	21886	APR 14;78187	SUPPLIES FOR SURVIVOR/AWARDS CEREMONY APR 1/14, EMS	402347	05-27-14	Ems	Use Of Donations	$111.14	
Jp Morgan Chase Bank	21886	APR 14;78187	POSTAGE, EMS	402347	05-27-14	Ems	Postage	$51.52	
Jp Morgan Chase Bank	21886	APR 14;80227	CONF LODGING, MAR 11-13/14, E RIOJAS, S CONNER, CONST#1	402347	05-27-14	Constable Precinct 1	Training, Conf., Seminars	$699.60	
Jp Morgan Chase Bank	21886	APR 14;80712	VITAMINS, PERSONAL HYGIENE SUP, 2014 HEALTHCARE	402347	05-27-14	Commissioners Court	P&G-Capital	$6.72	
Jp Morgan Chase Bank	21886	APR 14;82987	TTPOA, CONF REG, APR 24-29/14, D KETCHUM, EMS	402347	05-27-14	Ems	Training, Conf., Seminars	$450.00	
Jp Morgan Chase Bank	21886	APR 14;83481	OFC SUP, FLEET	402347	05-27-14	Fleet Maintenance	Office Supplies	$125.41	
Jp Morgan Chase Bank	21886	APR 14;83481	PARTS, FLEET	402347	05-27-14	Fleet Maintenance	Parts	$394.25	
Jp Morgan Chase Bank	21886	APR 14;83481	TEST FEE, MAY 23/14, J BREEDEN, FLEET	402347	05-27-14	Fleet Maintenance	Training, Conf., Seminars	$33.00	
Jp Morgan Chase Bank	21886	APR 14;83481	REPAIR SMOKE MACHINE, FLEET	402347	05-27-14	Fleet Maintenance	Repairs To Equipment	$112.42	
Jp Morgan Chase Bank	21886	APR 14;84715	CONF LODGING, MAR 10-13/14, R PENA, JAIL	402347	05-27-14	County Jail	Training, Conf., Seminars	$298.35	
Jp Morgan Chase Bank	21886	APR 14;87177	SHOTGUN SLING, FLASHLIGHTS W/BATTERIES, DPS/W	402347	05-27-14	Dps-Gtown West-Nw	Law Enforcement Equipment	$117.63	
Jp Morgan Chase Bank	21886	APR 14;87239	HEAT GUN, SOLDERING IRON, SUPPLIES TO MAKE A REPEATER/TRANSMITTER FOR HAZ MAT 360, HAZ MAT	402347	05-27-14	Haz-Mat	Small Equipment & Tools <	$84.79	
Jp Morgan Chase Bank	21886	APR 14;87239	HAZ MAT SUIT, TONER, CHALLENGE COINS FOR HAZ MAT TECH TRAINING CLASSES, HAZ MAT	402347	05-27-14	Haz-Mat	Haz-Mat Training Program	$1,263.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 14;87239	VEHICLE BATTERIES (4), HAZ MAT	402347	05-27-14	Haz-Mat	Vehicle Repairs & Maint	$573.96	
Jp Morgan Chase Bank	21886	APR 14;87239	HARDWARE & CASTERS FOR CP HAZ MAT DECON CART, REPL BATTERIES FOR HEADS UP DISPLAYS, HAZ MAT	402347	05-27-14	Haz-Mat	Repairs To Equipment	$212.45	
Jp Morgan Chase Bank	21886	APR 14;87577	WASP KILLER, FLY TRAPS, ANML SVC	402347	05-27-14	Animal Services	Janitorial Supplies	$83.46	
Jp Morgan Chase Bank	21886	APR 14;87577	VETERINARY SVCS, ANML SVC	402347	05-27-14	Animal Services	Use Of Donations	$1,364.00	
Jp Morgan Chase Bank	21886	APR 14;87577	RABIES VAC, ANML SVC	402347	05-27-14	Animal Services	Professional Services	$30.00	
Jp Morgan Chase Bank	21886	APR 14;87577	SEM REG, MAR 29-30/14, A MIXON, ANML SVC	402347	05-27-14	Animal Services	Training, Conf., Seminars	$169.00	
Jp Morgan Chase Bank	21886	APR 14;87577	DOG FOOD, ANML SVC	402347	05-27-14	Animal Services	Care Of Animals	$86.36	
Jp Morgan Chase Bank	21886	APR 14;87577	FLEA CONTROL, ANML SVC	402347	05-27-14	Animal Services	Animal Medical Care	$58.00	
Jp Morgan Chase Bank	21886	APR 14;87865	COURT APPT ATTY FORM, 368TH	402347	05-27-14	368Th District Court	Printed Materials & Bindi	$188.00	
Jp Morgan Chase Bank	21886	APR 14;87899	HEATSINK & FAN ASSEMBLY, ITS	402347	05-27-14	Information Technology	Computer Equipment < $5,0	$33.98	
Jp Morgan Chase Bank	21886	APR 14;87899	OFC SUP, ITS	402347	05-27-14	Information Technology	Office Supplies	$27.48	
Jp Morgan Chase Bank	21886	APR 14;87899	CONF LODGING, MAR 4-6/14, P HULSE, C BALL, ITS	402347	05-27-14	Information Technology	Training, Conf., Seminars	$678.60	
Jp Morgan Chase Bank	21886	APR 14;88395	CONF LODGING, APR 1-6/14, R SEMPLE, ITS	402347	05-27-14	Information Technology	Training, Conf., Seminars	$227.12	
Jp Morgan Chase Bank	21886	APR 14;88395	GO DADDY.COM DOMAIN RENEWAL FOR 2YR, ITS	402347	05-27-14	Information Technology	Software Maintenance	$24.84	
Jp Morgan Chase Bank	21886	APR 14;89060	TAG ITM, CONF REG, APR 28-MAY 1/14, J SCHADE, ITS	402347	05-27-14	Information Technology	Training, Conf., Seminars	$400.00	
Jp Morgan Chase Bank	21886	APR 14;89060	CONF AIR, OCT 11-16/14, J SCHADE, BNFTS	402347	05-27-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$311.00	
Jp Morgan Chase Bank	21886	APR 14;89177	PLAQUE, D BAKER, EMP FUND	402347	05-27-14	Employee Fund	Employee Recognition Prog	$75.00	
Jp Morgan Chase Bank	21886	APR 14;89177	POSTAGE, AUD	402347	05-27-14	County Auditor	Postage	$110.49	
Jp Morgan Chase Bank	21886	APR 14;89634	FUEL, CONST#1	402347	05-27-14	Constable Precinct 1	Gasoline	$75.01	
Jp Morgan Chase Bank	21886	APR 14;89634	SEM REG, JUL 24-26/14, R FIKAC, CONST#1	402347	05-27-14	Constable Precinct 1	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	APR 14;89634	WINDOW TINT, #AR167215, CONST#1	402347	05-27-14	Constable Precinct 1	Vehicle Repairs & Maint	$390.00	
Jp Morgan Chase Bank	21886	APR 14;89634	JPM, SALES TAX REFUND FOR MAR 2014 STMT, CONST#1	402347	05-27-14	Constable Precinct 1	Miscellaneous	$(16.26)	
Jp Morgan Chase Bank	21886	APR 14;89634	WINDOW TINT, #ER167215, CONST#1	402347	05-27-14	Constable Precinct 1	Vehicles > $5,000	$100.00	
Jp Morgan Chase Bank	21886	APR 14;90261	E WORKSHOP, APR 1-10/14, M HANSEN, AUD	402347	05-27-14	County Auditor	Training, Conf., Seminars	$199.00	
Jp Morgan Chase Bank	21886	APR 14;90261	SPIRAL BINDING, AUD	402347	05-27-14	County Auditor	Printed Materials & Bindi	$14.00	
Jp Morgan Chase Bank	21886	APR 14;93513	JANITORIAL SUP, EMS	402347	05-27-14	Ems	Janitorial Supplies	$14.97	
Jp Morgan Chase Bank	21886	APR 14;93539	CONF AIR, AUG 25-29/14, B WISEMAN, J ISBELL, EMS	402347	05-27-14	Ems	Training, Conf., Seminars	$758.00	
Jp Morgan Chase Bank	21886	APR 14;93539	REIMB TO WC. EMS	402347	05-27-14	Ems	Miscellaneous	$50.00	
Jp Morgan Chase Bank	21886	APR 14;96852	POSTAGE, ELEC	402347	05-27-14	Elections	Postage	$49.00	
Jp Morgan Chase Bank	21886	APR 14;97632	REC GAME SUP, SHOE POLISH, RADIOS FOR SQUAD LEADERS, JUV	402347	05-27-14	Jjaep Tier Ii Funding	Other Supplies	$243.67	
Jp Morgan Chase Bank	21886	APR 14;97632	SHORTS, TSHIRTS, JUV	402347	05-27-14	Jjaep Tier Ii Funding	Clothing	$24.04	
Jp Morgan Chase Bank	21886	APR 14;97632	TOILETRIES, JUV	402347	05-27-14	Juvenile Services	Linens/Toiletries	$19.91	
Jp Morgan Chase Bank	21886	APR 14;97632	OFC SUP, JUV	402347	05-27-14	Juvenile Services	Office Supplies	$34.28	
Jp Morgan Chase Bank	21886	APR 14;97632	FOOD & BEVERAGE FOR CADETS, JUV	402347	05-27-14	Juvenile Services	Food Service	$38.56	
Jp Morgan Chase Bank	21886	APR 14;97632	JANITORIAL SUP, JUV	402347	05-27-14	Juvenile Services	Janitorial Supplies	$105.19	
Jp Morgan Chase Bank	21886	APR 14;97640	TOILETRIES, JUV	402347	05-27-14	Juvenile Services	Linens/Toiletries	$2.26	
Jp Morgan Chase Bank	21886	APR 14;97640	DESK KEYS, JUV	402347	05-27-14	Juvenile Services	Other Supplies	$3.74	
Jp Morgan Chase Bank	21886	APR 14;97640	MED SUP, JUV	402347	05-27-14	Juvenile Services	Medical Supplies	$9.90	
Jp Morgan Chase Bank	21886	APR 14;97640	FOOD FOR SOCIALS, JUV	402347	05-27-14	Juvenile Services	Food Service	$42.96	
Jp Morgan Chase Bank	21886	APR 14;97640	JANITORIAL SUP, JUV	402347	05-27-14	Juvenile Services	Janitorial Supplies	$5.22	
Jp Morgan Chase Bank	21886	APR 14;97640	PAINT & SUP FOR DETENTION & TRIAD, JUV	402347	05-27-14	Juvenile Services	Facility Maint. & Repair	$925.32	
Jp Morgan Chase Bank	21886	APR 14;97739	OFFICER LODGING FOR TRANSPORT, MAR 17-18/14, JAIL	402347	05-27-14	County Jail	Travel	$95.45	
Jp Morgan Chase Bank	21886	APR 14;97762	INMATE MEALS DURING TRANSPORT, MAR 6/14, JAIL	402347	05-27-14	County Jail	Food Service	$7.20	
Jp Morgan Chase Bank	21886	APR 14;97762	OFFICER MEALS & LODGING FOR TRANSPORT, MAR 5-6/14, JAIL	402347	05-27-14	County Jail	Travel	$191.90	
Jp Morgan Chase Bank	21886	APR 14;97820	CONF MEALS, MAR 17-19/14, ALVARADO, HAMPTON, JAIL	402347	05-27-14	County Jail	Training, Conf., Seminars	$120.58	
Jp Morgan Chase Bank	21886	APR 14;97903	CONF LODGING, CAR RENTAL, FUEL, APR 3-4/14, L DAVID, T MASKUNAS, D/CLK	402347	05-27-14	District Clerk	Training, Conf., Seminars	$179.14	
Jp Morgan Chase Bank	21886	APR 14;97937	INMATE MEALS DURING TRANSPORT MAR 25/14, JAIL	402347	05-27-14	County Jail	Food Service	$5.94	
Jp Morgan Chase Bank	21886	APR 14;97937	OFFICER MEALS & LODGING FOR TRANSPORT MAR 24-25/14, JAIL	402347	05-27-14	County Jail	Travel	$127.88	
Jp Morgan Chase Bank	21886	APR 14;97940	POSTAGE, 2014 AIR CHECK	402347	05-27-14	Commissioners Court	P&G-Oper/Maint	$16.10	
Jp Morgan Chase Bank	21886	APR 14;97940	OFC SUP, CONSV FUND	402347	05-27-14	Wmsn Co Conservation Dept	Office Supplies	$159.92	
Jp Morgan Chase Bank	21886	APR 14;97940	POSTAGE, CONSV FUND	402347	05-27-14	Wmsn Co Conservation Dept	Postage	$2.24	
Jp Morgan Chase Bank	21886	APR 14;97960	FUEL THAT MAY BE REFUNDED BY SUPPLIER, MOT	402347	05-27-14	Outreach Department	Miscellaneous	$30.00	
Jp Morgan Chase Bank	21886	APR 14;97969	MAPPING SOFTWARE, SHF	402347	05-27-14	Criminal Investigation Division	Computer Software < $5,00	$216.95	
Jp Morgan Chase Bank	21886	APR 14;97994	MEDS, MOT	402347	05-27-14	Outreach Department	Outreach-Flex Funding	$246.05	
Jp Morgan Chase Bank	21886	APR 14;98026	CAR WASH, MOT	402347	05-27-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	APR 14;98730	C#13-1367-K26, PHOTOS, D/ATTY	402347	05-27-14	District Attorney	Trial Expenses	$17.43	
Jp Morgan Chase Bank	21886	APR 14;98929	CONF MEAL, APR 5/14, 911 COMM	402347	05-27-14	911 Communications	Training, Conf., Seminars	$39.62	
Jp Morgan Chase Bank	21886	APR 14;99120	SEM REG, JUL 7-9/14, K PROUD, J SEIPPEL, K EASTES, J FAVREAU, ELEC	402347	05-27-14	Elections	Training, Conf., Seminars	$600.00	
Jp Morgan Chase Bank	21886	AUG 14;00634	OFC SUP, CC#3	407593	09-16-14	County Court At Law 3	Office Supplies	$58.15	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 14;00912	NOZZLE EXTENSION (7), ANML SVC	407593	09-16-14	Animal Services	Janitorial Supplies	$83.79	
Jp Morgan Chase Bank	21886	AUG 14;00912	VET SVCS, ANML SVC	407593	09-16-14	Animal Services	Use Of Donations	$217.50	
Jp Morgan Chase Bank	21886	AUG 14;01092	OFC SUP, SUPPLY BAGS, ANML SVC	407593	09-16-14	Animal Services	Office Supplies	$134.89	
Jp Morgan Chase Bank	21886	AUG 14;01092	AUTOCLAVE WATER & CLEANER, ANML SVC	407593	09-16-14	Animal Services	Medical Supplies	$80.88	
Jp Morgan Chase Bank	21886	AUG 14;01092	POSTCARD POSTAGE FOR 2014 FUR BALL, ANML SVC	407593	09-16-14	Animal Services	Use Of Donations	$50.00	
Jp Morgan Chase Bank	21886	AUG 14;01092	STAMPS.COM, JUN 20-JUL 19/14, ANML SVC	407593	09-16-14	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	AUG 14;01092	ANIMAL MEDS, ANML SVC	407593	09-16-14	Animal Services	Animal Medical Care	$586.80	
Jp Morgan Chase Bank	21886	AUG 14;01092	JPM, AMAZON SALES TAX TO BE REFUNDED NEXT STMT, ANML SVC	407593	09-16-14	Animal Services	Miscellaneous	$27.14	
Jp Morgan Chase Bank	21886	AUG 14;02228	APS, COMPANY MEMBERSHIP, PUR	407593	09-16-14	Purchasing Dept	Membership Dues	$207.00	
Jp Morgan Chase Bank	21886	AUG 14;02228	OCT 6-26/14, CPP PREP COURSE & STUDY GUIDE, C SINGLETON, PUR	407593	09-16-14	Purchasing Dept	Training, Conf., Seminars	$460.00	
Jp Morgan Chase Bank	21886	AUG 14;02228	JPM TO REIMB, CPP EXAM-C SINGLETON, PUR	407593	09-16-14	Purchasing Dept	Miscellaneous	$80.00	
Jp Morgan Chase Bank	21886	AUG 14;03755	FINGERPRINTING (7), HR	407593	09-16-14	Human Resources	Pre-Employment Screening	$73.01	
Jp Morgan Chase Bank	21886	AUG 14;03755	BEHAVORIAL REFERENCE BOOKS FOR PROBATION JUVENILES, JUV	407593	09-16-14	Jjaep Tier Ii Funding	Other Supplies	$167.65	
Jp Morgan Chase Bank	21886	AUG 14;03755	CANVAS (4), PAINT, 2014 CAMP WILDFIRE	407593	09-16-14	Grants - Juvenile Services	P&G-Oper/Maint	$486.21	
Jp Morgan Chase Bank	21886	AUG 14;03755	LAMINATOR FOR DETENTION, JUV	407593	09-16-14	Juvenile Services	Office Equipment < $5,000	$99.00	
Jp Morgan Chase Bank	21886	AUG 14;03755	OFC SUP, JUV	407593	09-16-14	Juvenile Services	Office Supplies	$174.81	
Jp Morgan Chase Bank	21886	AUG 14;03755	PORTFOLIOS FOR ART CLASS, JUV	407593	09-16-14	Juvenile Services	Educ Aids/Matls	$45.21	
Jp Morgan Chase Bank	21886	AUG 14;03755	SAMPSON & TINDALL TX FAMILY CODE BOOK W/CD, JUV	407593	09-16-14	Juvenile Services	Publications/Books/Period	$132.05	
Jp Morgan Chase Bank	21886	AUG 14;03755	SUPPLIES FOR FIRST AID/CPR TRAINING, JUV	407593	09-16-14	Juvenile Services	Training, Conf., Seminars	$949.95	
Jp Morgan Chase Bank	21886	AUG 14;03755	GLOVES FOR CSR PGM, JUV	407593	09-16-14	Juvenile Services	Csr Program Expenditures	$76.01	
Jp Morgan Chase Bank	21886	AUG 14;04771	SPRAY HEAD, COUPLING, CLAMP, TAY ANX	407593	09-16-14	Taylor Annex	Facility Maint. & Repair	$14.02	
Jp Morgan Chase Bank	21886	AUG 14;07298	BUS CARDS, T RAYMORE, HR	407593	09-16-14	Human Resources	Printed Materials & Bindi	$22.50	
Jp Morgan Chase Bank	21886	AUG 14;07957	UNIFORMS, CONST#1	407593	09-16-14	Constable Precinct 1	Uniforms	$36.85	
Jp Morgan Chase Bank	21886	AUG 14;07997	CAR WASH, 2014 HCL	407593	09-16-14	Commissioners Court	P&G-Capital	$5.00	
Jp Morgan Chase Bank	21886	AUG 14;08056	JPM, REIMB TO WC, 911 COMM	407593	09-16-14	911 Communications	Miscellaneous	$50.00	
Jp Morgan Chase Bank	21886	AUG 14;08072	JANITORIAL SUP, SWP	407593	09-16-14	Sw Wilco Co Regional Park	Janitorial Supplies	$314.38	
Jp Morgan Chase Bank	21886	AUG 14;08072	WASP SPRAY, SWP	407593	09-16-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$15.52	
Jp Morgan Chase Bank	21886	AUG 14;08072	VINYL LETTERS/NUMBERS, PAINT, FUSES, SWP	407593	09-16-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$233.43	
Jp Morgan Chase Bank	21886	AUG 14;08167	OFC SUP, TAX A/C	407593	09-16-14	Co Tax Assessor Collector	Office Supplies	$77.49	
Jp Morgan Chase Bank	21886	AUG 14;08167	TONER, TAX A/C	407593	09-16-14	Co Tax Assessor Collector	Printer Supplies	$859.96	
Jp Morgan Chase Bank	21886	AUG 14;08167	SEM REG, SEP 18/14, DR HERNANDEZ, TAX A/C	407593	09-16-14	Co Tax Assessor Collector	Training, Conf., Seminars	$249.00	
Jp Morgan Chase Bank	21886	AUG 14;08167	JPM, SALES TAX REFUNDS FOR JUL STMT, TAX A/C	407593	09-16-14	Co Tax Assessor Collector	Miscellaneous	$(11.55)	
Jp Morgan Chase Bank	21886	AUG 14;08209		407593	09-16-14	District Courts	Office Supplies	$34.95	
Jp Morgan Chase Bank	21886	AUG 14;08209	C#13-1367-K26, JURY FOOD, 26TH	407593	09-16-14	District Courts	Food For Jurors	$108.00	
Jp Morgan Chase Bank	21886	AUG 14;08209	APPT BOOK, 26TH	407593	09-16-14	26Th District Court	Office Supplies	$34.95	
Jp Morgan Chase Bank	21886	AUG 14;09504	POSTAGE, C/CLK	407593	09-16-14	County Clerk-Judicial	Postage	$17.19	
Jp Morgan Chase Bank	21886	AUG 14;09652	FIRE CODE DRYWALL, INSULATION, SAND, A/PROB	407593	09-16-14	Adult Probation	Csr Program Expenditures	$165.85	
Jp Morgan Chase Bank	21886	AUG 14;09937	SEGATE BACKUP HARDDRIVE, CONST#3	407593	09-16-14	Constable Precinct 3	Computer Equipment < $5,0	$159.99	
Jp Morgan Chase Bank	21886	AUG 14;09937	BATTERIES, CONST#3	407593	09-16-14	Constable Precinct 3	Office Supplies	$32.91	
Jp Morgan Chase Bank	21886	AUG 14;09937	UNIFORM ALTERATIONS/REPAIRS, CONST#3	407593	09-16-14	Constable Precinct 3	Uniforms	$23.50	
Jp Morgan Chase Bank	21886	AUG 14;09937	POSTAGE, CONST#3	407593	09-16-14	Constable Precinct 3	Postage	$16.30	
Jp Morgan Chase Bank	21886	AUG 14;09937	COURSE REG, AUG 7-8/14, E THOMAS, CONST#3	407593	09-16-14	Constable Precinct 3	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	AUG 14;09937	STEERING WHEEL COVER, CONST#3	407593	09-16-14	Constable Precinct 3	Vehicle Repairs & Maint	$4.99	
Jp Morgan Chase Bank	21886	AUG 14;10047	CEILING TILE, FOR GTW, TAX OFC	407593	09-16-14	Gtwn Tax Office	Facility Maint. & Repair	$497.09	
Jp Morgan Chase Bank	21886	AUG 14;10525	PRINT INDIGENT DEFENSE SYSTEM ASSESSMENT W/ ATTACHMENTS FOR MEETING, PCT#2	407593	09-16-14	Commissioner Pct 2	Printed Materials & Bindi	$73.00	
Jp Morgan Chase Bank	21886	AUG 14;10533	WATER BOTTLES (36), 2014 CAMP WILDFIRE	407593	09-16-14	Grants - Juvenile Services	P&G-Oper/Maint	$475.20	
Jp Morgan Chase Bank	21886	AUG 14;10533	GED EXAM, MJB, SOCIAL STUDIES, JUV	407593	09-16-14	Juvenile Services	Non-Residential Services	$33.75	
Jp Morgan Chase Bank	21886	AUG 14;10582	FURNITURE, EMS	407593	09-16-14	Ems	Office Furniture < $5,000	$214.95	
Jp Morgan Chase Bank	21886	AUG 14;10582	OFC SUP, EMS	407593	09-16-14	Ems	Office Supplies	$83.88	
Jp Morgan Chase Bank	21886	AUG 14;10582	MIND TOOLS, JUL 14, EMS	407593	09-16-14	Ems	Training, Conf., Seminars	$19.00	
Jp Morgan Chase Bank	21886	AUG 14;11482	OFC SUP, JP#2	407593	09-16-14	J.P. Precinct 2	Office Supplies	$20.98	
Jp Morgan Chase Bank	21886	AUG 14;11482	MEAL FOR JUL 28/14 TRAINING, JP#2	407593	09-16-14	J.P. Precinct 2	Training, Conf., Seminars	$201.50	
Jp Morgan Chase Bank	21886	AUG 14;13394	SMALL TOOLS FOR PICTURE HANGING, EMS	407593	09-16-14	Ems	Small Equipment & Tools <	$33.15	
Jp Morgan Chase Bank	21886	AUG 14;13394	OFC SUP, EMS	407593	09-16-14	Ems	Office Supplies	$23.85	
Jp Morgan Chase Bank	21886	AUG 14;13394	CAR WASH, EMS	407593	09-16-14	Ems	Vehicle Repairs & Maint	$21.99	
Jp Morgan Chase Bank	21886	AUG 14;13833	FLIP & FIND FLEX ARM ORGANIZER (2), AUD	407593	09-16-14	County Auditor	Office Supplies	$179.90	
Jp Morgan Chase Bank	21886	AUG 14;13926	SHIRTS FOR RESALE, ANML SVC	407593	09-16-14	Animal Services	Purchases For Resale	$197.50	
Jp Morgan Chase Bank	21886	AUG 14;13926	SHIRTS, POST CARDS (250), 2014 FUR BALL/DOG PARK, ANML SVC	407593	09-16-14	Animal Services	Use Of Donations	$219.49	
Jp Morgan Chase Bank	21886	AUG 14;14471	HEAVY DUTY DISASTER POUCHES, JP#3	407593	09-16-14	J.P. Precinct 3	Transportation/Autopsies	$458.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 14;14495	NOTARY BOND, STAMP FEES, A VEGA, CC#4	407593	09-16-14	County Court At Law 4	Bond Premiums	$96.50	
Jp Morgan Chase Bank	21886	AUG 14;14798	AICPA, CGMA DESIGNATION, 10 MONTHS, R SPACE, PUR	407593	09-16-14	Purchasing Dept	Membership Dues	$83.33	
Jp Morgan Chase Bank	21886	AUG 14;15019	DRILL & BIT SET, CONST#3	407593	09-16-14	Constable Precinct 3	Law Enforcement Equipment	$125.44	
Jp Morgan Chase Bank	21886	AUG 14;15019	CONF LODGING, JUL 23-25/14, R GARCIA, CONST#3	407593	09-16-14	Constable Precinct 3	Training, Conf., Seminars	$246.34	
Jp Morgan Chase Bank	21886	AUG 14;15019	FLOOR MATS (2), CONST#3	407593	09-16-14	Constable Precinct 3	Vehicles > $5,000	$35.92	
Jp Morgan Chase Bank	21886	AUG 14;15291	SUPPLIES FOR PRESENTATION ON JUL 25/14 AT OSTI CONF, JUV	407593	09-16-14	Jjaep Tier Ii Funding	K9 For Kids Program	$23.20	
Jp Morgan Chase Bank	21886	AUG 14;15291	FOOD FOR ART UP GRADUATION, JUV	407593	09-16-14	Juvenile Services	Food Service	$89.22	
Jp Morgan Chase Bank	21886	AUG 14;15291	JPM, SALES TAX REIMBURSED TO WC, JUV	407593	09-16-14	Juvenile Services	Miscellaneous	$.92	
Jp Morgan Chase Bank	21886	AUG 14;16357	AUG 3/14, CONF BAGGAGE FEE, M ETZKORN, SHF	407593	09-16-14	Criminal Investigation Division	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	AUG 14;16934	CAMERA (3), R&B	407593	09-16-14	Unified Road System	Office Equipment < $5,000	$418.80	
Jp Morgan Chase Bank	21886	AUG 14;16934	TWINE, R&B	407593	09-16-14	Unified Road System	Road Constr./Maint.	$383.40	
Jp Morgan Chase Bank	21886	AUG 14;16934	TX TAG REPLENISH, JUL 17-AUG 1/14, R&B	407593	09-16-14	Unified Road System	Travel	$1,530.00	
Jp Morgan Chase Bank	21886	AUG 14;16934	CONF REG, SEP 3-5/14, K MORRELLI, R&B	407593	09-16-14	Unified Road System	Training, Conf., Seminars	$250.00	
Jp Morgan Chase Bank	21886	AUG 14;16934	TX TAG REPLENISH, JUL 17-AUG 1/14, R&B	407593	09-16-14	Unified Road System	Maint. Agreements-Brushy	$1,530.00	
Jp Morgan Chase Bank	21886	AUG 14;18247	INMATE MEAL, JUL 16/14 DURING TRANSPORT, JAIL	407593	09-16-14	County Jail	Food Service	$4.19	
Jp Morgan Chase Bank	21886	AUG 14;18247	OFFICER LODGING & MEAL, JUL 15-16/14 TRANSPORT, JAIL	407593	09-16-14	County Jail	Travel	$186.64	
Jp Morgan Chase Bank	21886	AUG 14;19300	ELECTION SUPPLIES, ELEC	407593	09-16-14	Elections	Election Supplies	$310.86	
Jp Morgan Chase Bank	21886	AUG 14;19827	OFC SUP, 425TH	407593	09-16-14	425Th District Court	Office Supplies	$40.58	
Jp Morgan Chase Bank	21886	AUG 14;22163	FILE CABINET, EMS	407593	09-16-14	Ems	Office Furniture < $5,000	$47.88	
Jp Morgan Chase Bank	21886	AUG 14;24693	POSTAGE, 911 COMM	407593	09-16-14	911 Communications	Postage	$5.05	
Jp Morgan Chase Bank	21886	AUG 14;24693	CONF LODGING, MEALS, PARKING & FUEL, JUL 20-25/14, M PORTER, 911 COMM	407593	09-16-14	911 Communications	Training, Conf., Seminars	$1,063.30	
Jp Morgan Chase Bank	21886	AUG 14;25093	RADIO EQPT, 911 COMM	407593	09-16-14	911 Communications	Radio Equipment < $5,000	$94.95	
Jp Morgan Chase Bank	21886	AUG 14;25093	PRESENTER & BATTERIES, 911 COMM	407593	09-16-14	911 Communications	Computer Equipment < $5,0	$63.58	
Jp Morgan Chase Bank	21886	AUG 14;25093	OFC SUP, 911 COMM	407593	09-16-14	911 Communications	Office Supplies	$82.58	
Jp Morgan Chase Bank	21886	AUG 14;25093	AUG 2-3/14, FOOD, AIRPORT SHUTTLE, CAB FOR TRAINING, S PARKER, 911 COMM	407593	09-16-14	911 Communications	Training, Conf., Seminars	$112.34	
Jp Morgan Chase Bank	21886	AUG 14;25636	CAR WASHES (2), MOT	407593	09-16-14	Outreach Department	Vehicle Repairs & Maint	$10.00	
Jp Morgan Chase Bank	21886	AUG 14;25636	PSYCH MEDS, MOT	407593	09-16-14	Outreach Department	Outreach-Flex Funding	$36.99	
Jp Morgan Chase Bank	21886	AUG 14;27816	POSTAGE, JP#4	407593	09-16-14	J.P. Precinct 4	Postage	$2.03	
Jp Morgan Chase Bank	21886	AUG 14;28493	ENVELOPES, 277TH	407593	09-16-14	277Th District Court	Office Supplies	$50.10	
Jp Morgan Chase Bank	21886	AUG 14;28493	POSTAGE, 277TH	407593	09-16-14	277Th District Court	Postage	$254.90	
Jp Morgan Chase Bank	21886	AUG 14;28976	SEM REG, AUG 1/14, J KOCIAN, TAX A/C	407593	09-16-14	Co Tax Assessor Collector	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	AUG 14;28992	BOOKCASE, BDGT OFC	407593	09-16-14	Budget Office	Office Furniture < $5,000	$135.90	
Jp Morgan Chase Bank	21886	AUG 14;28992	TONER, BDGT OFC	407593	09-16-14	Budget Office	Office Supplies	$174.99	
Jp Morgan Chase Bank	21886	AUG 14;29161	SUP FOR SIDEWALK REPAIR ON TRAIL, PARKS	407593	09-16-14	Parks Department	Grounds Maintenance	$117.66	
Jp Morgan Chase Bank	21886	AUG 14;29161	HARDWARE FOR MIRROR ON BOBCAT, PARKS	407593	09-16-14	Parks Department	Repairs To Equipment	$.49	
Jp Morgan Chase Bank	21886	AUG 14;29161	TEST SOLUTIONS FOR SPLASH PAD, SWP	407593	09-16-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$7.98	
Jp Morgan Chase Bank	21886	AUG 14;29161	DOOR KNOB SET FOR TENNIS COURTS, SWP	407593	09-16-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$16.97	
Jp Morgan Chase Bank	21886	AUG 14;29161	WIRES FOR SOCCER GOALS, SWP	407593	09-16-14	Sw Wilco Co Regional Park	Grounds Maintenance	$56.56	
Jp Morgan Chase Bank	21886	AUG 14;29416	CONF LODGING, JUL 14-16/14, F HALL, EXT SVC	407593	09-16-14	Extension Service	Training, Conf., Seminars	$246.34	
Jp Morgan Chase Bank	21886	AUG 14;29963	CAR WASH, MOT	407593	09-16-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	AUG 14;29963	CLIENT MEDS, MOT	407593	09-16-14	Outreach Department	Outreach-Flex Funding	$223.94	
Jp Morgan Chase Bank	21886	AUG 14;30496	BOOTS, CONST#4	407593	09-16-14	Constable Precinct 4	Uniforms	$99.99	
Jp Morgan Chase Bank	21886	AUG 14;30496	POSTAGE, CONST#4	407593	09-16-14	Constable Precinct 4	Postage	$25.96	
Jp Morgan Chase Bank	21886	AUG 14;30496	VEHICLE INSPECTION, CONST#4	407593	09-16-14	Constable Precinct 4	Vehicle Repairs & Maint	$76.72	
Jp Morgan Chase Bank	21886	AUG 14;35814	OFC SUP, TREAS	407593	09-16-14	County Treasurer	Office Supplies	$446.68	
Jp Morgan Chase Bank	21886	AUG 14;35814	LASER CHECK STOCK, TREAS	407593	09-16-14	County Treasurer	Printed Materials & Bindi	$539.90	
Jp Morgan Chase Bank	21886	AUG 14;36453	JUL 31/14, CONF REG, S SHANKS, SHF	407593	09-16-14	Criminal Investigation Division	Training, Conf., Seminars	$50.00	
Jp Morgan Chase Bank	21886	AUG 14;36504	AMMO, CONST #2	407593	09-16-14	Constable Precinct 2	Ammunition	$45.15	
Jp Morgan Chase Bank	21886	AUG 14;36504	GUN CABINET SHELVES, CONST #2	407593	09-16-14	Constable Precinct 2	Office Furniture < $5,000	$60.22	
Jp Morgan Chase Bank	21886	AUG 14;36504	ARMORED TOOL BOX, CONST #2	407593	09-16-14	Constable Precinct 2	Law Enforcement Equipment	$1,300.00	
Jp Morgan Chase Bank	21886	AUG 14;36504	OFC SUP FOR FIRST AID KIT, CONST #2	407593	09-16-14	Constable Precinct 2	Office Supplies	$23.98	
Jp Morgan Chase Bank	21886	AUG 14;36504	STAMPS, CONST#2	407593	09-16-14	Constable Precinct 2	Postage	$49.00	
Jp Morgan Chase Bank	21886	AUG 14;36504	CONF REG, JUL 14/14, R DOYER, CONST #2	407593	09-16-14	Constable Precinct 2	Training, Conf., Seminars	$42.50	
Jp Morgan Chase Bank	21886	AUG 14;36504	NOTARY PUBLIC APP, PF SMITH, CONST#2	407593	09-16-14	Constable Precinct 2	Bond Premiums	$96.50	
Jp Morgan Chase Bank	21886	AUG 14;36504	FLEET WASH, NOV 13/13-APR 5/14, CONST #2	407593	09-16-14	Constable Precinct 2	Vehicle Repairs & Maint	$227.50	
Jp Morgan Chase Bank	21886	AUG 14;36526	SUDDENLINK, JUN 6-JUL 5/14, JUL 6-AUG 5/14, PCT #3	407593	09-16-14	Commissioner Pct 3	Internet/Email Svs	$151.00	
Jp Morgan Chase Bank	21886	AUG 14;36537	COOLBOX RENTAL, MAINT	407593	09-16-14	Wmsn Cty Buildings	Miscellaneous	$140.00	
Jp Morgan Chase Bank	21886	AUG 14;36537	BED BUGS SVC FOR EMS, EMS ADM	407593	09-16-14	Ems Admin/911 Addressing	Extermination	$910.00	
Jp Morgan Chase Bank	21886	AUG 14;36857	OFFICE SUPPLIES, 2014 911 ADDRESSING	407593	09-16-14	911 Addressing	P&G-Capital	$322.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 14;37372	GIFT CARDS FOR DONATED FUNDS, SUPPLIES & BOTTLED WATER FOR VOLUNTEERS, SHF	407593	09-16-14	County Sheriff	Use Of V.A. Donations	$487.35	
Jp Morgan Chase Bank	21886	AUG 14;38308	MED SUP, JUV	407593	09-16-14	Juvenile Services	Medical Supplies	$282.99	
Jp Morgan Chase Bank	21886	AUG 14;38308	ENSURE SHAKES, JUV	407593	09-16-14	Juvenile Services	Food Service	$20.98	
Jp Morgan Chase Bank	21886	AUG 14;38308	PHARM/RX, JUV	407593	09-16-14	Juvenile Services	Pharmaceuticals	$919.61	
Jp Morgan Chase Bank	21886	AUG 14;38308	JPM SALES TAX REIMB, JUV	407593	09-16-14	Juvenile Services	Miscellaneous	$.57	
Jp Morgan Chase Bank	21886	AUG 14;38498	OFC SUP, PCT#3	407593	09-16-14	Commissioner Pct 3	Office Supplies	$13.58	
Jp Morgan Chase Bank	21886	AUG 14;38498	TONER, PCT #3	407593	09-16-14	Commissioner Pct 3	Printer Supplies	$92.17	
Jp Morgan Chase Bank	21886	AUG 14;38757	MS WINDOWS SERVER 2012 DVD MEDIA, ITS	407593	09-16-14	Information Technology	Computer Software < $5,00	$22.30	
Jp Morgan Chase Bank	21886	AUG 14;38757	HOSTING, JUL 14, WILCOAPPS.COM, WILCOGOV.ORG, WILCOPETS.ORG, ITS	407593	09-16-14	Information Technology	Software Maintenance	$14.97	
Jp Morgan Chase Bank	21886	AUG 14;38757	JPM SALES TAX REFUND NEXT STMT, ITS	407593	09-16-14	Information Technology	Miscellaneous	$.20	
Jp Morgan Chase Bank	21886	AUG 14;38765	CABLE CLAMP, BLUE TOOL, ITS	407593	09-16-14	Information Technology	Computer Supplies	$7.33	
Jp Morgan Chase Bank	21886	AUG 14;38765	SENTRY TECH SUPPORT, JUL 14, ITS	407593	09-16-14	Information Technology	Professional Services	$470.00	
Jp Morgan Chase Bank	21886	AUG 14;38765	ONLINE COURSE, J SMITH, ITS	407593	09-16-14	Information Technology	Training, Conf., Seminars	$199.00	
Jp Morgan Chase Bank	21886	AUG 14;38765	AMAZON WEB SUPPORT SVC, JUL 14, ITS	407593	09-16-14	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	AUG 14;38815	JPM, REFUND FOR JUL 14, STMT, D/CRT	407593	09-16-14	District Courts	Miscellaneous	$(102.83)	
Jp Morgan Chase Bank	21886	AUG 14;38849	WALL PLATES, ELECTRIC SCREWDRIVER, LOCK CORES, DA REMODEL	407593	09-16-14	Commissioners Court	P&G-Capital	$381.88	
Jp Morgan Chase Bank	21886	AUG 14;38849	COVE BASE & SUP, MAINT	407593	09-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$220.00	
Jp Morgan Chase Bank	21886	AUG 14;38849	JPM, SALES TAX, MAINT	407593	09-16-14	Wmsn Cty Buildings	Miscellaneous	$17.81	
Jp Morgan Chase Bank	21886	AUG 14;38849	PAINT, CRIM JUST	407593	09-16-14	Criminal Justice Center	Facility Maint. & Repair	$129.75	
Jp Morgan Chase Bank	21886	AUG 14;38864	JPM, REIMB TO WILCO, CC#2	407593	09-16-14	County Court At Law 2	Miscellaneous	$270.00	
Jp Morgan Chase Bank	21886	AUG 14;38898	DVD'S, D/ATTY	407593	09-16-14	District Attorney	Video Tapes/Cd/Dvd	$62.76	
Jp Morgan Chase Bank	21886	AUG 14;38955	PAPER WEIGHT, JP#1	407593	09-16-14	J.P. Precinct 1	Office Supplies	$8.00	
Jp Morgan Chase Bank	21886	AUG 14;38955	INK CARTRIDGES FOR POSTAL MACHINE, JP#1	407593	09-16-14	J.P. Precinct 1	Postage Meter Rental/Supp	$111.00	
Jp Morgan Chase Bank	21886	AUG 14;39055	FILTER WRENCHES, BRUSHES, FLEET	407593	09-16-14	Fleet Maintenance	Small Equipment & Tools <	$39.65	
Jp Morgan Chase Bank	21886	AUG 14;39055	BATTERIES, FLEET	407593	09-16-14	Fleet Maintenance	Batteries	$20.38	
Jp Morgan Chase Bank	21886	AUG 14;39055	PARTS, FLEET	407593	09-16-14	Fleet Maintenance	Parts	$1,293.68	
Jp Morgan Chase Bank	21886	AUG 14;39055	REPAIR THROTTLE TO ASSY, AC, HEADLINER & SEATS (2), FLEET	407593	09-16-14	Fleet Maintenance	Sublets	$1,013.95	
Jp Morgan Chase Bank	21886	AUG 14;39055	COMPRESSOR OIL, FLEET	407593	09-16-14	Fleet Maintenance	Repairs To Equipment	$16.54	
Jp Morgan Chase Bank	21886	AUG 14;39177	REFRIGERATOR FOR M52, 2014 WCEMS	407593	09-16-14	Commissioners Court	P&G-Capital	$128.84	
Jp Morgan Chase Bank	21886	AUG 14;39177	SUPER GLUE, TRUCK ELECTRIC PLUG (23), EMS	407593	09-16-14	Ems	Small Equipment & Tools <	$273.28	
Jp Morgan Chase Bank	21886	AUG 14;39177	THERMOMETERS FOR TRUCK COOLERS, EMS	407593	09-16-14	Ems	Medical Equipment < $5,00	$15.92	
Jp Morgan Chase Bank	21886	AUG 14;39177	MEDICAL SUPPLIES, EMS	407593	09-16-14	Ems	Medical Supplies	$5,559.04	
Jp Morgan Chase Bank	21886	AUG 14;39177	IV SOLUTION, MEDS, EMS	407593	09-16-14	Ems	Pharmaceuticals	$1,832.80	
Jp Morgan Chase Bank	21886	AUG 14;39177	JANITORIAL SUP, EMS	407593	09-16-14	Ems	Janitorial Supplies	$315.71	
Jp Morgan Chase Bank	21886	AUG 14;39177	PERMANENT CABINETS FOR MEDIC 11, EMS	407593	09-16-14	Ems	Facility Maint. & Repair	$1,362.90	
Jp Morgan Chase Bank	21886	AUG 14;39177	OXY BOTTLE HOLDER MOUNTED IN TRUCK, CARWASH SOAP, EMS	407593	09-16-14	Ems	Vehicle Repairs & Maint	$489.10	
Jp Morgan Chase Bank	21886	AUG 14;39201	ART SUPPLIES, 2014 CAMP WILDFIRE	407593	09-16-14	Grants - Juvenile Services	P&G-Oper/Maint	$4.00	
Jp Morgan Chase Bank	21886	AUG 14;39201	BATTERIES, JUV	407593	09-16-14	Juvenile Services	Office Supplies	$43.88	
Jp Morgan Chase Bank	21886	AUG 14;39201	GED TEST, ALK MATH, JUV	407593	09-16-14	Juvenile Services	Non-Residential Services	$13.75	
Jp Morgan Chase Bank	21886	AUG 14;39219	FINGER PRINTING (3), HR	407593	09-16-14	Human Resources	Pre-Employment Screening	$31.29	
Jp Morgan Chase Bank	21886	AUG 14;41225	SMALL TOOLS, MAINT	407593	09-16-14	Wmsn Cty Buildings	Small Equipment & Tools <	$102.72	
Jp Morgan Chase Bank	21886	AUG 14;41225	FINGER PRINTING (5), MAINT	407593	09-16-14	Wmsn Cty Buildings	Miscellaneous	$52.15	
Jp Morgan Chase Bank	21886	AUG 14;41225	GRINDING DISCS (3), PRK GRG	407593	09-16-14	Parking Garage	Facility Maint. & Repair	$13.41	
Jp Morgan Chase Bank	21886	AUG 14;41225	MOTER & FAN BLADE TO REPAIR AC, SWP	407593	09-16-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$120.89	
Jp Morgan Chase Bank	21886	AUG 14;41834	INMATE MEAL DURING TRANSPORT, JAIL	407593	09-16-14	County Jail	Food Service	$6.59	
Jp Morgan Chase Bank	21886	AUG 14;41834	OFFICER MEAL DURING TRANSPORT, JAIL	407593	09-16-14	County Jail	Travel	$30.20	
Jp Morgan Chase Bank	21886	AUG 14;43697	ALUMINUM PLATE FOR THE ANIMAL SHELTER, MAINT	407593	09-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$109.50	
Jp Morgan Chase Bank	21886	AUG 14;43747	LOCK, CORES, MAINT	407593	09-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$37.90	
Jp Morgan Chase Bank	21886	AUG 14;43747	BATTERIES FOR ALARM PANEL, TAX ANX	407593	09-16-14	Taylor Annex	Facility Maint. & Repair	$33.90	
Jp Morgan Chase Bank	21886	AUG 14;43828	OFC SUP, JP#3	407593	09-16-14	Jp #3 Truancy Program	Office Supplies	$116.80	
Jp Morgan Chase Bank	21886	AUG 14;43828	AT&T, JUN 20-JUL 19/14, JP#3	407593	09-16-14	J.P. Precinct 3	Internet/Email Svs	$22.20	
Jp Morgan Chase Bank	21886	AUG 14;43828	JUL 8-11/14, LODGING, M GOINS, A CHIELE, A GALVAN, JP#3	407593	09-16-14	J.P. Precinct 3	Training, Conf., Seminars	$1,161.00	
Jp Morgan Chase Bank	21886	AUG 14;44362	AIR CARD FOR UNDERCOVER PHONE, SHF	407593	09-16-14	Criminal Investigation Division	Investigative Supp./Svs.	$24.88	
Jp Morgan Chase Bank	21886	AUG 14;44362	CONF REG, AUG 20-22/14, B RAY, SHF	407593	09-16-14	Criminal Investigation Division	Training, Conf., Seminars	$225.00	
Jp Morgan Chase Bank	21886	AUG 14;44949	CAR WASH SUPPLIES, JAIL	407593	09-16-14	County Jail	Csr Program	$135.30	
Jp Morgan Chase Bank	21886	AUG 14;47185	POSTAGE, ALT DISP	407593	09-16-14	Alternate Dispute Resolution	Postage	$1,329.74	
Jp Morgan Chase Bank	21886	AUG 14;47185	OFC SUP FOR MAGISTRATE, 395TH	407593	09-16-14	District Courts	Office Supplies	$176.92	
Jp Morgan Chase Bank	21886	AUG 14;47778	BIKE TRAIL SIGNS, SWP	407593	09-16-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$209.70	
Jp Morgan Chase Bank	21886	AUG 14;49902	TOOL RENTAL, INNER LOOP	407593	09-16-14	Innerloop Annex	Facility Maint. & Repair	$6.00	
Jp Morgan Chase Bank	21886	AUG 14;49902		407593	09-16-14	Juvenile Facility	Facility Maint. & Repair	$6.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 14;54814	BOOK, FEDERAL REGULATIONS TITLE 38 PENSIONS, BONUSES & VETERANS (3), VET SVC	407593	09-16-14	Veteran Services	Publications/Books/Period	$198.00	
Jp Morgan Chase Bank	21886	AUG 14;55455	CONF LODGING, JUL 13-18/14, G STREBEL, 2014 911 ADDRESSING	407593	09-16-14	911 Addressing	P&G-Capital	$782.33	
Jp Morgan Chase Bank	21886	AUG 14;55960	CONF PARKING, JUL 25/14, 911 COMM	407593	09-16-14	911 Communications	Training, Conf., Seminars	$6.50	
Jp Morgan Chase Bank	21886	AUG 14;55960	JPM REFUND FOR MAY 5/14 STMT, 911 COMM	407593	09-16-14	911 Communications	Miscellaneous	$(653.20)	
Jp Morgan Chase Bank	21886	AUG 14;56329	TEST LEAD KIT, 911 COMM	407593	09-16-14	911 Communications	Small Equipment & Tools <	$18.49	
Jp Morgan Chase Bank	21886	AUG 14;56329	grounding and adapter	407593	09-16-14	911 Communications	Radio Equipment < $5,000	$120.83	152493
Jp Morgan Chase Bank	21886	AUG 14;56329	National MTUG Meeting	407593	09-16-14	911 Communications	Travel	$306.69	152295
Jp Morgan Chase Bank	21886	AUG 14;56352	SMALL TOOLS FOR IMPOUND YARD, SHF	407593	09-16-14	Patrol Division	Vehicle Impoundment Yard	$143.91	
Jp Morgan Chase Bank	21886	AUG 14;56443	POSTAGE, JP#4	407593	09-16-14	J.P. Precinct 4	Postage	$1,960.00	
Jp Morgan Chase Bank	21886	AUG 14;56443	NOTARY PUBLIC APP, A SUTTON, JP#4	407593	09-16-14	J.P. Precinct 4	Bond Premiums	$152.75	
Jp Morgan Chase Bank	21886	AUG 14;56443	EMER REPAIR TO SECURITY SYSTEM, JUL 8/14, JP#4	407593	09-16-14	J.P. Precinct 4	Repairs To Equipment	$225.00	
Jp Morgan Chase Bank	21886	AUG 14;56443	SMART DRAW UPGRADE LICENSE & CD, JUL 2014-2014, JP#4	407593	09-16-14	J.P. Precinct 4	Miscellaneous	$118.95	
Jp Morgan Chase Bank	21886	AUG 14;57618	CHAIR, TAX A/C	407593	09-16-14	Co Tax Assessor Collector	Office Furniture < $5,000	$378.00	
Jp Morgan Chase Bank	21886	AUG 14;57618	OFC SUP, TABLE TOP PANELS (3), TAX A/C	407593	09-16-14	Co Tax Assessor Collector	Office Supplies	$380.22	
Jp Morgan Chase Bank	21886	AUG 14;57618	WEBINAR REG, JUL 16/14, J KOCIAN, A RUSSELL, L FUTUJMA, ATKINSON, J GUZMAN, C FARMER, TAX A/C	407593	09-16-14	Co Tax Assessor Collector	Training, Conf., Seminars	$179.00	
Jp Morgan Chase Bank	21886	AUG 14;57618	BUS CARDS, TURNER & WOOTEN, TAX A/C	407593	09-16-14	Co Tax Assessor Collector	Printed Materials & Bindi	$118.50	
Jp Morgan Chase Bank	21886	AUG 14;59352	TOOL CART, MAINT	407593	09-16-14	Wmsn Cty Buildings	Small Equipment & Tools <	$129.99	
Jp Morgan Chase Bank	21886	AUG 14;59352	ROOF A/C CURB ADAPTER, GEO HEALTH	407593	09-16-14	Gtown Health Dept	Facility Maint. & Repair	$598.64	
Jp Morgan Chase Bank	21886	AUG 14;59352	CEILING TILE, CRIM JUST	407593	09-16-14	Criminal Justice Center	Facility Maint. & Repair	$187.86	
Jp Morgan Chase Bank	21886	AUG 14;59352	CEILING TILE, JP#4	407593	09-16-14	Jp Pct 4 Bldg	Facility Maint. & Repair	$96.00	
Jp Morgan Chase Bank	21886	AUG 14;60097	LIVE STOCK SUPPLIES FOR ANIMAL CONTROL, SHF	407593	09-16-14	Patrol Division	Animal Control Supplies	$230.48	
Jp Morgan Chase Bank	21886	AUG 14;60704	FINGER PRINTING, HR	407593	09-16-14	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	AUG 14;60704	ADAPTER CARD, C/ATTY	407593	09-16-14	County Attorney	Computer Equipment < $5,0	$10.49	
Jp Morgan Chase Bank	21886	AUG 14;61096	STAFF MEALS WHILE WAITING FOR VERDICT, C#13-1367-K26, C#13-151-K26, D/ATTY	407593	09-16-14	Dist Atty Assets Forfeitures	Miscellaneous	$50.90	
Jp Morgan Chase Bank	21886	AUG 14;62365	RECRUITING EVENT LODGING, AUG 1-2/14, K BOMER, SHF	407593	09-16-14	Patrol Division	Travel	$126.23	
Jp Morgan Chase Bank	21886	AUG 14;62365	DARE CONF REFUND, JUL 8-10/14, B JORDAN, SHF	407593	09-16-14	Criminal Investigation Division	Training, Conf., Seminars	$(73.75)	
Jp Morgan Chase Bank	21886	AUG 14;62365	NRA MATCH REG, JUL 16-19/14, DUTTON, HERNDON, LOVATO, SHF	407593	09-16-14	Support Services Division	State Law Enforc Training	$982.00	
Jp Morgan Chase Bank	21886	AUG 14;64640	CAR WASH, MOT	407593	09-16-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	AUG 14;64640	CLIENT EMERGENCY SHELTER, MEDS, MOT	407593	09-16-14	Outreach Department	Outreach-Flex Funding	$78.47	
Jp Morgan Chase Bank	21886	AUG 14;64640	JPM REIMB FOR MISSION OF MERCY CHARITY, MOT	407593	09-16-14	Outreach Department	Miscellaneous	$110.56	
Jp Morgan Chase Bank	21886	AUG 14;64657	LAPTOP BATTERY, MOT	407593	09-16-14	Outreach Department	Computer Equipment < $5,0	$45.95	
Jp Morgan Chase Bank	21886	AUG 14;64657	ADOBE PLUS ANNUAL, FORMS, MOT	407593	09-16-14	Outreach Department	Computer Software < $5,00	$19.99	
Jp Morgan Chase Bank	21886	AUG 14;64657	INTERNET FAX, JUN 14, MOT	407593	09-16-14	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	AUG 14;64657	FOLDER LOGO DECALS, MOT	407593	09-16-14	Outreach Department	Printed Materials & Bindi	$249.00	
Jp Morgan Chase Bank	21886	AUG 14;64657	JPM, SALES TAX DUE TO WC, MOT	407593	09-16-14	Outreach Department	Miscellaneous	$1.65	
Jp Morgan Chase Bank	21886	AUG 14;64657	LOCKERS FOR MOT, 2014 HCL	407593	09-16-14	Commissioners Court	P&G-Capital	$180.07	
Jp Morgan Chase Bank	21886	AUG 14;65517	OFC SUP, EMER MGMT	407593	09-16-14	Emergency Management	Office Supplies	$73.70	
Jp Morgan Chase Bank	21886	AUG 14;65517	DISH NETWORK, JUL 7-AUG 6/14, EMER MGMT	407593	09-16-14	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	AUG 14;66004	LUNCH FOOD, 2014 CAMP WILDFIRE	407593	09-16-14	Grants - Juvenile Services	P&G-Oper/Maint	$5.26	
Jp Morgan Chase Bank	21886	AUG 14;66004	SCRABBLE TILES FOR ART CLASS, JUV	407593	09-16-14	Juvenile Services	Educ Aids/Matls	$19.42	
Jp Morgan Chase Bank	21886	AUG 14;66004	COLOR PRINTS FOR ART CLASS, JUV	407593	09-16-14	Juvenile Services	Printed Materials & Bindi	$19.47	
Jp Morgan Chase Bank	21886	AUG 14;66004	ROCKS FOR CLIMBING WALLS, JUV	407593	09-16-14	Juvenile Services	Facility Maint. & Repair	$85.00	
Jp Morgan Chase Bank	21886	AUG 14;68933	JPM, TO BE REIMB FOR SHOE POLISHER, CONST#1	407593	09-16-14	Constable Precinct 1	Miscellaneous	$239.00	
Jp Morgan Chase Bank	21886	AUG 14;69115	OFC SUP, C/JUDGE	407593	09-16-14	County Judge	Office Supplies	$9.58	
Jp Morgan Chase Bank	21886	AUG 14;69115	JPM, REIMB SALES TAX, C/JUDGE	407593	09-16-14	County Judge	Miscellaneous	$.80	
Jp Morgan Chase Bank	21886	AUG 14;69115	OFC SUP, HR	407593	09-16-14	Human Resources	Office Supplies	$8.10	
Jp Morgan Chase Bank	21886	AUG 14;69115	CONF REG, JUL 11/14, J GONATAS, HR	407593	09-16-14	Human Resources	Training, Conf., Seminars	$20.00	
Jp Morgan Chase Bank	21886	AUG 14;69115	PRE-EMPLOYMENT CRIM HIST, HR	407593	09-16-14	Human Resources	Pre-Employment Screening	$24.00	
Jp Morgan Chase Bank	21886	AUG 14;69115	JPM, TO BE REIMB ON OCT 14 STMT, HR	407593	09-16-14	Human Resources	Miscellaneous	$185.00	
Jp Morgan Chase Bank	21886	AUG 14;69115		407593	09-16-14	District Attorney	Miscellaneous	$90.97	
Jp Morgan Chase Bank	21886	AUG 14;69115	SHRM DUES, SEP 1/14-AUG 31/15, S LOUGHERY, BNFTS	407593	09-16-14	Wsmn Co Benefits Pgm.	Membership Dues	$185.00	
Jp Morgan Chase Bank	21886	AUG 14;69115	OPEN ENROLLMENT POST CARDS, BNFTS	407593	09-16-14	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	$550.80	
Jp Morgan Chase Bank	21886	AUG 14;69187	FUEL ONLY GIFT CARDS (2) FOR PH3 INCENTIVE, DRUG CRT	407593	09-16-14	Drug Court	Drug Education	$20.00	
Jp Morgan Chase Bank	21886	AUG 14;69230	(2) SURGE PROTECTORS, C/ATTY	407593	09-16-14	County Attorney	Office Supplies	$59.94	
Jp Morgan Chase Bank	21886	AUG 14;69230	JUL 16-18/14, HOTEL & PARKING FOR CONF, H PREJEAN, C/ATTY	407593	09-16-14	County Attorney	Training, Conf., Seminars	$158.40	
Jp Morgan Chase Bank	21886	AUG 14;69572	CONF REG, SEP 16-21/14, P VAN MEURS, D COHEN, 2014 WCEMS	407593	09-16-14	Commissioners Court	P&G-Capital	$750.00	
Jp Morgan Chase Bank	21886	AUG 14;69572	KEYBOARD/MOUSE, EMS	407593	09-16-14	Ems	Computer Equipment < $5,0	$79.98	
Jp Morgan Chase Bank	21886	AUG 14;69572	CONF REG, SEP 16-21/14, J GONZALES, T KING, EMS	407593	09-16-14	Ems	Training, Conf., Seminars	$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 14;69572	JPM TO REIMB, EMS	407593	09-16-14	Ems	Miscellaneous	$50.00	
Jp Morgan Chase Bank	21886	AUG 14;69803	JPM, REFUND FRAUDULENT CHARGE, AUD	407593	09-16-14	County Auditor	Miscellaneous	$(186.94)	
Jp Morgan Chase Bank	21886	AUG 14;69974	STAMPS, CONST #2	407593	09-16-14	Constable Precinct 2	Postage	$98.00	
Jp Morgan Chase Bank	21886	AUG 14;70406	CONF REG, AUG 26-28/14, R DELA VEGA, SHF	407593	09-16-14	Criminal Investigation Division	Training, Conf., Seminars	$299.00	
Jp Morgan Chase Bank	21886	AUG 14;71566	AMMO, C/ATTY	407593	09-16-14	County Attorney	Ammunition	$577.18	
Jp Morgan Chase Bank	21886	AUG 14;71566	SPEEDWELL FULL POLICE SILHOUETTE, C/ATTY	407593	09-16-14	County Attorney	Training, Conf., Seminars	$29.95	
Jp Morgan Chase Bank	21886	AUG 14;71852	AUG 3-7/14, AIR FARE, CONF REG FEE, HOTEL, AIRPORT SHUTTLE, P HULSE, ITS	407593	09-16-14	Information Technology	Training, Conf., Seminars	$1,610.08	
Jp Morgan Chase Bank	21886	AUG 14;73213	USB DRIVE, WIRELESS MOUSE, EMS	407593	09-16-14	Ems	Computer Equipment < $5,0	$34.97	
Jp Morgan Chase Bank	21886	AUG 14;73213	OFC SUP, EMS	407593	09-16-14	Ems	Office Supplies	$44.63	
Jp Morgan Chase Bank	21886	AUG 14;73239	HAND CART, TOASTER (2), EMS	407593	09-16-14	Ems	Small Equipment & Tools <	$107.85	
Jp Morgan Chase Bank	21886	AUG 14;73239	OFFICE CHAIR, EMS	407593	09-16-14	Ems	Office Furniture < $5,000	$59.99	
Jp Morgan Chase Bank	21886	AUG 14;73239	OFC SUP, EMS	407593	09-16-14	Ems	Office Supplies	$4.97	
Jp Morgan Chase Bank	21886	AUG 14;73239	FLATWEAR, EMS	407593	09-16-14	Ems	Other Supplies	$19.97	
Jp Morgan Chase Bank	21886	AUG 14;73239	UNIFORM SHIRTS, EMS	407593	09-16-14	Ems	Uniforms	$40.00	
Jp Morgan Chase Bank	21886	AUG 14;73239	JANITORIAL SUP, EMS	407593	09-16-14	Ems	Janitorial Supplies	$150.68	
Jp Morgan Chase Bank	21886	AUG 14;73239	CAR WASH SOAP, EMS	407593	09-16-14	Ems	Vehicle Repairs & Maint	$50.70	
Jp Morgan Chase Bank	21886	AUG 14;74602	POSTAGE, TREAS	407593	09-16-14	County Treasurer	Postage	$634.65	
Jp Morgan Chase Bank	21886	AUG 14;74602	CONF AIR, AUG 3-7/14, K KOHUTEK, S SMITH, TREAS	407593	09-16-14	County Treasurer	Training, Conf., Seminars	$1,204.00	
Jp Morgan Chase Bank	21886	AUG 14;75737	NRA COMPETITION LODGING, JUL 14-20/14, DUTTON, HERNDON, LOVATO, SHF	407593	09-16-14	Support Services Division	State Law Enforc Training	$336.00	
Jp Morgan Chase Bank	21886	AUG 14;76240	ENVATO, CODE CANYON, ITS	407593	09-16-14	Information Technology	Internet/Email Svs	$20.00	
Jp Morgan Chase Bank	21886	AUG 14;76240	INFO PATH BEGINNERS BOOK, ITS	407593	09-16-14	Information Technology	Training, Conf., Seminars	$36.22	
Jp Morgan Chase Bank	21886	AUG 14;76476	JPM, REIMB TO WC, SHF	407593	09-16-14	County Sheriff	Miscellaneous	$14.00	
Jp Morgan Chase Bank	21886	AUG 14;76476	CONF CAR RENTAL, JUL 28-AUG 1/14, SHF	407593	09-16-14	Criminal Investigation Division	Training, Conf., Seminars	$274.80	
Jp Morgan Chase Bank	21886	AUG 14;77054	CARROTS FOR DONKEYS, PARKS	407593	09-16-14	Parks Department	Use Of Donations	$2.92	
Jp Morgan Chase Bank	21886	AUG 14;77054		407593	09-16-14	Parks Department	Vehicle Repairs & Maint	$2.92	
Jp Morgan Chase Bank	21886	AUG 14;77054	SMALL TOOLS, BSP	407593	09-16-14	Berry Springs Pk & Preserve	Small Equipment & Tools <	$15.54	
Jp Morgan Chase Bank	21886	AUG 14;77054	CHEMICALS, BSP	407593	09-16-14	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$28.88	
Jp Morgan Chase Bank	21886	AUG 14;77054	CLAMPS FOR CABLE, KEY FOR SAFE & DROP BOX, BSP	407593	09-16-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$4.55	
Jp Morgan Chase Bank	21886	AUG 14;77140	INMATE MEALS DURING TRANSPORT, JAIL	407593	09-16-14	County Jail	Food Service	$7.46	
Jp Morgan Chase Bank	21886	AUG 14;77140	OFFICER LODGING & MEALS DURING TRANSPORTS, JUL 8-9/14, JUL 21-22/14, JAIL	407593	09-16-14	County Jail	Travel	$313.38	
Jp Morgan Chase Bank	21886	AUG 14;78100	LINENS FOR BED BUG ISSUE, EMS	407593	09-16-14	Ems	Other Supplies	$99.96	
Jp Morgan Chase Bank	21886	AUG 14;78187	PULSE OXIMETER, 2014 WCEMS	407593	09-16-14	Commissioners Court	P&G-Capital	$49.99	
Jp Morgan Chase Bank	21886	AUG 14;78187	POSTAGE, EMS	407593	09-16-14	Ems	Postage	$49.00	
Jp Morgan Chase Bank	21886	AUG 14;80227	CHEVRONS FOR UNIFORM, CONST#1	407593	09-16-14	Constable Precinct 1	Uniforms	$42.50	
Jp Morgan Chase Bank	21886	AUG 14;80227	POSTAGE, CONST#1	407593	09-16-14	Constable Precinct 1	Postage	$430.00	
Jp Morgan Chase Bank	21886	AUG 14;80339	CLIENT EMER HOUSING & MEAL, JUL 26-27/14, MOT	407593	09-16-14	Outreach Department	Outreach-Flex Funding	$94.06	
Jp Morgan Chase Bank	21886	AUG 14;80712	CLIENT GROCERIES, PERSONAL CARE ITEMS, 2014 HCL	407593	09-16-14	Commissioners Court	P&G-Capital	$64.61	
Jp Morgan Chase Bank	21886	AUG 14;83360	CONF REG, AUG 26-29/14, R MORRISON, PCT#4	407593	09-16-14	Commissioner Pct 4	Training, Conf., Seminars	$230.00	
Jp Morgan Chase Bank	21886	AUG 14;83481	PARTS, FLEET	407593	09-16-14	Fleet Maintenance	Parts	$18.71	
Jp Morgan Chase Bank	21886	AUG 14;83481	REPAIR PORT-A-COOL FAN, FLEET	407593	09-16-14	Fleet Maintenance	Repairs To Equipment	$382.28	
Jp Morgan Chase Bank	21886	AUG 14;83481	FUEL SITE REPAIR, FLEET	407593	09-16-14	Fleet Maintenance	Fuel Site Repair	$111.80	
Jp Morgan Chase Bank	21886	AUG 14;84715	RECRUITING TRIP LODGING, AUG 1/14, LOYD & VOISINE, JAIL	407593	09-16-14	County Jail	Travel	$159.50	
Jp Morgan Chase Bank	21886	AUG 14;87177	PAPER TAPE, DPS/W	407593	09-16-14	Dps-Gtown West-Nw	Office Supplies	$127.96	
Jp Morgan Chase Bank	21886	AUG 14;87177	CAR CHARGER FOR APPLE, DPS/W	407593	09-16-14	Dps-Gtown West-Nw	Miscellaneous	$30.99	
Jp Morgan Chase Bank	21886	AUG 14;87239	BATTERY FOR TRAINING LAPTOP, HAZ MAT	407593	09-16-14	Haz-Mat	Computer Equipment < $5,0	$92.95	
Jp Morgan Chase Bank	21886	AUG 14;87239	BOOTS, HAZ MAT	407593	09-16-14	Haz-Mat	Uniforms	$124.49	
Jp Morgan Chase Bank	21886	AUG 14;87239	HAZ MAT TECH CLASS UPDATED CURRICULUM, HAZ MAT	407593	09-16-14	Haz-Mat	Haz-Mat Training Program	$572.50	
Jp Morgan Chase Bank	21886	AUG 14;87239	RENEW STATE EMT LICENSE, M WOFFORD, HAZ MAT	407593	09-16-14	Haz-Mat	Training, Conf., Seminars	$64.00	
Jp Morgan Chase Bank	21886	AUG 14;87239	BATTERIES, HAZ MAT	407593	09-16-14	Haz-Mat	Vehicle Repairs & Maint	$31.50	
Jp Morgan Chase Bank	21886	AUG 14;87577	DIGITAL CAMERA FOR CAT AREA, ANML SVC	407593	09-16-14	Animal Services	Small Equipment & Tools <	$69.00	
Jp Morgan Chase Bank	21886	AUG 14;87577	OFC SUP, ANML SVC	407593	09-16-14	Animal Services	Office Supplies	$6.97	
Jp Morgan Chase Bank	21886	AUG 14;87577	MED SUP, ANML SVC	407593	09-16-14	Animal Services	Medical Supplies	$19.21	
Jp Morgan Chase Bank	21886	AUG 14;87577	JANITORIAL SUP, ANML SVC	407593	09-16-14	Animal Services	Janitorial Supplies	$9.26	
Jp Morgan Chase Bank	21886	AUG 14;87577	VETERINARY SERVICES, CAT SHELF UNIT, ANML SVC	407593	09-16-14	Animal Services	Use Of Donations	$1,592.40	
Jp Morgan Chase Bank	21886	AUG 14;87577	RABIES VAC, ANML SVC	407593	09-16-14	Animal Services	Professional Services	$15.00	
Jp Morgan Chase Bank	21886	AUG 14;87577	STORAGE BAGS, ANML SVC	407593	09-16-14	Animal Services	Animal Medical Care	$13.76	
Jp Morgan Chase Bank	21886	AUG 14;87865		407593	09-16-14	District Courts	Office Supplies	$24.08	
Jp Morgan Chase Bank	21886	AUG 14;87865	OFC SUP, 368TH	407593	09-16-14	368Th District Court	Office Supplies	$24.08	
Jp Morgan Chase Bank	21886	AUG 14;87873	TX CRIM LAW 2013-15, LAW LIB	407593	09-16-14	Law Library	Law Books < $5,000	$78.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 14;87873	JPM, SALES TAX TO BE REIMB ON NEXT STMT, LAW LIB	407593	09-16-14	Law Library	Miscellaneous	$6.34	
Jp Morgan Chase Bank	21886	AUG 14;87899	BLUETOOTH HEADSETS (2) FOR TABLETS, ITS	407593	09-16-14	Information Technology	Communications Equip < $5	$138.00	
Jp Morgan Chase Bank	21886	AUG 14;87899	FLASH DRIVE, ITS	407593	09-16-14	Information Technology	Computer Supplies	$57.90	
Jp Morgan Chase Bank	21886	AUG 14;87899	HDMI MEDIA PLAYER, 2014 911 ADDRESSING	407593	09-16-14	911 Addressing	P&G-Capital	$36.99	
Jp Morgan Chase Bank	21886	AUG 14;89060	ANTI-WARE LICENSE, JUL 14, ITS	407593	09-16-14	Information Technology	Computer Software < $5,00	$24.95	
Jp Morgan Chase Bank	21886	AUG 14;89060	CONF AIR, SEP 28-OCT 4/14, J SCHADE, ITS	407593	09-16-14	Information Technology	Training, Conf., Seminars	$351.50	
Jp Morgan Chase Bank	21886	AUG 14;89177	AICPA, ANNUAL DUES, AUG 1/14-JUL 31/15, J KILEY, AUD	407593	09-16-14	County Auditor	Membership Dues	$235.00	
Jp Morgan Chase Bank	21886	AUG 14;89177	POSTAGE, AUD	407593	09-16-14	County Auditor	Postage	$5.05	
Jp Morgan Chase Bank	21886	AUG 14;89177	CONF PARKING, JUL 9-10/14, FLORES, KILEY, AUD	407593	09-16-14	County Auditor	Training, Conf., Seminars	$40.00	
Jp Morgan Chase Bank	21886	AUG 14;89457	EAR PHONE (2), CONST#4	407593	09-16-14	Constable Precinct 4	Law Enforcement Equipment	$199.90	
Jp Morgan Chase Bank	21886	AUG 14;89457	SET UP FEE FOR DIGITIZING LOGO, CONST #4	407593	09-16-14	Constable Precinct 4	Uniforms	$75.00	
Jp Morgan Chase Bank	21886	AUG 14;89457	JUL 9-11/14, CONF LODGING (12), CONST #4	407593	09-16-14	Constable Precinct 4	Training, Conf., Seminars	$2,168.66	
Jp Morgan Chase Bank	21886	AUG 14;89634	AMMO, CONST#1	407593	09-16-14	Constable Precinct 1	Ammunition	$644.11	
Jp Morgan Chase Bank	21886	AUG 14;89634	LAW ENF TRAINING TASERS, CONST#1	407593	09-16-14	Constable Precinct 1	Law Enforcement Equipment	$44.95	
Jp Morgan Chase Bank	21886	AUG 14;89634	BOOTS, CONST#1	407593	09-16-14	Constable Precinct 1	Uniforms	$114.95	
Jp Morgan Chase Bank	21886	AUG 14;89634	JUL 22/14, WEB ONLINE REG TEEX, S CONNER, CONST#1	407593	09-16-14	Constable Precinct 1	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	AUG 14;90420	C#13-1367-K26, JURY FOOD, 26TH	407593	09-16-14	District Courts	Food For Jurors	$39.65	
Jp Morgan Chase Bank	21886	AUG 14;90508	BINDING MACHINE, EXT SVC	407593	09-16-14	Extension Service	Office Equipment < $5,000	$145.49	
Jp Morgan Chase Bank	21886	AUG 14;90508	OFC SUP, EXT SVC	407593	09-16-14	Extension Service	Office Supplies	$4.16	
Jp Morgan Chase Bank	21886	AUG 14;90508	SUPPLIES FOR DEMONSTRATIONS/PROGRAMS, EXT SVC	407593	09-16-14	Extension Service	Educ Aids/Matls	$18.40	
Jp Morgan Chase Bank	21886	AUG 14;90508	POSTAGE, EXT SVC	407593	09-16-14	Extension Service	Postage	$6.49	
Jp Morgan Chase Bank	21886	AUG 14;90532	CONF LODGING, JUL 29-31/14, C STEVENS, EXT SVC	407593	09-16-14	Extension Service	Training, Conf., Seminars	$345.69	
Jp Morgan Chase Bank	21886	AUG 14;90557	POSTAGE, EXT SVC	407593	09-16-14	Extension Service	Postage	$17.45	
Jp Morgan Chase Bank	21886	AUG 14;90557	FUEL FOR RECORD BOOK JUDGING, JUL 10/14, EXT SVC	407593	09-16-14	Extension Service	Livestock Show	$40.00	
Jp Morgan Chase Bank	21886	AUG 14;90557	REIMB TO WC, EXT SVC	407593	09-16-14	Extension Service	Miscellaneous	$259.80	
Jp Morgan Chase Bank	21886	AUG 14;93547	TOLL BILL FOR R&B	407593	09-16-14	Default	Due From Others	$3.55	
Jp Morgan Chase Bank	21886	AUG 14;93547	CLASS REG, JUL 30/14, D DUKES, AUD	407593	09-16-14	County Auditor	Training, Conf., Seminars	$85.00	
Jp Morgan Chase Bank	21886	AUG 14;93562	CONF REG, AUG 28-29/14, K SIDATT, AUD	407593	09-16-14	County Auditor	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	AUG 14;96852	3 YEAR CLOUD ACCESS & CONTROLLER LICENSE, ELEC	407593	09-16-14	Elections	Computer Equipment < $5,0	$2,232.06	
Jp Morgan Chase Bank	21886	AUG 14;97632	LINENS/TOILTRIES, JUV	407593	09-16-14	Jjaep Tier Ii Funding	Linens/Toiletries	$11.91	
Jp Morgan Chase Bank	21886	AUG 14;97632	TIMERS, RADIOS, JUV	407593	09-16-14	Jjaep Tier Ii Funding	Other Supplies	$204.50	
Jp Morgan Chase Bank	21886	AUG 14;97632	CLOTHING & SHOES, JUV	407593	09-16-14	Jjaep Tier Ii Funding	Clothing	$(82.17)	
Jp Morgan Chase Bank	21886	AUG 14;97632	LINENS/TOILETRIES, JUV	407593	09-16-14	Juvenile Services	Linens/Toiletries	$73.83	
Jp Morgan Chase Bank	21886	AUG 14;97632	OFC SUP, JUV	407593	09-16-14	Juvenile Services	Office Supplies	$65.19	
Jp Morgan Chase Bank	21886	AUG 14;97632	FOOD, JUV	407593	09-16-14	Juvenile Services	Food Service	$38.54	
Jp Morgan Chase Bank	21886	AUG 14;97632	JANITORIAL SUP, JUV	407593	09-16-14	Juvenile Services	Janitorial Supplies	$80.40	
Jp Morgan Chase Bank	21886	AUG 14;97640	TOILETRIES, JUV	407593	09-16-14	Juvenile Services	Linens/Toiletries	$27.94	
Jp Morgan Chase Bank	21886	AUG 14;97640	OFC SUP, JUV	407593	09-16-14	Juvenile Services	Office Supplies	$37.52	
Jp Morgan Chase Bank	21886	AUG 14;97640	FOOD FOR SOCIALS, JUV	407593	09-16-14	Juvenile Services	Food Service	$80.12	
Jp Morgan Chase Bank	21886	AUG 14;97640	RESOLVE UPHOLSTERY CLEANER, JUV	407593	09-16-14	Juvenile Services	Janitorial Supplies	$6.98	
Jp Morgan Chase Bank	21886	AUG 14;97707	FUEL, SHF	407593	09-16-14	Patrol Division	Gasoline	$54.48	
Jp Morgan Chase Bank	21886	AUG 14;97762	INMATE MEALS DURING TRANSPORT, JAIL	407593	09-16-14	County Jail	Food Service	$15.12	
Jp Morgan Chase Bank	21886	AUG 14;97762	OFFICER MEALS & LODGING DURING TRANSPORT, JUL 21-22/14, JAIL	407593	09-16-14	County Jail	Travel	$139.68	
Jp Morgan Chase Bank	21886	AUG 14;97903	ENVELOPES, D/CLK	407593	09-16-14	District Clerk	Printed Materials & Bindi	$242.90	
Jp Morgan Chase Bank	21886	AUG 14;97903	JPM, SALES TAX REFUND FOR JUL STMT, D/CLK	407593	09-16-14	District Clerk	Miscellaneous	$(8.81)	
Jp Morgan Chase Bank	21886	AUG 14;97937	OFFICER MEALS & LODGING DURING TRANSPORT, JAIL	407593	09-16-14	County Jail	Travel	$131.22	
Jp Morgan Chase Bank	21886	AUG 14;97940	POSTAGE, 2014 AIR CHECK	407593	09-16-14	Commissioners Court	P&G-Oper/Maint	$8.96	
Jp Morgan Chase Bank	21886	AUG 14;97940	POSTAGE, WCCF	407593	09-16-14	Wmsn Co Conservation Dept	Postage	$16.94	
Jp Morgan Chase Bank	21886	AUG 14;97940	WILCO FILING FEES, CRECENT BLUFF, WCCF	407593	09-16-14	Wmsn Co Conservation Dept	Miscellaneous	$119.56	
Jp Morgan Chase Bank	21886	AUG 14;97960	CAR WASH, MOT	407593	09-16-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	AUG 14;97960	CLIENT MEDS, MOT	407593	09-16-14	Outreach Department	Outreach-Flex Funding	$38.41	
Jp Morgan Chase Bank	21886	AUG 14;97969	FORENSIC SCIENCE BOOKS (4), SHF	407593	09-16-14	Criminal Investigation Division	Publications/Books/Period	$283.32	
Jp Morgan Chase Bank	21886	AUG 14;97969	CONF BAGGAGE FEE, AUG 3/14, J BRINGMANN, SHF	407593	09-16-14	Criminal Investigation Division	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	AUG 14;97994	CLIENT BUS TICKET, MOT	407593	09-16-14	Outreach Department	Outreach-Flex Funding	$99.00	
Jp Morgan Chase Bank	21886	AUG 14;98533	OFC SUP, JP#2	407593	09-16-14	J.P. Precinct 2	Office Supplies	$141.55	
Jp Morgan Chase Bank	21886	AUG 14;98730	C#13-1650-K26, PHOTOS PRINTED, D/ATTY	407593	09-16-14	District Attorney	Trial Expenses	$25.80	
Jp Morgan Chase Bank	21886	AUG 14;98929	JUL 30/14, WEBINAR, M POGUE, 911 COMM	407593	09-16-14	911 Communications	Training, Conf., Seminars	$50.00	

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Jp Morgan Chase Bank	21886	AUG 14;AIR	FLIGHT TO GREENSBORO FOR WILLIALM BRIGGS USING A PAST CREDIT. DO NOT MAIL/FWD PO TO KAREN TO RESERVE FUNDS ONLY	406705	08-26-14	Patrol Division	Training, Conf., Seminars	$41.40	152546
Jp Morgan Chase Bank	21886	AUG 14;AIR	FLIGHT TO GREENSBORO FOR WILLIAM BRIGGS USING A PAST CREDIT. DO NOT MAIL/FWD PO TO KAREN TO RESERVE FUNDS ONLY	406705	08-26-14	Criminal Investigation Division	Training, Conf., Seminars	$41.40	
Jp Morgan Chase Bank	21886	DEC 13;00634	OFC SUP, CC#3	396706	01-28-14	County Court At Law 3	Office Supplies	$46.96	
Jp Morgan Chase Bank	21886	DEC 13;00912	EYE EXAM ADJ, ANML SVC	396706	01-28-14	Animal Services	Use Of Donations	$(123.75)	
Jp Morgan Chase Bank	21886	DEC 13;00912	RENEWAL DUES, C SCHNEIDER, ANML SVC	396706	01-28-14	Animal Services	Membership Dues	$210.00	
Jp Morgan Chase Bank	21886	DEC 13;00912	ANML SHELTERING MAGAZINE, ANML SVC	396706	01-28-14	Animal Services	Publications/Books/Period	$20.00	
Jp Morgan Chase Bank	21886	DEC 13;00912	WIRE FOR CARE OF ANML, ANML SVC	396706	01-28-14	Animal Services	Care Of Animals	$769.92	
Jp Morgan Chase Bank	21886	DEC 13;00912A	X-RAY, EXAM, PROF SVCS, ANML SVC	396706	01-28-14	Animal Services	Professional Services	$500.00	
Jp Morgan Chase Bank	21886	DEC 13;01092	OFC SUP, ANML SVC	396706	01-28-14	Animal Services	Office Supplies	$88.95	
Jp Morgan Chase Bank	21886	DEC 13;01092	MED WATER & SUP, ANML SVC	396706	01-28-14	Animal Services	Medical Supplies	$12.96	
Jp Morgan Chase Bank	21886	DEC 13;01092	JANITORIAL SUP, ANML SVC	396706	01-28-14	Animal Services	Janitorial Supplies	$137.91	
Jp Morgan Chase Bank	21886	DEC 13;01092	POSTAGE, ANML SVC	396706	01-28-14	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	DEC 13;01092	CARE OF ANML, ANML SVC	396706	01-28-14	Animal Services	Care Of Animals	$502.86	
Jp Morgan Chase Bank	21886	DEC 13;01092	ANML MED CARE, ANML SVC	396706	01-28-14	Animal Services	Animal Medical Care	$1,232.70	
Jp Morgan Chase Bank	21886	DEC 13;01464	SALES TAX REFUNDS FROM 11/07/13 STMT, ELEC	396706	01-28-14	Election Svs Contract	Election Supplies	$(17.18)	
Jp Morgan Chase Bank	21886	DEC 13;02228	PRE-INKED STAMP, 368TH	396706	01-28-14	368Th District Court	Office Supplies	$43.68	
Jp Morgan Chase Bank	21886	DEC 13;02228	BUS CARDS, PRINTED ENVELOPES, 368TH	396706	01-28-14	368Th District Court	Printed Materials & Bindi	$80.00	
Jp Morgan Chase Bank	21886	DEC 13;02228	SALES TAX CREDIT FROM 09/30/13, PUR	396706	01-28-14	Purchasing Dept	Computer Equipment < $5,0	$(16.42)	
Jp Morgan Chase Bank	21886	DEC 13;02228	ANNUAL MEMB DUES, B FULLER, PUR	396706	01-28-14	Purchasing Dept	Membership Dues	$495.00	
Jp Morgan Chase Bank	21886	DEC 13;02228	POSTAGE STAMPS, PUR	396706	01-28-14	Purchasing Dept	Postage	$92.00	
Jp Morgan Chase Bank	21886	DEC 13;02228	APR 7-10/14, CONF REG, B FULLER, PUR	396706	01-28-14	Purchasing Dept	Training, Conf., Seminars	$995.00	
Jp Morgan Chase Bank	21886	DEC 13;03755	AMANO PIX KEY, TIME CLOCK, JUV	396706	01-28-14	Juvenile Services	Office Supplies	$20.44	
Jp Morgan Chase Bank	21886	DEC 13;03755A	SUPPLIES FOR CAMP WILDFIRE, DEC 7-8/13, ACADEMY	396706	01-28-14	Grants - Juvenile Services	P&G-Oper/Maint	$469.39	
Jp Morgan Chase Bank	21886	DEC 13;03755A	RIBBON & STAPLER/STAPLES, JUV	396706	01-28-14	Juvenile Services	Office Supplies	$129.97	
Jp Morgan Chase Bank	21886	DEC 13;03755A	DEVELOPMENTAL ASSETS PADS, ACADEMY, JUV	396706	01-28-14	Juvenile Services	Publications/Books/Period	$64.65	
Jp Morgan Chase Bank	21886	DEC 13;03755A	BINDER & SPINE INSERTS FOR BINDERS, MENTAL HEALTH CONF, JUV	396706	01-28-14	Juvenile Services	Printed Materials & Bindi	$105.60	
Jp Morgan Chase Bank	21886	DEC 13;03755A	GLUE RUNNERS FOR CSR PROJECT, JUV	396706	01-28-14	Juvenile Services	Csr Program Expenditures	$20.33	
Jp Morgan Chase Bank	21886	DEC 13;08056	RETURNED POPCORN MAKER, 911 COMM	396706	01-28-14	911 Communications	Office Equipment < $5,000	$(32.39)	
Jp Morgan Chase Bank	21886	DEC 13;08056	POSTAGE FOR INTERLOCAL AGREEMENT SENT TO CAPCOG, 911 COMM	396706	01-28-14	911 Communications	Postage	$7.25	
Jp Morgan Chase Bank	21886	DEC 13;08072	PORTABLE AIR TANK, TRASH CANS(5), FLASH LIGHT, PARKS	396706	01-28-14	Parks Department	Small Equipment & Tools <	$123.71	
Jp Morgan Chase Bank	21886	DEC 13;08072	NEW TOP LINK & PINS FOR TRACTOR, PARKS	396706	01-28-14	Parks Department	Vehicle Repairs & Maint	$73.09	
Jp Morgan Chase Bank	21886	DEC 13;08072	STARTER HANDLE FOR PAINT EQPT, PARKS	396706	01-28-14	Parks Department	Repairs To Equipment	$15.92	
Jp Morgan Chase Bank	21886	DEC 13;08072	CONCRETE STAIN REMOVER, CP	396706	01-28-14	Champion Park	Facility Maint. & Repair	$7.97	
Jp Morgan Chase Bank	21886	DEC 13;08072	MOUSE TRAPS, SWP	396706	01-28-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$21.36	
Jp Morgan Chase Bank	21886	DEC 13;08167	LED HDTV, TAX A/C	396706	01-28-14	Co Tax Assessor Collector	Office Equipment < $5,000	$407.20	
Jp Morgan Chase Bank	21886	DEC 13;08167	NOV 1/13-OCT 30/14, BUSINESS PLAN, C ATKINSON, TAX A/C	396706	01-28-14	Co Tax Assessor Collector	Computer Software < $5,00	$468.00	
Jp Morgan Chase Bank	21886	DEC 13;08167	THERMAL PAPER(6 BX), TAX A/C	396706	01-28-14	Co Tax Assessor Collector	Office Supplies	$448.94	
Jp Morgan Chase Bank	21886	DEC 13;08167	NOV 18-20/13, HOTEL FOR SCHOOL(6 EMP), TAX A/C	396706	01-28-14	Co Tax Assessor Collector	Training, Conf., Seminars	$1,597.32	
Jp Morgan Chase Bank	21886	DEC 13;08167A	OFC SUP, TAX A/C	396706	01-28-14	Co Tax Assessor Collector	Office Supplies	$183.14	
Jp Morgan Chase Bank	21886	DEC 13;08175	ELECTRIC STAPLER, TAX A/C	396706	01-28-14	Co Tax Assessor Collector	Office Equipment < $5,000	$65.03	
Jp Morgan Chase Bank	21886	DEC 13;08175	OFC SUP, TAX A/C	396706	01-28-14	Co Tax Assessor Collector	Office Supplies	$343.46	
Jp Morgan Chase Bank	21886	DEC 13;08175A	ADDING MACHINE, TAX A/C	396706	01-28-14	Co Tax Assessor Collector	Office Equipment < $5,000	$142.49	
Jp Morgan Chase Bank	21886	DEC 13;08175A	OFC SUP, TAX A/C	396706	01-28-14	Co Tax Assessor Collector	Office Supplies	$112.93	
Jp Morgan Chase Bank	21886	DEC 13;10047	DEEP CLEAN & SEAL, NOV 27/13, FAC-E, 2014 CIP	396706	01-28-14	Commissioners Court	P&G-Capital	$200.00	
Jp Morgan Chase Bank	21886	DEC 13;10047A	NAILS & CORD, CTHSE	396706	01-28-14	Wm Co Courthouse	Facility Maint. & Repair	$10.88	
Jp Morgan Chase Bank	21886	DEC 13;10483	SALAMANDER MEETING, NOV 26/13, AIR TICKET, PARKING, C LONG, CONSV FUND	396706	01-28-14	Wmsn Co Conservation Dept	Travel	$351.30	
Jp Morgan Chase Bank	21886	DEC 13;10533	FINGERPRINTS (2), HR	396706	01-28-14	Human Resources	Pre-Employment Screening	$20.86	
Jp Morgan Chase Bank	21886	DEC 13;10533	HOODIES (35), CAMP WILDFIRE	396706	01-28-14	Grants - Juvenile Services	P&G-Oper/Maint	$691.25	
Jp Morgan Chase Bank	21886	DEC 13;10533	CREDIT FOR BOOK NEVER DELIVERED, JUV	396706	01-28-14	Juvenile Services	Publications/Books/Period	$(14.68)	
Jp Morgan Chase Bank	21886	DEC 13;10533	TX DOT TOLLS, NOV 7-DEC 6/13, JUV	396706	01-28-14	Juvenile Services	Travel	$420.00	
Jp Morgan Chase Bank	21886	DEC 13;10533	CLEANING OF TABLECLOTHS FOR OPEN HOUSE, JUV	396706	01-28-14	Juvenile Services	Miscellaneous	$18.95	
Jp Morgan Chase Bank	21886	DEC 13;10533A	BOOKS(10), JUV	396706	01-28-14	Juvenile Services	Publications/Books/Period	$137.80	
Jp Morgan Chase Bank	21886	DEC 13;10541	EXAM & APP FEE, L ZIRKLE, HR	396706	01-28-14	Human Resources	Membership Dues	$550.00	

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Jp Morgan Chase Bank	21886	DEC 13;10541	OCT 2013-2014, J GONATAS, HR	396706	01-28-14	Human Resources	Publications/Books/Period	$300.00	
Jp Morgan Chase Bank	21886	DEC 13;10541	DEC 2013 MONTHLY MEETING, J GONATAS, T FENNELL, HR	396706	01-28-14	Human Resources	Training, Conf., Seminars	$45.00	
Jp Morgan Chase Bank	21886	DEC 13;10582	FORMSTACK, 2014 MEMBERSHIP, M KNIPSTEIN, EMS	396706	01-28-14	Ems	Internet/Email Svs	$290.00	
Jp Morgan Chase Bank	21886	DEC 13;13394	2014 ANNUAL 2-DAY CONF, J WHITWORTH, V HAWKINS, EMS	396706	01-28-14	Ems	Training, Conf., Seminars	$400.00	
Jp Morgan Chase Bank	21886	DEC 13;13447	CALENDAR, TREAS	396706	01-28-14	County Treasurer	Office Supplies	$11.83	
Jp Morgan Chase Bank	21886	DEC 13;13447	TEXAS STATE DIRECTORY 2014, TREAS	396706	01-28-14	County Treasurer	Publications/Books/Period	$47.45	
Jp Morgan Chase Bank	21886	DEC 13;13447	POSTAGE, TREAS	396706	01-28-14	County Treasurer	Postage	$652.33	
Jp Morgan Chase Bank	21886	DEC 13;13447A	POSTAGE, TREAS	396706	01-28-14	County Treasurer	Postage	$212.28	
Jp Morgan Chase Bank	21886	DEC 13;14471	CMS COMM SOUNDSTATION, JP#3	396706	01-28-14	J.P. Precinct 3	Office Furniture < $5,000	$600.82	
Jp Morgan Chase Bank	21886	DEC 13;14471	CMS COMM SOUNDSTATION, JP#3	396706	01-28-14	J.P. Precinct 3	Office Equipment < $5,000	$600.82	
Jp Morgan Chase Bank	21886	DEC 13;14471	TONER(6), JP#3	396706	01-28-14	J.P. Precinct 3	Office Supplies	$89.94	
Jp Morgan Chase Bank	21886	DEC 13;14471	JUDICIAL ROBE, JP#3	396706	01-28-14	J.P. Precinct 3	Miscellaneous	$193.75	
Jp Morgan Chase Bank	21886	DEC 13;14473	DEC 16-18/13, COURSE, R TIERNEY, ITS	396706	01-28-14	Information Technology	Training, Conf., Seminars	$1,895.25	
Jp Morgan Chase Bank	21886	DEC 13;15291	NOV 7-8/13, TABLECLOTHS FOR CONF, JUV	396706	01-28-14	Juvenile Services	Miscellaneous	$47.36	
Jp Morgan Chase Bank	21886	DEC 13;15291A	NOV 7-8/13, TABLE CLOTHS, MENTAL HEALTH IN SCHOOLS CONF, JUV	396706	01-28-14	Juvenile Services	Miscellaneous	$154.60	
Jp Morgan Chase Bank	21886	DEC 13;16456	CASTER WHEELS(4), SHF	396706	01-28-14	Patrol Division	Law Enforcement Equipment	$60.76	
Jp Morgan Chase Bank	21886	DEC 13;16456	NOV 11-12/13, MEALS FOR DIVE TEAMS(7), SHF	396706	01-28-14	Patrol Division	Investigative Supp./Svs.	$66.28	
Jp Morgan Chase Bank	21886	DEC 13;16934	NAS SERVER, HARD DRIVES, R&B	396706	01-28-14	Unified Road System	Computer Equipment < $5,0	$719.65	
Jp Morgan Chase Bank	21886	DEC 13;16934	OFC SUP, R&B	396706	01-28-14	Unified Road System	Office Supplies	$37.73	
Jp Morgan Chase Bank	21886	DEC 13;16934	IMAGE TRANSFER KIT FOR INKJECT, R&B	396706	01-28-14	Unified Road System	Printer Supplies	$282.58	
Jp Morgan Chase Bank	21886	DEC 13;16934	TXDOT, TOLL FEES, R&B	396706	01-28-14	Unified Road System	Travel	$510.00	
Jp Morgan Chase Bank	21886	DEC 13;16934	(6) NAME TAGS, R&B	396706	01-28-14	Unified Road System	Printed Materials & Bindi	$54.00	
Jp Morgan Chase Bank	21886	DEC 13;16934	HDMI CABLE, TABLET CASE, R&B	396706	01-28-14	Unified Road System	Miscellaneous	$57.85	
Jp Morgan Chase Bank	21886	DEC 13;16975	POWER INVERTERS(2), NIKON 55-300MM TELEPHOTO ZOOM LENS, SHF	396706	01-28-14	Support Services Division	Law Enforcement Equipment	$539.97	
Jp Morgan Chase Bank	21886	DEC 13;18492	REFUND NRPA HOUSING FROM OCT 6/13 STMT, PARKS	396706	01-28-14	Parks Department	Training, Conf., Seminars	$(198.84)	
Jp Morgan Chase Bank	21886	DEC 13;18771	DEC 3/13, REG FEE, S LOUGHREY, BNFTS	396706	01-28-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$175.00	
Jp Morgan Chase Bank	21886	DEC 13;19300	ELEC SUP, ELEC	396706	01-28-14	Elections	Election Supplies	$1,691.14	
Jp Morgan Chase Bank	21886	DEC 13;21733	NOV 17-20/13, CAR RENTAL, LUGGAGE FEE FOR COURSE, K BOMER, SHF	396706	01-28-14	Patrol Division	Training, Conf., Seminars	$299.69	
Jp Morgan Chase Bank	21886	DEC 13;22163	HEATER, EMS	396706	01-28-14	Ems	Small Equipment & Tools <	$19.97	
Jp Morgan Chase Bank	21886	DEC 13;22163	MEDS, EMS	396706	01-28-14	Ems	Pharmaceuticals	$18.68	
Jp Morgan Chase Bank	21886	DEC 13;22482	POSTAGE, PCT#1	396706	01-28-14	Commissioner Pct 1	Postage	$5.60	
Jp Morgan Chase Bank	21886	DEC 13;22490	1YR MEMB DUES/E SUB, D BAKER, AUD	396706	01-28-14	County Auditor	Membership Dues	$219.00	
Jp Morgan Chase Bank	21886	DEC 13;22490	PRIORITY MAIL, AUD	396706	01-28-14	County Auditor	Postage	$27.30	
Jp Morgan Chase Bank	21886	DEC 13;24805	BODY WORN PERSONEL VIEWER RECORDER (2), CONST#4	396706	01-28-14	Constable Precinct 4	Law Enforcement Equipment	$1,218.00	
Jp Morgan Chase Bank	21886	DEC 13;24805	PRIORITY INSURED POSTAGE, CONST#4	396706	01-28-14	Constable Precinct 4	Postage	$108.45	
Jp Morgan Chase Bank	21886	DEC 13;24805	GLOCK POWERPOINT TRAINING CD, CONST#4	396706	01-28-14	Constable Precinct 4	Training, Conf., Seminars	$20.00	
Jp Morgan Chase Bank	21886	DEC 13;25093	CONF BAGGAGE FEE, DEC 2-5/13, S PARKER, 911 COMM	396706	01-28-14	911 Communications	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	DEC 13;25093A	STRATEGIC PLANNING & ANALYSIS BOOKS, 911 COMM	396706	01-28-14	911 Communications	Publications/Books/Period	$207.69	
Jp Morgan Chase Bank	21886	DEC 13;26210	OFC SUP, SHF	396706	01-28-14	Support Services Division	Office Supplies	$17.90	
Jp Morgan Chase Bank	21886	DEC 13;26210	BARRICADES REPAIR @ RANGE, LIGHTER FLUID, SHF	396706	01-28-14	Support Services Division	Firing Range Maint & Repa	$200.74	
Jp Morgan Chase Bank	21886	DEC 13;26675	HOTEL FOR SCHOOL, BLEWETT & HOFF, SHF	396706	01-28-14	Patrol Division	Training, Conf., Seminars	$97.75	
Jp Morgan Chase Bank	21886	DEC 13;26675	JAN 28/14, COURSE FEE, D HANCOCK, SHF	396706	01-28-14	Criminal Investigation Division	Training, Conf., Seminars	$195.00	
Jp Morgan Chase Bank	21886	DEC 13;28493	OFC CHAIR, 277TH	396713	01-28-14	District Courts	Office Furniture < $5,000	$484.62	
Jp Morgan Chase Bank	21886	DEC 13;28493	OFC CHAIR, 277TH	396713	01-28-14	277Th District Court	Office Furniture < $5,000	$484.62	
Jp Morgan Chase Bank	21886	DEC 13;28493	DESK NAME PLATE, 277TH	396713	01-28-14	277Th District Court	Office Supplies	$11.00	
Jp Morgan Chase Bank	21886	DEC 13;28493	CONF REG, DEC 1-4/13, S MATHEWS, 277TH	396713	01-28-14	277Th District Court	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	DEC 13;28493	BUS CARDS, ENVELOPES, 277TH	396713	01-28-14	277Th District Court	Printed Materials & Bindi	$155.50	
Jp Morgan Chase Bank	21886	DEC 13;28976	(8PK) FLASHLIGHT, TAX A/C	396706	01-28-14	Co Tax Assessor Collector	Office Supplies	$11.88	
Jp Morgan Chase Bank	21886	DEC 13;29161	BATTERY FOR BOBCAT, PARKS	396706	01-28-14	Parks Department	Vehicle Repairs & Maint	$65.54	
Jp Morgan Chase Bank	21886	DEC 13;29416	PLAIN ENVELOPES, EXT SVC	396706	01-28-14	Extension Service	Office Supplies	$58.03	
Jp Morgan Chase Bank	21886	DEC 13;29416	POSTAGE FOR SAN ANTONIO ENTRIES, EXT SVC	396706	01-28-14	Extension Service	Postage	$7.17	
Jp Morgan Chase Bank	21886	DEC 13;29416	CONF REG, DEC 10-11/13, F HALL, EXT SVC	396706	01-28-14	Extension Service	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	DEC 13;29416A	DESK SIGNS (4), DATE STAMPS (3), EXT SVC	396706	01-28-14	Extension Service	Office Supplies	$150.93	
Jp Morgan Chase Bank	21886	DEC 13;30496	VHS TAPES, CONST#4	396706	01-28-14	Constable Precinct 4	Video Tapes/Cd/Dvd	$59.85	
Jp Morgan Chase Bank	21886	DEC 13;30496A	CERTIFIED MAIL, CONST#4	396706	01-28-14	Constable Precinct 4	Postage	$67.21	
Jp Morgan Chase Bank	21886	DEC 13;32936	USB ADAPTER, 3PC JACK, ITS	396706	01-28-14	Information Technology	Computer Supplies	$51.43	
Jp Morgan Chase Bank	21886	DEC 13;36335	NOV 24-27/13, LODGING, PARKING FEE FOR CONF, K SCHNELL, EMS	396706	01-28-14	Ems	Training, Conf., Seminars	$1,158.15	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 13;36503	FLOOD LIGHT, CTHSE	396706	01-28-14	Wm Co Courthouse	Facility Maint. & Repair	$7.97	
Jp Morgan Chase Bank	21886	DEC 13;36526	NOV 6-DEC 5/13, INTERNET, PCT#3	396706	01-28-14	Commissioner Pct 3	Internet/Email Svs	$75.47	
Jp Morgan Chase Bank	21886	DEC 13;36537	SHIP PRINTER FOR REPAIR, MAINT	396706	01-28-14	Wmsn Cty Buildings	Postage	$23.71	
Jp Morgan Chase Bank	21886	DEC 13;36537	SIGNS(8), JAIL	396706	01-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$459.50	
Jp Morgan Chase Bank	21886	DEC 13;36537	MOTOR(2), JUV JUST	396706	01-28-14	Juvenile Facility	Facility Maint. & Repair	$1,398.10	
Jp Morgan Chase Bank	21886	DEC 13;38295	AAS ANNUAL SUB 13-14, SHF	396706	01-28-14	Support Services Division	Publications/Books/Period	$277.12	
Jp Morgan Chase Bank	21886	DEC 13;38308	STRAW HATS FOR PARTICIPANTS, 2013 CAMP WILDFIRE	396706	01-28-14	Grants - Juvenile Services	P&G-Oper/Maint	$60.00	
Jp Morgan Chase Bank	21886	DEC 13;38308	SOAP, JUV	396706	01-28-14	Juvenile Services	Linens/Toiletries	$3.97	
Jp Morgan Chase Bank	21886	DEC 13;38308	CADDY, JUV	396706	01-28-14	Juvenile Services	Other Supplies	$3.24	
Jp Morgan Chase Bank	21886	DEC 13;38308	ACADEMY STOCK, MEDICAL, JUV	396706	01-28-14	Juvenile Services	Medical Supplies	$24.71	
Jp Morgan Chase Bank	21886	DEC 13;38308	RX MEDS, MB, TC, AM, MM, DS, MA, HC, EO, BS, BT, AD, AW-B, AC, RA, JUV	396706	01-28-14	Juvenile Services	Pharmaceuticals	$528.86	
Jp Morgan Chase Bank	21886	DEC 13;38308A	RX MEDS, MM, AC, JUV	396706	01-28-14	Juvenile Services	Pharmaceuticals	$55.00	
Jp Morgan Chase Bank	21886	DEC 13;38498	PORTABLE HARD DRIVE, PCT#3	396706	01-28-14	Commissioner Pct 3	Office Supplies	$95.97	
Jp Morgan Chase Bank	21886	DEC 13;38542	OFC SUP, JP#2	396706	01-28-14	J.P. Precinct 2	Office Supplies	$20.37	
Jp Morgan Chase Bank	21886	DEC 13;38542	CONF MEAL, NOV 17-20/13, JP#2	396706	01-28-14	J.P. Precinct 2	Training, Conf., Seminars	$27.10	
Jp Morgan Chase Bank	21886	DEC 13;38666	ACCIDENT REPAIR, CONST#4	396706	01-28-14	Constable Precinct 4	Vehicle Repairs & Maint	$141.62	
Jp Morgan Chase Bank	21886	DEC 13;38682	NOV 24-27/13, LODGING, REG FOR CONF, J SNEED, ESD	396706	01-28-14	Emergency Services Department	Training, Conf., Seminars	$520.70	
Jp Morgan Chase Bank	21886	DEC 13;38757	SUDDENLINK, NOV 16-DEC 15/13, JS, ITS	396706	01-28-14	Information Technology	Internet/Email Svs	$62.58	
Jp Morgan Chase Bank	21886	DEC 13;38757	ANNUAL DOMAIN RENEW FOR DEV COM INFO & ORG, MONTHLY HOSTING FOR WILCO APPS GOV & PETS, ITS	396706	01-28-14	Information Technology	Software Maintenance	$51.10	
Jp Morgan Chase Bank	21886	DEC 13;38765	ETHERNET MEDIA CONVERTER, ESOC	396706	01-28-14	Commissioners Court	P&G-Capital	$189.30	
Jp Morgan Chase Bank	21886	DEC 13;38765	SWAP TRAYS (5), ITS	396706	01-28-14	Information Technology	Computer Supplies	$130.45	
Jp Morgan Chase Bank	21886	DEC 13;38765	AWS WEB SVC, NOV 13, ITS	396706	01-28-14	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	DEC 13;38765A	FIBER DUPLEX, ITS	396706	01-28-14	Information Technology	Computer Supplies	$219.90	
Jp Morgan Chase Bank	21886	DEC 13;38864	COURT REPORTER OCCUPATION LICENSE FOR C TOWNSEND, CC#2	396706	01-28-14	Court Reporter Service	Membership Dues	$210.00	
Jp Morgan Chase Bank	21886	DEC 13;38914	WIRELESS LASER PRESENTER, D/ATTY	396706	01-28-14	District Attorney	Office Supplies	$47.99	
Jp Morgan Chase Bank	21886	DEC 13;38914	CD/DVD, CDR & SLIPS, D/ATTY	396706	01-28-14	District Attorney	Video Tapes/Cd/Dvd	$122.49	
Jp Morgan Chase Bank	21886	DEC 13;38914	KLEENEX TISSUE(10), D/ATTY	396706	01-28-14	Dist Atty Assets Forfeitures	Miscellaneous	$14.70	
Jp Morgan Chase Bank	21886	DEC 13;38955	CASE BINDERS, JP#1	396706	01-28-14	J.P. Precinct 1	Office Supplies	$931.88	
Jp Morgan Chase Bank	21886	DEC 13;39177	TAPE MEASURE(2), EMS	396706	01-28-14	Ems	Small Equipment & Tools <	$2.88	
Jp Morgan Chase Bank	21886	DEC 13;39177	SALES TAX REFUND FROM NOV 13 STMT, EMS	396706	01-28-14	Ems	Office Furniture < $5,000	$(85.31)	
Jp Morgan Chase Bank	21886	DEC 13;39177	TV REMOTE, EMS	396706	01-28-14	Ems	Other Supplies	$8.96	
Jp Morgan Chase Bank	21886	DEC 13;39177	HAND SANITIZER, EMS	396706	01-28-14	Ems	Medical Supplies	$73.36	
Jp Morgan Chase Bank	21886	DEC 13;39177	MEDS, EMS	396706	01-28-14	Ems	Pharmaceuticals	$387.50	
Jp Morgan Chase Bank	21886	DEC 13;39177	JANITORIAL SUP, EMS	396706	01-28-14	Ems	Janitorial Supplies	$31.48	
Jp Morgan Chase Bank	21886	DEC 13;39177	TRUCK WASH SUP, EMS	396706	01-28-14	Ems	Vehicle Repairs & Maint	$35.22	
Jp Morgan Chase Bank	21886	DEC 13;391774A	HIDE A BED FOR 342, EMS	396706	01-28-14	Ems	Office Furniture < $5,000	$999.00	
Jp Morgan Chase Bank	21886	DEC 13;39219	FINGERPRINT SVCS(6), HR	396706	01-28-14	Human Resources	Pre-Employment Screening	$62.58	
Jp Morgan Chase Bank	21886	DEC 13;43747	SCREWDRIVER, COMBO SAW, MAINT	396706	01-28-14	Wmsn Cty Buildings	Small Equipment & Tools <	$41.61	
Jp Morgan Chase Bank	21886	DEC 13;43747	COLOR RIBBON, MAINT	396706	01-28-14	Wmsn Cty Buildings	Office Supplies	$218.00	
Jp Morgan Chase Bank	21886	DEC 13;43747	KEYS & PCV CARDS, MAINT	396706	01-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$156.90	
Jp Morgan Chase Bank	21886	DEC 13;43828	CONF LODGING, NOV 3-6/13, S JOHNSON, JP#3	396706	01-28-14	Jp #3 Truancy Program	Training, Conf., Seminars	$392.37	
Jp Morgan Chase Bank	21886	DEC 13;43828	PURPLE RIBBON FOR TIME MACHINE, JP#3	396706	01-28-14	J.P. Precinct 3	Office Supplies	$27.50	
Jp Morgan Chase Bank	21886	DEC 13;43828	CONF LODGING, NOV 6-8/13, A SCHIELE, JP#3	396706	01-28-14	J.P. Precinct 3	Training, Conf., Seminars	$97.76	
Jp Morgan Chase Bank	21886	DEC 13;43828	BUSS CDS, GRAVELL, JP#3	396706	01-28-14	J.P. Precinct 3	Printed Materials & Bindi	$283.50	
Jp Morgan Chase Bank	21886	DEC 13;44354	CONF LODGING, NOV 11-15/13, M HARTGROVE, SHF	396706	01-28-14	Support Services Division	Training, Conf., Seminars	$348.04	
Jp Morgan Chase Bank	21886	DEC 13;45128	C#12-1284-K368, WITNESS MEALS, D/ATTY	396706	01-28-14	Dist Atty Assets Forfeitures	Miscellaneous	$26.17	
Jp Morgan Chase Bank	21886	DEC 13;47185	TX COURT REPORTER, P STONE, 395TH	396706	01-28-14	Court Reporter Service	Membership Dues	$210.00	
Jp Morgan Chase Bank	21886	DEC 13;47185	ONLINE TRAINING, NOV 19/13-FEB 18/14, P STONE, 395TH	396706	01-28-14	Court Reporter Service	Training, Conf., Seminars	$251.90	
Jp Morgan Chase Bank	21886	DEC 13;47185	TONER FOR MAGISTRATE, D/CRT	396706	01-28-14	District Courts	Printer Supplies	$174.50	
Jp Morgan Chase Bank	21886	DEC 13;47185	OFC SUP, 395TH	396706	01-28-14	395Th District Court	Office Supplies	$38.74	
Jp Morgan Chase Bank	21886	DEC 13;47185A	MAGISTRATE FORMS (15,000), D/CRT	396706	01-28-14	District Courts	Printed Materials & Bindi	$1,830.00	
Jp Morgan Chase Bank	21886	DEC 13;47778	CORN/MILO TO KEEP HOGS OFF FLOWER BEDS & FIELDS, SWP	396706	01-28-14	Sw Wilco Co Regional Park	Grounds Maintenance	$117.98	
Jp Morgan Chase Bank	21886	DEC 13;49902	SHIPPING, MAINT	396706	01-28-14	Wmsn Cty Buildings	Postage	$18.27	
Jp Morgan Chase Bank	21886	DEC 13;49902	PLYWOOD & SCREWS, INNER LOOP	396706	01-28-14	Innerloop Annex	Facility Maint. & Repair	$135.43	
Jp Morgan Chase Bank	21886	DEC 13;51468	NOV 18/13, LODGING & MEALS FOR OFFICER, JAIL	396706	01-28-14	County Jail	Travel	$141.04	
Jp Morgan Chase Bank	21886	DEC 13;51468	SHIPPING FOR REPAIRS TO QUOTE EQT, JAIL	396706	01-28-14	County Jail	Repairs To Office Equipme	$14.45	
Jp Morgan Chase Bank	21886	DEC 13;54814	POSTAGE, VET SVC	396706	01-28-14	Veteran Services	Postage	$14.35	
Jp Morgan Chase Bank	21886	DEC 13;56329	SMALL TOOLS, 911 COMM	396706	01-28-14	911 Communications	Small Equipment & Tools <	$149.86	
Jp Morgan Chase Bank	21886	DEC 13;56329	BAGGAGE FEE FOR CONF DEC 2-5/13, M WRIGHT, 911 COMM	396706	01-28-14	911 Communications	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	DEC 13;56345	SONY DVP DVD PLAYER FOR SHERIFF WILSON, SHF	396706	01-28-14	Support Services Division	Office Equipment < $5,000	$44.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 13;56388	REFUNDED ON 01/06/13 P-CARD, SHF	396706	01-28-14	County Sheriff	Miscellaneous	$145.77	
Jp Morgan Chase Bank	21886	DEC 13;56443	OFC SUP, JP#4	396706	01-28-14	J.P. Precinct 4	Office Supplies	$23.20	
Jp Morgan Chase Bank	21886	DEC 13;56443	STAMPS, JP#4	396706	01-28-14	J.P. Precinct 4	Postage	$921.18	
Jp Morgan Chase Bank	21886	DEC 13;56443	NOV 6-8/13, MEALS, LODGING, REG FEE FOR SEMINAR, JS, VB, KR, NL, SM, JL, DT-B, RH, CO, DV, JP#4	396706	01-28-14	J.P. Precinct 4	Training, Conf., Seminars	$803.53	
Jp Morgan Chase Bank	21886	DEC 13;56443A	NOV 6-8/13, MEALS FOR SEMINAR, JS, KR, RH, SM, CO, JP#4	396706	01-28-14	J.P. Precinct 4	Training, Conf., Seminars	$27.55	
Jp Morgan Chase Bank	21886	DEC 13;59352	LADDER, MAINT	396706	01-28-14	Wmsn Cty Buildings	Small Equipment & Tools <	$134.00	
Jp Morgan Chase Bank	21886	DEC 13;59352	REPAIR BATTERIES, TAY HEALTH	396706	01-28-14	Taylor Health-Old Annex	Facility Maint. & Repair	$147.00	
Jp Morgan Chase Bank	21886	DEC 13;59352	FUSES, CORE CABLE, CUTTER SET, JAIL	396706	01-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$182.14	
Jp Morgan Chase Bank	21886	DEC 13;59352	MANHOLE COVER & BOX, EMS/RADIO	396706	01-28-14	Ems Warehouse/Radio Shop	Facility Maint. & Repair	$396.93	
Jp Morgan Chase Bank	21886	DEC 13;59358	PRINTER SOFTWARE, EMS	396706	01-28-14	Ems	Computer Software < $5,00	$541.02	
Jp Morgan Chase Bank	21886	DEC 13;59358	BATTERIES(64), EMS	396706	01-28-14	Ems	Medical Supplies	$1,686.69	
Jp Morgan Chase Bank	21886	DEC 13;59457	PART & LABOR, JAIL	396706	01-28-14	County Jail	Repairs To Equipment	$67.99	
Jp Morgan Chase Bank	21886	DEC 13;60704	FINGER PRINT SVCS, HR	396706	01-28-14	Human Resources	Pre-Employment Screening	$20.86	
Jp Morgan Chase Bank	21886	DEC 13;61609	INVITATIONS & ENVELOPES FOR DEC 3/14 TREE OF ANGELS EVENT, D/ATTY	396706	01-28-14	County Judge	Printed Materials & Bindi	$160.00	
Jp Morgan Chase Bank	21886	DEC 13;61609	OFC SUP FOR TREE OF ANGELS EVENT, D/ATTY	396706	01-28-14	District Attorney	Office Supplies	$15.08	
Jp Morgan Chase Bank	21886	DEC 13;61609	COURTROOM HNBK ON TX EVIDENCE (5), D/ATTY	396706	01-28-14	District Attorney	Publications/Books/Period	$890.36	
Jp Morgan Chase Bank	21886	DEC 13;61609	TRIAL APPEALS & FEES, D/ATTY	396706	01-28-14	District Attorney	Trial Expenses	$21.98	
Jp Morgan Chase Bank	21886	DEC 13;61609	NOV 13, LUNCH FOR CROSS CHECK MEETING, D/ATTY	396706	01-28-14	Dist Atty Assets Forfeitures	Miscellaneous	$364.50	
Jp Morgan Chase Bank	21886	DEC 13;63072	GAFFERS TAPE, 911 COMM	396706	01-28-14	911 Communications	Small Equipment & Tools <	$23.95	
Jp Morgan Chase Bank	21886	DEC 13;63072	DEC 2-5/13, BAGGAGE FEE FOR TRAINING, T PURVIS, 911 COMM	396706	01-28-14	911 Communications	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	DEC 13;63072	PROJECTOR BULBS, 911 COMM	396706	01-28-14	911 Communications	Repairs To Office Equipme	$238.00	
Jp Morgan Chase Bank	21886	DEC 13;63148	FUEL, SHF	396706	01-28-14	Patrol Division	Gasoline	$35.22	
Jp Morgan Chase Bank	21886	DEC 13;63989	PRINTER, TONER, HAZ MAT	396706	01-28-14	Haz-Mat	Other Supplies	$325.29	
Jp Morgan Chase Bank	21886	DEC 13;63989	INTERNATIONAL CODE COUNCIL MEMBERSHIP 2014, HAZ MAT	396706	01-28-14	Haz-Mat	Publications/Books/Period	$350.00	
Jp Morgan Chase Bank	21886	DEC 13;64432	2012 NRA RANGE SOURCE BOOK, SHF	396706	01-28-14	Patrol Division	Publications/Books/Period	$75.86	
Jp Morgan Chase Bank	21886	DEC 13;64640	CLIENT MEDS, EMERGENCY SHELTER, MOT	396706	01-28-14	Outreach Department	Outreach-Flex Funding	$328.79	
Jp Morgan Chase Bank	21886	DEC 13;64657	OFC SUP, MOT	396706	01-28-14	Outreach Department	Office Supplies	$37.17	
Jp Morgan Chase Bank	21886	DEC 13;64657	FUEL, MOT	396706	01-28-14	Outreach Department	Gasoline	$67.99	
Jp Morgan Chase Bank	21886	DEC 13;64657	GLOBAL E FAX(2), OCT 13, MOT	396706	01-28-14	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	DEC 13;64657	STAMPS, MOT	396706	01-28-14	Outreach Department	Postage	$46.00	
Jp Morgan Chase Bank	21886	DEC 13;64657	NOV 13/13, MEETING PARKING, MOT	396706	01-28-14	Outreach Department	Travel	$2.00	
Jp Morgan Chase Bank	21886	DEC 13;64657	CONF MEAL, NOV 11-15/13, A BURWELL, MOT	396706	01-28-14	Outreach Department	Training, Conf., Seminars	$14.56	
Jp Morgan Chase Bank	21886	DEC 13;64657	POCKET FILES, HCL	396706	01-28-14	Commissioners Court	P&G-Capital	$27.45	
Jp Morgan Chase Bank	21886	DEC 13;65517	IAEM 2014 MEMBERSHIP, J THOMAS, EMER MGMT	396706	01-28-14	Emergency Management	Membership Dues	$185.00	
Jp Morgan Chase Bank	21886	DEC 13;65517	DISH NETWORK, NOV 7-DEC 6/13, EMER MGMT	396706	01-28-14	Emergency Management	Internet/Email Svs	$55.62	
Jp Morgan Chase Bank	21886	DEC 13;65517	REIMB WC, J THOMAS, EMER MGMT	396706	01-28-14	Emergency Management	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	DEC 13;65517	SHELVING & BINS FOR STORING SMALL PARTS & ACCESSORIES, EMER MGMT	396706	01-28-14	Emergency Management	Miscellaneous	$260.58	
Jp Morgan Chase Bank	21886	DEC 13;65682	NOV 3-8/13, MEALS(25 EMP) SWAT TEAM, TRAINING EVENT, SHF	396706	01-28-14	Patrol Division	Training, Conf., Seminars	$42.20	
Jp Morgan Chase Bank	21886	DEC 13;66004	ART CANVAS(40), ART SUPP, CAMP WILDFIRE	396706	01-28-14	Grants - Juvenile Services	P&G-Oper/Maint	$225.26	
Jp Morgan Chase Bank	21886	DEC 13;66004	CONF LODGING, NOV 20-22/13, M BURNS, JUV	396706	01-28-14	Juvenile Services	Other Supplies	$57.95	
Jp Morgan Chase Bank	21886	DEC 13;66004	CONF LODGING, NOV 20-22/13, M BURNS, JUV	396706	01-28-14	Juvenile Services	Training, Conf., Seminars	$352.18	
Jp Morgan Chase Bank	21886	DEC 13;67519	RENEWAL MEMB DUES, D HARRISON, EMER MGMT	396706	01-28-14	Emergency Management	Membership Dues	$285.00	
Jp Morgan Chase Bank	21886	DEC 13;67828	FILM PROCESSING, C#02-01-00126, SHF	396706	01-28-14	Criminal Investigation Division	Film, Film Processing	$41.96	
Jp Morgan Chase Bank	21886	DEC 13;67828	SKIP DR AUTO MAX DISC, SHF	396706	01-28-14	Criminal Investigation Division	Investigative Supp./Svs.	$29.99	
Jp Morgan Chase Bank	21886	DEC 13;68933	THERMAL PAPER, CONST#1	396706	01-28-14	Constable Precinct 1	Office Supplies	$79.38	
Jp Morgan Chase Bank	21886	DEC 13;68933	FIRST CLASS MAIL, CONST#1	396706	01-28-14	Constable Precinct 1	Postage	$6.11	
Jp Morgan Chase Bank	21886	DEC 13;69115	TONER CARTRIDGE, CTY JUDGE	396706	01-28-14	County Judge	Office Supplies	$186.99	
Jp Morgan Chase Bank	21886	DEC 13;69115	CERTIFIED MAIL, CTY JUDGE	396706	01-28-14	County Judge	Postage	$23.00	
Jp Morgan Chase Bank	21886	DEC 13;69115	HDMI INTERFACE, CEILING MOUNT FOR PROJECTOR(2), CUSTOM FRAMES	396706	01-28-14	Non-Departmental	Office Equipment < $5,000	$508.46	
Jp Morgan Chase Bank	21886	DEC 13;69187	FOOD FOR NOV 12/13 DRUG CRT COMMENCEMENT CEREMONY, DRUG CRT	396706	01-28-14	Drug Court	Drug Education	$189.95	
Jp Morgan Chase Bank	21886	DEC 13;69230	SCANNER (3), JAG GRANT	396706	01-28-14	Commissioners Court	P&G-Capital	$6,545.94	
Jp Morgan Chase Bank	21886	DEC 13;69230	FINGERPRINT SVC, SJL, HR	396706	01-28-14	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	DEC 13;69230	OFC SUP, C/ATTY	396706	01-28-14	County Attorney	Office Supplies	$31.76	
Jp Morgan Chase Bank	21886	DEC 13;69230	NOV 10/13, SPANISH INTERP, C/ATTY	396706	01-28-14	County Attorney	Interpretors	$39.50	
Jp Morgan Chase Bank	21886	DEC 13;69230	AT&T, OCT 12-NOV 11/13, C/ATTY	396706	01-28-14	County Attorney	Cellular Phone/Pager	$62.92	
Jp Morgan Chase Bank	21886	DEC 13;69230	PACER ELEC RECORDS, JUL-SEP 30/13, C/ATTY	396706	01-28-14	County Attorney	Internet/Email Svs	$48.30	
Jp Morgan Chase Bank	21886	DEC 13;69230	EFILING CHRGS, JL FOR WBF, C/ATTY	396706	01-28-14	County Attorney	Trial Expenses	$13.80	
Jp Morgan Chase Bank	21886	DEC 13;69230	CO-SPONSORED FOOD FOR TDCAA/DPS DWI TRAINING, NOV 22/13, C/ATTY	396706	01-28-14	County Atty Hot Check	Miscellaneous	$292.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 13;69572	SHIRTS FOR SIMULATION DAY OF ACADEMY, EMS	396706	01-28-14	Ems	Educ Aids/Matls	$47.44	
Jp Morgan Chase Bank	21886	DEC 13;69572	POSTAGE, EMS	396706	01-28-14	Ems	Postage	$10.49	
Jp Morgan Chase Bank	21886	DEC 13;69572	NOV 14-15/13, J GONZALES, D COHEN, EMS	396706	01-28-14	Ems	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	DEC 13;73453	NOV 26/13 AIRFARE (SW & US AIR) V COVEY, C LONG, CONSV FUND	396713	01-28-14	Wmsn Co Conservation Dept	Travel	$1,569.00	
Jp Morgan Chase Bank	21886	DEC 13;77054	RECHARGEABLE BATTERIES, PARKS	396706	01-28-14	Parks Department	Office Supplies	$13.99	
Jp Morgan Chase Bank	21886	DEC 13;77054	CARROTS FOR DONKEYS, PARKS	396706	01-28-14	Parks Department	Use Of Donations	$3.88	
Jp Morgan Chase Bank	21886	DEC 13;77054	FUSES FOR MOWER, PARKS	396706	01-28-14	Parks Department	Vehicle Repairs & Maint	$3.49	
Jp Morgan Chase Bank	21886	DEC 13;77054	GLOVES, BSP	396706	01-28-14	Berry Springs Pk & Preserve	Small Equipment & Tools <	$10.99	
Jp Morgan Chase Bank	21886	DEC 13;77054	MEN'S SHOWER VALVE, BSP	396706	01-28-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$.33	
Jp Morgan Chase Bank	21886	DEC 13;77140	NOV 6/13, INMATE MEALS DURING TRANSPORT, JAIL	396706	01-28-14	County Jail	Food Service	$18.54	
Jp Morgan Chase Bank	21886	DEC 13;77140	NOV 6/13, OFFICER MEALS DURING TRANSPORT, JAIL	396706	01-28-14	County Jail	Travel	$13.54	
Jp Morgan Chase Bank	21886	DEC 13;77140A	NOV 5-6/13, LODGING FOR (2) OFFICERS DURING TRANSPORT, JAIL	396706	01-28-14	County Jail	Travel	$104.65	
Jp Morgan Chase Bank	21886	DEC 13;77274	OFC SUP, PARKS	396706	01-28-14	Parks Department	Office Supplies	$2.40	
Jp Morgan Chase Bank	21886	DEC 13;77274	POSTAGE, PARKS	396706	01-28-14	Parks Department	Postage	$52.31	
Jp Morgan Chase Bank	21886	DEC 13;77694	NOV 2013, BAR DUES, B LAMBETH, 425TH	396706	01-28-14	425Th District Court	Membership Dues	$60.00	
Jp Morgan Chase Bank	21886	DEC 13;78187	PRIORITY MAIL, EMS	396706	01-28-14	Ems	Postage	$5.60	
Jp Morgan Chase Bank	21886	DEC 13;80284	CONF CAR RENTAL, OCT 21-25/13, E JONES, EMS	396706	01-28-14	Ems	Training, Conf., Seminars	$242.20	
Jp Morgan Chase Bank	21886	DEC 13;80305	AIR TICKET, BOOK, JAN 16-18/14, WORKSHOP, D JOHNS, EMS	396706	01-28-14	Ems	Training, Conf., Seminars	$604.60	
Jp Morgan Chase Bank	21886	DEC 13;80339	1 MONTH PHONE SVC & MEDS FOR CLIENT, MOT	396706	01-28-14	Outreach Department	Outreach-Flex Funding	$173.94	
Jp Morgan Chase Bank	21886	DEC 13;80702	OFFICER LODGING & MEALS, NOV 25-26/13, DURING TRANSPORT, M MACK, JAIL	396706	01-28-14	County Jail	Travel	$189.73	
Jp Morgan Chase Bank	21886	DEC 13;80712	MED SUP, 2014 HCL	396706	01-28-14	Commissioners Court	P&G-Capital	$17.99	
Jp Morgan Chase Bank	21886	DEC 13;83360	PRIORITY MAIL, PCT#4	396706	01-28-14	Commissioner Pct 4	Postage	$24.85	
Jp Morgan Chase Bank	21886	DEC 13;83481	SMALL TOOL, FLEET	396706	01-28-14	Fleet Maintenance	Small Equipment & Tools <	$19.98	
Jp Morgan Chase Bank	21886	DEC 13;83481	PARTS, FLEET	396706	01-28-14	Fleet Maintenance	Parts	$36.96	
Jp Morgan Chase Bank	21886	DEC 13;83481	FACILITY MAINT/REP, FLEET	396706	01-28-14	Fleet Maintenance	Facility Maint. & Repair	$268.01	
Jp Morgan Chase Bank	21886	DEC 13;83481	EQUIP REPAIR, FLEET	396706	01-28-14	Fleet Maintenance	Repairs To Equipment	$13.56	
Jp Morgan Chase Bank	21886	DEC 13;87239	FUEL, HAZ MAT	396706	01-28-14	Haz-Mat	Gasoline	$25.01	
Jp Morgan Chase Bank	21886	DEC 13;87239	BIO-CHECK TEST KITS FOR HAZ MAT TECH CLASS, HAZ MAT	396706	01-28-14	Haz-Mat	Haz-Mat Training Program	$826.00	
Jp Morgan Chase Bank	21886	DEC 13;87577	VET SVCS, MEDS, ANML SVC	396706	01-28-14	Animal Services	Use Of Donations	$1,778.85	
Jp Morgan Chase Bank	21886	DEC 13;87577	NOV 25/13, RABIES VAC, SACHI(21383151), ANML SVC	396706	01-28-14	Animal Services	Professional Services	$15.00	
Jp Morgan Chase Bank	21886	DEC 13;87865	FOOD FOR JURORS, C#12-1284-K368, D/CRT	396706	01-28-14	District Courts	Food For Jurors	$65.50	
Jp Morgan Chase Bank	21886	DEC 13;87873	C#12-1284-K368, FOOD FOR JURORS, NOV 11/13, 368TH	396706	01-28-14	District Courts	Food For Jurors	$53.13	
Jp Morgan Chase Bank	21886	DEC 13;87899	SW AIR, MAY 18-22/14, CONF, NOV 14, WEBINAR, C BALL, ITS	396706	01-28-14	Information Technology	Training, Conf., Seminars	$837.80	
Jp Morgan Chase Bank	21886	DEC 13;87899	FLASH DRIVE & ADAPTERS, 911 ADD	396706	01-28-14	911 Addressing	P&G-Capital	$81.46	
Jp Morgan Chase Bank	21886	DEC 13;88395	ANNUAL MEMBER DUES, R SEMPLE, ITS	396706	01-28-14	Information Technology	Membership Dues	$100.00	
Jp Morgan Chase Bank	21886	DEC 13;88395	DEC 17/13, SEMINAR, J AUSTIN, J POUJADE, C LIKON, ITS	396706	01-28-14	Information Technology	Training, Conf., Seminars	$477.00	
Jp Morgan Chase Bank	21886	DEC 13;88395	DEC 17/13, SEMINAR, C BRIDGES, 911 ADD	396706	01-28-14	911 Addressing	P&G-Capital	$159.00	
Jp Morgan Chase Bank	21886	DEC 13;89060	WINDOW 8 SOFTWARE, ITS	396706	01-28-14	Information Technology	Computer Software < $5,00	$4.99	
Jp Morgan Chase Bank	21886	DEC 13;89177	DEC 2013-NOV 2014, LICENSE FEE, J KILEY, AUD	396706	01-28-14	County Auditor	Membership Dues	$51.00	
Jp Morgan Chase Bank	21886	DEC 13;89177	PRIORITY POSTAGE, AUD	396706	01-28-14	County Auditor	Postage	$10.10	
Jp Morgan Chase Bank	21886	DEC 13;89177	NOV 7/13, COURSE, J KILEY, AUD	396706	01-28-14	County Auditor	Training, Conf., Seminars	$64.00	
Jp Morgan Chase Bank	21886	DEC 13;89177	NOTARY APP & SUP, L MOORE, AUD	396706	01-28-14	County Auditor	Bond Premiums	$85.94	
Jp Morgan Chase Bank	21886	DEC 13;89177A	POSTAGE STAMPS, AUD	396706	01-28-14	County Auditor	Postage	$93.75	
Jp Morgan Chase Bank	21886	DEC 13;90261	DEC 10/13, CONF, M HANSEN, AUD	396706	01-28-14	County Auditor	Training, Conf., Seminars	$199.00	
Jp Morgan Chase Bank	21886	DEC 13;93539	CONF REG, AUG 26-29/14, B WISEMAN, EMS	396706	01-28-14	Ems	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	DEC 13;93547	WATER FILTER, AUD	396706	01-28-14	County Auditor	Office Supplies	$27.88	
Jp Morgan Chase Bank	21886	DEC 13;93547	MAY 18-21/14, ANNUAL CONF, D DUKES, AUD	396706	01-28-14	County Auditor	Training, Conf., Seminars	$380.00	
Jp Morgan Chase Bank	21886	DEC 13;96852	(38) BAGS FOR NEW LAPTOPS(POLL SITES), ELEC	396706	01-28-14	Elections	Election Supplies	$1,290.10	
Jp Morgan Chase Bank	21886	DEC 13;96991	ROPE GLOVES, SHF	396706	01-28-14	Patrol Division	Uniforms	$103.80	
Jp Morgan Chase Bank	21886	DEC 13;97632	TOILETRIES, TISSUE, JUV	396706	01-28-14	Juvenile Services	Linens/Toiletries	$19.79	
Jp Morgan Chase Bank	21886	DEC 13;97632	TOOL BOX(2), SHOE POLISH, JUV	396706	01-28-14	Juvenile Services	Other Supplies	$59.54	
Jp Morgan Chase Bank	21886	DEC 13;97632	T SHIRTS, JUV	396706	01-28-14	Juvenile Services	Clothing	$41.79	
Jp Morgan Chase Bank	21886	DEC 13;97632	JANITORIAL SUP, JUV	396706	01-28-14	Juvenile Services	Janitorial Supplies	$17.91	
Jp Morgan Chase Bank	21886	DEC 13;97632A	TIMER(5), BADGE HOLDER(5), KEYS, JUV	396706	01-28-14	Juvenile Services	Other Supplies	$47.81	
Jp Morgan Chase Bank	21886	DEC 13;97632A	SHIRTS, JUV	396706	01-28-14	Juvenile Services	Clothing	$66.34	
Jp Morgan Chase Bank	21886	DEC 13;97632A	JANITORIAL SUP, JUV	396706	01-28-14	Juvenile Services	Janitorial Supplies	$26.83	
Jp Morgan Chase Bank	21886	DEC 13;97739	NOV 7-8/13, LODING TRANSPORT INMATE, JAIL	396706	01-28-14	County Jail	Travel	$93.79	
Jp Morgan Chase Bank	21886	DEC 13;97762	NOV 25-26/13, OFFICER MEALS DURING TRANSPORT, JAIL	396706	01-28-14	County Jail	Travel	$56.96	
Jp Morgan Chase Bank	21886	DEC 13;97903	A#5567-0879-00001-5240, CORPORATE CARDS	396706	01-28-14	District Clerk	Training, Conf., Seminars	$330.00	
Jp Morgan Chase Bank	21886	DEC 13;97937	NOV 21/13, INMATE MEAL DURING TRANSPORT, JAIL	396706	01-28-14	County Jail	Food Service	$8.54	

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Jp Morgan Chase Bank	21886	DEC 13;97937	NOV 20-21/13, LODING & OFFICER MEALS, DURING TRANSPORT, JAIL	396706	01-28-14	County Jail	Travel	$125.65	
Jp Morgan Chase Bank	21886	DEC 13;97940	POSTAGE, 2014 AIR CHECK	396706	01-28-14	Commissioners Court	P&G-Oper/Maint	$6.60	
Jp Morgan Chase Bank	21886	DEC 13;97940	OFC SUP, CONSV FUND	396706	01-28-14	Wmsn Co Conservation Dept	Office Supplies	$22.41	
Jp Morgan Chase Bank	21886	DEC 13;97940	LEAVE NO TRACE CENTER 2014 DUES, CONSV FUND	396706	01-28-14	Wmsn Co Conservation Dept	Membership Dues	$100.00	
Jp Morgan Chase Bank	21886	DEC 13;97940	LEAVE NO TRACE MASTER EDUC HNDBK, DVD, POSTER TO TEACH PUBLIC, CONSV FUND	396706	01-28-14	Wmsn Co Conservation Dept	Miscellaneous	$44.28	
Jp Morgan Chase Bank	21886	DEC 13;97960	FLEET WASH, MOT	396706	01-28-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	DEC 13;97960	CLIENT FUEL, MEDS, MOT	396706	01-28-14	Outreach Department	Outreach-Flex Funding	$333.61	
Jp Morgan Chase Bank	21886	DEC 13;97969	POWER SUPP, SHF	396706	01-28-14	Criminal Investigation Division	Office Equipment < $5,000	$59.99	
Jp Morgan Chase Bank	21886	DEC 13;97969A	RUNNER HANDS FREE CARRY-ALL(2), SHF	396706	01-28-14	Criminal Investigation Division	Law Enforcement Equipment	$90.00	
Jp Morgan Chase Bank	21886	DEC 13;98533	OFC SUP, JP#2	396706	01-28-14	J.P. Precinct 2	Office Supplies	$5.29	
Jp Morgan Chase Bank	21886	DEC 13;98730	CO-SPONSORED FOOD FOR TDCAA/DPS DWI TRAINING, NOV 22/13, D/ATTY	396706	01-28-14	Dist Atty Assets Forfeitures	Miscellaneous	$292.50	
Jp Morgan Chase Bank	21886	DEC 13;99000	CONCRETE & PICNIC SITES @ LAKE CREEK TRAIL	396706	01-28-14	Commissioner Pct 1	P&G-Capital	$206.53	
Jp Morgan Chase Bank	21886	DEC 13;99000	CLAW HAMMER, BSP	396706	01-28-14	Berry Springs Pk & Preserve	Small Equipment & Tools <	$6.97	
Jp Morgan Chase Bank	21886	DEC 13;99000	ROPE, ELECTRICAL SUP, BSP	396706	01-28-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$143.09	
Jp Morgan Chase Bank	21886	DEC 13;99000	PAINT, SWP	396706	01-28-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$44.63	
Jp Morgan Chase Bank	21886	DEC 13;99120	NOV 5/13, MEETING ROOM FOR VOTE CENTER, ELEC	396706	01-28-14	Elections	Rent	$57.50	
Jp Morgan Chase Bank	21886	FEB 14;00634	POSTAGE, CC#3	399159	03-25-14	County Court At Law 3	Postage	$39.20	
Jp Morgan Chase Bank	21886	FEB 14;00912	VETERINARY SVC, ANML SVC	399159	03-25-14	Animal Services	Use Of Donations	$402.64	
Jp Morgan Chase Bank	21886	FEB 14;00912	CLEANER, FLEA TREATMENTS, ANML SVC	399159	03-25-14	Animal Services	Animal Medical Care	$336.93	
Jp Morgan Chase Bank	21886	FEB 14;01092	OFC SUP, ANML SVC	399159	03-25-14	Animal Services	Office Supplies	$105.00	
Jp Morgan Chase Bank	21886	FEB 14;01092	MEDICAL SUP, ANML SVC	399159	03-25-14	Animal Services	Medical Supplies	$18.72	
Jp Morgan Chase Bank	21886	FEB 14;01092	JANITORIAL SUP, ANML SVC	399159	03-25-14	Animal Services	Janitorial Supplies	$125.84	
Jp Morgan Chase Bank	21886	FEB 14;01092	ITEMS FOR RESALE, ANML SVC	399159	03-25-14	Animal Services	Purchases For Resale	$333.12	
Jp Morgan Chase Bank	21886	FEB 14;01092	POSTAGE, ANML SVC	399159	03-25-14	Animal Services	Postage	$28.84	
Jp Morgan Chase Bank	21886	FEB 14;01092	CARE OF ANIMAL SUP, ANML SVC	399159	03-25-14	Animal Services	Care Of Animals	$101.15	
Jp Morgan Chase Bank	21886	FEB 14;01092	MEDICAL CARE FOR ANIMALS, ANML SVC	399159	03-25-14	Animal Services	Animal Medical Care	$1,588.63	
Jp Morgan Chase Bank	21886	FEB 14;01464	CONF LODGING, JAN 8-10/14, M VENZOR DE LORENZO, ELEC	399159	03-25-14	Elections	Training, Conf., Seminars	$180.20	
Jp Morgan Chase Bank	21886	FEB 14;02228	OFC SUPPLIES, PUR	399159	03-25-14	Purchasing Dept	Office Supplies	$238.07	
Jp Morgan Chase Bank	21886	FEB 14;02228	POSTAGE, PUR	399159	03-25-14	Purchasing Dept	Postage	$8.50	
Jp Morgan Chase Bank	21886	FEB 14;03755	FLASH DRIVES, JUV	399159	03-25-14	Juvenile Services	Office Supplies	$107.94	
Jp Morgan Chase Bank	21886	FEB 14;03755	SHOES, JUV	399159	03-25-14	Juvenile Services	Clothing	$3,428.74	
Jp Morgan Chase Bank	21886	FEB 14;03755	BOOK (2), DEVELOPMENTAL ASSETS TABLETS, JUV	399159	03-25-14	Juvenile Services	Publications/Books/Period	$57.78	
Jp Morgan Chase Bank	21886	FEB 14;03755	CONF REG, JAN 22-24/14, S FOLTS, B JOHNSON, JUV	399159	03-25-14	Juvenile Services	Training, Conf., Seminars	$260.00	
Jp Morgan Chase Bank	21886	FEB 14;08072	PLUMBING SUPPLIES, MOTION SENSOR, BSP	399159	03-25-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$433.73	
Jp Morgan Chase Bank	21886	FEB 14;08072	TIE DOWN CHAINS, BULBS, SWP	399159	03-25-14	Sw Wilco Co Regional Park	Small Equipment & Tools <	$51.22	
Jp Morgan Chase Bank	21886	FEB 14;08072	BRAKER FOR SOFTBALL SOUTHFIELD, SWP	399159	03-25-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$472.25	
Jp Morgan Chase Bank	21886	FEB 14;08167	INK & TAPE FOR POSTAGE MACHINE, TAX A/C	399159	03-25-14	Co Tax Assessor Collector	Postage Meter Rental/Supp	$358.00	
Jp Morgan Chase Bank	21886	FEB 14;08167	CONF REG, APR 6-8/14, L GADDES, J THIEL, TAX A/C	399159	03-25-14	Co Tax Assessor Collector	Training, Conf., Seminars	$1,490.00	
Jp Morgan Chase Bank	21886	FEB 14;08175	CALCULATOR, TAX A/C	399159	03-25-14	Co Tax Assessor Collector	Office Equipment < $5,000	$114.89	
Jp Morgan Chase Bank	21886	FEB 14;08175	TRKBALL MOUSE, TAX A/C	399159	03-25-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$33.20	
Jp Morgan Chase Bank	21886	FEB 14;08175	OFC SUP, TAX A/C	399159	03-25-14	Co Tax Assessor Collector	Office Supplies	$843.38	
Jp Morgan Chase Bank	21886	FEB 14;08209	OFC SUP, 26TH	399159	03-25-14	26Th District Court	Office Supplies	$78.14	
Jp Morgan Chase Bank	21886	FEB 14;09504	GO DADDY, 2014 SSL RENEWAL FOR DEED, WILCO.ORG, C/CLK	399159	03-25-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Software < $5,00	$269.97	
Jp Morgan Chase Bank	21886	FEB 14;09504	POSTAGE, C/CLK	399159	03-25-14	County Clerk-Judicial	Postage	$17.55	
Jp Morgan Chase Bank	21886	FEB 14;09937	UNIFORMS, S TOTY, CONST#3	399159	03-25-14	Constable Precinct 3	Uniforms	$8.90	
Jp Morgan Chase Bank	21886	FEB 14;10047	FLEX COUPLINGS, TAX A/C BLDG	399159	03-25-14	Commissioners Court	P&G-Capital	$10.55	
Jp Morgan Chase Bank	21886	FEB 14;10047	PAINT, DOOR HARDWARE, HARDWARE, WOOD FINISH, FLEET	399159	03-25-14	Fleet Maintenance	Facility Maint. & Repair	$255.12	
Jp Morgan Chase Bank	21886	FEB 14;10047	ODOR CONTROL FILTERS (6), CP ANX	399159	03-25-14	Cedar Park Annex	Facility Maint. & Repair	$313.20	
Jp Morgan Chase Bank	21886	FEB 14;10524	P-CARD CHG REIMBURSED, PCT#2	399159	03-25-14	Commissioner Pct 2	Miscellaneous	$15.00	
Jp Morgan Chase Bank	21886	FEB 14;10533	FINGERPRINT SVC (3), HR	399159	03-25-14	Human Resources	Pre-Employment Screening	$31.29	
Jp Morgan Chase Bank	21886	FEB 14;10533	TENNIS SHOES, JUV	399159	03-25-14	Juvenile Services	Clothing	$3,475.24	
Jp Morgan Chase Bank	21886	FEB 14;10533	STRAIGHT AHEAD MINISTRIES BOOKS, JUV	399159	03-25-14	Juvenile Services	Publications/Books/Period	$215.00	
Jp Morgan Chase Bank	21886	FEB 14;10541	APR 20-MAY 2/14, REG FEE, J GONATAS, HR	399159	03-25-14	Human Resources	Training, Conf., Seminars	$195.00	
Jp Morgan Chase Bank	21886	FEB 14;10566	JAN 28/14, COURSE REG, S GOETZ, BNFTS	399159	03-25-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$435.00	
Jp Morgan Chase Bank	21886	FEB 14;10582	POLO SHIRTS (3), EMS	399159	03-25-14	Ems	Uniforms	$62.75	
Jp Morgan Chase Bank	21886	FEB 14;10582	MIND TOOLS TRAINING MEMBERSHIP, INTRODUCTORY MONTHS, EMS	399159	03-25-14	Ems	Training, Conf., Seminars	$1.00	
Jp Morgan Chase Bank	21886	FEB 14;13394	AMBULANCE INSPECTION MEETING, PARKING, JAN 6-8/14, EMS	399159	03-25-14	Ems	Travel	$28.50	

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Jp Morgan Chase Bank	21886	FEB 14;13394	CONF LODGING, FUEL & PARKING, JAN 16-19/14, GONZALES, GRANBERRY, COHEN, EMS	399159	03-25-14	Ems	Training, Conf., Seminars	$2,134.73	
Jp Morgan Chase Bank	21886	FEB 14;13394	CAR WASH, EMS	399159	03-25-14	Ems	Vehicle Repairs & Maint	$21.99	
Jp Morgan Chase Bank	21886	FEB 14;13447	OFC SUP, TREAS	399159	03-25-14	County Treasurer	Office Supplies	$13.14	
Jp Morgan Chase Bank	21886	FEB 14;13447	POSTAGE, TREAS	399159	03-25-14	County Treasurer	Postage	$643.62	
Jp Morgan Chase Bank	21886	FEB 14;13926	TSHIRTS FOR VOLUNTEERS, ANML SVC	399159	03-25-14	Animal Services	Use Of Donations	$511.25	
Jp Morgan Chase Bank	21886	FEB 14;14471	CONF LODGING, JAN 12-17/14, B GRAVELL, JP#3	399159	03-25-14	J.P. Precinct 3	Training, Conf., Seminars	$390.85	
Jp Morgan Chase Bank	21886	FEB 14;14473	SEM REG, FEB 5/14, R TIERNEY, ITS	399159	03-25-14	Information Technology	Training, Conf., Seminars	$119.00	
Jp Morgan Chase Bank	21886	FEB 14;14495	DUES, MCMASTERS, CC#4	399159	03-25-14	County Court At Law 4	Membership Dues	$35.00	
Jp Morgan Chase Bank	21886	FEB 14;14495	STAMPS, CC#4	399159	03-25-14	County Court At Law 4	Postage	$18.40	
Jp Morgan Chase Bank	21886	FEB 14;14495	CONF REG, MCMASTERS, FEB 20-21/14, CC#4	399159	03-25-14	County Court At Law 4	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	FEB 14;15019	CONF LODGING, FEB 2-5/14, D MOORE, M HORACEK, CONST#3	399159	03-25-14	Constable Precinct 3	Training, Conf., Seminars	$696.90	
Jp Morgan Chase Bank	21886	FEB 14;16934	FOLDUP THERMOMETER, R&B	399159	03-25-14	Unified Road System	Small Equipment & Tools <	$50.43	
Jp Morgan Chase Bank	21886	FEB 14;16934	OFC SUB, R&B	399159	03-25-14	Unified Road System	Office Supplies	$389.56	
Jp Morgan Chase Bank	21886	FEB 14;16934	FUSER ASSEMBLY, R&B	399159	03-25-14	Unified Road System	Printer Supplies	$189.95	
Jp Morgan Chase Bank	21886	FEB 14;16934	JANITORIAL SUP, R&B	399159	03-25-14	Unified Road System	Janitorial Supplies	$63.89	
Jp Morgan Chase Bank	21886	FEB 14;16934	LAMINATING ROLL FOR SIGNS, R&B	399159	03-25-14	Unified Road System	Signs	$73.98	
Jp Morgan Chase Bank	21886	FEB 14;16934	WC STREET GUIDES (16), R&B	399159	03-25-14	Unified Road System	Publications/Books/Period	$206.46	
Jp Morgan Chase Bank	21886	FEB 14;16934	VRS ANNUAL LOGIN RENEWALS FOR VRS NETWORK, R&B	399159	03-25-14	Unified Road System	Internet/Email Svs	$305.48	
Jp Morgan Chase Bank	21886	FEB 14;16934	TEX TAG, JAN 3- FEB 2/14, R&B	399159	03-25-14	Unified Road System	Travel	$1,530.00	
Jp Morgan Chase Bank	21886	FEB 14;16934	DOOR HANGERS FOR PRUNING, R&B	399159	03-25-14	Unified Road System	Printed Materials & Bindi	$488.70	
Jp Morgan Chase Bank	21886	FEB 14;16934	VRS ANNUAL LOGIN RENEWALS FOR VRS NETWORK, R&B	399159	03-25-14	Unified Road System	Software Maintenance	$305.48	
Jp Morgan Chase Bank	21886	FEB 14;16934	ICE, R&B	399159	03-25-14	Unified Road System	Miscellaneous	$438.00	
Jp Morgan Chase Bank	21886	FEB 14;16934	WC SUN SUB, INFRA	399159	03-25-14	Infrastructure Dept	Publications/Books/Period	$42.00	
Jp Morgan Chase Bank	21886	FEB 14;18771	POSTAGE, HR	399159	03-25-14	Human Resources	Postage	$62.38	
Jp Morgan Chase Bank	21886	FEB 14;18771	POSTAGE, BNFTS	399159	03-25-14	Wsmn Co Benefits Pgm.	Postage	$1.32	
Jp Morgan Chase Bank	21886	FEB 14;19300	ELECTION SUP, ELEC	399159	03-25-14	Elections	Election Supplies	$576.93	
Jp Morgan Chase Bank	21886	FEB 14;19827	JURY FOOD, C#12-0026-F425, 425TH	399159	03-25-14	District Courts	Food For Jurors	$150.16	
Jp Morgan Chase Bank	21886	FEB 14;19827	BATTERIES, 425TH	399159	03-25-14	425Th District Court	Office Supplies	$14.98	
Jp Morgan Chase Bank	21886	FEB 14;22163	SUPPLIES TO MAKE TRAUMA BAGS, EMS	399159	03-25-14	Ems	Small Equipment & Tools <	$75.72	
Jp Morgan Chase Bank	21886	FEB 14;22163	RADIO CABLES, EMS	399159	03-25-14	Ems	Radio Repairs & Maint.	$254.15	
Jp Morgan Chase Bank	21886	FEB 14;22490	REG ONLINE SEM, JAN 21-22/14, KNIGHTSTEP, AUD	399159	03-25-14	County Auditor	Training, Conf., Seminars	$399.00	
Jp Morgan Chase Bank	21886	FEB 14;24805	LAPTOP MEMORY, CONST#4	399159	03-25-14	Constable Precinct 4	Computer Equipment < $5,0	$65.98	
Jp Morgan Chase Bank	21886	FEB 14;24805	OFC SUP, CONST#4	399159	03-25-14	Constable Precinct 4	Office Supplies	$44.22	
Jp Morgan Chase Bank	21886	FEB 14;24805	UNIFORM, C DECUIR, CONST#4	399159	03-25-14	Constable Precinct 4	Uniforms	$327.95	
Jp Morgan Chase Bank	21886	FEB 14;24805	UNIVERSAL ADAPTER 3.0 PHONE RECORDER, CONST#4	399159	03-25-14	Constable Precinct 4	Internet/Email Svs	$409.90	
Jp Morgan Chase Bank	21886	FEB 14;24805	SEATBELT EXTENDERS (6), CONST#4	399159	03-25-14	Constable Precinct 4	Vehicle Repairs & Maint	$116.94	
Jp Morgan Chase Bank	21886	FEB 14;25093	DRM MEDIA CONVERTER, BURNING ROM, 911COMM	399159	03-25-14	911 Communications	Computer Software < $5,00	$102.93	
Jp Morgan Chase Bank	21886	FEB 14;25093	OFC SUP, 911 COMM	399159	03-25-14	911 Communications	Office Supplies	$90.96	
Jp Morgan Chase Bank	21886	FEB 14;25093	BOOKS, 911 COMM	399159	03-25-14	911 Communications	Publications/Books/Period	$565.90	
Jp Morgan Chase Bank	21886	FEB 14;25093	FOOD FOR EMPLOYEES DURING ICE EVENT, 911 COMM	399159	03-25-14	911 Communications	Miscellaneous	$358.53	
Jp Morgan Chase Bank	21886	FEB 14;26210	GUN CLEANING SUP FOR RANGE, SHF	399159	03-25-14	Support Services Division	Firing Range Maint & Repa	$61.22	
Jp Morgan Chase Bank	21886	FEB 14;26210	TRACTOR TIRE REPAIR, STARTER FLUID, SHF	399159	03-25-14	Support Services Division	Repairs To Equipment	$37.94	
Jp Morgan Chase Bank	21886	FEB 14;27816	POSTAGE, JP#4	399159	03-25-14	J.P. Precinct 4	Postage	$340.00	
Jp Morgan Chase Bank	21886	FEB 14;28493	SELF ADDRESSED ENVELOPES, 277TH	399159	03-25-14	277Th District Court	Office Supplies	$60.00	
Jp Morgan Chase Bank	21886	FEB 14;28493	POSTAGE, 277TH	399159	03-25-14	277Th District Court	Postage	$245.00	
Jp Morgan Chase Bank	21886	FEB 14;28976	OFC SUP, TAX A/C	399159	03-25-14	Co Tax Assessor Collector	Office Supplies	$67.95	
Jp Morgan Chase Bank	21886	FEB 14;28976	POSTAGE, TAX A/C	399159	03-25-14	Co Tax Assessor Collector	Postage	$.46	
Jp Morgan Chase Bank	21886	FEB 14;28992	OFC SUP, BDGT OFC	399159	03-25-14	Budget Office	Office Supplies	$23.43	
Jp Morgan Chase Bank	21886	FEB 14;29161	MEMORIAL TREE AT SWRP, PARKS	399159	03-25-14	Parks Department	Use Of Donations	$100.00	
Jp Morgan Chase Bank	21886	FEB 14;29161	SHARKBITE ADAPTER FOR FOUNTAIN, BSP	399159	03-25-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$14.68	
Jp Morgan Chase Bank	21886	FEB 14;29161	MASON CUT TOOL, CP	399159	03-25-14	Champion Park	Small Equipment & Tools <	$10.28	
Jp Morgan Chase Bank	21886	FEB 14;29161	PLUMBING PARTS FOR RESTROOM, CP	399159	03-25-14	Champion Park	Facility Maint. & Repair	$60.43	
Jp Morgan Chase Bank	21886	FEB 14;29161	PLUMBING SUP FOR IRRIGATION & SHOWER, CP	399159	03-25-14	Champion Park	Grounds Maintenance	$11.31	
Jp Morgan Chase Bank	21886	FEB 14;29161	PLUMBING PART WOMENS STADIUM RR SINK, SWP	399159	03-25-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$8.37	
Jp Morgan Chase Bank	21886	FEB 14;29416	OFC SUP, EXT SVC	399159	03-25-14	Extension Service	Office Supplies	$1,111.49	
Jp Morgan Chase Bank	21886	FEB 14;29416	EDUC MATERIALS, EXT SVC	399159	03-25-14	Extension Service	Educ Aids/Matls	$22.05	
Jp Morgan Chase Bank	21886	FEB 14;29416	POSTAGE, EXT SVC	399159	03-25-14	Extension Service	Postage	$18.35	
Jp Morgan Chase Bank	21886	FEB 14;29416	HOTEL STAY FOR LIVESTOCK SHOW, EXT SVC	399159	03-25-14	Extension Service	Livestock Show	$61.49	
Jp Morgan Chase Bank	21886	FEB 14;29416	TRAVEL FT WORTH STOCK SHOW, EXT SVC	399159	03-25-14	Extension Service	Travel	$403.92	
Jp Morgan Chase Bank	21886	FEB 14;29416	REG & HOTEL FOR TRAINING, EXT SVC	399159	03-25-14	Extension Service	Training, Conf., Seminars	$167.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 14;30496	FLASHLIGHT, CONST#4	399159	03-25-14	Constable Precinct 4	Vehicle Equipment < $5,00	$76.46	
Jp Morgan Chase Bank	21886	FEB 14;30496	POSTAGE, CONST#4	399159	03-25-14	Constable Precinct 4	Postage	$48.88	
Jp Morgan Chase Bank	21886	FEB 14;30496	OIL CHANGE, KEYS (22), CONST#4	399159	03-25-14	Constable Precinct 4	Vehicle Repairs & Maint	$92.48	
Jp Morgan Chase Bank	21886	FEB 14;32936	USB CHARGE CASE & ADAPTER, BLUE TOOTH HEADSET, ITS	399159	03-25-14	Information Technology	Communications Equip < $5	$107.39	
Jp Morgan Chase Bank	21886	FEB 14;36335	PARKING FEE, PREVIEW AMBULANCE TRIP, EMS	399159	03-25-14	Ems	Travel	$17.76	
Jp Morgan Chase Bank	21886	FEB 14;36438	FLEET WASH, MOT	399159	03-25-14	Outreach Department	Vehicle Repairs & Maint	$10.00	
Jp Morgan Chase Bank	21886	FEB 14;36438	CLIENT MEDS, EMER HOUSING, GROCERIES, MOT	399159	03-25-14	Outreach Department	Outreach-Flex Funding	$531.77	
Jp Morgan Chase Bank	21886	FEB 14;36503	CHANNEL LOCK PLIERS, MAINT	399159	03-25-14	Wmsn Cty Buildings	Small Equipment & Tools <	$13.98	
Jp Morgan Chase Bank	21886	FEB 14;36503	TNLA DUES, MAR 1/14-FEB 28/15, C STROMBERG, MAINT	399159	03-25-14	Wmsn Cty Buildings	Membership Dues	$25.00	
Jp Morgan Chase Bank	21886	FEB 14;36504	DEC 13 & JAN 14, SEARCHES, CONST#2	399159	03-25-14	Constable Precinct 2	Internet/Email Svs	$220.00	
Jp Morgan Chase Bank	21886	FEB 14;36537	HINGES, SCREWS, CRTHSE	399159	03-25-14	Wm Co Courthouse	Facility Maint. & Repair	$70.87	
Jp Morgan Chase Bank	21886	FEB 14;36857	CHG TO BE REVERSED ON APRIL 2014 STMT, ITS	399159	03-25-14	Information Technology	Miscellaneous	$104.65	
Jp Morgan Chase Bank	21886	FEB 14;36857	CONF LODGING, JAN 12-13/14, C BRIDGES, 2014 911 ADD	399159	03-25-14	911 Addressing	P&G-Capital	$104.65	
Jp Morgan Chase Bank	21886	FEB 14;37372	GIFT CARDS FROM VA DONATIONS, SHF	399159	03-25-14	County Sheriff	Use Of V.A. Donations	$200.00	
Jp Morgan Chase Bank	21886	FEB 14;38308	TOILETRIES, JUV	399159	03-25-14	Juvenile Services	Linens/Toiletries	$11.58	
Jp Morgan Chase Bank	21886	FEB 14;38308	STOCK MEDS FOR ACADEMY & DETENTION, CLINIC SUP, JUV	399159	03-25-14	Juvenile Services	Medical Supplies	$184.25	
Jp Morgan Chase Bank	21886	FEB 14;38308	RX MEDS, MM, EO, RA, MB, AM, TC, JM, AV-C, BD, MJ-B, AW-B, AK, JUV	399159	03-25-14	Juvenile Services	Pharmaceuticals	$423.40	
Jp Morgan Chase Bank	21886	FEB 14;38498	SUDDENLINK, JAN 6-FEB 5/14, PCT#3	399159	03-25-14	Commissioner Pct 3	Internet/Email Svs	$75.47	
Jp Morgan Chase Bank	21886	FEB 14;38567	CONF LODGING & MEALS, JAN 22-24/14, HOBBS, JP#4	399159	03-25-14	J.P. Precinct 4	Training, Conf., Seminars	$131.12	
Jp Morgan Chase Bank	21886	FEB 14;38666	VEHICLE KEY, CONST#4	399159	03-25-14	Constable Precinct 4	Vehicle Repairs & Maint	$29.82	
Jp Morgan Chase Bank	21886	FEB 14;38682	FLEET WASH, ESD	399159	03-25-14	Emergency Services Department	Vehicle Repairs & Maint	$16.99	
Jp Morgan Chase Bank	21886	FEB 14;38757	POE INJECTOR FOR PHONES, ITS	399159	03-25-14	Information Technology	Communications Equip < $5	$44.30	
Jp Morgan Chase Bank	21886	FEB 14;38757	DISPLAY PORT ADAPTER, ITS	399159	03-25-14	Information Technology	Computer Supplies	$149.90	
Jp Morgan Chase Bank	21886	FEB 14;38757	SUDDENLINK, JAN 16-FEB 15/14, ITS	399159	03-25-14	Information Technology	Internet/Email Svs	$65.79	
Jp Morgan Chase Bank	21886	FEB 14;38757	WEBINAR REG, FEB 12/14, T MCCULLEY, ITS	399159	03-25-14	Information Technology	Training, Conf., Seminars	$199.00	
Jp Morgan Chase Bank	21886	FEB 14;38757	HOSTING SHAREPOINT SVC SILVER PLAN, JAN 14, ITS	399159	03-25-14	Information Technology	Software Maintenance	$59.95	
Jp Morgan Chase Bank	21886	FEB 14;38765	SECURITY BIT SET, ITS	399159	03-25-14	Information Technology	Small Equipment & Tools <	$9.95	
Jp Morgan Chase Bank	21886	FEB 14;38765	SONIC FIREWALL & VPN CONFIG SVC, ITS	399159	03-25-14	Information Technology	Computer Equipment < $5,0	$299.00	
Jp Morgan Chase Bank	21886	FEB 14;38765	DELL SONIC FIREWALL NSA PLUS, ITS	399159	03-25-14	Information Technology	Computer Software < $5,00	$550.00	
Jp Morgan Chase Bank	21886	FEB 14;38765	HARD DRIVE CADDY TRAY FOR SERVERS, ITS	399159	03-25-14	Information Technology	Computer Supplies	$129.25	
Jp Morgan Chase Bank	21886	FEB 14;38765	CONF REG, FEB 20-21/14, J SMITH, ITS	399159	03-25-14	Information Technology	Training, Conf., Seminars	$1,520.00	
Jp Morgan Chase Bank	21886	FEB 14;38765	AMAZON WEB SVC, JAN 14, ITS	399159	03-25-14	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	FEB 14;38773	APR 13-16/14, TYLER USER CONFRENCE, REG FEE, O COUFAL, C PURSLEY, D SAUCEDO, ITS	399159	03-25-14	Information Technology	Training, Conf., Seminars	$885.00	
Jp Morgan Chase Bank	21886	FEB 14;38799	TRAINING, JAN 14-18/14, I CHANDLER-MERTZ, ITS	399159	03-25-14	Information Technology	Training, Conf., Seminars	$745.32	
Jp Morgan Chase Bank	21886	FEB 14;38822	POSTAGE, SHF	399159	03-25-14	Support Services Division	Postage	$15.39	
Jp Morgan Chase Bank	21886	FEB 14;38849	POSTAGE, MAINT	399159	03-25-14	Wmsn Cty Buildings	Postage	$11.76	
Jp Morgan Chase Bank	21886	FEB 14;38864	CONF LODGING, JAN 29-31/14, T WRIGHT, CC#2	399159	03-25-14	County Court At Law 2	Training, Conf., Seminars	$414.53	
Jp Morgan Chase Bank	21886	FEB 14;38914	CDS & DVDS, D/ATTY	399159	03-25-14	District Attorney	Video Tapes/Cd/Dvd	$80.64	
Jp Morgan Chase Bank	21886	FEB 14;39177	EXT CORDS, BLADES, EMS	399159	03-25-14	Ems	Small Equipment & Tools <	$340.82	
Jp Morgan Chase Bank	21886	FEB 14;39177	MEDICAL SUPPLIES, EMS	399159	03-25-14	Ems	Medical Supplies	$1,965.62	
Jp Morgan Chase Bank	21886	FEB 14;39177	PHARMACEUTICALS, EMS	399159	03-25-14	Ems	Pharmaceuticals	$3,258.44	
Jp Morgan Chase Bank	21886	FEB 14;39177	JANITORIAL SUP, EMS	399159	03-25-14	Ems	Janitorial Supplies	$67.88	
Jp Morgan Chase Bank	21886	FEB 14;39177	VEH MAINT ITEMS, EMS	399159	03-25-14	Ems	Vehicle Repairs & Maint	$216.67	
Jp Morgan Chase Bank	21886	FEB 14;39219	FINGERPRINT SVC (3), HR	399159	03-25-14	Human Resources	Pre-Employment Screening	$31.29	
Jp Morgan Chase Bank	21886	FEB 14;41225	TOOLS, MAINT	399159	03-25-14	Wmsn Cty Buildings	Small Equipment & Tools <	$389.58	
Jp Morgan Chase Bank	21886	FEB 14;41225	TRUCK TOOLBOX W/ INSTALLATION, MAINT	399159	03-25-14	Wmsn Cty Buildings	Vehicle Equipment < $5,00	$640.00	
Jp Morgan Chase Bank	21886	FEB 14;41225	RADIO CHARGERS (4), MAINT	399159	03-25-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$79.96	
Jp Morgan Chase Bank	21886	FEB 14;41225	EMBROIDERED SHIRTS (3), MAINT	399159	03-25-14	Wmsn Cty Buildings	Uniforms	$71.21	
Jp Morgan Chase Bank	21886	FEB 14;41225	CLOTHES HOOKS (30), JUV JUST	399159	03-25-14	Juvenile Facility	Facility Maint. & Repair	$312.00	
Jp Morgan Chase Bank	21886	FEB 14;41277	SHOT SHOW SHUTTLE, JAN 13-17/14, SORENSON & TRAVIS, SHF	399159	03-25-14	Patrol Division	Travel	$27.00	
Jp Morgan Chase Bank	21886	FEB 14;41768	SHOT SHOW, PARKING, TAXI, JAN 14-17/14, R TRAVIS, SHF	399159	03-25-14	Patrol Division	Travel	$97.20	
Jp Morgan Chase Bank	21886	FEB 14;41834	INMATE MEALS DURING TRANSPORT, JAIL	399159	03-25-14	County Jail	Food Service	$15.15	
Jp Morgan Chase Bank	21886	FEB 14;41834	OFFICERS (2) LODGING & MEALS DURING TRANSPORT JAN 6-7/14, JAIL	399159	03-25-14	County Jail	Travel	$156.59	
Jp Morgan Chase Bank	21886	FEB 14;43721	KOBALT DRAIN SPADE (2), MAINT	399159	03-25-14	Wmsn Cty Buildings	Small Equipment & Tools <	$59.96	
Jp Morgan Chase Bank	21886	FEB 14;43747	PEN LIGHT, MAINT	399159	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$7.97	
Jp Morgan Chase Bank	21886	FEB 14;43747	KEYS (5), ESOC	399159	03-25-14	Emergency Services Operations Center	Facility Maint. & Repair	$21.25	
Jp Morgan Chase Bank	21886	FEB 14;43828	AT&T MOBILITY, NOV 20- DEC 19/13, JP#3	399159	03-25-14	J.P. Precinct 3	Internet/Email Svs	$40.00	
Jp Morgan Chase Bank	21886	FEB 14;43828	SHIP RETURNS TO PITNEY BOWES, JP#3	399159	03-25-14	J.P. Precinct 3	Postage	$13.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 14;43828	CONF REG, APR 13-16/14, GRAVELL, M ABBOTT, A SCHIELE, M GOINS, A GALVAN, JP#3	399159	03-25-14	J.P. Precinct 3	Training, Conf., Seminars	$1,775.00	
Jp Morgan Chase Bank	21886	FEB 14;43828	REPAIR TIME STAMP, JP#3	399159	03-25-14	J.P. Precinct 3	Repairs To Office Equipme	$95.00	
Jp Morgan Chase Bank	21886	FEB 14;43828	STAPLE CARTRIDGE FOR COPIER, JP#3	399159	03-25-14	J.P. Precinct 3	Copier Rental & Supplies	$59.95	
Jp Morgan Chase Bank	21886	FEB 14;47185	POSTAGE, D/CRT	399159	03-25-14	District Courts	Postage	$217.20	
Jp Morgan Chase Bank	21886	FEB 14;47185	JP PERSONAL BONDS, MAGISTRATES, D/CRT	399159	03-25-14	District Courts	Printed Materials & Bindi	$182.00	
Jp Morgan Chase Bank	21886	FEB 14;47778	CONF REG, 2014 TRAPS FEB 18-21/14, B BONNER, M PETTIGREW, S BLACKLEDGE, PARKS	399159	03-25-14	Parks Department	Training, Conf., Seminars	$705.00	
Jp Morgan Chase Bank	21886	FEB 14;47778	SMALL TOOLS, SWP	399159	03-25-14	Sw Wilco Co Regional Park	Small Equipment & Tools <	$9.24	
Jp Morgan Chase Bank	21886	FEB 14;47778	PLUMBING SUP, QUIKRETE, LUBE, HARDWARE, SWP	399159	03-25-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$173.61	
Jp Morgan Chase Bank	21886	FEB 14;49902	SMALL TOOLS, MAINT	399159	03-25-14	Wmsn Cty Buildings	Small Equipment & Tools <	$185.81	
Jp Morgan Chase Bank	21886	FEB 14;55455	ARC2EARTH SUBSCRIPTION; 5 USERS; JAN 8/14- JAN 8/15; 2014 911 ADDRESSING	399159	03-25-14	911 Addressing	P&G-Capital	$1,790.00	
Jp Morgan Chase Bank	21886	FEB 14;55960	POSTAGE, 911 COMM	399159	03-25-14	911 Communications	Postage	$25.36	
Jp Morgan Chase Bank	21886	FEB 14;55960	USB PORT SCALE, 911 COMM	399159	03-25-14	911 Communications	Postage Meter Rental/Supp	$60.59	
Jp Morgan Chase Bank	21886	FEB 14;56329	CRIMP TOOL, ROCKER, DISCONNECT, 911 COMM	399159	03-25-14	911 Communications	Small Equipment & Tools <	$26.78	
Jp Morgan Chase Bank	21886	FEB 14;56329	SURGE PROTECTORS (4), 911 COMM	399159	03-25-14	911 Communications	Office Equipment < $5,000	$159.88	
Jp Morgan Chase Bank	21886	FEB 14;56329	BREAKER, CIRCUT, DRINK HOLDER FOR ESOC TRUCK, 911 COMM	399159	03-25-14	911 Communications	Vehicle Repairs & Maint	$39.53	
Jp Morgan Chase Bank	21886	FEB 14;56352	SANDISK 16GB MEMORY CARD; 2014 FIREHOUSE SUB	399159	03-25-14	Grants-County Sheriff	P&G-Capital	$149.80	
Jp Morgan Chase Bank	21886	FEB 14;56443	OFC SUP, JP#4	399159	03-25-14	J.P. Precinct 4	Office Supplies	$71.12	
Jp Morgan Chase Bank	21886	FEB 14;56443	POSTAGE, JP#4	399159	03-25-14	J.P. Precinct 4	Postage	$3,186.80	
Jp Morgan Chase Bank	21886	FEB 14;59352	FLAME SENSORS (4), MAINT	399159	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$61.63	
Jp Morgan Chase Bank	21886	FEB 14;59352	COUPLED ACTUATOR, CTHSE	399159	03-25-14	Wm Co Courthouse	Facility Maint. & Repair	$142.89	
Jp Morgan Chase Bank	21886	FEB 14;59352	BITS FOR SEWER MACHINE, JAIL	399159	03-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$165.42	
Jp Morgan Chase Bank	21886	FEB 14;59352	DOORS (2), CP ANX	399159	03-25-14	Cedar Park Annex	Facility Maint. & Repair	$450.00	
Jp Morgan Chase Bank	21886	FEB 14;59352	APPLIANCE SWITCHES, GRANGER	399159	03-25-14	Granger Facility-Cttc	Facility Maint. & Repair	$25.44	
Jp Morgan Chase Bank	21886	FEB 14;59358	REFRIGERATOR FOR TRUCK M23, EMS	399159	03-25-14	Ems	Small Equipment & Tools <	$524.99	
Jp Morgan Chase Bank	21886	FEB 14;59358	MATTRESSES AND FRAMES, EMS	399159	03-25-14	Ems	Office Furniture < $5,000	$1,919.95	
Jp Morgan Chase Bank	21886	FEB 14;59457	TV WALL MOUNT, JAIL	399159	03-25-14	County Jail	Office Equipment < $5,000	$199.09	
Jp Morgan Chase Bank	21886	FEB 14;59457	PAINT & SUPPLIES, JAIL	399159	03-25-14	County Jail	Csr Program	$91.22	
Jp Morgan Chase Bank	21886	FEB 14;59481	FUEL, JAIL	399159	03-25-14	County Jail	Gasoline	$41.61	
Jp Morgan Chase Bank	21886	FEB 14;59481	OFCR MEALS, LODGING, PARKING, INMATE TRANSPORT, JAN 14-16/14, JAIL	399159	03-25-14	County Jail	Travel	$260.08	
Jp Morgan Chase Bank	21886	FEB 14;60704	VOICE RECORDER & EARBUDS W/MIC, C/ATTY	399159	03-25-14	County Attorney	Office Supplies	$119.98	
Jp Morgan Chase Bank	21886	FEB 14;61096	REIMBURSED TO WC, D/ATTY	399159	03-25-14	Dist Atty Assets Forfeitures	Miscellaneous	$36.04	
Jp Morgan Chase Bank	21886	FEB 14;61609	MPEG VIDEO WIZARD SOFTWARE, D/ATTY	399159	03-25-14	District Attorney	Computer Software < $5,00	$179.00	
Jp Morgan Chase Bank	21886	FEB 14;61609	OFC SUP, D/ATTY	399159	03-25-14	District Attorney	Office Supplies	$75.64	
Jp Morgan Chase Bank	21886	FEB 14;61609	TLO ONLINE INVESTIGATIVE SYSTEM, SEP 1-DEC 31/13, D/ATTY	399159	03-25-14	District Attorney	Internet/Email Svs	$280.00	
Jp Morgan Chase Bank	21886	FEB 14;61609	C#12-1802-K277, LUNCH W/VICTIMS AFTER SENTENCING HEARING, D/ATTY	399159	03-25-14	Dist Atty Assets Forfeitures	Miscellaneous	$43.16	
Jp Morgan Chase Bank	21886	FEB 14;62365	AIRFARE, FEB 25-27/14, W BRIGGS, SHF	399159	03-25-14	Patrol Division	Training, Conf., Seminars	$220.00	
Jp Morgan Chase Bank	21886	FEB 14;62365	REG FEE, D HANCOCK, SHF	399159	03-25-14	Criminal Investigation Division	Training, Conf., Seminars	$95.00	
Jp Morgan Chase Bank	21886	FEB 14;62365	AIRFARE, MAY 4-8/14, G HASTON, SHF	399159	03-25-14	Support Services Division	Training, Conf., Seminars	$292.00	
Jp Morgan Chase Bank	21886	FEB 14;63148	CONF MEALS, JAN 6-8/14, R LEBOUF, SHF	399159	03-25-14	Patrol Division	Training, Conf., Seminars	$80.87	
Jp Morgan Chase Bank	21886	FEB 14;63989	SAMPLER DEMO KIT, HAZ MAT ID CONSUMABLES KIT, HAZ MAT	399159	03-25-14	Haz-Mat	Other Supplies	$365.00	
Jp Morgan Chase Bank	21886	FEB 14;63989	WILCO HAZ MAT COINS (70) FOR COMMUNICATIONS APPRECIATION WEEK, HAZ MAT	399159	03-25-14	Haz-Mat	Employee Recognition Prog	$286.50	
Jp Morgan Chase Bank	21886	FEB 14;63989	IFC CODE FOR FIRE INSPECTONS, HAZ MAT	399159	03-25-14	Haz-Mat	Publications/Books/Period	$97.00	
Jp Morgan Chase Bank	21886	FEB 14;64432	FBI NAA MEMB DUES, M GLEASON, SHF	399159	03-25-14	Patrol Division	Membership Dues	$105.00	
Jp Morgan Chase Bank	21886	FEB 14;64640	FLEET WASH, MOT	399159	03-25-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	FEB 14;64640	CLIENT BUS TICKET, MOT	399159	03-25-14	Outreach Department	Outreach-Flex Funding	$197.50	
Jp Morgan Chase Bank	21886	FEB 14;64657	DRY ERASE PAINT, MOT	399159	03-25-14	Outreach Department	Office Supplies	$100.00	
Jp Morgan Chase Bank	21886	FEB 14;64657	J2GLOBAL, INTERNET FAX, DEC 13, MOT	399159	03-25-14	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	FEB 14;64657	TELE-COMMUNICATIONS INC, MAINT AGMT ON JSA AQPT (LIFE SIZE VIDEO CONFERENCE SYSTEM), JAN 8/14 - JAN 7/15, MOT	399159	03-25-14	Outreach Department	Maintenance Contracts	$365.00	
Jp Morgan Chase Bank	21886	FEB 14;64657	CAR WASH, MOT	399159	03-25-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	FEB 14;64657	CLIENT EMER HOUSING, JAN 22-25/14, MOT	399159	03-25-14	Outreach Department	Outreach-Flex Funding	$248.36	
Jp Morgan Chase Bank	21886	FEB 14;64657	MEDICAL SUPPLIES, 2014 HCL	399159	03-25-14	Commissioners Court	P&G-Capital	$993.80	
Jp Morgan Chase Bank	21886	FEB 14;65517	VERIZON WIRELESS, DEC 11/13- JAN 10/14, EMER MGMT	399159	03-25-14	Emergency Management	Internet/Email Svs	$151.96	
Jp Morgan Chase Bank	21886	FEB 14;65517	CONF PARKING, JAN 5-10/14, EMER MGMT	399159	03-25-14	Emergency Management	Training, Conf., Seminars	$57.00	
Jp Morgan Chase Bank	21886	FEB 14;65641	CONF LODGING, JAN 28-30/14, D HANCOCK, SHF	399159	03-25-14	Criminal Investigation Division	Training, Conf., Seminars	$276.12	
Jp Morgan Chase Bank	21886	FEB 14;65724	LODGING FOR CRIMINAL INVESTIGATION, JAN 21-23/14, SHF	399159	03-25-14	Support Services Division	Travel	$192.10	
Jp Morgan Chase Bank	21886	FEB 14;68883	CONF LODGING, JAN 5-8/14, J BENNETT, C LAWRENCE, SHF	399159	03-25-14	Patrol Division	Training, Conf., Seminars	$249.00	
Jp Morgan Chase Bank	21886	FEB 14;68933	STAMPS. CONST#1	399159	03-25-14	Constable Precinct 1	Postage	$24.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 14;68933	CONF REG, FEB 2-5/14, C CERVANTES, CONST#1	399159	03-25-14	Constable Precinct 1	Training, Conf., Seminars	$151.50	
Jp Morgan Chase Bank	21886	FEB 14;68933	SPRING CLIP, CONST#1	399159	03-25-14	Constable Precinct 1	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	FEB 14;69115	POSTAGE, C/JUDGE	399159	03-25-14	County Judge	Postage	$8.35	
Jp Morgan Chase Bank	21886	FEB 14;69115	REMAT COUNTY MAPS	399159	03-25-14	Non-Departmental	Miscellaneous	$58.00	
Jp Morgan Chase Bank	21886	FEB 14;69187	CREDIT FOR RETURN ITEMS, DRUG CRT	399159	03-25-14	Drug Court	Drug Education	$(51.61)	
Jp Morgan Chase Bank	21886	FEB 14;69230	OFC SUP, C/ATTY	399159	03-25-14	County Attorney	Office Supplies	$69.89	
Jp Morgan Chase Bank	21886	FEB 14;69230	O'CONNOR'S TX RULES, C/ATTY	399159	03-25-14	County Attorney	Publications/Books/Period	$93.00	
Jp Morgan Chase Bank	21886	FEB 14;69230	DEC 12/13- JAN 11/14, AT&T, C/ATTY	399159	03-25-14	County Attorney	Cellular Phone/Pager	$63.06	
Jp Morgan Chase Bank	21886	FEB 14;69572	RETURNED HOLE PUNCH, EMS	399159	03-25-14	Ems	Office Supplies	$(4.99)	
Jp Morgan Chase Bank	21886	FEB 14;69572	CONF LODGING & RENTAL CAR, JAN 15-18/14, T KING, EMS	399159	03-25-14	Ems	Training, Conf., Seminars	$1,139.70	
Jp Morgan Chase Bank	21886	FEB 14;69974	TV TO MONITOR DISPATCH SCREEN, CONST#2	399159	03-25-14	Constable Precinct 2	Law Enforcement Equipment	$297.96	
Jp Morgan Chase Bank	21886	FEB 14;69974	NOTARY BOND, C LIMON, CONST#2	399159	03-25-14	Constable Precinct 2	Bond Premiums	$101.75	
Jp Morgan Chase Bank	21886	FEB 14;70356	REIMBURSED TO WILCO, JAIL	399159	03-25-14	County Jail	Miscellaneous	$58.00	
Jp Morgan Chase Bank	21886	FEB 14;75737	VGA CABLE, POWER INVERTER, SHF	399159	03-25-14	Support Services Division	Computer Equipment < $5,0	$101.90	
Jp Morgan Chase Bank	21886	FEB 14;76476	FEE TO BE REFUNDED ON NEXT STMT, SHF	399159	03-25-14	Support Services Division	Miscellaneous	$25.00	
Jp Morgan Chase Bank	21886	FEB 14;77054	TAPE, PARKS	399159	03-25-14	Parks Department	Office Supplies	$5.97	
Jp Morgan Chase Bank	21886	FEB 14;77054	CARROTS FOR DONKEYS, PARKS	399159	03-25-14	Parks Department	Use Of Donations	$9.23	
Jp Morgan Chase Bank	21886	FEB 14;77054	PRESSURE GAUGE, PARKS	399159	03-25-14	Parks Department	Vehicle Repairs & Maint	$8.49	
Jp Morgan Chase Bank	21886	FEB 14;77054	SHARPENING BITS, WEEDEATER HEAD, BSP	399159	03-25-14	Berry Springs Pk & Preserve	Small Equipment & Tools <	$46.24	
Jp Morgan Chase Bank	21886	FEB 14;77054	FAC REPAIR PARTS, BSP	399159	03-25-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$28.95	
Jp Morgan Chase Bank	21886	FEB 14;77054	LIGHTER FOR BURNING BRUSH, BSP	399159	03-25-14	Berry Springs Pk & Preserve	Grounds Maintenance	$2.97	
Jp Morgan Chase Bank	21886	FEB 14;77140	JAN 29/14, INMATE MEALS IN TRANSPORT, JAIL	399159	03-25-14	County Jail	Food Service	$9.29	
Jp Morgan Chase Bank	21886	FEB 14;77140	OFFICER LODGING & MEALS DURING TRANSPORT, JAN 28-29/14, JAIL	399159	03-25-14	County Jail	Travel	$165.02	
Jp Morgan Chase Bank	21886	FEB 14;77274	SIGNS FOR LAKE CREEK PARK	399159	03-25-14	Commissioner Pct 1	P&G-Capital	$47.00	
Jp Morgan Chase Bank	21886	FEB 14;77274	SIGNS FOR BERRY SPRINGS PARK	399159	03-25-14	Commissioner Pct 3	P&G-Capital	$87.00	
Jp Morgan Chase Bank	21886	FEB 14;77274	PRINTER INK, PARKS	399159	03-25-14	Parks Department	Printer Supplies	$12.99	
Jp Morgan Chase Bank	21886	FEB 14;77694	AUSTIN BAR 2014 DUES, B LAMBETH, 425TH	399159	03-25-14	425Th District Court	Membership Dues	$195.00	
Jp Morgan Chase Bank	21886	FEB 14;77694	TEXAS PATTERN JURY CHARGE-FAMILY PROBATE FOR 425TH, LAW LIB	399159	03-25-14	Law Library	Law Books < $5,000	$135.31	
Jp Morgan Chase Bank	21886	FEB 14;78187	ADJ HEIGHT DESK, 2014 WCEMS	399159	03-25-14	Commissioners Court	P&G-Capital	$834.10	
Jp Morgan Chase Bank	21886	FEB 14;78187	UNIFORMS, EMS	399159	03-25-14	Ems	Uniforms	$90.35	
Jp Morgan Chase Bank	21886	FEB 14;78187	JEMS SUB, MAR 2014-2015, EMS	399159	03-25-14	Ems	Publications/Books/Period	$44.00	
Jp Morgan Chase Bank	21886	FEB 14;78187	POSTAGE, EMS	399159	03-25-14	Ems	Postage	$49.00	
Jp Morgan Chase Bank	21886	FEB 14;80305	ALL IN ONE SCAN/FAX/PRINTER, EMS	399159	03-25-14	Ems	Computer Equipment < $5,0	$119.99	
Jp Morgan Chase Bank	21886	FEB 14;80305	CALCULATOR, EMS	399159	03-25-14	Ems	Office Supplies	$94.50	
Jp Morgan Chase Bank	21886	FEB 14;80305	CONF LODGING, JAN 15-18/14, D JOHNS, EMS	399159	03-25-14	Ems	Training, Conf., Seminars	$691.74	
Jp Morgan Chase Bank	21886	FEB 14;80339	CLIENT FOOD, CELL PHONE, EMER SHELTER, MEDS, MOT	399159	03-25-14	Outreach Department	Outreach-Flex Funding	$649.11	
Jp Morgan Chase Bank	21886	FEB 14;82401	CREDIT BACK FOR CHARGE ON JAN 14 STMT, SHF	399159	03-25-14	Criminal Investigation Division	Investigative Supp./Svs.	$(94.83)	
Jp Morgan Chase Bank	21886	FEB 14;82401	LODGING DURING INVESTIGATION, SHF	399159	03-25-14	Criminal Investigation Division	Travel	$195.50	
Jp Morgan Chase Bank	21886	FEB 14;82620	CONF MEALS, JAN 7-10/14, J WARING, SHF	399159	03-25-14	Support Services Division	Training, Conf., Seminars	$130.88	
Jp Morgan Chase Bank	21886	FEB 14;83360	OFC SUP, PCT#4	399159	03-25-14	Commissioner Pct 4	Office Supplies	$30.76	
Jp Morgan Chase Bank	21886	FEB 14;83360	NOTARY BOND RENEWAL, L WIPFF, PCT#4	399159	03-25-14	Commissioner Pct 4	Bond Premiums	$146.00	
Jp Morgan Chase Bank	21886	FEB 14;83360	KLEENIX, PCT#4	399159	03-25-14	Commissioner Pct 4	Miscellaneous	$19.90	
Jp Morgan Chase Bank	21886	FEB 14;83481	INK CARTRIDGE, FLEET	399159	03-25-14	Fleet Maintenance	Office Supplies	$66.99	
Jp Morgan Chase Bank	21886	FEB 14;83481	RELAY MODULE, FLEET	399159	03-25-14	Fleet Maintenance	Parts	$147.38	
Jp Morgan Chase Bank	21886	FEB 14;83481	REFRIGERATOR, FLEET	399159	03-25-14	Fleet Maintenance	Miscellaneous	$438.00	
Jp Morgan Chase Bank	21886	FEB 14;87177	RADIO HOLDER, GLOVES, DPS/W	399159	03-25-14	Dps-Gtown West-Nw	Law Enforcement Equipment	$93.85	
Jp Morgan Chase Bank	21886	FEB 14;87177	OFC SUP, DPS/W	399159	03-25-14	Dps-Gtown West-Nw	Office Supplies	$80.30	
Jp Morgan Chase Bank	21886	FEB 14;87239	CLASS MATERIALS FOR JAN 14 HAZ MAT TECH CLASS, HAZ MAT	399159	03-25-14	Haz-Mat	Haz-Mat Training Program	$1,750.00	
Jp Morgan Chase Bank	21886	FEB 14;87239	CASTERS (4) FOR DECON CART ON GEO HAZ MAT TRAILER, HAZ MAT	399159	03-25-14	Haz-Mat	Repairs To Equipment	$159.96	
Jp Morgan Chase Bank	21886	FEB 14;87239	MAIL 2 CERTS TO DEC 13 HAZ MAT COMMAND CLASS PARTICIPANTS, HAZ MAT	399159	03-25-14	Haz-Mat	Miscellaneous	$6.02	
Jp Morgan Chase Bank	21886	FEB 14;87464	4 PORT USB (3), ELEC	399159	03-25-14	Elections	Election Supplies	$26.97	
Jp Morgan Chase Bank	21886	FEB 14;87577	JAN 14, VETERINARY SVCS, ANML SVC	399159	03-25-14	Animal Services	Use Of Donations	$1,376.17	
Jp Morgan Chase Bank	21886	FEB 14;87577	SEBAHEX SHAMPOO, ANML SVC	399159	03-25-14	Animal Services	Animal Medical Care	$11.49	
Jp Morgan Chase Bank	21886	FEB 14;87865	TX PJC CRIMINAL REFERENCE MANUALS FOR 386TH, LAW LIB	399159	03-25-14	Law Library	Law Books < $5,000	$400.00	
Jp Morgan Chase Bank	21886	FEB 14;87899	CELL PHONE SIGNAL BOOSTER, ESOC	399159	03-25-14	Commissioners Court	P&G-Capital	$366.94	
Jp Morgan Chase Bank	21886	FEB 14;87899	LAPTOP MEMORY (2), ITS	399159	03-25-14	Information Technology	Computer Equipment < $5,0	$119.98	

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Jp Morgan Chase Bank	21886	FEB 14;88007	CAMCORDERS (3) FOR OFFICERS & INMATE SAFETY, JAIL	399159	03-25-14	County Jail	Law Enforcement Equipment	$533.97	
Jp Morgan Chase Bank	21886	FEB 14;88395	2 GB 240 PIN DDR2 SDRAM (40), ITS	399159	03-25-14	Information Technology	Computer Equipment < $5,0	$1,199.60	
Jp Morgan Chase Bank	21886	FEB 14;88395	APR 14-17/14, NATL HURRICANE CONF, C LIKON, 911 ADDRESSING	399159	03-25-14	911 Addressing	P&G-Capital	$350.00	
Jp Morgan Chase Bank	21886	FEB 14;89060	CONF LODGING, JAN 29-31/14, J SCHADE, ITS	399159	03-25-14	Information Technology	Training, Conf., Seminars	$284.96	
Jp Morgan Chase Bank	21886	FEB 14;89177	POSTAGE, AUD	399159	03-25-14	Elections	Postage	$(130.09)	
Jp Morgan Chase Bank	21886	FEB 14;89177	POSTAGE, AUD	399159	03-25-14	County Auditor	Postage	$130.09	
Jp Morgan Chase Bank	21886	FEB 14;89177	CONF REG, FEB 3-5/14, J KILEY, D FLORES, AUD	399159	03-25-14	County Auditor	Training, Conf., Seminars	$490.00	
Jp Morgan Chase Bank	21886	FEB 14;89634	CONF PARKING, JAN 31/14, R FIKAC, CONST#1	399159	03-25-14	Constable Precinct 1	Training, Conf., Seminars	$8.00	
Jp Morgan Chase Bank	21886	FEB 14;90420	NUMBERED REPORTER PADS, 26TH	399159	03-25-14	Court Reporter Service	Court Reporter Expense	$274.08	
Jp Morgan Chase Bank	21886	FEB 14;93513	KITCHEN ITEMS FOR M12, EMS	399159	03-25-14	Ems	Other Supplies	$172.74	
Jp Morgan Chase Bank	21886	FEB 14;93547	DEDUCTED FROM EMPLOYEE THROUGH PAYROLL	399159	03-25-14	Default	Due From Others	$1.50	
Jp Morgan Chase Bank	21886	FEB 14;93547	MAY 18-22/14, D DUKES, AIRFARE TO GFOA CONF IN MINNEAPOLIS, AUD	399159	03-25-14	County Auditor	Training, Conf., Seminars	$402.00	
Jp Morgan Chase Bank	21886	FEB 14;95796	SCSI ADAPTER SET, SHF	399159	03-25-14	Criminal Investigation Division	Computer Equipment < $5,0	$62.78	
Jp Morgan Chase Bank	21886	FEB 14;95796	IACIS MEMB DUES, M HUNTLEY, SHF	399159	03-25-14	Criminal Investigation Division	Membership Dues	$75.00	
Jp Morgan Chase Bank	21886	FEB 14;96837	CONF LODGING, JAN 8-10/14, J SEIPPEL, ELEC	399159	03-25-14	Elections	Training, Conf., Seminars	$170.00	
Jp Morgan Chase Bank	21886	FEB 14;96852	POSTAGE, ELEC	399159	03-25-14	Elections	Postage	$138.60	
Jp Morgan Chase Bank	21886	FEB 14;96852	JAN 8-9/14, LODGING, K EASTES, ELEC	399159	03-25-14	Elections	Training, Conf., Seminars	$180.20	
Jp Morgan Chase Bank	21886	FEB 14;97632	TOILETRIES, JUV	399159	03-25-14	Juvenile Services	Linens/Toiletries	$46.16	
Jp Morgan Chase Bank	21886	FEB 14;97632	OFC SUP, BATTERIES, JUV	399159	03-25-14	Juvenile Services	Office Supplies	$77.46	
Jp Morgan Chase Bank	21886	FEB 14;97632	SHOE POLISH SUP, WIRE BRUSH, HANGERS, INSOLES, SHOWER SUP, JUV	399159	03-25-14	Juvenile Services	Other Supplies	$255.55	
Jp Morgan Chase Bank	21886	FEB 14;97632	CLOTHING, JUV	399159	03-25-14	Juvenile Services	Clothing	$206.36	
Jp Morgan Chase Bank	21886	FEB 14;97632	SNACKS, JUV	399159	03-25-14	Juvenile Services	Food Service	$13.94	
Jp Morgan Chase Bank	21886	FEB 14;97632	JANITORIAL SUP, JUV	399159	03-25-14	Juvenile Services	Janitorial Supplies	$196.33	
Jp Morgan Chase Bank	21886	FEB 14;97640	TOILETRIES, JUV	399159	03-25-14	Juvenile Services	Linens/Toiletries	$79.73	
Jp Morgan Chase Bank	21886	FEB 14;97640	FOAM CUPS FOR SOCIALS, JUV	399159	03-25-14	Juvenile Services	Other Supplies	$4.20	
Jp Morgan Chase Bank	21886	FEB 14;97640	SOCKS, SHOES, JUV	399159	03-25-14	Juvenile Services	Clothing	$119.47	
Jp Morgan Chase Bank	21886	FEB 14;97640	SNACKS, JUV	399159	03-25-14	Juvenile Services	Food Service	$79.47	
Jp Morgan Chase Bank	21886	FEB 14;97762	INMATE MEALS, JAIL	399159	03-25-14	County Jail	Food Service	$22.05	
Jp Morgan Chase Bank	21886	FEB 14;97762	OFCR MEALS, LODGING, INMATE TRANSPORT, JAIL	399159	03-25-14	County Jail	Travel	$310.12	
Jp Morgan Chase Bank	21886	FEB 14;97903	APR 13-16/14, REG FEE, L DAVID, C MENDOZA, L BELL, S WILLARD, D/CLK	399159	03-25-14	District Clerk	Training, Conf., Seminars	$1,580.00	
Jp Morgan Chase Bank	21886	FEB 14;97937	INMATE MEAL, JAIL	399159	03-25-14	County Jail	Food Service	$6.16	
Jp Morgan Chase Bank	21886	FEB 14;97937	OFCR MEALS, LODGING, INMATE TRASPORT, JAIL	399159	03-25-14	County Jail	Travel	$132.94	
Jp Morgan Chase Bank	21886	FEB 14;97940	POSTAGE, 2014 AIRCHECK	399159	03-25-14	Commissioners Court	P&G-Oper/Maint	$13.80	
Jp Morgan Chase Bank	21886	FEB 14;97940	REFUND FOR SALES TAX, CONSV FUND	399159	03-25-14	Wmsn Co Conservation Dept	Computer Equipment < $5,0	$(.99)	
Jp Morgan Chase Bank	21886	FEB 14;97940	PAPER, CONSV FUND	399159	03-25-14	Wmsn Co Conservation Dept	Office Supplies	$17.49	
Jp Morgan Chase Bank	21886	FEB 14;97940	POSTAGE, CONSV FUND	399159	03-25-14	Wmsn Co Conservation Dept	Postage	$1.72	
Jp Morgan Chase Bank	21886	FEB 14;97940	FILING FEES, CONSV FUND	399159	03-25-14	Wmsn Co Conservation Dept	Miscellaneous	$128.76	
Jp Morgan Chase Bank	21886	FEB 14;97960	FLEET WASH, MOT	399159	03-25-14	Outreach Department	Vehicle Repairs & Maint	$10.00	
Jp Morgan Chase Bank	21886	FEB 14;97960	CLIENT GROCERIES, MOT	399159	03-25-14	Outreach Department	Outreach-Flex Funding	$16.23	
Jp Morgan Chase Bank	21886	FEB 14;97960	CLIENT MEDS, WC, 2014 HCL	399159	03-25-14	Commissioners Court	P&G-Capital	$10.79	
Jp Morgan Chase Bank	21886	FEB 14;97994	CLIENT MEDS, MOT	399159	03-25-14	Outreach Department	Outreach-Flex Funding	$233.76	
Jp Morgan Chase Bank	21886	FEB 14;98026	RADIO POUCH, MOT	399159	03-25-14	Outreach Department	Uniforms	$17.99	
Jp Morgan Chase Bank	21886	FEB 14;98533	BINDERS (11), JP#2	399159	03-25-14	J.P. Precinct 2	Office Supplies	$44.89	
Jp Morgan Chase Bank	21886	FEB 14;98929	NOTARY APP, E NASH, 2014-2018, 911 COMM	399159	03-25-14	911 Communications	Membership Dues	$101.75	
Jp Morgan Chase Bank	21886	FEB 14;99120	JAN 8-10/14, REG FEE, LODGING, K PROUD, ELEC	399159	03-25-14	Elections	Training, Conf., Seminars	$775.20	
Jp Morgan Chase Bank	21886	FEB 14;AIR	UNITED AIR, JAN 15/14, ONE WAY FROM DENVER CO, R MARSHALL, EXTRADITION, C#09-301-K277, D/ATTY	398824	03-18-14	District Attorney	Extradition Expenses	$281.00	
Jp Morgan Chase Bank	21886	FEB 14;AIR	DELTA AIR, FEB 6/14, ONE WAY FROM INDIANAPOLIS, IN, D HAWLEY, TRIAL EXPENSE, C#13-0826-K277, D/ATTY	398824	03-18-14	District Attorney	Trial Expenses	$932.00	
Jp Morgan Chase Bank	21886	JAN 14;00486	CLIENT CLEANING SUP, MEDS, WATER BILL, 2014 HCL	398689	03-11-14	Commissioners Court	P&G-Capital	$110.18	
Jp Morgan Chase Bank	21886	JAN 14;00634	STAMPS, CC#3	398689	03-11-14	County Court At Law 3	Postage	$27.60	
Jp Morgan Chase Bank	21886	JAN 14;00634	BUS CDS, HUGHES, NUNEZ-BARRON, CC#3	398689	03-11-14	County Court At Law 3	Printed Materials & Bindi	$51.00	
Jp Morgan Chase Bank	21886	JAN 14;00912	VETERINARY SVCS, ANML SVCS	398689	03-11-14	Animal Services	Use Of Donations	$2,454.02	
Jp Morgan Chase Bank	21886	JAN 14;01092	FLASHLIGHTS, ANML SVC	398689	03-11-14	Animal Services	Office Supplies	$5.50	
Jp Morgan Chase Bank	21886	JAN 14;01092	BOTTLED WATER, ANML SVC	398689	03-11-14	Animal Services	Medical Supplies	$12.96	
Jp Morgan Chase Bank	21886	JAN 14;01092	PATIENT GOWNS, ANML SVC	398689	03-11-14	Animal Services	Janitorial Supplies	$83.95	
Jp Morgan Chase Bank	21886	JAN 14;01092	CAT SCRATCHERS, ANML SVC	398689	03-11-14	Animal Services	Use Of Donations	$131.80	
Jp Morgan Chase Bank	21886	JAN 14;01092	STAMPS.COM, NOV 20-DEC19/13, ANML SVC	398689	03-11-14	Animal Services	Postage	$19.99	

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Jp Morgan Chase Bank	21886	JAN 14;01092	CAN OPENER, ANML SVC	398689	03-11-14	Animal Services	Care Of Animals	$7.97	
Jp Morgan Chase Bank	21886	JAN 14;01092	ANIMAL MEDS, ANML SVC	398689	03-11-14	Animal Services	Animal Medical Care	$156.00	
Jp Morgan Chase Bank	21886	JAN 14;01092	REIMB WILCO, ANML SVC	398689	03-11-14	Animal Services	Miscellaneous	$23.51	
Jp Morgan Chase Bank	21886	JAN 14;02228	OFC SUP, PUR	398689	03-11-14	Purchasing Dept	Office Supplies	$114.23	
Jp Morgan Chase Bank	21886	JAN 14;02228	INK/PHOTO PAPER COMBO (3), PUR	398689	03-11-14	Purchasing Dept	Printer Supplies	$149.97	
Jp Morgan Chase Bank	21886	JAN 14;02228	TX LOCAL GOV CODE 2014 PAMPHLET (7), PUR	398689	03-11-14	Purchasing Dept	Publications/Books/Period	$399.00	
Jp Morgan Chase Bank	21886	JAN 14;03755	DVD TO COUNSEL TRIAD, SAND THERAPY SUP FOR TRIAD, JUV	398689	03-11-14	Juvenile Services	Other Supplies	$155.39	
Jp Morgan Chase Bank	21886	JAN 14;03755	DEC 13/13 AIR TRANSPORT MJB FROM BALTIMORE TO AUSTIN, JUV	398689	03-11-14	Juvenile Services	Travel	$549.90	
Jp Morgan Chase Bank	21886	JAN 14;03755	OCT 22/13-14, PROFESSIONAL LIABILITY INSURANCE, MARLA BURNS, JUV	398689	03-11-14	Juvenile Services	Personal Liability Ins.	$122.00	
Jp Morgan Chase Bank	21886	JAN 14;03755	NOTE CARDS FOR CSR PROJECT, JUV	398689	03-11-14	Juvenile Services	Csr Program Expenditures	$47.07	
Jp Morgan Chase Bank	21886	JAN 14;03866	TO BE REIMB, SALES TAXES, D/CLK	398689	03-11-14	District Clerk	Miscellaneous	$4.12	
Jp Morgan Chase Bank	21886	JAN 14;03866	HELEN SMITH RETIREMENT FOR D/CLK, EMP FUND	398689	03-11-14	Employee Fund	Employee Recognition Prog	$49.94	
Jp Morgan Chase Bank	21886	JAN 14;07957	FRAMES FOR CERTIFICATES, CONST#1	398689	03-11-14	Constable Precinct 1	Miscellaneous	$69.95	
Jp Morgan Chase Bank	21886	JAN 14;08072	NEW FITTING FOR CHEM SPRAYER, PARKS	398689	03-11-14	Parks Department	Vehicle Repairs & Maint	$39.62	
Jp Morgan Chase Bank	21886	JAN 14;08072	HEAT TAPE FOR PIPES, CP	398689	03-11-14	Champion Park	Facility Maint. & Repair	$33.04	
Jp Morgan Chase Bank	21886	JAN 14;08072	SAFETY GLASSES (4), SWP	398689	03-11-14	Sw Wilco Co Regional Park	Small Equipment & Tools <	$23.84	
Jp Morgan Chase Bank	21886	JAN 14;08072	DAWN LIQUID, SWP	398689	03-11-14	Sw Wilco Co Regional Park	Janitorial Supplies	$1.97	
Jp Morgan Chase Bank	21886	JAN 14;08072	BLINDS, FAUCET COVER, SWP	398689	03-11-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$43.98	
Jp Morgan Chase Bank	21886	JAN 14;08072	CABLE TIES, SWP	398689	03-11-14	Sw Wilco Co Regional Park	Grounds Maintenance	$28.28	
Jp Morgan Chase Bank	21886	JAN 14;08072	KEYS, BLP	398689	03-11-14	Blackland Co Park	Facility Maint. & Repair	$11.40	
Jp Morgan Chase Bank	21886	JAN 14;08175	OFC SUP, TAX A/C	398689	03-11-14	Co Tax Assessor Collector	Office Supplies	$547.17	
Jp Morgan Chase Bank	21886	JAN 14;09937	UNIFORMS, CONST#3	398689	03-11-14	Constable Precinct 3	Uniforms	$36.95	
Jp Morgan Chase Bank	21886	JAN 14;09937	POSTAGE, CONST#3	398689	03-11-14	Constable Precinct 3	Postage	$604.11	
Jp Morgan Chase Bank	21886	JAN 14;10047	SEWER VENT ODOR FILTERS, SUP TO SEAL HATCH	398689	03-11-14	Commissioners Court	P&G-Capital	$236.46	
Jp Morgan Chase Bank	21886	JAN 14;10047	PAINT, DOOR LEVERS, JOINT COMPOUND, FLEET	398689	03-11-14	Fleet Maintenance	Facility Maint. & Repair	$466.91	
Jp Morgan Chase Bank	21886	JAN 14;10533	FOOD/BEVERAGE FOR DEC 7-8/13, CAMP WILDFIRE	398689	03-11-14	Grants - Juvenile Services	P&G-Oper/Maint	$378.02	
Jp Morgan Chase Bank	21886	JAN 14;10541	PHR/SPHR REFERENCE BOOK, HR	398689	03-11-14	Human Resources	Publications/Books/Period	$92.13	
Jp Morgan Chase Bank	21886	JAN 14;10541	WCHRM, DEC 13/13 MEETING REG, L ZIRKLE, H JUNG, HR	398689	03-11-14	Human Resources	Training, Conf., Seminars	$45.00	
Jp Morgan Chase Bank	21886	JAN 14;11759	DEC 8-11/13, HOTEL FOR SEMINAR, D FLORES, AUD	398689	03-11-14	County Auditor	Training, Conf., Seminars	$520.17	
Jp Morgan Chase Bank	21886	JAN 14;13394	CHRISTMAS COOKIE CONTAINERS, EMS	398689	03-11-14	Ems	Use Of Donations	$24.29	
Jp Morgan Chase Bank	21886	JAN 14;13447	POSTAGE, TREAS	398689	03-11-14	County Treasurer	Postage	$359.18	
Jp Morgan Chase Bank	21886	JAN 14;14471	CONF LODGING, DEC 9-12/13, B GRAVELL, JP#3	398689	03-11-14	J.P. Precinct 3	Training, Conf., Seminars	$208.14	
Jp Morgan Chase Bank	21886	JAN 14;15019	BATTERIES, CONST#3	398689	03-11-14	Constable Precinct 3	Office Supplies	$9.89	
Jp Morgan Chase Bank	21886	JAN 14;16196	INMATE MED SUP, JAIL	398689	03-11-14	County Jail	Medical Supplies	$254.49	
Jp Morgan Chase Bank	21886	JAN 14;16456	TRAILER HITCH BALL, SHF	398689	03-11-14	Patrol Division	Vehicle Equipment < $5,00	$39.99	
Jp Morgan Chase Bank	21886	JAN 14;16934	CENTER DRAWER FOR WORK STATIONS (6), R&B	398689	03-11-14	Unified Road System	Office Furniture < $5,000	$254.94	
Jp Morgan Chase Bank	21886	JAN 14;16934	2014 SOFTWARE SUB WMS V9.1 FLOODPLAIN PKG, R&B	398689	03-11-14	Unified Road System	Computer Software < $5,00	$479.00	
Jp Morgan Chase Bank	21886	JAN 14;16934	SALES TAX REFUND FROM NOV 13 STMT, R&B	398689	03-11-14	Unified Road System	Office Supplies	$(10.68)	
Jp Morgan Chase Bank	21886	JAN 14;16934	6V BATTERIES FOR SURVEY EQPT, R&B	398689	03-11-14	Unified Road System	Concrete/Survey Supp & Eq	$23.95	
Jp Morgan Chase Bank	21886	JAN 14;16934	HP PRINTER FUSER ASSEMBLY, R&B	398689	03-11-14	Unified Road System	Printer Supplies	$169.95	
Jp Morgan Chase Bank	21886	JAN 14;16934	TBPE, ENGINEER LIC RENEW, PT HUGHES, R&B	398689	03-11-14	Unified Road System	Membership Dues	$235.00	
Jp Morgan Chase Bank	21886	JAN 14;16934	AUS BUS JOURNAL, ANNUAL SUB, INFRA	398689	03-11-14	Infrastructure Dept	Publications/Books/Period	$87.00	
Jp Morgan Chase Bank	21886	JAN 14;18771	FORUM LODGING, DEC 4-5/13, S LOUGHREY, BNTTS	398689	03-11-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$74.99	
Jp Morgan Chase Bank	21886	JAN 14;19300	EXTENSION CARDS (30), ELEC	398689	03-11-14	Elections	Election Supplies	$484.20	
Jp Morgan Chase Bank	21886	JAN 14;19300	ENTERPRISE, REFUND OF ROADSIDE ASST CHAR FOR LOCAL RENTALS ON NOV 13 STMT, ELEC	398689	03-11-14	Elections	Furniture/Equip. Rental	$(65.83)	
Jp Morgan Chase Bank	21886	JAN 14;22163	NARC BOX KEYS (7) M43, EMS	398689	03-11-14	Ems	Small Equipment & Tools <	$29.75	
Jp Morgan Chase Bank	21886	JAN 14;22163	RADIO EAR PIECES FOR TACTICAL MEDICS (4), EMS	398689	03-11-14	Ems	Radio Equipment < $5,000	$179.80	
Jp Morgan Chase Bank	21886	JAN 14;22482	OFC SUP, PCT#1	398689	03-11-14	Commissioner Pct 1	Office Supplies	$161.47	
Jp Morgan Chase Bank	21886	JAN 14;24805	POSTAGE, CONST#4	398689	03-11-14	Constable Precinct 4	Postage	$101.74	
Jp Morgan Chase Bank	21886	JAN 14;24805	BATTERY, CONST#4	398689	03-11-14	Constable Precinct 4	Vehicle Repairs & Maint	$169.76	
Jp Morgan Chase Bank	21886	JAN 14;25093	DOMAIN PRIVACY CENTEXIMT.ORG HOSTING, 911 COMM	398689	03-11-14	911 Communications	Computer Software < $5,00	$9.99	
Jp Morgan Chase Bank	21886	JAN 14;25093	CONF REG, APR 6-9/14, S PARKER, 911 COMM	398689	03-11-14	911 Communications	Training, Conf., Seminars	$185.00	
Jp Morgan Chase Bank	21886	JAN 14;28976	POSTAL SVC CHG TO PICK UP TAX SEASON MAIL, HALF REFUNDED ON FEB 6/14, ELEC	398689	03-11-14	Co Tax Assessor Collector	Postage Meter Rental/Supp	$560.00	
Jp Morgan Chase Bank	21886	JAN 14;29161	OIL, PARKS	398689	03-11-14	Parks Department	Repairs To Equipment	$17.94	
Jp Morgan Chase Bank	21886	JAN 14;29161	(3) FLUSH VALVE KITS, CP	398689	03-11-14	Champion Park	Facility Maint. & Repair	$75.15	
Jp Morgan Chase Bank	21886	JAN 14;29161	PLIERS, SWP	398689	03-11-14	Sw Wilco Co Regional Park	Small Equipment & Tools <	$21.89	
Jp Morgan Chase Bank	21886	JAN 14;29308	POSTAGE TO MAIL CAPER, HUD	398689	03-11-14	Commissioners Court	P&G-Oper/Maint	$46.79	
Jp Morgan Chase Bank	21886	JAN 14;29416	ENVELOPES & CARDS, STORAGE TUBS, EXT SVC	398689	03-11-14	Extension Service	Office Supplies	$56.73	
Jp Morgan Chase Bank	21886	JAN 14;29416	CREDIT FOR DISPLAYS (5), EXT SVC	398689	03-11-14	Extension Service	Educ Aids/Matls	$(49.80)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 14;29416	POSTAGE, EXT SVC	398689	03-11-14	Extension Service	Postage	$49.76	
Jp Morgan Chase Bank	21886	JAN 14;29416	JAN 8-12/14, AIRFARE FOR NATIONAL COMPETITION, K DAVIS, EXT SVC	398689	03-11-14	Extension Service	Travel	$242.80	
Jp Morgan Chase Bank	21886	JAN 14;29416	JAN 27-31/14, HOTLE & REG FEE FOR COURSE, F HALL, EXT SVC	398689	03-11-14	Extension Service	Training, Conf., Seminars	$437.20	
Jp Morgan Chase Bank	21886	JAN 14;32936	CUSTOM COAXIAL VIDEO CABLES & PLUGS, ITS	398689	03-11-14	Information Technology	Computer Supplies	$79.98	
Jp Morgan Chase Bank	21886	JAN 14;36335	SPACE UPGRADE TO DROPBOX ONLINE SUBMISSION/SHARING, EMS	398689	03-11-14	Ems	Internet/Email Svs	$99.00	
Jp Morgan Chase Bank	21886	JAN 14;36438	CAR WASH, MOT	398689	03-11-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JAN 14;36438	CLIENT TEMP HOUSING, GROCERIES, MOT	398689	03-11-14	Outreach Department	Outreach-Flex Funding	$433.09	
Jp Morgan Chase Bank	21886	JAN 14;36504	CHAIR, CONST#2	398689	03-11-14	Constable Precinct 2	Office Furniture < $5,000	$219.99	
Jp Morgan Chase Bank	21886	JAN 14;36526	SUDDENLINK, DEC 6-JAN 5/2014, PCT33	398689	03-11-14	Commissioner Pct 3	Internet/Email Svs	$75.47	
Jp Morgan Chase Bank	21886	JAN 14;36526	SUDDENLINK, DEC 6/13 - JAN 5/14, PCT#3	398689	03-11-14	Commissioner Pct 3	Telephone Service	$75.47	
Jp Morgan Chase Bank	21886	JAN 14;36526	POSTAGE, CONSV FUND	398689	03-11-14	Wmsn Co Conservation Dept	Postage	$7.12	
Jp Morgan Chase Bank	21886	JAN 14;36537	PLAQUE & ENGRAVING FOR J MANGUM, EMP FUND	398689	03-11-14	Employee Fund	Employee Recognition Prog	$68.00	
Jp Morgan Chase Bank	21886	JAN 14;36537	1YR INSPECTOR RENEWAL, G WILSON, MAINT	398689	03-11-14	Wmsn Cty Buildings	Membership Dues	$55.00	
Jp Morgan Chase Bank	21886	JAN 14;36537	DEC 14/13, TRAINING, G WILSON, MAINT	398689	03-11-14	Wmsn Cty Buildings	Training, Conf., Seminars	$75.00	
Jp Morgan Chase Bank	21886	JAN 14;36857	NENA, 2014 MEMBERSHIP, C BRIDGES, 911 ADDRESSING	398689	03-11-14	911 Addressing	P&G-Capital	$137.00	
Jp Morgan Chase Bank	21886	JAN 14;38308	GEL INSOLES, JUV	398689	03-11-14	Juvenile Services	Other Supplies	$12.99	
Jp Morgan Chase Bank	21886	JAN 14;38308	MULTI PURPOSE SOLUTION, JUV	398689	03-11-14	Juvenile Services	Medical Supplies	$8.98	
Jp Morgan Chase Bank	21886	JAN 14;38308	PHARMACY, AM, TC, MM, MB, DB, RA, EO, MJ-B, AC, GR, AW-B, AK, BD, JUV	398689	03-11-14	Juvenile Services	Pharmaceuticals	$673.86	
Jp Morgan Chase Bank	21886	JAN 14;38498	INK CARTRIDGES, PCT#3	398689	03-11-14	Commissioner Pct 3	Printer Supplies	$73.97	
Jp Morgan Chase Bank	21886	JAN 14;38757	STRETCH WRAP, CTY WIDE	398689	03-11-14	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	$376.00	
Jp Morgan Chase Bank	21886	JAN 14;38757	SUDDENLINK, DEC 16/13-JAN 15/14, ITS	398689	03-11-14	Information Technology	Internet/Email Svs	$65.79	
Jp Morgan Chase Bank	21886	JAN 14;38757	TX TAG ,DEC 4-19/13, ITS	398689	03-11-14	Information Technology	Travel	$60.00	
Jp Morgan Chase Bank	21886	JAN 14;38757	GO DADDY, MONTHLY HOSTING, WILCOAPPS.COM, WILCOGOV.ORG, SHAREPOINT SITE, WILCOPETS.ORG	398689	03-11-14	Information Technology	Software Maintenance	$74.92	
Jp Morgan Chase Bank	21886	JAN 14;38765	MEDIA CONVERTER (2), TRANSCEIVER MODULE (4), ITS	398689	03-11-14	Commissioners Court	P&G-Capital	$414.00	
Jp Morgan Chase Bank	21886	JAN 14;38765	ETHERNET USB, SERIAL ADAPTER USB, HOT SWAP TRAYS, AC ADAPTER (10), ITS	398689	03-11-14	Information Technology	Computer Supplies	$349.25	
Jp Morgan Chase Bank	21886	JAN 14;38765	SONICWALL FIREWALL PVPN CONFIG SVC, ITS	398689	03-11-14	Information Technology	Professional Services	$597.00	
Jp Morgan Chase Bank	21886	JAN 14;38765	BOOK-MASTERING, VMWARE VS SPHERE 5.5, ITS	398689	03-11-14	Information Technology	Training, Conf., Seminars	$35.61	
Jp Morgan Chase Bank	21886	JAN 14;38765	AMAZON WEB SVC, DEC 13, ITS	398689	03-11-14	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	JAN 14;38849	WIRING HARNESS, INNER LOOP	398689	03-11-14	Innerloop Annex	Facility Maint. & Repair	$81.40	
Jp Morgan Chase Bank	21886	JAN 14;38914	DVD-R, CDR DISC'S, D/ATTY	398689	03-11-14	District Attorney	Video Tapes/Cd/Dvd	$127.52	
Jp Morgan Chase Bank	21886	JAN 14;38955	CONF REG, APR 13-16/14, D JOHNSON, JP#1	398689	03-11-14	J.P. Precinct 1	Training, Conf., Seminars	$395.00	
Jp Morgan Chase Bank	21886	JAN 14;38955	REIMB TO WC, JP#1	398689	03-11-14	J.P. Precinct 1	Miscellaneous	$70.00	
Jp Morgan Chase Bank	21886	JAN 14;39177	COFFEE POT, VACUUM CLEANERS (2), EMS	398689	03-11-14	Ems	Small Equipment & Tools <	$195.80	
Jp Morgan Chase Bank	21886	JAN 14;39177	MED SUP BAGS FOR SEARCH & RESCUE, EMS	398689	03-11-14	Ems	Medical Equipment < $5,00	$888.25	
Jp Morgan Chase Bank	21886	JAN 14;39177	SALES TAX CREDIT FOR ARMSTRONG MEDICAL INV#1597517, EMS	398689	03-11-14	Ems	Medical Supplies	$(70.71)	
Jp Morgan Chase Bank	21886	JAN 14;39177	PHARM/MEDS, EMS	398689	03-11-14	Ems	Pharmaceuticals	$3,805.23	
Jp Morgan Chase Bank	21886	JAN 14;39177	WINDSHIELD WIPER BLADES, EMS	398689	03-11-14	Ems	Vehicle Repairs & Maint	$18.94	
Jp Morgan Chase Bank	21886	JAN 14;39219	FINGERPRINT SVCS (3), HR	398689	03-11-14	Human Resources	Pre-Employment Screening	$20.86	
Jp Morgan Chase Bank	21886	JAN 14;41225	MIC FOR PODIUM, CTHSE	398689	03-11-14	Wm Co Courthouse	Facility Maint. & Repair	$49.95	
Jp Morgan Chase Bank	21886	JAN 14;41277	SHOT SHOW REG, JAN 14-17/14, SHF	398689	03-11-14	Patrol Division	Travel	$175.00	
Jp Morgan Chase Bank	21886	JAN 14;41277	HEADLIGHT BULBS, SHF	398689	03-11-14	Patrol Division	Vehicle Repairs & Maint	$19.99	
Jp Morgan Chase Bank	21886	JAN 14;41834	OFFICER MEALS & LODGING FOR TRANSPORT DEC 9-10/13, JAIL	398689	03-11-14	County Jail	Travel	$171.80	
Jp Morgan Chase Bank	21886	JAN 14;43747	CAST KEYS (2), MOTORS (2), JAIL	398689	03-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$416.26	
Jp Morgan Chase Bank	21886	JAN 14;43828	REFUND FOR INK CARTRIDGES PAID FOR IN FY 2013, JP#3	398689	03-11-14	Default	Miscellaneous Revenue	$(55.00)	
Jp Morgan Chase Bank	21886	JAN 14;43828	MONITOR STANDS (6), JP#3	398689	03-11-14	J.P. Precinct 3	Computer Equipment < $5,0	$445.50	
Jp Morgan Chase Bank	21886	JAN 14;43828	PRINTER RIBBON, TONER, JP#3	398689	03-11-14	J.P. Precinct 3	Office Supplies	$270.67	
Jp Morgan Chase Bank	21886	JAN 14;43828	AT&T WIRELESS, OCT 20 - NOV 19/13, JP#3	398689	03-11-14	J.P. Precinct 3	Internet/Email Svs	$30.00	
Jp Morgan Chase Bank	21886	JAN 14;43828	POSTAGE MACHINE INK & TAPE, JP#3	398689	03-11-14	J.P. Precinct 3	Postage Meter Rental/Supp	$282.00	
Jp Morgan Chase Bank	21886	JAN 14;43828	THANK YOU CARDS FOR JURORS & ENV, JP#3	398689	03-11-14	J.P. Precinct 3	Printed Materials & Bindi	$458.40	
Jp Morgan Chase Bank	21886	JAN 14;43828	REPAIR TIME STAMP, JP#3	398689	03-11-14	J.P. Precinct 3	Repairs To Office Equipme	$30.00	
Jp Morgan Chase Bank	21886	JAN 14;45128	FUEL, D/ATTY	398689	03-11-14	District Attorney	Gasoline	$26.00	
Jp Morgan Chase Bank	21886	JAN 14;45230	BIPOD & ADAPTER FOR COLT RIFLE, SHF	398689	03-11-14	Support Services Division	Law Enforcement Equipment	$106.93	
Jp Morgan Chase Bank	21886	JAN 14;45406	CONF AIR TRAVEL INSURANCE, JAN 14 - 18/14, MKLEEN, ITS	398689	03-11-14	Information Technology	Training, Conf., Seminars	$25.71	
Jp Morgan Chase Bank	21886	JAN 14;47185	POSTAGE, ALT DISP	398689	03-11-14	Alternate Dispute Resolution	Postage	$1,152.36	
Jp Morgan Chase Bank	21886	JAN 14;47185	PRINTING, ALT DISP	398689	03-11-14	Alternate Dispute Resolution	Printed Materials & Bindi	$551.75	
Jp Morgan Chase Bank	21886	JAN 14;47778	TREES, PARKS	398689	03-11-14	Parks Department	Use Of Donations	$225.00	
Jp Morgan Chase Bank	21886	JAN 14;49902	DEC 17/13, RENT BACKHOE/LOADER/TRACTOR, EMS ADMIN A	398689	03-11-14	Ems Admin/911 Addressing	Facility Maint. & Repair	$273.90	

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Jp Morgan Chase Bank	21886	JAN 14;49902	EXCAVATOR RENTAL, DEC 6/13, EMS/RADIO	398689	03-11-14	Ems Warehouse/Radio Shop	Facility Maint. & Repair	$191.40	
Jp Morgan Chase Bank	21886	JAN 14;49902	MODIFY OA DAMPERS TO CONTROL FUMES, ESOC	398689	03-11-14	Emergency Services Operations Center	Facility Maint. & Repair	$255.00	
Jp Morgan Chase Bank	21886	JAN 14;55455	2014 MEM DUES, G STREBEL, 2014 ADDRESSING	398689	03-11-14	911 Addressing	P&G-Capital	$175.00	
Jp Morgan Chase Bank	21886	JAN 14;55960	STAMPS, POSTAGE, 911 COMM	398689	03-11-14	911 Communications	Postage	$27.60	
Jp Morgan Chase Bank	21886	JAN 14;55960	REG ONLINE COURSE, PUBLIC SAFETY TELECOMMUNICATOR, S PARKER, 911 COMM	398689	03-11-14	911 Communications	Training, Conf., Seminars	$75.00	
Jp Morgan Chase Bank	21886	JAN 14;56329	CABLE CONNECTOR PARTS (13), 911 COMM	398689	03-11-14	911 Communications	Small Equipment & Tools <	$194.44	
Jp Morgan Chase Bank	21886	JAN 14;56329	CONF BAGGAGE FEE, PARKING, LODGING, DEC 2-5/13, M WRIGHT, 911 COMM	398689	03-11-14	911 Communications	Training, Conf., Seminars	$611.51	
Jp Morgan Chase Bank	21886	JAN 14;56329	SNOWBRUSH (5), EXT CORD, 911COMM	398689	03-11-14	911 Communications	Vehicle Repairs & Maint	$123.32	
Jp Morgan Chase Bank	21886	JAN 14;56329	REIMB TO WC, 911 COMM	398689	03-11-14	911 Communications	Miscellaneous	$170.20	
Jp Morgan Chase Bank	21886	JAN 14;56388	REFUND MAR 20 - 21/13, LH FOR NORWOOD TRIAL, SHF	398689	03-11-14	Default	Miscellaneous Revenue	$(145.77)	
Jp Morgan Chase Bank	21886	JAN 14;56443	OFC SUP, JP#4	398689	03-11-14	J.P. Precinct 4	Office Supplies	$448.05	
Jp Morgan Chase Bank	21886	JAN 14;56443	TSD DIRECTORY, LEGISLATIVE HANDBOOK, COUNTY PROGRESS DIRECTORY, JP#4	398689	03-11-14	J.P. Precinct 4	Publications/Books/Period	$166.10	
Jp Morgan Chase Bank	21886	JAN 14;56443	POSTAGE, JP#4	398689	03-11-14	J.P. Precinct 4	Postage	$920.00	
Jp Morgan Chase Bank	21886	JAN 14;56443	SEM REG, FEB 7/14, V BOLANDER, J SCHMID, JP#4	398689	03-11-14	J.P. Precinct 4	Training, Conf., Seminars	$398.00	
Jp Morgan Chase Bank	21886	JAN 14;59352	SEWAGE PUMP, MAINT	398689	03-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$302.74	
Jp Morgan Chase Bank	21886	JAN 14;59352	CONTROL VALVE, EMS ADMIN/911 ADD	398689	03-11-14	Ems Admin/911 Addressing	Facility Maint. & Repair	$50.00	
Jp Morgan Chase Bank	21886	JAN 14;59352	CONTROL VALVE, EMS/RADIO	398689	03-11-14	Ems Warehouse/Radio Shop	Facility Maint. & Repair	$72.22	
Jp Morgan Chase Bank	21886	JAN 14;59358	JANITORIAL SUP, EMS	398689	03-11-14	Ems	Janitorial Supplies	$716.09	
Jp Morgan Chase Bank	21886	JAN 14;60704	COLOR SCANNER (3), JAG	398689	03-11-14	Commissioners Court	P&G-Capital	$1,952.94	
Jp Morgan Chase Bank	21886	JAN 14;60704	C#13-03809-1, DOCUMENT CERTIFICATION, C/ATTY	398689	03-11-14	County Attorney	Trial Expenses	$13.00	
Jp Morgan Chase Bank	21886	JAN 14;61609	I POWER HOSTING REFUND FOR AUG 2013 PMT, D/ATTY	398689	03-11-14	Default	Miscellaneous Revenue	$(32.15)	
Jp Morgan Chase Bank	21886	JAN 14;62365	RECRUITING LODGING, JAN 8 - 9/14, JCEP WORKSHOP, K BOMER, J BADDER, SHF	398689	03-11-14	Patrol Division	Travel	$320.90	
Jp Morgan Chase Bank	21886	JAN 14;62365	FORUM REG, FEB 23 - 27/14, J BRIGGS, SHF	398689	03-11-14	Patrol Division	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	JAN 14;63072	CONVERTER, 911 COMM	398689	03-11-14	911 Communications	Computer Equipment < $5,0	$4.05	
Jp Morgan Chase Bank	21886	JAN 14;63072	CONF AIR & REG, FEB 26-27/14, T PURVIS, 911 COMM	398689	03-11-14	911 Communications	Training, Conf., Seminars	$336.00	
Jp Morgan Chase Bank	21886	JAN 14;63989	GARMIN TRACKER FOR SEARCHERS, HAZ MAT	398689	03-11-14	Haz-Mat	Other Supplies	$541.22	
Jp Morgan Chase Bank	21886	JAN 14;63989	2014 RENEWAL FOR TCFP TRAINING FACILITY CERTIFICATION, HAZ MAT	398689	03-11-14	Haz-Mat	Training, Conf., Seminars	$87.16	
Jp Morgan Chase Bank	21886	JAN 14;64640	CLIENT PSYCH MEDS, MOT	398689	03-11-14	Outreach Department	Outreach-Flex Funding	$4.00	
Jp Morgan Chase Bank	21886	JAN 14;64657	OFC DESK, MOT	398689	03-11-14	Outreach Department	Office Furniture < $5,000	$513.75	
Jp Morgan Chase Bank	21886	JAN 14;64657	PENCILS, MOT	398689	03-11-14	Outreach Department	Office Supplies	$5.50	
Jp Morgan Chase Bank	21886	JAN 14;64657	J2 GLOBAL INTERNET FAX & NOV 13 (2), MOT	398689	03-11-14	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	JAN 14;64657	CONF REG, JAN 6-9/14, A BURWELL, MOT	398689	03-11-14	Outreach Department	Training, Conf., Seminars	$85.00	
Jp Morgan Chase Bank	21886	JAN 14;64657	VEHICLE WASH, MOT	398689	03-11-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JAN 14;64657	REPL BATTERIES FOR PORTABLE RADIOS, MOT	398689	03-11-14	Outreach Department	Radio Repairs & Maint.	$1,066.00	
Jp Morgan Chase Bank	21886	JAN 14;64657	BUS CARDS, C GREEN, 2014 HCL	398689	03-11-14	Commissioners Court	P&G-Capital	$54.00	
Jp Morgan Chase Bank	21886	JAN 14;65517	USA MOBILITY, DEC 13. EMER MGMT	398689	03-11-14	Emergency Management	Cellular Phone/Pager	$5.30	
Jp Morgan Chase Bank	21886	JAN 14;65517	DISH, DEC 7/13-JAN 6/14, EMER MGMT	398689	03-11-14	Emergency Management	Internet/Email Svs	$55.62	
Jp Morgan Chase Bank	21886	JAN 14;65517	PRIMARY WIRE, RING TERMINALS, EMER MGMT	398689	03-11-14	Emergency Management	Vehicle Repairs & Maint	$17.18	
Jp Morgan Chase Bank	21886	JAN 14;66004	MARKERS	398689	03-11-14	Grants - Juvenile Services	P&G-Oper/Maint	$25.09	
Jp Morgan Chase Bank	21886	JAN 14;66004	SNACKS, JUV	398689	03-11-14	Juvenile Services	Food Service	$20.30	
Jp Morgan Chase Bank	21886	JAN 14;67519	INK CARTRIDGES, EMER MGMT	398689	03-11-14	Emergency Management	Office Supplies	$61.99	
Jp Morgan Chase Bank	21886	JAN 14;67527	POSTAGE, MAINT	398689	03-11-14	Wmsn Cty Buildings	Postage	$18.19	
Jp Morgan Chase Bank	21886	JAN 14;67667	MINOR RADIO PARTS/MATERIALS, WC RADIO	398689	03-11-14	Emergency Services Department	Radio Repairs & Maint.	$127.77	
Jp Morgan Chase Bank	21886	JAN 14;67828	RETURNED DISK REPAIR SYSTEM, SHF	398689	03-11-14	Criminal Investigation Division	Investigative Supp./Svs.	$(29.99)	
Jp Morgan Chase Bank	21886	JAN 14;68933	NOTICE OF LEVY LABELS, CONST#1	398689	03-11-14	Constable Precinct 1	Printed Materials & Bindi	$9.14	
Jp Morgan Chase Bank	21886	JAN 14;69115	POSTAGE, C/JUDGE	398689	03-11-14	County Judge	Postage	$26.38	
Jp Morgan Chase Bank	21886	JAN 14;69187	TABLECLOTHS, CANDY FOR DWI COURT INCENTIVE DINNER, DEC 17/13, DRUG CRT	398689	03-11-14	Drug Court	Drug Education	$81.67	
Jp Morgan Chase Bank	21886	JAN 14;69230	BATTERIES, C/ATTY	398689	03-11-14	County Attorney	Office Supplies	$54.65	
Jp Morgan Chase Bank	21886	JAN 14;69230	CDR, C.ATTY	398689	03-11-14	County Attorney	Video Tapes/Cd/Dvd	$22.88	
Jp Morgan Chase Bank	21886	JAN 14;69230	DEC 6/13, SPANISH INTERPRETING, C/ATTY	398689	03-11-14	County Attorney	Interpretors	$67.15	
Jp Morgan Chase Bank	21886	JAN 14;69230	AT&T MOBILITY, NOV 12- DEC 11/13, C/ATTY	398689	03-11-14	County Attorney	Cellular Phone/Pager	$62.92	
Jp Morgan Chase Bank	21886	JAN 14;69230	POSTAGE FOR TRIAL DOCS, C/ATTY	398689	03-11-14	County Attorney	Trial Expenses	$14.85	
Jp Morgan Chase Bank	21886	JAN 14;69230	REIMB TO WC, C/ATTY	398689	03-11-14	County Attorney	Miscellaneous	$110.00	
Jp Morgan Chase Bank	21886	JAN 14;69572	AUDIO CABLES, CONVERTERS, ADAPTERS, COLOR KITS, FOR CLINICAL PRACTICE OFC COMPUTER, 2014 WCEMS	398689	03-11-14	Commissioners Court	P&G-Capital	$128.11	
Jp Morgan Chase Bank	21886	JAN 14;69572	OFC SUP, EMS	398689	03-11-14	Ems	Office Supplies	$13.48	
Jp Morgan Chase Bank	21886	JAN 14;69572	PRINTING FOR SOC EXAM, EMS	398689	03-11-14	Ems	Printed Materials & Bindi	$444.00	
Jp Morgan Chase Bank	21886	JAN 14;69974	OFC SUP, CONST#2	398689	03-11-14	Constable Precinct 2	Office Supplies	$27.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 14;71400	DEC 4-6/13, HOTEL FOR CONF, D HOBBS, C/ATTY	398689	03-11-14	County Attorney	Training, Conf., Seminars	$228.00	
Jp Morgan Chase Bank	21886	JAN 14;77054	CARROTS FOR DONKEYS, NET FOR CARROT GARDEN, TREES, PARKS	398689	03-11-14	Parks Department	Use Of Donations	$247.76	
Jp Morgan Chase Bank	21886	JAN 14;77054	FUSES FOR DUMP TRAILER, PARKS	398689	03-11-14	Parks Department	Repairs To Equipment	$7.78	
Jp Morgan Chase Bank	21886	JAN 14;77054	AIR COMPRESSOR, BSP	398689	03-11-14	Berry Springs Pk & Preserve	Small Equipment & Tools <	$129.00	
Jp Morgan Chase Bank	21886	JAN 14;77054	HANDLE, TAPE, SIGN, HINGES, BSP	398689	03-11-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$40.22	
Jp Morgan Chase Bank	21886	JAN 14;77140	INMATE MEALS DEC 11/13, JAIL	398689	03-11-14	County Jail	Food Service	$9.06	
Jp Morgan Chase Bank	21886	JAN 14;77140	OFFICERS MEALS & LODGING (2), DURING TRANSPORT DEC 10-11/13, JAIL	398689	03-11-14	County Jail	Travel	$159.03	
Jp Morgan Chase Bank	21886	JAN 14;77274	TONER, PARKS	398689	03-11-14	Parks Department	Printer Supplies	$46.99	
Jp Morgan Chase Bank	21886	JAN 14;77274	2014 MEMBERSHIP, TRAPS, PARKS	398689	03-11-14	Parks Department	Membership Dues	$425.00	
Jp Morgan Chase Bank	21886	JAN 14;77274	ELECTRICAL PARTS, POFC	398689	03-11-14	Park Office/Headquarters	Facility Maint. & Repair	$106.00	
Jp Morgan Chase Bank	21886	JAN 14;77694	OFC SUP, 425TH	398689	03-11-14	425Th District Court	Office Supplies	$50.96	
Jp Morgan Chase Bank	21886	JAN 14;77986	POSTAGE/SHIPPING, SHF	398689	03-11-14	Patrol Division	Postage	$33.40	
Jp Morgan Chase Bank	21886	JAN 14;78187	SLEEVE UNIFORM ALTERATIONS, EMS	398689	03-11-14	Ems	Uniforms	$20.00	
Jp Morgan Chase Bank	21886	JAN 14;78187	12 MONTHS, PO BOX #873, POSTAGE SVCS, EMS	398689	03-11-14	Ems	Postage	$72.00	
Jp Morgan Chase Bank	21886	JAN 14;78187	DEC 11-12/13, HOTEL FOR SEMINAR, E JONES, EMS	398689	03-11-14	Ems	Training, Conf., Seminars	$128.43	
Jp Morgan Chase Bank	21886	JAN 14;80284	WIRELESS MOUSE, EMS	398689	03-11-14	Ems	Computer Equipment < $5,0	$29.99	
Jp Morgan Chase Bank	21886	JAN 14;80339	UNIFORM FLEECE, GLOVES, MOT	398689	03-11-14	Outreach Department	Uniforms	$204.43	
Jp Morgan Chase Bank	21886	JAN 14;80339	CAR WASH, MOT	398689	03-11-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JAN 14;80339	FUEL FOR CLIENT, MOT	398689	03-11-14	Outreach Department	Outreach-Flex Funding	$30.27	
Jp Morgan Chase Bank	21886	JAN 14;80712	CLIENT FUEL, 2014 HCL	398689	03-11-14	Commissioners Court	P&G-Capital	$15.00	
Jp Morgan Chase Bank	21886	JAN 14;81841	AD FOR UNDERCOVER HUMAN TRAFFIC OPERATION, SHF	398689	03-11-14	Criminal Investigation Division	Investigative Supp./Svs.	$10.00	
Jp Morgan Chase Bank	21886	JAN 14;82401	HOTELSONE, TO BE REFUNDED NEXT STMT, SHF	398689	03-11-14	Criminal Investigation Division	Investigative Supp./Svs.	$94.83	
Jp Morgan Chase Bank	21886	JAN 14;83360	OFC SUP, PCT#4	398689	03-11-14	Commissioner Pct 4	Office Supplies	$369.90	
Jp Morgan Chase Bank	21886	JAN 14;83360	CLEANING SUPPLIES, PCT#4	398689	03-11-14	Commissioner Pct 4	Miscellaneous	$66.69	
Jp Morgan Chase Bank	21886	JAN 14;83481	ASE TEST REG, FEB 28/14, J BREEDEN, FLEET	398689	03-11-14	Fleet Maintenance	Training, Conf., Seminars	$69.00	
Jp Morgan Chase Bank	21886	JAN 14;87239	FOLDERS, HAZ MAT	398689	03-11-14	Haz-Mat	Educ Aids/Matls	$20.98	
Jp Morgan Chase Bank	21886	JAN 14;87239	WEATHERPROOF PENS, PAPER, NOTEBOOK USED ON RESCUE CALLS, HAZ MAT	398689	03-11-14	Haz-Mat	Other Supplies	$172.95	
Jp Morgan Chase Bank	21886	JAN 14;87239	BOTTLED WATER FOR REHAB, HAZ MAT	398689	03-11-14	Haz-Mat	Bottled Water	$9.98	
Jp Morgan Chase Bank	21886	JAN 14;87239	INFLATABLE POOL (8) FOR DECON TRAINING IN JAN, HAZ MAT	398689	03-11-14	Haz-Mat	Haz-Mat Training Program	$119.47	
Jp Morgan Chase Bank	21886	JAN 14;87239	REPAIR MINIRAE MONITOR, HAZ MAT	398689	03-11-14	Haz-Mat	Repairs To Equipment	$138.97	
Jp Morgan Chase Bank	21886	JAN 14;87464	USB DRIVES (5), ELEC	398689	03-11-14	Elections	Election Supplies	$149.95	
Jp Morgan Chase Bank	21886	JAN 14;87577	VET SVCS, DEC 11/13-JAN 4/14, ANML SVC	398689	03-11-14	Animal Services	Use Of Donations	$928.34	
Jp Morgan Chase Bank	21886	JAN 14;87577	RABIES VACS (2), ANML SVC	398689	03-11-14	Animal Services	Professional Services	$30.00	
Jp Morgan Chase Bank	21886	JAN 14;87865	NAME TAG, JUDGE KENNON, 368TH	398689	03-11-14	368Th District Court	Office Supplies	$11.00	
Jp Morgan Chase Bank	21886	JAN 14;87865	STAMPS, 368TH	398689	03-11-14	368Th District Court	Postage	$92.00	
Jp Morgan Chase Bank	21886	JAN 14;87865	ENVELOPES, 368TH	398689	03-11-14	368Th District Court	Printed Materials & Bindi	$32.00	
Jp Morgan Chase Bank	21886	JAN 14;87899	WIN 7 PRO BACKUP DVD, ITS	398689	03-11-14	Information Technology	Computer Supplies	$35.00	
Jp Morgan Chase Bank	21886	JAN 14;87899	CONF LODGING DEPOSIT, MAY 18-22/14, C BALL, ITS	398689	03-11-14	Information Technology	Training, Conf., Seminars	$132.00	
Jp Morgan Chase Bank	21886	JAN 14;89177	CONF REG, MAY 18-21/14, D FLORES, AUD	398689	03-11-14	County Auditor	Training, Conf., Seminars	$380.00	
Jp Morgan Chase Bank	21886	JAN 14;89634	STAMPS, CONST#1	398689	03-11-14	Constable Precinct 1	Postage	$230.00	
Jp Morgan Chase Bank	21886	JAN 14;89634	WATCHGUARD IN-CAR VIDEO, CONST#1	398689	03-11-14	Constable Precinct 1	Vehicle Repairs & Maint	$280.00	
Jp Morgan Chase Bank	21886	JAN 14;90261	USER FORUM REG, SEP 21-24/14, J MORRIS, K WIERZOWIECKI, AUD	398689	03-11-14	County Auditor	Training, Conf., Seminars	$2,390.00	
Jp Morgan Chase Bank	21886	JAN 14;93521	DESKTOP HEATER, PCT#2	398689	03-11-14	Commissioner Pct 2	Office Supplies	$19.99	
Jp Morgan Chase Bank	21886	JAN 14;93570	PRINTER CARTRIDGES, EMS	398689	03-11-14	Ems	Office Supplies	$175.99	
Jp Morgan Chase Bank	21886	JAN 14;95796	AD FOR UNDERCOVER OPERATION, SHF	398689	03-11-14	Criminal Investigation Division	Investigative Supp./Svs.	$10.00	
Jp Morgan Chase Bank	21886	JAN 14;95804	FUEL, SHF	398689	03-11-14	County Sheriff	Gasoline	$52.10	
Jp Morgan Chase Bank	21886	JAN 14;96837	CONF REG, JAN 3/14, J SEIPPEL, ELEC	398689	03-11-14	Elections	Training, Conf., Seminars	$995.00	
Jp Morgan Chase Bank	21886	JAN 14;97632	UPS SURGE PROTECTOR, JUV	398689	03-11-14	Juvenile Services	Office Equipment < $5,000	$85.49	
Jp Morgan Chase Bank	21886	JAN 14;97632	TOILETRIES, JUV	398689	03-11-14	Juvenile Services	Linens/Toiletries	$32.34	
Jp Morgan Chase Bank	21886	JAN 14;97632	OFC SUP, JUV	398689	03-11-14	Juvenile Services	Office Supplies	$9.84	
Jp Morgan Chase Bank	21886	JAN 14;97632	INSOLES, HANGERS, SHOE POLISH/BRUSH, JUV	398689	03-11-14	Juvenile Services	Other Supplies	$92.34	
Jp Morgan Chase Bank	21886	JAN 14;97632	CLOTHING, JUV	398689	03-11-14	Juvenile Services	Clothing	$209.41	
Jp Morgan Chase Bank	21886	JAN 14;97632	FOOD SNACKS, JUV	398689	03-11-14	Juvenile Services	Food Service	$9.82	
Jp Morgan Chase Bank	21886	JAN 14;97632	JANITORIAL SUP, JUV	398689	03-11-14	Juvenile Services	Janitorial Supplies	$78.65	
Jp Morgan Chase Bank	21886	JAN 14;97640	TOILETRIES, JUV	398689	03-11-14	Juvenile Services	Linens/Toiletries	$83.40	
Jp Morgan Chase Bank	21886	JAN 14;97640	GLUESTICK, JUV	398689	03-11-14	Juvenile Services	Office Supplies	$.97	
Jp Morgan Chase Bank	21886	JAN 14;97640	STORAGE BOXES, JUV	398689	03-11-14	Juvenile Services	Other Supplies	$17.91	
Jp Morgan Chase Bank	21886	JAN 14;97640	MEDS CUPS, JUV	398689	03-11-14	Juvenile Services	Medical Supplies	$3.36	
Jp Morgan Chase Bank	21886	JAN 14;97640	FOOD FOR SOCIALS, JUV	398689	03-11-14	Juvenile Services	Food Service	$53.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 14;97640	LYSOL WIPES, JUV	398689	03-11-14	Juvenile Services	Janitorial Supplies	$9.97	
Jp Morgan Chase Bank	21886	JAN 14;97903	LOCKING BANK BAGS (4), D/CLK	398689	03-11-14	District Clerk	Office Supplies	$96.46	
Jp Morgan Chase Bank	21886	JAN 14;97903	NACM DUES, FEB 1/14 - JAN 31/15, L DAVID, D/CIK	398689	03-11-14	District Clerk	Membership Dues	$115.00	
Jp Morgan Chase Bank	21886	JAN 14;97903	PO BOX ANNUAL RENTAL 2014, D/CIK	398689	03-11-14	District Clerk	Postage	$216.00	
Jp Morgan Chase Bank	21886	JAN 14;97903	PO BOX ANNUAL RENTAL 2014, D/CIK	398689	03-11-14	District Clerk	Postage Meter Rental/Supp	$216.00	
Jp Morgan Chase Bank	21886	JAN 14;97940	WIRELESS MOUSE, CONSV FUND	398689	03-11-14	Wmsn Co Conservation Dept	Office Supplies	$12.98	
Jp Morgan Chase Bank	21886	JAN 14;97940	MEMB DUES, G BOYD, CONSV FUND	398689	03-11-14	Wmsn Co Conservation Dept	Membership Dues	$85.00	
Jp Morgan Chase Bank	21886	JAN 14;97960	CLIENT FUEL, MEDS, MOT	398689	03-11-14	Outreach Department	Outreach-Flex Funding	$262.28	
Jp Morgan Chase Bank	21886	JAN 14;97994	CLIENT GROCERIES, EMER SHELTER DEC 9-15/13, MOT	398689	03-11-14	Outreach Department	Outreach-Flex Funding	$243.35	
Jp Morgan Chase Bank	21886	JAN 14;98026	CAR WASH, MOT	398689	03-11-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JAN 14;98026	RX/PHARM MEDS FOR CLIENT, MOT	398689	03-11-14	Outreach Department	Outreach-Flex Funding	$18.69	
Jp Morgan Chase Bank	21886	JAN 14;98730	FUEL, D/ATTY	398689	03-11-14	District Attorney	Gasoline	$51.43	
Jp Morgan Chase Bank	21886	JAN 14;98929	OCT 13, DISPATCHER ASSESSMENT SVC, PRE-EMPLOYMENT TESTS, HR	398689	03-11-14	Human Resources	Pre-Employment Screening	$20.00	
Jp Morgan Chase Bank	21886	JAN 14;98929	POSTAGE, 911 COMM	398689	03-11-14	911 Communications	Postage	$6.00	
Jp Morgan Chase Bank	21886	JAN 14;98929	OCT 13, DISPATCHER ASSESSMENT SVC, 911 COMM	398689	03-11-14	911 Communications	Pre-Employment Screening	$20.00	
Jp Morgan Chase Bank	21886	JAN 14;99120	AUS AMER STATESMAN DIGITAL ONLY SUB, DEC 11/2013-2014, ELEC	398689	03-11-14	Elections	Publications/Books/Period	$179.88	
Jp Morgan Chase Bank	21886	JUL 14; 08072	MOUSE BAIT, SWP	405963	08-12-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$9.97	
Jp Morgan Chase Bank	21886	JUL 14; 08072	IRRIGATION PARTS TO REPAIR SPLASH PAD, SWP	405963	08-12-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$13.30	
Jp Morgan Chase Bank	21886	JUL 14; 08072	2 CYCLE OIL, SWP	405963	08-12-14	Sw Wilco Co Regional Park	Grounds Maintenance	$17.94	
Jp Morgan Chase Bank	21886	JUL 14; 08209	C#13-0481-K26, JURY FOOD, D/CRT	405963	08-12-14	District Courts	Food For Jurors	$418.34	
Jp Morgan Chase Bank	21886	JUL 14; 14471	IPAD COVER, JP#3	405963	08-12-14	J.P. Precinct 3	Computer Equipment < $5,0	$143.99	
Jp Morgan Chase Bank	21886	JUL 14; 14471	TONER (8), JP#3	405963	08-12-14	J.P. Precinct 3	Office Supplies	$714.00	
Jp Morgan Chase Bank	21886	JUL 14; 14471	JETSCAN SVC CONTRACT, JUL 21/14- JUL 20/15, JP#3	405963	08-12-14	J.P. Precinct 3	Maintenance Contracts	$1,397.00	
Jp Morgan Chase Bank	21886	JUL 14; 28493	TX PJC, GENERAL NEGLIGENCE, JURY MALPRACTICE & BUSINESS, FOR 277TH, LAW LIB	405963	08-12-14	Law Library	Law Books < $5,000	$300.00	
Jp Morgan Chase Bank	21886	JUL 14; 38591	OFC SUP, 26TH	405963	08-12-14	26Th District Court	Office Supplies	$15.91	
Jp Morgan Chase Bank	21886	JUL 14; 77274	PEN, PARKS	405963	08-12-14	Parks Department	Office Supplies	$23.49	
Jp Morgan Chase Bank	21886	JUL 14; 78233	OFC SUP, EMS	405963	08-12-14	Ems	Office Supplies	$63.99	
Jp Morgan Chase Bank	21886	JUL 14; 87577	VET SVCS, ANML SVC	405963	08-12-14	Animal Services	Use Of Donations	$559.11	
Jp Morgan Chase Bank	21886	JUL 14; 90508	OFC SUP, EXT SVC	405963	08-12-14	Extension Service	Office Supplies	$101.18	
Jp Morgan Chase Bank	21886	JUL 14; 90508	PRODUCTION GUIDE FOR TEXAS STRAWBERRIES, EXT SVC	405963	08-12-14	Extension Service	Publications/Books/Period	$26.35	
Jp Morgan Chase Bank	21886	JUL 14; 90508	POSTAGE, EXT SVC	405963	08-12-14	Extension Service	Postage	$81.11	
Jp Morgan Chase Bank	21886	JUL 14; 90508	CANON, OCT 13 USAGE, EXT SVC	405963	08-12-14	Extension Service	Copier Rental & Supplies	$154.12	
Jp Morgan Chase Bank	21886	JUL 14; 93539	BED BUG MATTRESS COVERS FOR M13, EMS	405963	08-12-14	Ems	Other Supplies	$239.96	
Jp Morgan Chase Bank	21886	JUL 14;00486	CLIENT MEDS, MOT	405963	08-12-14	Outreach Department	Outreach-Flex Funding	$15.00	
Jp Morgan Chase Bank	21886	JUL 14;00486	SALES TAX TO BE REFUNDED FROM JUN STMT, MOT	405963	08-12-14	Outreach Department	Miscellaneous	$(9.94)	
Jp Morgan Chase Bank	21886	JUL 14;00486	WORKSHOP REG, JUL 17/14, E BIASATTI, 2014 HCL	405963	08-12-14	Commissioners Court	P&G-Capital	$13.00	
Jp Morgan Chase Bank	21886	JUL 14;00634	REFUND FOR CONF REG, JUN 16-20/14, J HUGHES FROM MAY STMT, CC#3	405963	08-12-14	County Court At Law 3	Training, Conf., Seminars	$(160.00)	
Jp Morgan Chase Bank	21886	JUL 14;00912	FLY CONTROL SUP, ANML SVC	405963	08-12-14	Animal Services	Janitorial Supplies	$78.62	
Jp Morgan Chase Bank	21886	JUL 14;00912	VET SVCS, ANML SVC	405963	08-12-14	Animal Services	Use Of Donations	$1,916.65	
Jp Morgan Chase Bank	21886	JUL 14;00912	REPLENISH TX TAG ACCT, ANML SVC	405963	08-12-14	Animal Services	Travel	$20.00	
Jp Morgan Chase Bank	21886	JUL 14;01092	BANDAIDS/BANDAGES FOR OFFICE FIRST AND KIT, ANML SVC	405963	08-12-14	Animal Services	Office Supplies	$29.25	
Jp Morgan Chase Bank	21886	JUL 14;01092	MEDICAL SUP, ANML SVC	405963	08-12-14	Animal Services	Medical Supplies	$14.96	
Jp Morgan Chase Bank	21886	JUL 14;01092	JANITORIAL SUP, ANML SVC	405963	08-12-14	Animal Services	Janitorial Supplies	$109.29	
Jp Morgan Chase Bank	21886	JUL 14;01092	ASPCA CHALLENGE SIGNS, MED, ANML SVC	405963	08-12-14	Animal Services	Use Of Donations	$818.96	
Jp Morgan Chase Bank	21886	JUL 14;01092	STAMPS.COM PRO, MAY 20-JUN 19/14, ANML SVC	405963	08-12-14	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	JUL 14;01092	KITTEN COLLAR BANDS, PARAKEET FOOD, KENNEL CARD HOLDERS & SCREWS, BAGGIES, ANML SVC	405963	08-12-14	Animal Services	Care Of Animals	$155.52	
Jp Morgan Chase Bank	21886	JUL 14;01092	SMALL CAT CONE, NUTRITIONAL SUPPLEMENT, MEDS, MED CABINET, LOCK, ANML SVC	405963	08-12-14	Animal Services	Animal Medical Care	$405.01	
Jp Morgan Chase Bank	21886	JUL 14;01092	SALES TAX, ANML SVC	405963	08-12-14	Animal Services	Miscellaneous	$2.97	
Jp Morgan Chase Bank	21886	JUL 14;02228	NIGP DUES, PUR	405963	08-12-14	Purchasing Dept	Membership Dues	$585.00	
Jp Morgan Chase Bank	21886	JUL 14;02228	BOOKS (7), PUR	405963	08-12-14	Purchasing Dept	Publications/Books/Period	$136.92	
Jp Morgan Chase Bank	21886	JUL 14;02228	JUN 25-27/14, SEM REG & LODGING, B FULLER, PUR	405963	08-12-14	Purchasing Dept	Training, Conf., Seminars	$771.18	
Jp Morgan Chase Bank	21886	JUL 14;02228	PUBLIC NOTICE AD JUL 7/14, CULVERTS CORRUGATED METAL, PUR	405963	08-12-14	Purchasing Dept	Advertising & Legal Notic	$495.55	
Jp Morgan Chase Bank	21886	JUL 14;03755	FINGERPRINTING (1), HR	405963	08-12-14	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	JUL 14;03755	ART SUPPLIES, 2014 CAMP WILDFIRE	405963	08-12-14	Grants - Juvenile Services	P&G-Oper/Maint	$20.98	
Jp Morgan Chase Bank	21886	JUL 14;03755	PEER PRESSURE BOOK (5), JUV	405963	08-12-14	Juvenile Services	Publications/Books/Period	$51.30	
Jp Morgan Chase Bank	21886	JUL 14;03755	GED SCIENCE TESTING, MJB, JUV	405963	08-12-14	Juvenile Services	Non-Residential Services	$33.75	
Jp Morgan Chase Bank	21886	JUL 14;03755	TX TAG REPLENISH, JUV	405963	08-12-14	Juvenile Services	Travel	$420.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 14;03755	JSO TRAINING SUP, JUV	405963	08-12-14	Juvenile Services	Training, Conf., Seminars	$5.74	
Jp Morgan Chase Bank	21886	JUL 14;04771	TDLR JOURNEYMAN ELECTRICIAN LICENSE RENEWAL, D BERNIER, MAINT	405963	08-12-14	Wmsn Cty Buildings	Membership Dues	$30.00	
Jp Morgan Chase Bank	21886	JUL 14;04771	ONLINE SELF STUDY COURSE ON WIRING METHODS, D BERNIER, MAINT	405963	08-12-14	Wmsn Cty Buildings	Training, Conf., Seminars	$25.95	
Jp Morgan Chase Bank	21886	JUL 14;04771	REIMBURSED TO WC, MAINT	405963	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$54.11	
Jp Morgan Chase Bank	21886	JUL 14;04771	JPM REFUND FOR CHGS ON JUN STMT, MAINT	405963	08-12-14	Wmsn Cty Buildings	Miscellaneous	$(251.90)	
Jp Morgan Chase Bank	21886	JUL 14;05841	PORTABLE EXTERNAL HARD DRIVE, ITS	405963	08-12-14	Information Technology	Computer Supplies	$97.99	
Jp Morgan Chase Bank	21886	JUL 14;07997	UNIFORM PANTS, 2014 HCL	405963	08-12-14	Commissioners Court	P&G-Capital	$40.00	
Jp Morgan Chase Bank	21886	JUL 14;08167	HARD DRIVES, TAX A/C	405963	08-12-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$139.98	
Jp Morgan Chase Bank	21886	JUL 14;08167	DESKTOP DIVIDER, TAX A/C	405963	08-12-14	Co Tax Assessor Collector	Office Supplies	$71.10	
Jp Morgan Chase Bank	21886	JUL 14;08167	CONF REG, AUG 27-29/14, D HUNT, TAX A/C	405963	08-12-14	Co Tax Assessor Collector	Training, Conf., Seminars	$230.00	
Jp Morgan Chase Bank	21886	JUL 14;08167	JPM, BEST BUY SALES TAX TO BE REFUNDED, TAX A/C	405963	08-12-14	Co Tax Assessor Collector	Miscellaneous	$5.77	
Jp Morgan Chase Bank	21886	JUL 14;09504	OFC SUP, C/CLK	405963	08-12-14	County Clerk	Office Supplies	$24.82	
Jp Morgan Chase Bank	21886	JUL 14;09652	CONF REG, JUL 14-17/14, E KLEIN, 2014 DWI DRUG CT	405963	08-12-14	Commissioners Court	P&G-Capital	$400.00	
Jp Morgan Chase Bank	21886	JUL 14;09831	WORKSHOP REG, JUL 17/14, M CLARK, PCT#1	405963	08-12-14	Commissioner Pct 1	Training, Conf., Seminars	$13.00	
Jp Morgan Chase Bank	21886	JUL 14;09937	END TABLE, CONST#3	405963	08-12-14	Constable Precinct 3	Office Furniture < $5,000	$12.94	
Jp Morgan Chase Bank	21886	JUL 14;09937	BODY CAM, SD CARDS, CONST#3	405963	08-12-14	Constable Precinct 3	Law Enforcement Equipment	$35.76	
Jp Morgan Chase Bank	21886	JUL 14;09937	UNIFORMS, CONST#3	405963	08-12-14	Constable Precinct 3	Uniforms	$129.97	
Jp Morgan Chase Bank	21886	JUL 14;09937	STAMPS, CONST#3	405963	08-12-14	Constable Precinct 3	Postage	$980.00	
Jp Morgan Chase Bank	21886	JUL 14;09937	CONF REG, JUN 25/14, T LOCK, CONST#3	405963	08-12-14	Constable Precinct 3	Training, Conf., Seminars	$175.50	
Jp Morgan Chase Bank	21886	JUL 14;10047	STAINLESS SQUARE TUBE, COMMUNICATIONS REMODEL	405963	08-12-14	Commissioners Court	P&G-Capital	$18.63	
Jp Morgan Chase Bank	21886	JUL 14;10047	TRASH CANS & BUMPERS (2), JAIL	405963	08-12-14	Sheriff Admin/Jail	Facility Maint. & Repair	$107.38	
Jp Morgan Chase Bank	21886	JUL 14;10047	CONSTRUCTION ADHESIVE, CENT MAINT	405963	08-12-14	Central Main Facility	Facility Maint. & Repair	$9.06	
Jp Morgan Chase Bank	21886	JUL 14;10525	OFC SUP, PCT#2	405963	08-12-14	Commissioner Pct 2	Office Supplies	$29.26	
Jp Morgan Chase Bank	21886	JUL 14;10525	WORKSHOP REG, JUL 17/14, K PIERCE, PCT#2	405963	08-12-14	Commissioner Pct 2	Training, Conf., Seminars	$13.00	
Jp Morgan Chase Bank	21886	JUL 14;10533	FINGERPRINTER (5), HR	405963	08-12-14	Human Resources	Pre-Employment Screening	$52.15	
Jp Morgan Chase Bank	21886	JUL 14;10533	GED TESTING, KWP, MJB, JUV	405963	08-12-14	Juvenile Services	Non-Residential Services	$168.75	
Jp Morgan Chase Bank	21886	JUL 14;10541	REFUND FOR HOTEL DEPOSIT, HR	405963	08-12-14	Human Resources	Travel	$(151.20)	
Jp Morgan Chase Bank	21886	JUL 14;10582	MIND TOOLS, JUN 14, EMS	405963	08-12-14	Ems	Training, Conf., Seminars	$19.00	
Jp Morgan Chase Bank	21886	JUL 14;13394	AIRPORT PARKING, JUN 4-6/14 FOR AMBULANCE INSPECTION, EMS	405963	08-12-14	Ems	Travel	$21.00	
Jp Morgan Chase Bank	21886	JUL 14;13394	JPM, TO BE REIM, EMS	405963	08-12-14	Ems	Miscellaneous	$9.00	
Jp Morgan Chase Bank	21886	JUL 14;14495	OFC SUP, CC#4	405963	08-12-14	County Court At Law 4	Office Supplies	$215.26	
Jp Morgan Chase Bank	21886	JUL 14;14495	TONER FOR COPIER, LAW LIB	405963	08-12-14	Law Library	Copier Rental & Supplies	$61.34	
Jp Morgan Chase Bank	21886	JUL 14;15019	HOLSTER, BIANCHI BELT, MACHETE, CONST#3	405963	08-12-14	Constable Precinct 3	Law Enforcement Equipment	$81.83	
Jp Morgan Chase Bank	21886	JUL 14;15019	KEYS, CONST#3	405963	08-12-14	Constable Precinct 3	Vehicles > $5,000	$22.36	
Jp Morgan Chase Bank	21886	JUL 14;15291	DOG TREATS FOR KNK9, JUV	405963	08-12-14	Jjaep Tier Ii Funding	K9 For Kids Program	$10.99	
Jp Morgan Chase Bank	21886	JUL 14;16308	CONF LODGING, MAY 12-15/14, C HOOD, EMER MGMT	405963	08-12-14	Emergency Management	Training, Conf., Seminars	$591.93	
Jp Morgan Chase Bank	21886	JUL 14;16934	SHREDDER, R&B	405963	08-12-14	Unified Road System	Office Equipment < $5,000	$182.39	
Jp Morgan Chase Bank	21886	JUL 14;16934	CAMERA BATTERY, R&B	405963	08-12-14	Unified Road System	Office Supplies	$28.95	
Jp Morgan Chase Bank	21886	JUL 14;16934	JANITORIAL SUP, R&B	405963	08-12-14	Unified Road System	Janitorial Supplies	$4.60	
Jp Morgan Chase Bank	21886	JUL 14;16934	STAMPS, R&B	405963	08-12-14	Unified Road System	Postage	$45.40	
Jp Morgan Chase Bank	21886	JUL 14;16934	TX TAG REPLENISHMENTS, R&B	405963	08-12-14	Unified Road System	Travel	$1,530.00	
Jp Morgan Chase Bank	21886	JUL 14;16934	CONF REG, JUN 17-18/14, J ENGLAND, R&B	405963	08-12-14	Unified Road System	Training, Conf., Seminars	$1,495.00	
Jp Morgan Chase Bank	21886	JUL 14;16934	WALL CLOCKS (2), R&B	405963	08-12-14	Unified Road System	Miscellaneous	$18.68	
Jp Morgan Chase Bank	21886	JUL 14;18247	OFFICER MEAL, LODGING, PARKING DURING TRANSPORT, JAIL	405963	08-12-14	County Jail	Travel	$245.04	
Jp Morgan Chase Bank	21886	JUL 14;19300	POSTAGE, ELEC	405963	08-12-14	Elections	Postage	$98.00	
Jp Morgan Chase Bank	21886	JUL 14;19300	ELECTION SUP, BADGES, ELEC	405963	08-12-14	Elections	Election Supplies	$135.60	
Jp Morgan Chase Bank	21886	JUL 14;19827	OFC SUP, 425TH	405963	08-12-14	425Th District Court	Office Supplies	$13.06	
Jp Morgan Chase Bank	21886	JUL 14;19827	CONF LODGING, JUN 16-20/14, M TIDRICK, 425TH	405963	08-12-14	425Th District Court	Training, Conf., Seminars	$260.67	
Jp Morgan Chase Bank	21886	JUL 14;21733	OFC SUP, SHF	405963	08-12-14	Patrol Division	Office Supplies	$34.99	
Jp Morgan Chase Bank	21886	JUL 14;22163	AIRPORT PARKING, JUN 4-6/14 FOR AMBULANCE INSPECTION TRIP, EMS	405963	08-12-14	Ems	Travel	$21.00	
Jp Morgan Chase Bank	21886	JUL 14;22163	CONCRETE STAIN, TRAY SET, SPACKLING PASTE, EMS	405963	08-12-14	Ems	Facility Maint. & Repair	$43.46	
Jp Morgan Chase Bank	21886	JUL 14;22163	AMBULANCE KEYS (2), EMS	405963	08-12-14	Ems	Vehicle Repairs & Maint	$100.80	
Jp Morgan Chase Bank	21886	JUL 14;22163	TO BE REIMB TO WC, EMS	405963	08-12-14	Ems	Miscellaneous	$7.00	
Jp Morgan Chase Bank	21886	JUL 14;22482	NAME BADGES (3), PCT#1	405963	08-12-14	Commissioner Pct 1	Office Supplies	$74.25	
Jp Morgan Chase Bank	21886	JUL 14;24636	CAR WASH, MOT	405963	08-12-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JUL 14;24636	CLIENT TEMP HOUSING, FUEL, MOT	405963	08-12-14	Outreach Department	Outreach-Flex Funding	$139.73	
Jp Morgan Chase Bank	21886	JUL 14;25093	Education Publications	405963	08-12-14	911 Communications	Publications/Books/Period	$3.37	
Jp Morgan Chase Bank	21886	JUL 14;25093	USPS PRIORITY MAILING (4), 911 COMM	405963	08-12-14	911 Communications	Postage	$20.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 14;26210	FLAG, ROUND UP, SPRAYER & TANK, CART, RATCHET, SEAT, PAINT & SUP, TRASH BAGS, BUG FOGGERS FOR RANGE MAINT, SHF	405963	08-12-14	Support Services Division	Firing Range Maint & Repa	$987.15	
Jp Morgan Chase Bank	21886	JUL 14;27816	CONF MEALS & LODGING, JUN 5-6/14, V BOLANDER, K REID, S MORRISON, JP#4	405963	08-12-14	J.P. Precinct 4	Training, Conf., Seminars	$425.09	
Jp Morgan Chase Bank	21886	JUL 14;28976	ADAPTER FOR PALM PRINTER, TAX A/C	405963	08-12-14	Co Tax Assessor Collector	Office Equipment < $5,000	$6.50	
Jp Morgan Chase Bank	21886	JUL 14;28976	OFC SUP, TAX A/C	405963	08-12-14	Co Tax Assessor Collector	Office Supplies	$457.82	
Jp Morgan Chase Bank	21886	JUL 14;28976	PUSH TOP SIGN FRAMES (2), TAX A/C	405963	08-12-14	Co Tax Assessor Collector	Miscellaneous	$143.00	
Jp Morgan Chase Bank	21886	JUL 14;29161	CRACK SEALANT, COUPLING, COVER FOR SPLASHPAD & SOFTBALL, SWP	405963	08-12-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$28.75	
Jp Morgan Chase Bank	21886	JUL 14;29161	CRACK SEALANT, COUPLING, COVER FOR SPLASHPAD & SOFTBALL, SWP	405963	08-12-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$28.75	
Jp Morgan Chase Bank	21886	JUL 14;29308	POSTAGE, HUD	405963	08-12-14	Commissioners Court	P&G-Oper/Maint	$56.88	
Jp Morgan Chase Bank	21886	JUL 14;30496	SNAKE SHIELDS (2), CONST#4	405963	08-12-14	Constable Precinct 4	Law Enforcement Equipment	$49.98	
Jp Morgan Chase Bank	21886	JUL 14;30496	OIL CHANGE TAHOE (3), CONST#4	405963	08-12-14	Constable Precinct 4	Vehicle Repairs & Maint	$251.94	
Jp Morgan Chase Bank	21886	JUL 14;32936	SMALL TOOLS, ITS	405963	08-12-14	Information Technology	Small Equipment & Tools <	$21.94	
Jp Morgan Chase Bank	21886	JUL 14;35814	OFC SUP, TREAS	405963	08-12-14	County Treasurer	Office Supplies	$211.52	
Jp Morgan Chase Bank	21886	JUL 14;36335	LODGING, RENTAL CAR, GAS, PARKING, JUN 9-13/14 FOR MEDICAL BILLING AUDIT, EMS	405963	08-12-14	Ems	Travel	$994.84	
Jp Morgan Chase Bank	21886	JUL 14;36438	FLEET WASH, MOT	405963	08-12-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JUL 14;36438	CLIENT FUEL, MOT	405963	08-12-14	Outreach Department	Outreach-Flex Funding	$20.00	
Jp Morgan Chase Bank	21886	JUL 14;36503	TNLA CERT RENEWAL, C STROMBERG, MAINT	405963	08-12-14	Wmsn Cty Buildings	Membership Dues	$50.00	
Jp Morgan Chase Bank	21886	JUL 14;36504	COVERT SHIRTS, CONST#2	405963	08-12-14	Constable Precinct 2	Uniforms	$109.98	
Jp Morgan Chase Bank	21886	JUL 14;36504	JUN 26/14, REGIST R DOYER, R STINSON, W FOWLER, D ZACHARY. S HOLT, K THOMAS, CONST#2	405963	08-12-14	Constable Precinct 2	Training, Conf., Seminars	$175.00	
Jp Morgan Chase Bank	21886	JUL 14;36537	POSTAGE, MAINT	405963	08-12-14	Wmsn Cty Buildings	Postage	$13.40	
Jp Morgan Chase Bank	21886	JUL 14;36537	COOL BOX RENTAL, MAINT	405963	08-12-14	Wmsn Cty Buildings	Miscellaneous	$140.00	
Jp Morgan Chase Bank	21886	JUL 14;36537	TRASH CANS (2), PRK GRG	405963	08-12-14	Parking Garage	Facility Maint. & Repair	$884.76	
Jp Morgan Chase Bank	21886	JUL 14;37372	BOTTLED WATER FOR EMERGENCY SITUATIONS, SHF	405963	08-12-14	County Sheriff	Use Of V.A. Donations	$78.48	
Jp Morgan Chase Bank	21886	JUL 14;38308	BAR SOAP, JUV	405963	08-12-14	Juvenile Services	Linens/Toiletries	$3.97	
Jp Morgan Chase Bank	21886	JUL 14;38308	OUTDOOR REC CUPS, EMER BAG SUP, JUV	405963	08-12-14	Juvenile Services	Other Supplies	$81.82	
Jp Morgan Chase Bank	21886	JUL 14;38308	STOCK MEDS, SALINE, KNEE SUPPORT, JUV	405963	08-12-14	Juvenile Services	Medical Supplies	$42.14	
Jp Morgan Chase Bank	21886	JUL 14;38308	RX MEDS, BM, CC, EO, MP, MF, KRL, SM, FR, AM, AW-B, JM, MB, MK, MJ-B, BP, KB, BS, GR, JUV	405963	08-12-14	Juvenile Services	Pharmaceuticals	$907.07	
Jp Morgan Chase Bank	21886	JUL 14;38498	CONF REG, JUL 9-11/14, V COVEY, PCT#3	405963	08-12-14	Commissioner Pct 3	Training, Conf., Seminars	$235.00	
Jp Morgan Chase Bank	21886	JUL 14;38682	WORKSHOP REG, JUL 17/14, J SNEED, ESD	405963	08-12-14	Emergency Services Department	Training, Conf., Seminars	$13.00	
Jp Morgan Chase Bank	21886	JUL 14;38757	SUDDENLINK, JUN 16-JUL 15/14, ITS	405963	08-12-14	Information Technology	Internet/Email Svs	$65.79	
Jp Morgan Chase Bank	21886	JUL 14;38757	TX TAG REPLENISHMENT, ITS	405963	08-12-14	Information Technology	Travel	$60.00	
Jp Morgan Chase Bank	21886	JUL 14;38757	GO DADDY HOSTING, JUN 14, WILCOAPPS.COM, WILCO.GOV, WILCOPETS.ORG, ITS	405963	08-12-14	Information Technology	Software Maintenance	$14.97	
Jp Morgan Chase Bank	21886	JUL 14;38765	VOLTAGE SECURE MAIL LICENSE (10), ITS	405963	08-12-14	Information Technology	Computer Software < $5,00	$778.40	
Jp Morgan Chase Bank	21886	JUL 14;38765	HARD DRIVE (2), ITS	405963	08-12-14	Information Technology	Computer Supplies	$198.00	
Jp Morgan Chase Bank	21886	JUL 14;38765	SENTRY TECH SUPPORT, JUN 14, ITS	405963	08-12-14	Information Technology	Professional Services	$470.00	
Jp Morgan Chase Bank	21886	JUL 14;38765	AMAZON WEB SUPPORT SVC, JUN 14, ITS	405963	08-12-14	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	JUL 14;38773	JPM, REFUND FROM JUN 14 STMT, ITS	405963	08-12-14	Information Technology	Miscellaneous	$(900.00)	
Jp Morgan Chase Bank	21886	JUL 14;38799	FINGERPRINTING, ICM, ITS	405963	08-12-14	Information Technology	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	JUL 14;38815	SEQUESTER JURY, JUN 10-11/14, C#12-0204-K26, D/CRT	405963	08-12-14	District Courts	Lodging For Jurors	$1,300.65	
Jp Morgan Chase Bank	21886	JUL 14;38815	TO BE REFUNDED ON AUG STMT, D/CRT	405963	08-12-14	District Courts	Miscellaneous	$102.83	
Jp Morgan Chase Bank	21886	JUL 14;38849	COMPRESSED GAS FOR WELDING, MAINT	405963	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$22.50	
Jp Morgan Chase Bank	21886	JUL 14;38864	NUMBERED REPORTER PADS, CC#2	405963	08-12-14	Court Reporter Service	Court Reporter Expense	$342.57	
Jp Morgan Chase Bank	21886	JUL 14;38914	BATTERIES, OFC SUP, D/ATTY	405963	08-12-14	District Attorney	Office Supplies	$89.27	
Jp Morgan Chase Bank	21886	JUL 14;38914	CD/DVD, D/ATTY	405963	08-12-14	District Attorney	Video Tapes/Cd/Dvd	$80.43	
Jp Morgan Chase Bank	21886	JUL 14;39055	SOCKET, FLEET	405963	08-12-14	Fleet Maintenance	Small Equipment & Tools <	$3.20	
Jp Morgan Chase Bank	21886	JUL 14;39055	GREASE CARTRIDGE, FLEET	405963	08-12-14	Fleet Maintenance	Oil, Grease	$19.71	
Jp Morgan Chase Bank	21886	JUL 14;39055	PARTS, FLEET	405963	08-12-14	Fleet Maintenance	Parts	$3.28	
Jp Morgan Chase Bank	21886	JUL 14;39177	EXT CORD, TUBING FOR ACTIVE SHOOTER KIT FOR TRUCK, EMS	405963	08-12-14	Ems	Small Equipment & Tools <	$283.19	
Jp Morgan Chase Bank	21886	JUL 14;39177	SUCTION UNIT, EMS	405963	08-12-14	Ems	Medical Equipment < $5,00	$1,003.00	
Jp Morgan Chase Bank	21886	JUL 14;39177	ATOMIZATION DEVICES (8), EMS	405963	08-12-14	Ems	Medical Supplies	$612.00	
Jp Morgan Chase Bank	21886	JUL 14;39177	SALINE, EMS	405963	08-12-14	Ems	Pharmaceuticals	$118.80	
Jp Morgan Chase Bank	21886	JUL 14;39201	FOOD & BEV FOR CAMP WILDFIRE, 2014 CAMP WILDFIRE	405963	08-12-14	Grants - Juvenile Services	P&G-Oper/Maint	$164.49	
Jp Morgan Chase Bank	21886	JUL 14;39219	FINGERPRINTING (11), HR	405963	08-12-14	Human Resources	Pre-Employment Screening	$114.73	
Jp Morgan Chase Bank	21886	JUL 14;41225	PAINT, MAINT	405963	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.83	
Jp Morgan Chase Bank	21886	JUL 14;43697	NPT SWIVEL FITTINGS FOR ANIMAL SHELTER, MAINT	405963	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$57.42	
Jp Morgan Chase Bank	21886	JUL 14;43747	KEYS, MAINT	405963	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$24.00	
Jp Morgan Chase Bank	21886	JUL 14;43828	SEM REG, JUL 7-9/14, J DADE, C RENDON, JP#3	405963	08-12-14	Jp #3 Truancy Program	Training, Conf., Seminars	$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 14;43828	TX BAR DUES, B GRAVELL, JUN 1/14-MAY 31/15, JP#3	405963	08-12-14	J.P. Precinct 3	Membership Dues	$20.00	
Jp Morgan Chase Bank	21886	JUL 14;43828	AT&T WIRELESS, MAY 20-JUN 19/14, JP#3	405963	08-12-14	J.P. Precinct 3	Internet/Email Svs	$22.20	
Jp Morgan Chase Bank	21886	JUL 14;47185	ENVELOPES, LABELS, PACKETS FOR SETTLEMENT WEEK, ALT DISP	405963	08-12-14	Alternate Dispute Resolution	Printed Materials & Bindi	$503.27	
Jp Morgan Chase Bank	21886	JUL 14;47185	POSTAGE FOR MAGISTRATE, D/CRT	405963	08-12-14	District Courts	Postage	$196.00	
Jp Morgan Chase Bank	21886	JUL 14;47185	OFC SUP, 395TH	405963	08-12-14	395Th District Court	Office Supplies	$32.03	
Jp Morgan Chase Bank	21886	JUL 14;47778	JPM, GRAINGER SALES TAX TO BE REFUNDED, PARKS	405963	08-12-14	Parks Department	Miscellaneous	$8.65	
Jp Morgan Chase Bank	21886	JUL 14;47778	CONTRACTOR FOR SPLASH PAD, SWP	405963	08-12-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$104.78	
Jp Morgan Chase Bank	21886	JUL 14;49902	TOOLS, MAINT	405963	08-12-14	Wmsn Cty Buildings	Small Equipment & Tools <	$357.19	
Jp Morgan Chase Bank	21886	JUL 14;49902	PCB CONTROL RELAY, JAIL	405963	08-12-14	Sheriff Admin/Jail	Facility Maint. & Repair	$450.00	
Jp Morgan Chase Bank	21886	JUL 14;49902	PRESS SWITCH, CRIM JUST	405963	08-12-14	Criminal Justice Center	Facility Maint. & Repair	$152.49	
Jp Morgan Chase Bank	21886	JUL 14;51468	OFFICER MEALS & LODGING, JUN 5-6/14 FOR TRANSPORT, JAIL	405963	08-12-14	County Jail	Travel	$91.51	
Jp Morgan Chase Bank	21886	JUL 14;55455	CONF AIR, JUL 13-18/14, G STREBEL, 2014 911 ADD	405963	08-12-14	911 Addressing	P&G-Capital	$591.00	
Jp Morgan Chase Bank	21886	JUL 14;55960	POSTAGE, 911 COMM	405963	08-12-14	911 Communications	Postage	$5.05	
Jp Morgan Chase Bank	21886	JUL 14;55960	PO 152079, AUG 19-20/14, PARKER, TOWNSEND, FONTENOT, ALEXANDER, BENEDICT, GORSKE, MOUNT, RUBIO, 911 COMM	405963	08-12-14	911 Communications	Training, Conf., Seminars	$1,234.92	
Jp Morgan Chase Bank	21886	JUL 14;56329	various equipment	405963	08-12-14	911 Communications	Small Equipment & Tools <	$215.54	152287
Jp Morgan Chase Bank	21886	JUL 14;56352	COMBO LOCKS, HEAVY DUTY CLEANER FOR IMPOUND YARD, SHF	405963	08-12-14	Patrol Division	Vehicle Impoundment Yard	$62.81	
Jp Morgan Chase Bank	21886	JUL 14;56443	PENS, JP#4	405963	08-12-14	J.P. Precinct 4	Office Supplies	$46.27	
Jp Morgan Chase Bank	21886	JUL 14;56443	O'CONNORS TX CAUSES OF ACTION 2014, JP#4	405963	08-12-14	J.P. Precinct 4	Publications/Books/Period	$145.00	
Jp Morgan Chase Bank	21886	JUL 14;56443	POSTAGE, JP#4	405963	08-12-14	J.P. Precinct 4	Postage	$7.40	
Jp Morgan Chase Bank	21886	JUL 14;57618	OFC SUP, TAX A/C	405963	08-12-14	Co Tax Assessor Collector	Office Supplies	$115.84	
Jp Morgan Chase Bank	21886	JUL 14;59352	BATTERIES, MAINT	405963	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$186.90	
Jp Morgan Chase Bank	21886	JUL 14;59352	CEILING TILE, CRIM JUST	405963	08-12-14	Criminal Justice Center	Facility Maint. & Repair	$156.96	
Jp Morgan Chase Bank	21886	JUL 14;59352	PARTS, CENT MAINT	405963	08-12-14	Central Main Facility	Facility Maint. & Repair	$110.73	
Jp Morgan Chase Bank	21886	JUL 14;59352	PARTS FOR ICE MACHINE, GRANGER	405963	08-12-14	Granger Facility-Cttc	Kitchen Maint. & Repairs	$46.57	
Jp Morgan Chase Bank	21886	JUL 14;59352	DRYWALL & HINGES, TAX OFC	405963	08-12-14	Gtwn Tax Office	Facility Maint. & Repair	$351.26	
Jp Morgan Chase Bank	21886	JUL 14;59481	INMATE MEAL DURING TRANSPORT, JAIL	405963	08-12-14	County Jail	Food Service	$7.89	
Jp Morgan Chase Bank	21886	JUL 14;59481	OFFICERS MEALS & LODGING, JUN 24-25/14, DURING TRANSPORT, JAIL	405963	08-12-14	County Jail	Travel	$206.01	
Jp Morgan Chase Bank	21886	JUL 14;60704	CONF AIR, OCT 5-11/14, J LUI, 2014 JAG EQUIP	405963	08-12-14	Commissioners Court	P&G-Capital	$401.00	
Jp Morgan Chase Bank	21886	JUL 14;61609	CRUZER FLASH DRIVE (3), D/ATTY	405963	08-12-14	District Attorney	Office Equipment < $5,000	$49.65	
Jp Morgan Chase Bank	21886	JUL 14;61609	CD/DVD, D/ATTY	405963	08-12-14	District Attorney	Video Tapes/Cd/Dvd	$170.11	
Jp Morgan Chase Bank	21886	JUL 14;61609	POSTAGE, D/ATTY	405963	08-12-14	District Attorney	Postage	$196.00	
Jp Morgan Chase Bank	21886	JUL 14;61609	CONF LODGING, JUN 18-20/14, B WEBSTER, D/ATTY	405963	08-12-14	District Attorney	Training, Conf., Seminars	$263.59	
Jp Morgan Chase Bank	21886	JUL 14;62365	COURSE REG, JUN 2-3/14, J ELLISON, SHF	405963	08-12-14	Criminal Investigation Division	Training, Conf., Seminars	$250.00	
Jp Morgan Chase Bank	21886	JUL 14;62365	SIMULATED BLOOD POWDER, SHF	405963	08-12-14	Support Services Division	State Law Enforc Training	$124.05	
Jp Morgan Chase Bank	21886	JUL 14;63072	CONF AIR, AUG 17-21/14, T PURVIS, 911 COMM	405963	08-12-14	911 Communications	Training, Conf., Seminars	$465.00	
Jp Morgan Chase Bank	21886	JUL 14;63989	RULERS (2), SAFETY GLASSES FOR FIRE INSPECTOR CLASS, M HERRIN, HAZ MAT	405963	08-12-14	Haz-Mat	Training, Conf., Seminars	$48.54	
Jp Morgan Chase Bank	21886	JUL 14;64640	CLIENT MEDS, MOT	405963	08-12-14	Outreach Department	Outreach-Flex Funding	$109.28	
Jp Morgan Chase Bank	21886	JUL 14;64640	UNIFORM PARTS & SHIRTS, 2014 MHMR	405963	08-12-14	Commissioners Court	P&G-Capital	$259.95	
Jp Morgan Chase Bank	21886	JUL 14;64657	LAPTOP CHARGER, MOT	405963	08-12-14	Outreach Department	Computer Equipment < $5,0	$13.47	
Jp Morgan Chase Bank	21886	JUL 14;64657	ADOBE FOR FORMS, MOT	405963	08-12-14	Outreach Department	Computer Software < $5,00	$19.99	
Jp Morgan Chase Bank	21886	JUL 14;64657	SIGNATURE STAMP, MOT	405963	08-12-14	Outreach Department	Office Supplies	$13.64	
Jp Morgan Chase Bank	21886	JUL 14;64657	INTERNET FAX, MAY 14, MOT	405963	08-12-14	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	JUL 14;64657	PO BOX 2735, ANNUAL FEE, MOT	405963	08-12-14	Outreach Department	Postage	$74.00	
Jp Morgan Chase Bank	21886	JUL 14;64657	CAR WASH, MOT	405963	08-12-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JUL 14;64657	CLIENT PERSONAL TOILETRIES, MOT	405963	08-12-14	Outreach Department	Outreach-Flex Funding	$7.00	
Jp Morgan Chase Bank	21886	JUL 14;64657	ADOBE SALES TAX TO BE REFUNDED, MOT	405963	08-12-14	Outreach Department	Miscellaneous	$1.65	
Jp Morgan Chase Bank	21886	JUL 14;64657	OFC SUP, 2014 HCL	405963	08-12-14	Commissioners Court	P&G-Capital	$35.46	
Jp Morgan Chase Bank	21886	JUL 14;65517	CABLE, CRIMP TOOL, EMER MGMT	405963	08-12-14	Emergency Management	Small Equipment & Tools <	$46.13	
Jp Morgan Chase Bank	21886	JUL 14;65517	PLUG, MOUNT JACK, CABLE TIES, RADIO PARTS, EMER MGMT	405963	08-12-14	Emergency Management	Vehicle Equipment < $5,00	$102.67	
Jp Morgan Chase Bank	21886	JUL 14;65517	USA MOBILITY, JUN 14, EMER MGMT	405963	08-12-14	Emergency Management	Cellular Phone/Pager	$5.30	
Jp Morgan Chase Bank	21886	JUL 14;65517	DISH NETWORK, JUN 7-JUL 6/14, EMER MGMT	405963	08-12-14	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	JUL 14;65517	POSTAGE, EMER MGMT	405963	08-12-14	Emergency Management	Postage	$39.50	
Jp Morgan Chase Bank	21886	JUL 14;66004	CARABINER (150) FOR CAMPERS TAKE HOME, 2014 CAMP WILDFIRE	405963	08-12-14	Grants - Juvenile Services	P&G-Oper/Maint	$154.43	
Jp Morgan Chase Bank	21886	JUL 14;66004	RETURNED TO JSO TRAINING SUP, JUV	405963	08-12-14	Juvenile Services	Training, Conf., Seminars	$(13.96)	
Jp Morgan Chase Bank	21886	JUL 14;67828	LAB SUPPLIES, SHF	405963	08-12-14	Criminal Investigation Division	Investigative Supp./Svs.	$133.69	
Jp Morgan Chase Bank	21886	JUL 14;67869	REPLACE PATIO BIKE TIRE, SHF	405963	08-12-14	Patrol Division	Repairs To Equipment	$16.19	
Jp Morgan Chase Bank	21886	JUL 14;68933	INSTALL GRAPHICS ON NEW TAHOE, 2013 TEXAS TRAFFIC SAFETY PROS	405963	08-12-14	Commissioners Court	P&G-Capital	$605.00	
Jp Morgan Chase Bank	21886	JUL 14;68933	ABANDONED VEHICLE LABELS, CONST#1	405963	08-12-14	Constable Precinct 1	Printed Materials & Bindi	$45.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 14;69115	OFC SUP, TONER, C/JUDGE	405963	08-12-14	County Judge	Office Supplies	$230.71	
Jp Morgan Chase Bank	21886	JUL 14;69115	2014 TX BAR DUES, H HAWES, C/JUDGE	405963	08-12-14	County Judge	Membership Dues	$240.00	
Jp Morgan Chase Bank	21886	JUL 14;69115	CONF LODGING, SEP 17-19/14, H HAWES, C/JUDGE	405963	08-12-14	County Judge	Training, Conf., Seminars	$295.41	
Jp Morgan Chase Bank	21886	JUL 14;69115	SEM REG, JUN 13/14, K MAREK, H JUNG, S LOUGHERY, S GOETZ, K HOLLAND, HR	405963	08-12-14	Human Resources	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	JUL 14;69115	FEE TO VERIFY DEGREE FOR DSM, HR	405963	08-12-14	Human Resources	Pre-Employment Screening	$10.77	
Jp Morgan Chase Bank	21886	JUL 14;69115	INK CARTRIDGE, BNFTS	405963	08-12-14	Wsmn Co Benefits Pgm.	Membership Dues	$82.19	
Jp Morgan Chase Bank	21886	JUL 14;69187	INCENTIVE GIFT CARDS, RB, MR, KO, JT, DB, DRUG CRT	405963	08-12-14	Drug Court	Drug Education	$50.00	
Jp Morgan Chase Bank	21886	JUL 14;69230	CONF REG, OCT 6-10/14, J LIU, 2014 JAG EQUIP	405963	08-12-14	Commissioners Court	P&G-Capital	$995.00	
Jp Morgan Chase Bank	21886	JUL 14;69230	OFC SUP, C/ATTY	405963	08-12-14	County Attorney	Office Supplies	$39.96	
Jp Morgan Chase Bank	21886	JUL 14;69230	CD/DVD, C/ATTY	405963	08-12-14	County Attorney	Video Tapes/Cd/Dvd	$204.91	
Jp Morgan Chase Bank	21886	JUL 14;69230	AT&T, MAY 12-JUN 11/14, C/ATTY	405963	08-12-14	County Attorney	Cellular Phone/Pager	$63.07	
Jp Morgan Chase Bank	21886	JUL 14;69230	ALUMINUM SIGN FOR EVIDENCE COLLECTION, C/ATTY	405963	08-12-14	County Attorney	Printed Materials & Bindi	$198.00	
Jp Morgan Chase Bank	21886	JUL 14;69572	CONF LODING, JUN 3-6/14, P VANMEURS, 2014 WCEMS	405963	08-12-14	Commissioners Court	P&G-Capital	$333.76	
Jp Morgan Chase Bank	21886	JUL 14;69572	CONF PARKING, JUN 3-6/14, T KING, EMS	405963	08-12-14	Ems	Training, Conf., Seminars	$28.00	
Jp Morgan Chase Bank	21886	JUL 14;69572	JPM, PARKING TO BE REIMB, EMS	405963	08-12-14	Ems	Miscellaneous	$12.00	
Jp Morgan Chase Bank	21886	JUL 14;69974	JUN 23-27/14, LODGING R COFFMAN, CONST#2	405963	08-12-14	Constable Precinct 2	Training, Conf., Seminars	$380.00	
Jp Morgan Chase Bank	21886	JUL 14;71761	CONF REG & LODGING, AUG 18-22/14, J POUJADE, ITS	405963	08-12-14	Information Technology	Training, Conf., Seminars	$840.00	
Jp Morgan Chase Bank	21886	JUL 14;71829	FINGERPRINTING, CL, ITS	405963	08-12-14	Information Technology	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	JUL 14;73213	DUAL DESK, USB EXTERNAL DISPLAY, EMS	405963	08-12-14	Ems	Computer Equipment < $5,0	$112.73	
Jp Morgan Chase Bank	21886	JUL 14;73239	VELCRO FOR STRETCHERS, VACUUM FILTERS, EMS	405963	08-12-14	Ems	Small Equipment & Tools <	$47.96	
Jp Morgan Chase Bank	21886	JUL 14;73239	CHAIR, EMS	405963	08-12-14	Ems	Office Furniture < $5,000	$119.98	
Jp Morgan Chase Bank	21886	JUL 14;73239	OFC SUP, EMS	405963	08-12-14	Ems	Office Supplies	$35.91	
Jp Morgan Chase Bank	21886	JUL 14;73239	MOUNTING PUTTY, HANGERS TO ORGANIZE UNIFORMS IN STORAGE, EMS	405963	08-12-14	Ems	Other Supplies	$10.16	
Jp Morgan Chase Bank	21886	JUL 14;73239	MEDS, EMS	405963	08-12-14	Ems	Pharmaceuticals	$41.28	
Jp Morgan Chase Bank	21886	JUL 14;73239	JANITORIAL SUP, EMS	405963	08-12-14	Ems	Janitorial Supplies	$122.01	
Jp Morgan Chase Bank	21886	JUL 14;73239	TENNIS BALLS FOR FIT RESPONDER COURSE, EMS	405963	08-12-14	Ems	Training, Conf., Seminars	$124.08	
Jp Morgan Chase Bank	21886	JUL 14;73239	CHAMOIS, BRUSHES, EMS	405963	08-12-14	Ems	Vehicle Repairs & Maint	$172.29	
Jp Morgan Chase Bank	21886	JUL 14;73254	CONF REG, AUG 18-21/14, J AUSTIN, ITS	405963	08-12-14	Information Technology	Training, Conf., Seminars	$375.00	
Jp Morgan Chase Bank	21886	JUL 14;74602	POSTAGE, TREAS	405963	08-12-14	County Treasurer	Postage	$644.86	
Jp Morgan Chase Bank	21886	JUL 14;74602	CONF LODGING, JUN 2-4/14, K KOHUTEK, TREAS	405963	08-12-14	County Treasurer	Training, Conf., Seminars	$241.82	
Jp Morgan Chase Bank	21886	JUL 14;75737	REQUIRED BIKE REPAIR EQPT FOR IPEMBA CERTIFICATION, SHF	405963	08-12-14	Patrol Division	Law Enforcement Equipment	$156.87	
Jp Morgan Chase Bank	21886	JUL 14;77054	BELT, PARKS	405963	08-12-14	Parks Department	Vehicle Repairs & Maint	$33.40	
Jp Morgan Chase Bank	21886	JUL 14;77054	EQPT REPAIR, PARKS	405963	08-12-14	Parks Department	Repairs To Equipment	$62.22	
Jp Morgan Chase Bank	21886	JUL 14;77054	CHAIN SAW PARTS, GAS CAN SPIGOT, BSP	405963	08-12-14	Berry Springs Pk & Preserve	Small Equipment & Tools <	$100.57	
Jp Morgan Chase Bank	21886	JUL 14;77054	IRRIGATION PARTS, PVC PARTS, COMPOST BLANKETS, BSP	405963	08-12-14	Berry Springs Pk & Preserve	Grounds Maintenance	$90.06	
Jp Morgan Chase Bank	21886	JUL 14;77694	CONVENTION PARKING, JUN 26/14, B LAMBETH, 425TH	405963	08-12-14	425Th District Court	Training, Conf., Seminars	$7.00	
Jp Morgan Chase Bank	21886	JUL 14;77694	JPM TO BE REFUNDED, 425TH	405963	08-12-14	425Th District Court	Miscellaneous	$.99	
Jp Morgan Chase Bank	21886	JUL 14;78100	MATTRESS SEALANT COVERS FOR BED BUG PROBLEM, EMS	405963	08-12-14	Ems	Other Supplies	$479.92	
Jp Morgan Chase Bank	21886	JUL 14;78187	SUPPLIES FOR CHP, 2014 WCEMS	405963	08-12-14	Commissioners Court	P&G-Capital	$16.42	
Jp Morgan Chase Bank	21886	JUL 14;78187	UNIFORMS, EMS	405963	08-12-14	Ems	Uniforms	$39.50	
Jp Morgan Chase Bank	21886	JUL 14;80227	GRAPHIC INSTALLED ON NEW TAHOE, 2013 TX TRAFFIC SAFETY PROGRAM	405963	08-12-14	Commissioners Court	P&G-Capital	$605.00	
Jp Morgan Chase Bank	21886	JUL 14;80284	LODGING FOR BILLING AUDIT, JUN 10-13/14, E JONES, EMS	405963	08-12-14	Ems	Travel	$331.20	
Jp Morgan Chase Bank	21886	JUL 14;82987	BED BUG MATTRESS PADS (2), EMS	405963	08-12-14	Ems	Other Supplies	$119.98	
Jp Morgan Chase Bank	21886	JUL 14;82987	FUEL, EMS	405963	08-12-14	Ems	Gasoline	$61.53	
Jp Morgan Chase Bank	21886	JUL 14;82987	ABIA PARKING, JUN 4-6/14, KETCHUM, EMS	405963	08-12-14	Ems	Travel	$21.00	
Jp Morgan Chase Bank	21886	JUL 14;83360	CART FOR CONF ROOM, PCT#4	405963	08-12-14	Commissioner Pct 4	Office Furniture < $5,000	$259.98	
Jp Morgan Chase Bank	21886	JUL 14;83360	COFFEE MAKER & SUPPLIES FOR CONF ROOM, PCT#4	405963	08-12-14	Commissioner Pct 4	Miscellaneous	$124.06	
Jp Morgan Chase Bank	21886	JUL 14;83481	SMALL EQPT & TOOLS, FLEET	405963	08-12-14	Fleet Maintenance	Small Equipment & Tools <	$90.61	
Jp Morgan Chase Bank	21886	JUL 14;83481	OIL, GREASE, FLEET	405963	08-12-14	Fleet Maintenance	Oil, Grease	$96.08	
Jp Morgan Chase Bank	21886	JUL 14;83481	JANITORIAL SUP, FLEET	405963	08-12-14	Fleet Maintenance	Janitorial Supplies	$24.06	
Jp Morgan Chase Bank	21886	JUL 14;83481	PARTS, FLEET	405963	08-12-14	Fleet Maintenance	Parts	$114.38	
Jp Morgan Chase Bank	21886	JUL 14;83481	CERTIFICATION FEES, JUN 9-13/14, HESELMEYER, MARTINEZ, ESPINOZA, FAYKUS, BREEDEN, BOLTON, WILLIE, FLEET	405963	08-12-14	Fleet Maintenance	Training, Conf., Seminars	$747.00	
Jp Morgan Chase Bank	21886	JUL 14;83481	FACILITY MAINT & REPAIR, FLEET	405963	08-12-14	Fleet Maintenance	Facility Maint. & Repair	$16.20	
Jp Morgan Chase Bank	21886	JUL 14;83481	REPAIRS TO EQUIPMENT, FLEET	405963	08-12-14	Fleet Maintenance	Repairs To Equipment	$8.27	
Jp Morgan Chase Bank	21886	JUL 14;87177	DVD'S, DPS/W	405963	08-12-14	Dps-Gtown West-Nw	Video Tapes/Cd/Dvd	$206.89	
Jp Morgan Chase Bank	21886	JUL 14;87239	COUPLING, LED LIGHTS FOR SEARCH MARKERS, WASP SPRAY, HAZ MAT	405963	08-12-14	Haz-Mat	Other Supplies	$446.62	
Jp Morgan Chase Bank	21886	JUL 14;87239	PAINT & SUP, TRUCK BED COATING FOR HAZ MAT TRAILER MAINT, HAZ MAT	405963	08-12-14	Haz-Mat	Vehicle Repairs & Maint	$82.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 14;87239	FLOW TESTS (18), HAZ MAT	405963	08-12-14	Haz-Mat	Repairs To Equipment	$760.00	
Jp Morgan Chase Bank	21886	JUL 14;87865	CONF LODGING, JUN 16-20/14, J TREDEMEYER, 368TH	405963	08-12-14	368Th District Court	Training, Conf., Seminars	$260.38	
Jp Morgan Chase Bank	21886	JUL 14;87899	WIRELESS HDMI TRANSMITTER, ITS	405963	08-12-14	Information Technology	Computer Equipment < $5,0	$249.99	
Jp Morgan Chase Bank	21886	JUL 14;89060	CONF PARKING, JUN 16-17/14, J SCHADE, ITS	405963	08-12-14	Information Technology	Training, Conf., Seminars	$20.00	
Jp Morgan Chase Bank	21886	JUL 14;89177	TSCPA, ANNUAL DUES, J KILEY, AUD	405963	08-12-14	County Auditor	Membership Dues	$350.00	
Jp Morgan Chase Bank	21886	JUL 14;89177	POSTAGE, AUD	405963	08-12-14	County Auditor	Postage	$105.34	
Jp Morgan Chase Bank	21886	JUL 14;89457	AMMO, CONST#4	405963	08-12-14	Constable Precinct 4	Ammunition	$467.82	
Jp Morgan Chase Bank	21886	JUL 14;89457	WEAPON LIGHT (4), BATTERIES, CONST#4	405963	08-12-14	Constable Precinct 4	Law Enforcement Equipment	$201.93	
Jp Morgan Chase Bank	21886	JUL 14;89457	TOUGHBOOK DOCKING STATION, CONST#4	405963	08-12-14	Constable Precinct 4	Computer Equipment < $5,0	$578.62	
Jp Morgan Chase Bank	21886	JUL 14;89457	MAG/HANDCUFF COMBO HOLSTER, CONST#4	405963	08-12-14	Constable Precinct 4	Uniforms	$24.95	
Jp Morgan Chase Bank	21886	JUL 14;89457	CAPOG POCKET GUIDES (9), CONST#4	405963	08-12-14	Constable Precinct 4	Publications/Books/Period	$89.41	
Jp Morgan Chase Bank	21886	JUL 14;89457	AUTO INSPECTION, CONST#4	405963	08-12-14	Constable Precinct 4	Vehicle Repairs & Maint	$28.75	
Jp Morgan Chase Bank	21886	JUL 14;89634	EMERGENCY LIGHTS, MIRROR, PLATE BRACKET, 2013 TEXAS TRAFFIC SAFETY PROG	405963	08-12-14	Commissioners Court	P&G-Capital	$1,661.65	
Jp Morgan Chase Bank	21886	JUL 14;89634	EAR PHONES, CONST#1	405963	08-12-14	Constable Precinct 1	Law Enforcement Equipment	$102.41	
Jp Morgan Chase Bank	21886	JUL 14;89634	COURSE REG, AUG 7-8/14, E ROJAS, CONST#1	405963	08-12-14	Constable Precinct 1	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	JUL 14;90261	LODGING, JUN 9-12/14, FOR EMS BILLING AUDIT, AUD	405963	08-12-14	County Auditor	Travel	$662.40	
Jp Morgan Chase Bank	21886	JUL 14;90261	FRAUDULENT CHARGE IN DISPUTE, AUD	405963	08-12-14	County Auditor	Miscellaneous	$186.94	
Jp Morgan Chase Bank	21886	JUL 14;90420	C#13-0481-K26, JURY FOOD, JUN 10/14, D/CRT	405963	08-12-14	District Courts	Food For Jurors	$113.28	
Jp Morgan Chase Bank	21886	JUL 14;90557	4H ROUNDUP REG, JUN 10-12/14, B BOYD, EXT SVC	405963	08-12-14	Extension Service	Travel	$30.00	
Jp Morgan Chase Bank	21886	JUL 14;93513	FLYERS FOR FALL PREVENTION, EMS	405963	08-12-14	Ems	Printed Materials & Bindi	$98.78	
Jp Morgan Chase Bank	21886	JUL 14;93513	WASP SPRAY, EMS	405963	08-12-14	Ems	Facility Maint. & Repair	$3.99	
Jp Morgan Chase Bank	21886	JUL 14;93521	NAME TAG, K PIERCE, PCT#2	405963	08-12-14	Commissioner Pct 2	Office Supplies	$12.75	
Jp Morgan Chase Bank	21886	JUL 14;93547	CONF CD'S, REALITY BASED LEADERSHIP (2), AUD	405963	08-12-14	County Auditor	Publications/Books/Period	$20.00	
Jp Morgan Chase Bank	21886	JUL 14;96837	SURVEY MONKEY ANNUAL SUB, ELEC	405963	08-12-14	Elections	Internet/Email Svs	$204.00	
Jp Morgan Chase Bank	21886	JUL 14;97632	SHOES, JUV	405963	08-12-14	Jjaep Tier Ii Funding	Clothing	$55.00	
Jp Morgan Chase Bank	21886	JUL 14;97632	TOILETRIES, COTTON BALLS, JUV	405963	08-12-14	Juvenile Services	Linens/Toiletries	$30.04	
Jp Morgan Chase Bank	21886	JUL 14;97632	OFC SUP, JUV	405963	08-12-14	Juvenile Services	Office Supplies	$8.72	
Jp Morgan Chase Bank	21886	JUL 14;97632	STORAGE BINS, SHOE POLISH & SUP, IRONS & IRONING BOARDS, VACUUM FILTERS, SEWING KITS, JUV	405963	08-12-14	Juvenile Services	Other Supplies	$276.24	
Jp Morgan Chase Bank	21886	JUL 14;97632	SNACKS, JUV	405963	08-12-14	Juvenile Services	Food Service	$17.02	
Jp Morgan Chase Bank	21886	JUL 14;97632	JANITORIAL SUP, JUV	405963	08-12-14	Juvenile Services	Janitorial Supplies	$42.00	
Jp Morgan Chase Bank	21886	JUL 14;97632	VACUUM REPAIR, JUV	405963	08-12-14	Juvenile Services	Repairs To Equipment	$70.49	
Jp Morgan Chase Bank	21886	JUL 14;97640	HAIR CONDITIONER, JUV	405963	08-12-14	Juvenile Services	Linens/Toiletries	$5.97	
Jp Morgan Chase Bank	21886	JUL 14;97640	MED SUP, JUV	405963	08-12-14	Juvenile Services	Medical Supplies	$13.86	
Jp Morgan Chase Bank	21886	JUL 14;97640	FOOD FOR SOCIALS, JUV	405963	08-12-14	Juvenile Services	Food Service	$46.77	
Jp Morgan Chase Bank	21886	JUL 14;97640	JANITORIAL SUP, JUV	405963	08-12-14	Juvenile Services	Janitorial Supplies	$10.41	
Jp Morgan Chase Bank	21886	JUL 14;97739	CAR RENTAL & OFFICER MEALS, JUN 25-26/14, DURING EXTRADITION, JAIL	405963	08-12-14	County Jail	Travel	$190.15	
Jp Morgan Chase Bank	21886	JUL 14;97762	INMATE MEAL DURING TRANSPORT, JAIL	405963	08-12-14	County Jail	Food Service	$5.40	
Jp Morgan Chase Bank	21886	JUL 14;97762	OFFICER LODGING & MEALS, JUN 9-10/14, DURING TRANSPORT, JAIL	405963	08-12-14	County Jail	Travel	$153.13	
Jp Morgan Chase Bank	21886	JUL 14;97903	DELL ADAPTER, D/CLK	405963	08-12-14	District Clerk	Computer Equipment < $5,0	$106.74	
Jp Morgan Chase Bank	21886	JUL 14;97903	OFC SUP, D/CLK	405963	08-12-14	District Clerk	Office Supplies	$34.24	
Jp Morgan Chase Bank	21886	JUL 14;97903	FOOD FOR STAFF TRAINING ON JUN 17/14, D/CLK	405963	08-12-14	District Clerk	Training, Conf., Seminars	$94.51	
Jp Morgan Chase Bank	21886	JUL 14;97903	SCANNER ROLLER KIT, D/CLK	405963	08-12-14	District Clerk	Repairs To Office Equipme	$136.10	
Jp Morgan Chase Bank	21886	JUL 14;97903	JPM DELL SALES TAX TO BE REFUNDED, D/CLK	405963	08-12-14	District Clerk	Miscellaneous	$8.81	
Jp Morgan Chase Bank	21886	JUL 14;97940	POSTAGE, 2014 AIR CHECK	405963	08-12-14	Commissioners Court	P&G-Oper/Maint	$2.66	
Jp Morgan Chase Bank	21886	JUL 14;97940	POSTAGE, CONSV FUND	405963	08-12-14	Wmsn Co Conservation Dept	Postage	$14.70	
Jp Morgan Chase Bank	21886	JUL 14;97940	REFRESHMENTS FOR INITIAL ADAPTIVE MGMT GROUP MEETING, CONSV FUND	405963	08-12-14	Wmsn Co Conservation Dept	Training, Conf., Seminars	$19.94	
Jp Morgan Chase Bank	21886	JUL 14;97969	MANTA BOOTS, KNIFE, DIVE TANK SUPPLIES, SHF	405963	08-12-14	Patrol Division	Law Enforcement Equipment	$311.35	
Jp Morgan Chase Bank	21886	JUL 14;98533	JPM, SALES TAX REFUND FOR JUN STMT, JP#2	405963	08-12-14	J.P. Precinct 2	Miscellaneous	$(3.71)	
Jp Morgan Chase Bank	21886	JUL 14;98929	POSTAGE, 911 COMM	405963	08-12-14	911 Communications	Postage	$5.25	
Jp Morgan Chase Bank	21886	JUL 14;98929	CONF AIR CHANGE FEES, JUN 14-19/14, M POGUE, G SMITH, 911 COMM	405963	08-12-14	911 Communications	Miscellaneous	$284.00	
Jp Morgan Chase Bank	21886	JUL 14;AIR	UNITED AIR, JUN 26/14, ONE WAY TO DENVER, CO, S SCOFIELD, EXTRADITION, C#05-1344-K368, D/ATTY	406140	08-12-14	District Attorney	Extradition Expenses	$331.00	
Jp Morgan Chase Bank	21886	JUN 14;00486	GROCERIES, EMERG SHELTER, MEDS FOR CLIENT, 2014 HCL	404878	07-22-14	Commissioners Court	P&G-Capital	$135.60	
Jp Morgan Chase Bank	21886	JUN 14;00634	REIMB TO WILCO, CC#3	404878	07-22-14	County Court At Law 3	Miscellaneous	$117.26	
Jp Morgan Chase Bank	21886	JUN 14;00912	DOG FOOD, ANML SVC	404878	07-22-14	Animal Services	Care Of Animals	$44.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 14;01092	MED SUP, ANML SVC	404878	07-22-14	Animal Services	Medical Supplies	$59.33	
Jp Morgan Chase Bank	21886	JUN 14;01092	JANITORIAL SUP, ANML SVC	404878	07-22-14	Animal Services	Janitorial Supplies	$421.86	
Jp Morgan Chase Bank	21886	JUN 14;01092	DONATIONS, ANML CARE, ANML SVC	404878	07-22-14	Animal Services	Use Of Donations	$145.80	
Jp Morgan Chase Bank	21886	JUN 14;01092	POSTAGE, ANML SVC	404878	07-22-14	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	JUN 14;01092	CARE OF ANML, ANML SVC	404878	07-22-14	Animal Services	Care Of Animals	$178.86	
Jp Morgan Chase Bank	21886	JUN 14;01092	ANML MED CARE, ANML SVC	404878	07-22-14	Animal Services	Animal Medical Care	$749.34	
Jp Morgan Chase Bank	21886	JUN 14;01092	RFQ MEETING ITEMS, ANML SVC	404878	07-22-14	Animal Services	Miscellaneous	$13.72	
Jp Morgan Chase Bank	21886	JUN 14;02228	INK CARTRIDGES, PUR	404878	07-22-14	Purchasing Dept	Office Supplies	$40.78	
Jp Morgan Chase Bank	21886	JUN 14;02228	INK CARTRIDGES, PUR	404878	07-22-14	Purchasing Dept	Printer Supplies	$40.78	
Jp Morgan Chase Bank	21886	JUN 14;02228	NPI AWARD APP 2014, PUR	404878	07-22-14	Purchasing Dept	Membership Dues	$450.00	
Jp Morgan Chase Bank	21886	JUN 14;03755	PURPLE T-SHIRTS FOR CAMPERS, 2014 CAMP WILDFIRE	404878	07-22-14	Grants - Juvenile Services	P&G-Oper/Maint	$554.00	
Jp Morgan Chase Bank	21886	JUN 14;03755	MED CUPS, JUV	404878	07-22-14	Juvenile Services	Medical Supplies	$46.68	
Jp Morgan Chase Bank	21886	JUN 14;03755	POSTAGE, JUV	404878	07-22-14	Juvenile Services	Postage	$901.85	
Jp Morgan Chase Bank	21886	JUN 14;03755	REG FEE FOR ONE YEAR OF COURSES, T HARRISON, JUV	404878	07-22-14	Juvenile Services	Training, Conf., Seminars	$64.99	
Jp Morgan Chase Bank	21886	JUN 14;03755	LEATHER GLOVES, JUV	404878	07-22-14	Juvenile Services	Csr Program Expenditures	$33.82	
Jp Morgan Chase Bank	21886	JUN 14;04771	JPM, TO BE REFUNDED, MAINT	404878	07-22-14	Wmsn Cty Buildings	Miscellaneous	$251.90	
Jp Morgan Chase Bank	21886	JUN 14;04771	LED LIGHTS (9), CRIM JUST	404878	07-22-14	Criminal Justice Center	Facility Maint. & Repair	$215.00	
Jp Morgan Chase Bank	21886	JUN 14;05841	IMAGE, VIDEO & AUDIO GALLERY, ITS	404878	07-22-14	Information Technology	Internet/Email Svs	$59.95	
Jp Morgan Chase Bank	21886	JUN 14;05858	JPM REFUND FOR MAY STMT, ITS	404878	07-22-14	Information Technology	Miscellaneous	$(3.50)	
Jp Morgan Chase Bank	21886	JUN 14;08056	OFC SUP, 911 COMM	404878	07-22-14	911 Communications	Office Supplies	$168.19	
Jp Morgan Chase Bank	21886	JUN 14;08056	JUN 9/14, REGIST G SMITH, 911 COMM	404878	07-22-14	911 Communications	Training, Conf., Seminars	$435.00	
Jp Morgan Chase Bank	21886	JUN 14;08072	SMALL TOOLS, SWP	404878	07-22-14	Sw Wilco Co Regional Park	Small Equipment & Tools <	$24.66	
Jp Morgan Chase Bank	21886	JUN 14;08072	JANITORIAL SUP, SWP	404878	07-22-14	Sw Wilco Co Regional Park	Janitorial Supplies	$41.18	
Jp Morgan Chase Bank	21886	JUN 14;08072	CHEMICALS, SWP	404878	07-22-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$83.11	
Jp Morgan Chase Bank	21886	JUN 14;08072	FAC MAINT, SWP	404878	07-22-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$443.64	
Jp Morgan Chase Bank	21886	JUN 14;08072	GROUND MAINT, SWP	404878	07-22-14	Sw Wilco Co Regional Park	Grounds Maintenance	$37.85	
Jp Morgan Chase Bank	21886	JUN 14;08167	OFC SUP, TAX A/C	404878	07-22-14	Co Tax Assessor Collector	Office Supplies	$926.92	
Jp Morgan Chase Bank	21886	JUN 14;08175	OFC SUP, TAX A/C	404878	07-22-14	Co Tax Assessor Collector	Office Supplies	$64.93	
Jp Morgan Chase Bank	21886	JUN 14;08209	FOREVER STAMPS, 26TH	404878	07-22-14	26Th District Court	Postage	$294.00	
Jp Morgan Chase Bank	21886	JUN 14;09652	OFFICE CHAIR (3), A/PROB	404878	07-22-14	Adult Probation	Office Furniture < $5,000	$326.69	
Jp Morgan Chase Bank	21886	JUN 14;09652	ROADSIDE REFLECTIVE VESTS FOR CSR PROGRAM, A/PROB	404878	07-22-14	Adult Probation	Csr Program Expenditures	$418.95	
Jp Morgan Chase Bank	21886	JUN 14;09831	POSTAGE, PCT#1	404878	07-22-14	Commissioner Pct 1	Postage	$17.95	
Jp Morgan Chase Bank	21886	JUN 14;09937	LAW ENF EQPT, CONST#3	404878	07-22-14	Constable Precinct 3	Law Enforcement Equipment	$173.67	
Jp Morgan Chase Bank	21886	JUN 14;09937	USB DRIVES (2), CONST#3	404878	07-22-14	Constable Precinct 3	Office Supplies	$19.94	
Jp Morgan Chase Bank	21886	JUN 14;09937	DOUBLE STAR SET, CONST#3	404878	07-22-14	Constable Precinct 3	Uniforms	$5.95	
Jp Morgan Chase Bank	21886	JUN 14;09937	STAMPS, CONST#3	404878	07-22-14	Constable Precinct 3	Postage	$1,715.00	
Jp Morgan Chase Bank	21886	JUN 14;10047	KITCHEN CABINETS, COMMUNICATIONS REMODEL	404878	07-22-14	Commissioners Court	P&G-Capital	$33.56	
Jp Morgan Chase Bank	21886	JUN 14;10047	TAPE MEASURE, MAINT	404878	07-22-14	Wmsn Cty Buildings	Small Equipment & Tools <	$14.97	
Jp Morgan Chase Bank	21886	JUN 14;10047	FUEL, MAINT	404878	07-22-14	Wmsn Cty Buildings	Gasoline	$33.38	
Jp Morgan Chase Bank	21886	JUN 14;10047	BEIGE PAINT, MAINT	404878	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$20.95	
Jp Morgan Chase Bank	21886	JUN 14;10047	CONSTRUCTION MATERIALS, WALL PANELS, FLEET	404878	07-22-14	Fleet Maintenance	Facility Maint. & Repair	$977.62	
Jp Morgan Chase Bank	21886	JUN 14;10483	MAY 30/14, PARKING, PCT#2	404878	07-22-14	Commissioner Pct 2	Training, Conf., Seminars	$8.00	
Jp Morgan Chase Bank	21886	JUN 14;10525	POSTAGE STAMPS, PCT#2	404878	07-22-14	Commissioner Pct 2	Postage	$19.60	
Jp Morgan Chase Bank	21886	JUN 14;10533	FINGERPRINTING (3) GUIDES FOR JUV, HR	404878	07-22-14	Human Resources	Pre-Employment Screening	$31.29	
Jp Morgan Chase Bank	21886	JUN 14;10533	GED TESTING, TMS, MA, DCS, ALK, HRC, SAM, JUV	404878	07-22-14	Juvenile Services	Non-Residential Services	$406.25	
Jp Morgan Chase Bank	21886	JUN 14;10541	SHRM DUES, MAY 5/14- MAY 31/15, T FENNELL, HR	404878	07-22-14	Human Resources	Membership Dues	$170.00	
Jp Morgan Chase Bank	21886	JUN 14;10541	CONF LODGING DEPOSIT, JUN 9-15/14, J GONATAS, HR	404878	07-22-14	Human Resources	Travel	$151.20	
Jp Morgan Chase Bank	21886	JUN 14;10541	SEM REG, MAY 9/14, T FENNELL, J GONATAS, HR	404878	07-22-14	Human Resources	Training, Conf., Seminars	$40.00	
Jp Morgan Chase Bank	21886	JUN 14;10541	JPM, REFUND FROM MAY STMT, BNFTS	404878	07-22-14	Wsmn Co Benefits Pgm.	Miscellaneous	$(60.00)	
Jp Morgan Chase Bank	21886	JUN 14;10582	NAPSICO, MEMBERSHIP DUES, EMS	404878	07-22-14	Ems	Membership Dues	$60.00	
Jp Morgan Chase Bank	21886	JUN 14;10582	POLARIS COMPETENCY MODEL CARDS & GUIDE, EMS	404878	07-22-14	Ems	Publications/Books/Period	$129.13	
Jp Morgan Chase Bank	21886	JUN 14;10582	MIND TOOLS, MAY 14, EMS	404878	07-22-14	Ems	Training, Conf., Seminars	$19.00	
Jp Morgan Chase Bank	21886	JUN 14;11759	CONF TAXI, AIRPORT PARKING, LODGING, BAG FEE, MAY 17-21/14, D FLORES, AUD	404878	07-22-14	County Auditor	Training, Conf., Seminars	$957.96	
Jp Morgan Chase Bank	21886	JUN 14;11759	REIMB TO WC, AUD	404878	07-22-14	County Auditor	Miscellaneous	$61.00	
Jp Morgan Chase Bank	21886	JUN 14;13394	NON SKID/SLIP FOR FALL PREVENTION, EMS	404878	07-22-14	Ems	Small Equipment & Tools <	$159.60	
Jp Morgan Chase Bank	21886	JUN 14;13394	OUTDOOR GRIT ROLL, EMS	404878	07-22-14	Ems	Safety Supplies	$29.91	
Jp Morgan Chase Bank	21886	JUN 14;13394	FUEL, EMS	404878	07-22-14	Ems	Gasoline	$30.00	
Jp Morgan Chase Bank	21886	JUN 14;13394	AMP PEDESTALS, EMS	404878	07-22-14	Ems	Facility Maint. & Repair	$651.00	
Jp Morgan Chase Bank	21886	JUN 14;13833	GARS ANNUAL SUBSCRIPTION, M DENNY, AUD	404878	07-22-14	County Auditor	Publications/Books/Period	$390.00	
Jp Morgan Chase Bank	21886	JUN 14;13833	MAY 15/14, K KNIGHTSTEP W-8, W-9 REQUIREMENTS, AUD	404878	07-22-14	County Auditor	Training, Conf., Seminars	$145.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 14;13926	BRICK PAVERS (5), ANML SVC	404878	07-22-14	Animal Services	Use Of Donations	$141.50	
Jp Morgan Chase Bank	21886	JUN 14;14471	1YR ANNUAL PROF SUBSCRIPT, JP#3	404878	07-22-14	J.P. Precinct 3	Publications/Books/Period	$395.20	
Jp Morgan Chase Bank	21886	JUN 14;14473	5' CABLE TRACK, ITS	404878	07-22-14	Information Technology	Small Equipment & Tools <	$11.38	
Jp Morgan Chase Bank	21886	JUN 14;14473	FINGERPRINT SVC, R TIERNEY, H ARAIZA, ITS	404878	07-22-14	Information Technology	Miscellaneous	$20.86	
Jp Morgan Chase Bank	21886	JUN 14;14798	TSCPA AUSTIN CHAPTER CPA DUES, R SPACE, PUR	404878	07-22-14	Purchasing Dept	Membership Dues	$95.00	
Jp Morgan Chase Bank	21886	JUN 14;15019	EXTRACTOR DONUT RINGS, CONST#3	404878	07-22-14	Constable Precinct 3	Law Enforcement Equipment	$14.25	
Jp Morgan Chase Bank	21886	JUN 14;15019	HANDSET REC CONTROL, CONST#3	404878	07-22-14	Constable Precinct 3	Office Supplies	$22.99	
Jp Morgan Chase Bank	21886	JUN 14;15019	POSTAGE, CONST#3	404878	07-22-14	Constable Precinct 3	Postage	$11.54	
Jp Morgan Chase Bank	21886	JUN 14;15019	MAY 18-23/14, LODGING, E THOMAS, CONST#3	404878	07-22-14	Constable Precinct 3	Training, Conf., Seminars	$425.00	
Jp Morgan Chase Bank	21886	JUN 14;15291	KNK9 TRAINING TREAT SUP, JUV	404878	07-22-14	Jjaep Tier Ii Funding	K9 For Kids Program	$25.47	
Jp Morgan Chase Bank	21886	JUN 14;16308	CONF LODGING & PARKING, MAY 12-15/14, M TUREK, EMER MGMT	404878	07-22-14	Emergency Management	Training, Conf., Seminars	$656.93	
Jp Morgan Chase Bank	21886	JUN 14;16308	JPM, NO SHOW TO BE REIMB TO WILCO, EMER MGMT	404878	07-22-14	Emergency Management	Miscellaneous	$197.31	
Jp Morgan Chase Bank	21886	JUN 14;16456	TRASH CAN, SHF	404878	07-22-14	Patrol Division	Law Enforcement Equipment	$12.88	
Jp Morgan Chase Bank	21886	JUN 14;16934	CART, R&B	404878	07-22-14	Unified Road System	Small Equipment & Tools <	$17.80	
Jp Morgan Chase Bank	21886	JUN 14;16934	FAN, R&B	404878	07-22-14	Unified Road System	Office Equipment < $5,000	$42.45	
Jp Morgan Chase Bank	21886	JUN 14;16934	WIRELESS MOUSE, R&B	404878	07-22-14	Unified Road System	Computer Equipment < $5,0	$71.97	
Jp Morgan Chase Bank	21886	JUN 14;16934	BATTERIES, R&B	404878	07-22-14	Unified Road System	Office Supplies	$45.07	
Jp Morgan Chase Bank	21886	JUN 14;16934	TONER, R&B	404878	07-22-14	Unified Road System	Printer Supplies	$125.98	
Jp Morgan Chase Bank	21886	JUN 14;16934	POSTAGE, R&B	404878	07-22-14	Unified Road System	Postage	$16.95	
Jp Morgan Chase Bank	21886	JUN 14;16934	TX TAG REPLENISHMENT, R&B	404878	07-22-14	Unified Road System	Travel	$1,020.00	
Jp Morgan Chase Bank	21886	JUN 14;16934	CONF AIR, JUL 12-2/14, P HUGHES, R&B	404878	07-22-14	Unified Road System	Training, Conf., Seminars	$364.00	
Jp Morgan Chase Bank	21886	JUN 14;16934	FELT STRIPS, R&B	404878	07-22-14	Unified Road System	Facility Maint. & Repair	$5.79	
Jp Morgan Chase Bank	21886	JUN 14;16934	BADGES (8), R&B	404878	07-22-14	Unified Road System	Miscellaneous	$72.00	
Jp Morgan Chase Bank	21886	JUN 14;18247	MAY 23/14, I/M MEAL, JAIL	404878	07-22-14	County Jail	Food Service	$5.28	
Jp Morgan Chase Bank	21886	JUN 14;18247	MAY 23/14, DEPUTY MEAL, JAIL	404878	07-22-14	County Jail	Travel	$2.64	
Jp Morgan Chase Bank	21886	JUN 14;19827	OFFICE SUPPLIES, 425TH	404878	07-22-14	425Th District Court	Office Supplies	$16.99	
Jp Morgan Chase Bank	21886	JUN 14;19827	STATE BAR MEMBERSHIP DUES, B LAMBETH, 425TH	404878	07-22-14	425Th District Court	Membership Dues	$360.00	
Jp Morgan Chase Bank	21886	JUN 14;19827	COURSE REG, JUN 15-20/14, M TIDRICK, 425TH	404878	07-22-14	425Th District Court	Training, Conf., Seminars	$160.00	
Jp Morgan Chase Bank	21886	JUN 14;22163	MEMORY CARD FOR NEW TRIAL MONITORS, EMS	404878	07-22-14	Ems	Computer Equipment < $5,0	$47.94	
Jp Morgan Chase Bank	21886	JUN 14;22163	MAY 11-12/14, FUEL FOR EB1216, EMS	404878	07-22-14	Ems	Gasoline	$78.28	
Jp Morgan Chase Bank	21886	JUN 14;22163	KEYS FOR M43, EMS	404878	07-22-14	Ems	Vehicle Repairs & Maint	$160.95	
Jp Morgan Chase Bank	21886	JUN 14;22482	OFC SUP, PCT#1	404878	07-22-14	Commissioner Pct 1	Office Supplies	$230.08	
Jp Morgan Chase Bank	21886	JUN 14;25093	BATTERY FOR RICOTT CAPLIO, 911 COMM	404878	07-22-14	911 Communications	Office Equipment < $5,000	$39.33	
Jp Morgan Chase Bank	21886	JUN 14;25093	QUARTET KAPTURE DIGITAL FLIPCHART PREMIUM KIT, 911 COMM	404878	07-22-14	911 Communications	Computer Equipment < $5,0	$414.50	
Jp Morgan Chase Bank	21886	JUN 14;25093	COURSE REG, JUN 19/14, S PARKER, 911 COMM	404878	07-22-14	911 Communications	Training, Conf., Seminars	$435.00	
Jp Morgan Chase Bank	21886	JUN 14;28493	OFC SUP, 277TH	404878	07-22-14	277Th District Court	Office Supplies	$61.68	
Jp Morgan Chase Bank	21886	JUN 14;28493	LAW BOOKS	404878	07-22-14	Law Library	Law Books < $5,000	$78.85	
Jp Morgan Chase Bank	21886	JUN 14;28976	LED LIT TV, TAX A/C	404878	07-22-14	Co Tax Assessor Collector	Office Equipment < $5,000	$419.44	
Jp Morgan Chase Bank	21886	JUN 14;28976	POSTAGE MACHINE SUP, TAX A/C	404878	07-22-14	Co Tax Assessor Collector	Postage Meter Rental/Supp	$358.00	
Jp Morgan Chase Bank	21886	JUN 14;28976	JUN 4/14, WEBINAR (9 EMP), TAX A/C	404878	07-22-14	Co Tax Assessor Collector	Training, Conf., Seminars	$179.00	
Jp Morgan Chase Bank	21886	JUN 14;28976	PRINTED CHECKS, TAX A/C	404878	07-22-14	Co Tax Assessor Collector	Printed Materials & Bindi	$507.96	
Jp Morgan Chase Bank	21886	JUN 14;29161	DINO DAYS SPECIAL EVENT ITEMS, MAY 10/14, PARKS	404878	07-22-14	Parks Department	Parks Special Events	$59.68	
Jp Morgan Chase Bank	21886	JUN 14;29161	VEHICLE/REPAIR MAINT, PARKS	404878	07-22-14	Parks Department	Vehicle Repairs & Maint	$69.95	
Jp Morgan Chase Bank	21886	JUN 14;29161	FAC MAINT, BSP	404878	07-22-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$31.26	
Jp Morgan Chase Bank	21886	JUN 14;29161	SMALL TOOLS, SWP	404878	07-22-14	Sw Wilco Co Regional Park	Small Equipment & Tools <	$12.52	
Jp Morgan Chase Bank	21886	JUN 14;29161	CHEMICALS, SWP	404878	07-22-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$4.96	
Jp Morgan Chase Bank	21886	JUN 14;29161	FAC MAINT, SWP	404878	07-22-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$199.18	
Jp Morgan Chase Bank	21886	JUN 14;29161	GROUND MAINT, SWP	404878	07-22-14	Sw Wilco Co Regional Park	Grounds Maintenance	$9.99	
Jp Morgan Chase Bank	21886	JUN 14;30496	POSTAGE, CONST#4	404878	07-22-14	Constable Precinct 4	Postage	$26.17	
Jp Morgan Chase Bank	21886	JUN 14;30496	CAR MAINT SVC, CONST#4	404878	07-22-14	Constable Precinct 4	Vehicle Repairs & Maint	$78.98	
Jp Morgan Chase Bank	21886	JUN 14;32936	HEADSET, ITS	404878	07-22-14	Information Technology	Communications Equip < $5	$75.76	
Jp Morgan Chase Bank	21886	JUN 14;36335	FUEL, EMS	404878	07-22-14	Ems	Gasoline	$63.03	
Jp Morgan Chase Bank	21886	JUN 14;36335	CONF REG, NOV 23-26/14, K SCHNELL, EMS	404878	07-22-14	Ems	Training, Conf., Seminars	$220.00	
Jp Morgan Chase Bank	21886	JUN 14;36335	JPM DISPUTE CORRECTION TO OFFSET MAY STMT, EMS	404878	07-22-14	Ems	Miscellaneous	$111.87	
Jp Morgan Chase Bank	21886	JUN 14;36438	CAR WASHES, MOT	404878	07-22-14	Outreach Department	Vehicle Repairs & Maint	$13.00	
Jp Morgan Chase Bank	21886	JUN 14;36503	AUG 14-16/14, CONF C STROMBERG, MAINT	404878	07-22-14	Wmsn Cty Buildings	Training, Conf., Seminars	$195.00	
Jp Morgan Chase Bank	21886	JUN 14;36504	AMMO, CONST#2	404878	07-22-14	Constable Precinct 2	Ammunition	$480.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 14;36504	FLANGE KIT FOR EMER LIGHTS, CONST#2	404878	07-22-14	Constable Precinct 2	Law Enforcement Equipment	$62.04	
Jp Morgan Chase Bank	21886	JUN 14;36504	NAME PINS & YEARS OF SVC, CONST#2	404878	07-22-14	Constable Precinct 2	Uniforms	$149.31	
Jp Morgan Chase Bank	21886	JUN 14;36526	SUDDENLINK, MAY 6-JUN 5/14, PCT#3	404878	07-22-14	Commissioner Pct 3	Internet/Email Svs	$75.47	
Jp Morgan Chase Bank	21886	JUN 14;36537	COOL BOX FOR RENTAL, MAINT	404878	07-22-14	Wmsn Cty Buildings	Miscellaneous	$140.00	
Jp Morgan Chase Bank	21886	JUN 14;36537	TRASH CANS (2), PRK GRG	404878	07-22-14	Parking Garage	Facility Maint. & Repair	$884.76	
Jp Morgan Chase Bank	21886	JUN 14;37372	GIFT CARDS FOR VICTIMS ASSISTANCE, SHF	404878	07-22-14	County Sheriff	Use Of V.A. Donations	$402.95	
Jp Morgan Chase Bank	21886	JUN 14;38308	STOCK MEDS, JUV	404878	07-22-14	Juvenile Services	Medical Supplies	$23.99	
Jp Morgan Chase Bank	21886	JUN 14;38308	RX MEDS, AP, JM, MF, MB, EO, OS, KE, AM, CC, BS, CR, MJ-B, GR, KRL, AJ, MK, BO, AW-B, BE, BH, JUV	404878	07-22-14	Juvenile Services	Pharmaceuticals	$920.93	
Jp Morgan Chase Bank	21886	JUN 14;38308	CRUTCHES, MW, JUV	404878	07-22-14	Juvenile Services	Medical/Hospital	$25.00	
Jp Morgan Chase Bank	21886	JUN 14;38757	DELL MONITOR FOR WAREHOUSE, CTY WIDE	404878	07-22-14	Rcds Mgmt And Prsrv - Co Wide	Computer Equipment < $5,0	$164.99	
Jp Morgan Chase Bank	21886	JUN 14;38757	SUDDENLINK, MAY 16-JUN 15/14, ITS	404878	07-22-14	Information Technology	Telephone Service	$65.79	
Jp Morgan Chase Bank	21886	JUN 14;38757	GO DADDY HOSTING, MAY 14, WILCOAPPS.COM, WILCOGOV.ORG, WILCOPETS.ORG, ITS	404878	07-22-14	Information Technology	Software Maintenance	$14.97	
Jp Morgan Chase Bank	21886	JUN 14;38757	FINGERPRINTING, MCCULLEY, ITS	404878	07-22-14	Information Technology	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	JUN 14;38765	HD PORT, ITS	404878	07-22-14	Information Technology	Computer Supplies	$69.99	
Jp Morgan Chase Bank	21886	JUN 14;38765	SENTRY TECH SUPPORT, MAY 1/14. ITS	404878	07-22-14	Information Technology	Professional Services	$470.00	
Jp Morgan Chase Bank	21886	JUN 14;38765	EXAM/TEST PREP BOOKS FOR TIA SECURITY CERTIFICATION, ITS	404878	07-22-14	Information Technology	Training, Conf., Seminars	$107.38	
Jp Morgan Chase Bank	21886	JUN 14;38765	AMAZON WEB SUPPORT SVC, MAY 14, ITS	404878	07-22-14	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	JUN 14;38773	JPM, TO BE REFUNDED ON JUL 14 STMT, ITS	404878	07-22-14	Information Technology	Miscellaneous	$900.00	
Jp Morgan Chase Bank	21886	JUN 14;38849	MAY 12-13/14, HOTEL FOR EXAM, L GOSSETT, D BUTLER, MAINT	404878	07-22-14	Wmsn Cty Buildings	Training, Conf., Seminars	$280.76	
Jp Morgan Chase Bank	21886	JUN 14;38914	DOLLY/CART, D/ATTY	404878	07-22-14	District Attorney	Office Equipment < $5,000	$38.96	
Jp Morgan Chase Bank	21886	JUN 14;38914	FAN, D/ATTY	404878	07-22-14	District Attorney	Office Supplies	$29.84	
Jp Morgan Chase Bank	21886	JUN 14;38914	C#12-1237-K26, OFC SUP FOR TRIAL, D/ATTY	404878	07-22-14	District Attorney	Trial Expenses	$15.79	
Jp Morgan Chase Bank	21886	JUN 14;38914	FACE TISSUE, D/ATTY	404878	07-22-14	Dist Atty Assets Forfeitures	Miscellaneous	$9.70	
Jp Morgan Chase Bank	21886	JUN 14;39177	HANDLE, BOLTS, EMS	404878	07-22-14	Ems	Small Equipment & Tools <	$9.18	
Jp Morgan Chase Bank	21886	JUN 14;39177	CABLE, CH POWER, SPEAKER AND REMOTE MOUNT, EMS	404878	07-22-14	Ems	Radio Equipment < $5,000	$139.40	
Jp Morgan Chase Bank	21886	JUN 14;39177	TV M43 OFFICE, EMS	404878	07-22-14	Ems	Office Furniture < $5,000	$148.00	
Jp Morgan Chase Bank	21886	JUN 14;39177	BEDCOVERS, EMS	404878	07-22-14	Ems	Linens/Toiletries	$519.76	
Jp Morgan Chase Bank	21886	JUN 14;39177	NONSLIP DOORMAT (2), EMS	404878	07-22-14	Ems	Safety Supplies	$45.94	
Jp Morgan Chase Bank	21886	JUN 14;39177	MEDICAL EQUIP, EMS	404878	07-22-14	Ems	Medical Equipment < $5,00	$209.52	
Jp Morgan Chase Bank	21886	JUN 14;39177	BUNKER GEAR BADGES, EMS	404878	07-22-14	Ems	Other Supplies	$119.94	
Jp Morgan Chase Bank	21886	JUN 14;39177	GAUZE SPONGE (10), EMS	404878	07-22-14	Ems	Medical Supplies	$352.00	
Jp Morgan Chase Bank	21886	JUN 14;39177	MEDS, EMS	404878	07-22-14	Ems	Pharmaceuticals	$3,223.90	
Jp Morgan Chase Bank	21886	JUN 14;39177	BOOTS, EMS	404878	07-22-14	Ems	Uniforms	$119.94	
Jp Morgan Chase Bank	21886	JUN 14;39177	JANITORIAL SUP, EMS	404878	07-22-14	Ems	Janitorial Supplies	$158.11	
Jp Morgan Chase Bank	21886	JUN 14;39201	MAY 9/14, SUPPLIES, 2014 CAMP WILDFIRE	404878	07-22-14	Grants - Juvenile Services	P&G-Oper/Maint	$4.28	
Jp Morgan Chase Bank	21886	JUN 14;39219	MAY 12-30/14, FINGERPRINTING, HR	404878	07-22-14	Human Resources	Pre-Employment Screening	$41.72	
Jp Morgan Chase Bank	21886	JUN 14;41225	JOURNAL, MAINT	404878	07-22-14	Wmsn Cty Buildings	Publications/Books/Period	$298.50	
Jp Morgan Chase Bank	21886	JUN 14;41225	SPREADERS, MAINT	404878	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$10.20	
Jp Morgan Chase Bank	21886	JUN 14;41834	INMATE MEALS, TRANSPORT, JAIL	404878	07-22-14	County Jail	Food Service	$10.10	
Jp Morgan Chase Bank	21886	JUN 14;41834	CAR RENTAL, MEALS, MAY 27-28/14, TRANSPORT, JAIL	404878	07-22-14	County Jail	Travel	$251.68	
Jp Morgan Chase Bank	21886	JUN 14;43697	SHOWER ARM, TAY ANX	404878	07-22-14	Taylor Annex	Facility Maint. & Repair	$33.96	
Jp Morgan Chase Bank	21886	JUN 14;43697	SPRAY HEAD W/ HOSE, CLAMP, GRANGER	404878	07-22-14	Granger Facility-Cttc	Facility Maint. & Repair	$14.96	
Jp Morgan Chase Bank	21886	JUN 14;43747	TRUCK FLOOR MATS, MAINT	404878	07-22-14	Wmsn Cty Buildings	Vehicle Equipment < $5,00	$65.09	
Jp Morgan Chase Bank	21886	JUN 14;43747	KEYS, MAINT	404878	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2.79	
Jp Morgan Chase Bank	21886	JUN 14;43747	FILE LOCK, CRIM JUST	404878	07-22-14	Criminal Justice Center	Facility Maint. & Repair	$6.95	
Jp Morgan Chase Bank	21886	JUN 14;43828	OFC SUP, JP#3	404878	07-22-14	J.P. Precinct 3	Office Supplies	$221.68	
Jp Morgan Chase Bank	21886	JUN 14;43828	MAR 20-APR 19/14 & APR 20-MAY 19/14, AT&T CHRGS, JP#3	404878	07-22-14	J.P. Precinct 3	Internet/Email Svs	$56.10	
Jp Morgan Chase Bank	21886	JUN 14;43828	MAY 11-16/14, HOTEL FOR 2014 GCAT CONF, K DAUGHERTY, JP#3	404878	07-22-14	J.P. Precinct 3	Training, Conf., Seminars	$583.15	
Jp Morgan Chase Bank	21886	JUN 14;47185	ALL IN ONE PRINTER, COPIER, SCANNER, 395TH	404878	07-22-14	395Th District Court	Computer Equipment < $5,0	$484.99	
Jp Morgan Chase Bank	21886	JUN 14;47185	TONER, 395TH	404878	07-22-14	395Th District Court	Office Supplies	$132.99	
Jp Morgan Chase Bank	21886	JUN 14;47778	EMER WORK IN SPLASH PAD PUMP ROOM, SWP	404878	07-22-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$156.06	
Jp Morgan Chase Bank	21886	JUN 14;49902	SHIPPING, MAINT	404878	07-22-14	Non-Departmental	Postage	$19.13	
Jp Morgan Chase Bank	21886	JUN 14;49902	SHIPPING, MAINT	404878	07-22-14	Wmsn Cty Buildings	Postage	$19.13	
Jp Morgan Chase Bank	21886	JUN 14;49902	WIRE SETS (2), ELECTRIC HOIST, JESTER ANX	404878	07-22-14	New Round Rock Annex	Facility Maint. & Repair	$237.11	
Jp Morgan Chase Bank	21886	JUN 14;50502	MAY 15-16/14, CONF REG, S MATHEWS, 277TH	404878	07-22-14	277Th District Court	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	JUN 14;51468	MAY 7/14, DEPUTY MEALS, JAIL	404878	07-22-14	County Jail	Travel	$33.63	
Jp Morgan Chase Bank	21886	JUN 14;54814	MAY 19-20/14, HOTEL FOR TRAINING, D HARRELL, V ZIMMERMAN, VET SVCS	404878	07-22-14	Veteran Services	Training, Conf., Seminars	$187.20	
Jp Morgan Chase Bank	21886	JUN 14;55455	FINGERPRINT SVC, G STREBEL, ITS	404878	07-22-14	Information Technology	Miscellaneous	$10.43	

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Jp Morgan Chase Bank	21886	JUN 14;55960	TEEX, ONLINE COURSE, M PORTER, 911 COMM	404878	07-22-14	911 Communications	Training, Conf., Seminars	$75.00	
Jp Morgan Chase Bank	21886	JUN 14;56352	COMPACT FLASH READERS, SHF	404878	07-22-14	Patrol Division	Repairs To Equipment	$19.99	
Jp Morgan Chase Bank	21886	JUN 14;56352	ITEMS FOR VEHICLE IMPOUND, SHF	404878	07-22-14	Patrol Division	Vehicle Impoundment Yard	$640.01	
Jp Morgan Chase Bank	21886	JUN 14;56443	OFC SUP, JP#4	404878	07-22-14	J.P. Precinct 4	Office Supplies	$19.55	
Jp Morgan Chase Bank	21886	JUN 14;56443	POSTAGE, JP#4	404878	07-22-14	J.P. Precinct 4	Postage	$7.40	
Jp Morgan Chase Bank	21886	JUN 14;56443	CONF REG, JUN 2-6/14, V BOLANDER, JP#4	404878	07-22-14	J.P. Precinct 4	Training, Conf., Seminars	$110.00	
Jp Morgan Chase Bank	21886	JUN 14;56443	JPM SALES TAX TO BE REIMB, JP#4	404878	07-22-14	J.P. Precinct 4	Miscellaneous	$4.95	
Jp Morgan Chase Bank	21886	JUN 14;59352	INDOOR TXV KIT, MAINT	404878	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$43.87	
Jp Morgan Chase Bank	21886	JUN 14;59352	POWDERCOAT BENCHES (2), CTHSE	404878	07-22-14	Wm Co Courthouse	Facility Maint. & Repair	$264.00	
Jp Morgan Chase Bank	21886	JUN 14;59352	CEILING TILE, CRIM JUST	404878	07-22-14	Criminal Justice Center	Facility Maint. & Repair	$46.08	
Jp Morgan Chase Bank	21886	JUN 14;59352	INTERSTATE BATTERIES, JUV JUST	404878	07-22-14	Juvenile Facility	Facility Maint. & Repair	$397.10	
Jp Morgan Chase Bank	21886	JUN 14;59352	REFRIGERANT 125#CYLINDER, HUTTO ANX	404878	07-22-14	Hutto Annex	Facility Maint. & Repair	$60.00	
Jp Morgan Chase Bank	21886	JUN 14;59457	PAINT/SUP & HOSE SHUT OFF FOR CSR PGM, JAIL	404878	07-22-14	County Jail	Csr Program	$133.82	
Jp Morgan Chase Bank	21886	JUN 14;59481	MAY 28/14, REFUEL RENTAL CAR-DENVER CO, JAIL	404878	07-22-14	County Jail	Gasoline	$26.48	
Jp Morgan Chase Bank	21886	JUN 14;59481	MAY 28/14, OFFICER MEAL @ AIRPORT, JAIL	404878	07-22-14	County Jail	Travel	$2.15	
Jp Morgan Chase Bank	21886	JUN 14;60704	FINGERPRINT SVC, HR	404878	07-22-14	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	JUN 14;61609	DVD/CD, D/ATTY	404878	07-22-14	District Attorney	Video Tapes/Cd/Dvd	$166.96	
Jp Morgan Chase Bank	21886	JUN 14;61609	TICKET ROLLS, FOOD, FOOD SVC SUP, GIFT CARDS FOR DOOR PRIZES, FOR DART CONF, D/ATTY	404878	07-22-14	District Attorney	Use Of Donations	$300.00	
Jp Morgan Chase Bank	21886	JUN 14;61609	STAMPS, D/ATTY	404878	07-22-14	District Attorney	Postage	$98.00	
Jp Morgan Chase Bank	21886	JUN 14;61609	OFFICE TIMELINE 2013 PLUS EDITION ANNUAL LICENSE, D/ATTY	404878	07-22-14	District Attorney	Trial Expenses	$49.00	
Jp Morgan Chase Bank	21886	JUN 14;61609	JPM, AMAZON SALES TAX TO BE REIMB TO WC, D/ATTY	404878	07-22-14	District Attorney	Miscellaneous	$5.20	
Jp Morgan Chase Bank	21886	JUN 14;61609	TICKET ROLLS, FOOD, FOOD SVC SUP, GIFT CARDS FOR DOOR PRIZES, FOR DART CONF, D/ATTY	404878	07-22-14	Dist Atty Assets Forfeitures	Miscellaneous	$101.67	
Jp Morgan Chase Bank	21886	JUN 14;62365	CONF REG, SEP 17-19/14, S DELAVEGA, SHF	404878	07-22-14	Criminal Investigation Division	Training, Conf., Seminars	$525.00	
Jp Morgan Chase Bank	21886	JUN 14;62365	CONF REG, JUN 7-11/14, M KREIDEL, SHF	404878	07-22-14	Support Services Division	Training, Conf., Seminars	$150.00	
Jp Morgan Chase Bank	21886	JUN 14;63072	REG FOR PMP CERT PREP COURSE, T PURVIS, 911 COMM	404878	07-22-14	911 Communications	Training, Conf., Seminars	$999.00	
Jp Morgan Chase Bank	21886	JUN 14;63072	JPM, REIMB TO WC, 911 COMM	404878	07-22-14	911 Communications	Miscellaneous	$479.73	
Jp Morgan Chase Bank	21886	JUN 14;63989	JPM, REFRIGERATOR FEE, HAZ MAT	404878	07-22-14	J.P. Precinct 2	Miscellaneous	$26.50	
Jp Morgan Chase Bank	21886	JUN 14;63989	MAY 28-JUN 1/14, HOTEL FOR CONF, M HERRIN, HAZ MAT	404878	07-22-14	Haz-Mat	Training, Conf., Seminars	$679.16	
Jp Morgan Chase Bank	21886	JUN 14;63989	JPM, REFRIGERATOR FEE, HAZ MAT	404878	07-22-14	Haz-Mat	Miscellaneous	$26.50	
Jp Morgan Chase Bank	21886	JUN 14;64432	CONF REG, JUL 26-29/14, M GLEASON, TRIP CANCELLED, SHF	404878	07-22-14	Patrol Division	Training, Conf., Seminars	$(450.00)	
Jp Morgan Chase Bank	21886	JUN 14;64640	CLIENT PSYCH MEDS, MOT	404878	07-22-14	Outreach Department	Outreach-Flex Funding	$92.84	
Jp Morgan Chase Bank	21886	JUN 14;64657	ADOBE SOFTWARE, MOT	404878	07-22-14	Outreach Department	Computer Software < $5,00	$19.99	
Jp Morgan Chase Bank	21886	JUN 14;64657	DOOR BELL FOR SUITE, MOT	404878	07-22-14	Outreach Department	Office Supplies	$19.35	
Jp Morgan Chase Bank	21886	JUN 14;64657	EMP AWARD, J WILLIBY, MOT	404878	07-22-14	Outreach Department	Employee Recognition Prog	$65.50	
Jp Morgan Chase Bank	21886	JUN 14;64657	INTERNET/FAX FEES, MOT	404878	07-22-14	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	JUN 14;64657	POSTAGE, MOT	404878	07-22-14	Outreach Department	Postage	$3.76	
Jp Morgan Chase Bank	21886	JUN 14;64657	JUN 19/14, SEM REG (3), C GREEN, C ALEXANDER, E BIASATTI, MOT	404878	07-22-14	Outreach Department	Training, Conf., Seminars	$159.00	
Jp Morgan Chase Bank	21886	JUN 14;64657	CAR WASH, MOT	404878	07-22-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JUN 14;64657	JPM SALES TAX REFUND, JUN 14 STMT, MOT	404878	07-22-14	Outreach Department	Miscellaneous	$1.65	
Jp Morgan Chase Bank	21886	JUN 14;64657	OFC SUP, 2014 HCL	404878	07-22-14	Commissioners Court	P&G-Capital	$19.29	
Jp Morgan Chase Bank	21886	JUN 14;65517	FUEL, EMER MGMT	404878	07-22-14	Emergency Management	Gasoline	$36.00	
Jp Morgan Chase Bank	21886	JUN 14;65517	USA MOBILITY, MAY 14, EMER MGMT	404878	07-22-14	Emergency Management	Cellular Phone/Pager	$5.30	
Jp Morgan Chase Bank	21886	JUN 14;65517	DISH NETWORK, MAY 7-JUN 6/14, EMER MGMT	404878	07-22-14	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	JUN 14;65517	POSTAL KEY, EMER MGMT	404878	07-22-14	Emergency Management	Postage	$9.00	
Jp Morgan Chase Bank	21886	JUN 14;65517	CONF CAR RENTAL, MAY 11-16/14, J THOMAS, EMER MGMT	404878	07-22-14	Emergency Management	Training, Conf., Seminars	$258.67	
Jp Morgan Chase Bank	21886	JUN 14;65517	FINGER PRINT SVC, EMER MGMT	404878	07-22-14	Emergency Management	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	JUN 14;65674	REIMB FROM MAY 14 STMT, CHRG IN ERROR, SHF	404878	07-22-14	Criminal Investigation Division	Miscellaneous	$(2.95)	
Jp Morgan Chase Bank	21886	JUN 14;66004	JUN 9-13/14, JUL 7-11/14 & AUG 4-8/14, TEAM BUILDING SESSIONS FOR JSO TRAINING, 3 DOZ DONUTS, 2014 CAMP WILDFIRE	404878	07-22-14	Grants - Juvenile Services	P&G-Oper/Maint	$17.97	
Jp Morgan Chase Bank	21886	JUN 14;66004	JUN 9-13/14, JUL 7-11/14 & AUG 4-8/14, TEAM BUILDING SESSIONS FOR JSO TRAINING, PHOTOS FOR LYNN'S GIRLS GROUPS, JUV	404878	07-22-14	Juvenile Services	Film, Film Processing	$4.18	
Jp Morgan Chase Bank	21886	JUN 14;66004	JUN 9-13/14, JUL 7-11/14 & AUG 4-8/14, TEAM BUILDING SESSIONS FOR JSO TRAINING, & YMCA GROUPS IN JUN & JUL, JUV	404878	07-22-14	Juvenile Services	Training, Conf., Seminars	$(4.95)	
Jp Morgan Chase Bank	21886	JUN 14;67667	VGA CABLE FOR OVERHEAD, WC RADIO	404878	07-22-14	Wc Radio Communication System	Other Supplies	$22.99	
Jp Morgan Chase Bank	21886	JUN 14;67667	REPAIRS RMA FOR A CARD UNIT, WC RADIO	404878	07-22-14	Wc Radio Communication System	Repairs To Equipment	$376.65	
Jp Morgan Chase Bank	21886	JUN 14;67667	CONF MEALS, MAY 12-15/14, C ROBERTS, ESD	404878	07-22-14	Wc Radio Communication System	800 Mhz Tower Maint.	$6.50	
Jp Morgan Chase Bank	21886	JUN 14;67667	CONF MEALS, MAY 12-15/14, C ROBERTS, ESD	404878	07-22-14	Emergency Services Department	Training, Conf., Seminars	$10.77	
Jp Morgan Chase Bank	21886	JUN 14;67828	COIN APPRAISAL FOR AUCTION	404878	07-22-14	Non-Departmental	Auction Make Ready Exp	$150.00	
Jp Morgan Chase Bank	21886	JUN 14;68933	DVD'S, CONST#1	404878	07-22-14	Constable Precinct 1	Vehicle Equipment < $5,00	$92.00	
Jp Morgan Chase Bank	21886	JUN 14;68933	AMMO, CONST#1	404878	07-22-14	Constable Precinct 1	Ammunition	$42.00	
Jp Morgan Chase Bank	21886	JUN 14;68933	SPRING CLIP, CONST#1	404878	07-22-14	Constable Precinct 1	Law Enforcement Equipment	$23.00	

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Jp Morgan Chase Bank	21886	JUN 14;68933	UNIFORMS, CONST#1	404878	07-22-14	Constable Precinct 1	Uniforms	$665.47	
Jp Morgan Chase Bank	21886	JUN 14;68933	CERTIFIED MAIL, CONST#1	404878	07-22-14	Constable Precinct 1	Postage	$6.49	
Jp Morgan Chase Bank	21886	JUN 14;68933	TRANSCEIVER, CONST#1	404878	07-22-14	Constable Precinct 1	Vehicle Repairs & Maint	$195.00	
Jp Morgan Chase Bank	21886	JUN 14;68933	JPM REFUNDED FROM MAY PCARD, CONST#1	404878	07-22-14	Constable Precinct 1	Miscellaneous	$(174.23)	
Jp Morgan Chase Bank	21886	JUN 14;69115	OFC SUP, C/JUDGE	404878	07-22-14	County Judge	Office Supplies	$74.24	
Jp Morgan Chase Bank	21886	JUN 14;69115	CONF LODGING, MAY 27-30/14, S SPRINGERLEY, C/JUDGE	404878	07-22-14	County Judge	Training, Conf., Seminars	$341.55	
Jp Morgan Chase Bank	21886	JUN 14;69115	AHRMA JOB POSTING HR DIRECTOR, HR	404878	07-22-14	Human Resources	Advertising & Legal Notic	$315.00	
Jp Morgan Chase Bank	21886	JUN 14;69115	BUS CDS (2), HR	404878	07-22-14	Human Resources	Printed Materials & Bindi	$67.50	
Jp Morgan Chase Bank	21886	JUN 14;69115	BUS CDS, BNFTS	404878	07-22-14	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	$22.50	
Jp Morgan Chase Bank	21886	JUN 14;69187	DDCP GRADUATION CERTIFICATES, DRUG CRT	404878	07-22-14	Drug Court	Drug Education	$84.87	
Jp Morgan Chase Bank	21886	JUN 14;69230	OFC SUP, C/ATTY	404878	07-22-14	County Attorney	Office Supplies	$44.16	
Jp Morgan Chase Bank	21886	JUN 14;69230	CONF REG, JUN 17/14, FIFIELD, ANDERSON, C/ATTY	404878	07-22-14	County Attorney	Training, Conf., Seminars	$50.00	
Jp Morgan Chase Bank	21886	JUN 14;69230	REFUND FOR CHARGES ON MAY STMT, C/ATTY	404878	07-22-14	County Attorney	Miscellaneous	$(116.46)	
Jp Morgan Chase Bank	21886	JUN 14;69230	HOT CK ROUND UP POSTERS, C/ATTY	404878	07-22-14	County Atty Hot Check	Miscellaneous	$69.00	
Jp Morgan Chase Bank	21886	JUN 14;69572	PARAMEDICINE TABLE BANNER, 2014 WC EMS	404878	07-22-14	Commissioners Court	P&G-Capital	$45.00	
Jp Morgan Chase Bank	21886	JUN 14;69572	LAMINATE SMO INTERVIEW CARDS, EMS	404878	07-22-14	Ems	Printed Materials & Bindi	$7.96	
Jp Morgan Chase Bank	21886	JUN 14;70356	JPM REIMB, USED CARD IN ERROR, JAIL	404878	07-22-14	County Jail	Miscellaneous	$107.17	
Jp Morgan Chase Bank	21886	JUN 14;719300	CAR RENTAL FOR ED RUNOFF, ELEC	404878	07-22-14	Election Svs Contract	Furniture/Equip. Rental	$188.22	
Jp Morgan Chase Bank	21886	JUN 14;719300	AIRFARE NAT'L CONF REG, AUG 20-24/14, K SPARKMAN, ELEC	404878	07-22-14	Election Chapter 19 Funds	Training, Conf., Seminars	$380.00	
Jp Morgan Chase Bank	21886	JUN 14;719300	ELEC SUP, ELEC	404878	07-22-14	Elections	Election Supplies	$31.95	
Jp Morgan Chase Bank	21886	JUN 14;719300	CAR RENTAL FOR EV RUNOFF, ELEC	404878	07-22-14	Elections	Furniture/Equip. Rental	$294.12	
Jp Morgan Chase Bank	21886	JUN 14;73213	COMP CABLES (12), EMS	404878	07-22-14	Ems	Computer Equipment < $5,0	$26.88	
Jp Morgan Chase Bank	21886	JUN 14;73213	OFC SUP, EMS	404878	07-22-14	Ems	Office Supplies	$32.27	
Jp Morgan Chase Bank	21886	JUN 14;73239	SMALL END TABLES (6), EMS	404878	07-22-14	Ems	Office Furniture < $5,000	$59.94	
Jp Morgan Chase Bank	21886	JUN 14;73239	MEDS, EMS	404878	07-22-14	Ems	Pharmaceuticals	$35.16	
Jp Morgan Chase Bank	21886	JUN 14;73239	UNIFORMS, EMS	404878	07-22-14	Ems	Uniforms	$259.00	
Jp Morgan Chase Bank	21886	JUN 14;73239	JANITORIAL SUP, EMS	404878	07-22-14	Ems	Janitorial Supplies	$112.66	
Jp Morgan Chase Bank	21886	JUN 14;73239	ONE USE CAMERAS, EMS	404878	07-22-14	Ems	Film, Film Processing	$141.13	
Jp Morgan Chase Bank	21886	JUN 14;73239	TRUCK WASH AND SUP, EMS	404878	07-22-14	Ems	Vehicle Repairs & Maint	$65.91	
Jp Morgan Chase Bank	21886	JUN 14;73254	CONF AIR, AUG 18-22/14, J AUSTIN, ITS	404878	07-22-14	Information Technology	Training, Conf., Seminars	$602.00	
Jp Morgan Chase Bank	21886	JUN 14;73254	FINGERPRINT SVC, J AUSTIN, ITS	404878	07-22-14	Information Technology	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	JUN 14;74602	CLEAN ROLLER & SENSOR, TREAS	404878	07-22-14	County Treasurer	Office Supplies	$65.80	
Jp Morgan Chase Bank	21886	JUN 14;74602	POSTAGE, TREAS	404878	07-22-14	County Treasurer	Postage	$140.87	
Jp Morgan Chase Bank	21886	JUN 14;74602	JUN 1-2/14, CONF LODGING, K KOHUTEK, TREAS	404878	07-22-14	County Treasurer	Training, Conf., Seminars	$120.91	
Jp Morgan Chase Bank	21886	JUN 14;77054	DONKEY CARROTS, PARKS	404878	07-22-14	Parks Department	Use Of Donations	$7.76	
Jp Morgan Chase Bank	21886	JUN 14;77054	TAIL LIGHT BULB FOR TRUCK, PARKS	404878	07-22-14	Parks Department	Vehicle Repairs & Maint	$5.99	
Jp Morgan Chase Bank	21886	JUN 14;77054	RETURNED SPRING, PARKS	404878	07-22-14	Parks Department	Repairs To Equipment	$(30.31)	
Jp Morgan Chase Bank	21886	JUN 14;77054	RID X FOR SEPTIC, BSP	404878	07-22-14	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$14.97	
Jp Morgan Chase Bank	21886	JUN 14;77054	ALUMINUM DOMES, BSP	404878	07-22-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$2.30	
Jp Morgan Chase Bank	21886	JUN 14;77054	IRRIGATON HEADS, BSP	404878	07-22-14	Berry Springs Pk & Preserve	Grounds Maintenance	$2.52	
Jp Morgan Chase Bank	21886	JUN 14;77140	FUEL, JAIL	404878	07-22-14	County Jail	Gasoline	$58.01	
Jp Morgan Chase Bank	21886	JUN 14;77140	INMATE MEAL, JAIL	404878	07-22-14	County Jail	Food Service	$5.40	
Jp Morgan Chase Bank	21886	JUN 14;77140	OFFICER MEAL & HOTEL FOR TRANSPORT, JAIL	404878	07-22-14	County Jail	Travel	$146.87	
Jp Morgan Chase Bank	21886	JUN 14;77274	JANITORIAL SUP, PARKS	404878	07-22-14	Parks Department	Janitorial Supplies	$2.94	
Jp Morgan Chase Bank	21886	JUN 14;77274	DINO DAYS SPECIAL EVENT ITEMS, PARKS	404878	07-22-14	Parks Department	Parks Special Events	$16.75	
Jp Morgan Chase Bank	21886	JUN 14;78187	MAY 13-16/14, HOTEL FOR REG, P VAN MEURS, D SLEDGE, 2014 WCEMS	404878	07-22-14	Commissioners Court	P&G-Capital	$2,285.84	
Jp Morgan Chase Bank	21886	JUN 14;78187	POSTAGE & ENVELOPES, EMS	404878	07-22-14	Ems	Postage	$350.17	
Jp Morgan Chase Bank	21886	JUN 14;78187	MLK COPIER, MAY 14, EMS	404878	07-22-14	Ems	Copier Rental & Supplies	$537.08	
Jp Morgan Chase Bank	21886	JUN 14;78910	CONF PARKING, MAY 28-30/14, R NEWELL, SHF	404878	07-22-14	Criminal Investigation Division	Training, Conf., Seminars	$26.00	
Jp Morgan Chase Bank	21886	JUN 14;80227	UNIFORM & ALTERATIONS FOR J ABBOTT, CONST#1	404878	07-22-14	Constable Precinct 1	Uniforms	$150.98	
Jp Morgan Chase Bank	21886	JUN 14;80339	CAR WASH, MOT	404878	07-22-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JUN 14;80712	GROCERIES, 2014 HCL	404878	07-22-14	Commissioners Court	P&G-Capital	$66.29	
Jp Morgan Chase Bank	21886	JUN 14;83481	BOX CUTTER, FLEET	404878	07-22-14	Fleet Maintenance	Small Equipment & Tools <	$9.97	
Jp Morgan Chase Bank	21886	JUN 14;83481	BATTERY FOR REMOTE LOCK, FLEET	404878	07-22-14	Fleet Maintenance	Batteries	$5.97	
Jp Morgan Chase Bank	21886	JUN 14;83481	PARTS, FLEET	404878	07-22-14	Fleet Maintenance	Parts	$84.37	
Jp Morgan Chase Bank	21886	JUN 14;83481	PRIORITY MAIL, FLEET	404878	07-22-14	Fleet Maintenance	Postage	$7.19	
Jp Morgan Chase Bank	21886	JUN 14;83481	ASE, T5R SUSPENSION & STEERING RECERT, R BOLTON, MAY 30/14, FLEET	404878	07-22-14	Fleet Maintenance	Training, Conf., Seminars	$69.00	
Jp Morgan Chase Bank	21886	JUN 14;83481	SPIRAL DRILL BIT, ANCHOR, FLEET	404878	07-22-14	Fleet Maintenance	Car Wash Maint. & Repair	$9.07	
Jp Morgan Chase Bank	21886	JUN 14;84715	(4) MONTHS, SUBSCRIPT, JAIL	404878	07-22-14	County Jail	Publications/Books/Period	$131.96	
Jp Morgan Chase Bank	21886	JUN 14;84715	LED TV & MOUNT, JAIL	404878	07-22-14	County Jail	State Law Enforc Training	$1,577.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 14;84715	JPM REFUND FOR MAY STMT, JAIL	404878	07-22-14	County Jail	Miscellaneous	$(1,707.10)	
Jp Morgan Chase Bank	21886	JUN 14;87177	LAW ENF ITEMS, DPS/W	404878	07-22-14	Dps-Gtown West-Nw	Law Enforcement Equipment	$328.62	
Jp Morgan Chase Bank	21886	JUN 14;87239	COMPUTER MONITOR, STAND, POWER CORDS, MOUNT, HDMI CABLES, HAZ MAT	404878	07-22-14	Haz-Mat	Computer Equipment < $5,0	$538.24	
Jp Morgan Chase Bank	21886	JUN 14;87239	DIGITAL CAMERA BATTERY, HAZ MAT	404878	07-22-14	Haz-Mat	Other Supplies	$17.95	
Jp Morgan Chase Bank	21886	JUN 14;87239	BOTTLED WATER FOR REHAB, HAZ MAT	404878	07-22-14	Haz-Mat	Bottled Water	$19.96	
Jp Morgan Chase Bank	21886	JUN 14;87239	CHANGE GRAPHICS ON VEHICLE, HAZ MAT	404878	07-22-14	Haz-Mat	Vehicle Repairs & Maint	$945.00	
Jp Morgan Chase Bank	21886	JUN 14;87239	ELECTRICAL SUP FOR TAYLOR TRAILER, HAZ MAT	404878	07-22-14	Haz-Mat	Repairs To Equipment	$9.08	
Jp Morgan Chase Bank	21886	JUN 14;87464	AUG 20-24/14, AIRFARE FOR 2014 NAT'L CONF, C ZACCHEUS, ELEC	404878	07-22-14	Election Chapter 19 Funds	Training, Conf., Seminars	$449.00	
Jp Morgan Chase Bank	21886	JUN 14;87464	CORDLESS PHONE FOR TABULATION ROOM, ELEC	404878	07-22-14	Elections	Election Supplies	$79.99	
Jp Morgan Chase Bank	21886	JUN 14;87577	DONATIONS, ZOOT, ANML EXAM, CARE, MEDS, ANML SVC	404878	07-22-14	Animal Services	Use Of Donations	$1,538.14	
Jp Morgan Chase Bank	21886	JUN 14;87577	MAY 9/14, COURSE, C MIXON, ANML SVC	404878	07-22-14	Animal Services	Training, Conf., Seminars	$99.00	
Jp Morgan Chase Bank	21886	JUN 14;87865	PROF DEVELOPMENT PGM APP, JUN 15-20/14, J TREDEMEYER, 368TH	404878	07-22-14	368Th District Court	Training, Conf., Seminars	$160.00	
Jp Morgan Chase Bank	21886	JUN 14;87865	TO BE REIMB TO WC, 368TH	404878	07-22-14	368Th District Court	Miscellaneous	$9.99	
Jp Morgan Chase Bank	21886	JUN 14;87873	STATE BAR TX DUES 2014-2015, RJ KENNON, 368TH	404878	07-22-14	368Th District Court	Membership Dues	$325.00	
Jp Morgan Chase Bank	21886	JUN 14;87873	REIMB TO WILCO, 368TH	404878	07-22-14	368Th District Court	Miscellaneous	$122.77	
Jp Morgan Chase Bank	21886	JUN 14;87899	MAY 18-22/14, CONF, C BALL, ITS	404878	07-22-14	Information Technology	Training, Conf., Seminars	$396.00	
Jp Morgan Chase Bank	21886	JUN 14;88395	US GLOBAL SAT USB GPS RECEIVERS (10), PUBLIC SAFETY TECH PROJECT	404878	07-22-14	Commissioners Court	P&G-Capital	$379.45	
Jp Morgan Chase Bank	21886	JUN 14;88395	FINGERPRINTING, SEMPLE, WASSINK, ITS	404878	07-22-14	Information Technology	Miscellaneous	$20.86	
Jp Morgan Chase Bank	21886	JUN 14;89060	FINGERPRINT SVC, J SCHADE, ITS	404878	07-22-14	Information Technology	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	JUN 14;89177	MAY 6-JUN 5/14, POSTAGE, AUD	404878	07-22-14	County Auditor	Postage	$16.80	
Jp Morgan Chase Bank	21886	JUN 14;89457	TV MOUNT, CONST#4	404878	07-22-14	Constable Precinct 4	Law Enforcement Equipment	$49.96	
Jp Morgan Chase Bank	21886	JUN 14;89457	WIRELESS MOUSE (2), CONST#4	404878	07-22-14	Constable Precinct 4	Office Supplies	$21.46	
Jp Morgan Chase Bank	21886	JUN 14;89457	UNIFORM JACKETS (2), CONST#4	404878	07-22-14	Constable Precinct 4	Uniforms	$140.88	
Jp Morgan Chase Bank	21886	JUN 14;89634	BLOOD SPECIMEN KITS, CONST#1	404878	07-22-14	Constable Precinct 1	Law Enforcement Equipment	$63.92	
Jp Morgan Chase Bank	21886	JUN 14;90261	MEMB DUES GOVT AUDIT GROUP (6), AUD	404878	07-22-14	County Auditor	Membership Dues	$690.00	
Jp Morgan Chase Bank	21886	JUN 14;90508	PRINTER, EXT SVC	404878	07-22-14	Extension Service	Office Equipment < $5,000	$94.99	
Jp Morgan Chase Bank	21886	JUN 14;90508	OFC SUP, EXT SVC	404878	07-22-14	Extension Service	Office Supplies	$190.90	
Jp Morgan Chase Bank	21886	JUN 14;90508	CARRIER & WATER CONTAINER FOR CHICK PROGRAM, EXT SVC	404878	07-22-14	Extension Service	Educ Aids/Matls	$30.27	
Jp Morgan Chase Bank	21886	JUN 14;90508	POSTAGE, EXT SVC	404878	07-22-14	Extension Service	Postage	$18.84	
Jp Morgan Chase Bank	21886	JUN 14;90508	MAY 14-16/14, HOTEL FOR TRAINING, B BOYD, EXT SVC	404878	07-22-14	Extension Service	Training, Conf., Seminars	$240.76	
Jp Morgan Chase Bank	21886	JUN 14;90532	DEMO STEP UP SCALE DOWN, EXT SVC	404878	07-22-14	Extension Service	Educ Aids/Matls	$16.51	
Jp Morgan Chase Bank	21886	JUN 14;90557	JUN 8-12/14, ROUND UP/COLLEGE STATION, K DAVIS, EXT SVC	404878	07-22-14	Extension Service	Travel	$47.00	
Jp Morgan Chase Bank	21886	JUN 14;90557	JUN 30-JUL 2/14, COUNTY CAMP, TSHIRT, EXT SVC	404878	07-22-14	Extension Service	Miscellaneous	$15.00	
Jp Morgan Chase Bank	21886	JUN 14;93513	SIGNS FOR CAR SEAT EVENT, EMS	404878	07-22-14	Ems	Printed Materials & Bindi	$160.00	
Jp Morgan Chase Bank	21886	JUN 14;93521	WRITING PADS, PCT#2	404878	07-22-14	Commissioner Pct 2	Office Supplies	$6.99	
Jp Morgan Chase Bank	21886	JUN 14;93547	MAY 18-22/14, HOTEL & BAGGAGE FEE FOR GFOA CONF, D DUKES, AUD	404878	07-22-14	County Auditor	Training, Conf., Seminars	$816.60	
Jp Morgan Chase Bank	21886	JUN 14;95796	INTERNAL HARD DRIVE (2), SHF	404878	07-22-14	Criminal Investigation Division	Computer Equipment < $5,0	$229.98	
Jp Morgan Chase Bank	21886	JUN 14;96837	CONF AIR, AUG 18-24/14, J SEIPPEL, ELEC	404878	07-22-14	Election Chapter 19 Funds	Training, Conf., Seminars	$449.00	
Jp Morgan Chase Bank	21886	JUN 14;96837	TX CPM PGM, REG FOR TRACK 4 COURSE, J FAVREAU, ELEC	404878	07-22-14	Elections	Training, Conf., Seminars	$595.00	
Jp Morgan Chase Bank	21886	JUN 14;96852	CONF AIR, AUG 15-24/14, R ESTES, C HERBERT, ELEC	404878	07-22-14	Election Chapter 19 Funds	Training, Conf., Seminars	$966.00	
Jp Morgan Chase Bank	21886	JUN 14;96852	WILLIAMSON CTY SUN ANNUAL SUB, ELEC	404878	07-22-14	Elections	Publications/Books/Period	$45.00	
Jp Morgan Chase Bank	21886	JUN 14;97632	SHOE POLISH & SUP, JUV	404878	07-22-14	Jjaep Tier Ii Funding	Other Supplies	$54.44	
Jp Morgan Chase Bank	21886	JUN 14;97632	CLOTHING, JUV	404878	07-22-14	Jjaep Tier Ii Funding	Clothing	$25.96	
Jp Morgan Chase Bank	21886	JUN 14;97632	VACUUM CLEANERS (2), JUV	404878	07-22-14	Juvenile Services	Office Equipment < $5,000	$177.92	
Jp Morgan Chase Bank	21886	JUN 14;97632	TOILETRIES, JUV	404878	07-22-14	Juvenile Services	Linens/Toiletries	$42.85	
Jp Morgan Chase Bank	21886	JUN 14;97632	OFC SUP, JUV	404878	07-22-14	Juvenile Services	Office Supplies	$27.95	
Jp Morgan Chase Bank	21886	JUN 14;97632	HANGERS, CUPS, JUV	404878	07-22-14	Juvenile Services	Other Supplies	$5.85	
Jp Morgan Chase Bank	21886	JUN 14;97632	MED CUPS, JUV	404878	07-22-14	Juvenile Services	Medical Supplies	$15.84	
Jp Morgan Chase Bank	21886	JUN 14;97632	CUPS FOR BEVERAGE SVC ON FIELD TRIP, JUV	404878	07-22-14	Juvenile Services	Food Service	$10.32	
Jp Morgan Chase Bank	21886	JUN 14;97632	JANITORIAL SUP, JUV	404878	07-22-14	Juvenile Services	Janitorial Supplies	$72.15	
Jp Morgan Chase Bank	21886	JUN 14;97640	HYGIENE ITEMS, JUV	404878	07-22-14	Juvenile Services	Linens/Toiletries	$9.92	
Jp Morgan Chase Bank	21886	JUN 14;97640	BINS FOR OFC SUP, JUV	404878	07-22-14	Juvenile Services	Office Supplies	$20.91	
Jp Morgan Chase Bank	21886	JUN 14;97640	CUPS FOR MEDS, JUV	404878	07-22-14	Juvenile Services	Medical Supplies	$5.94	
Jp Morgan Chase Bank	21886	JUN 14;97640	RETURN SOCKS, JUV	404878	07-22-14	Juvenile Services	Clothing	$(15.00)	
Jp Morgan Chase Bank	21886	JUN 14;97640	FOOD FOR SOCIAL, JUV	404878	07-22-14	Juvenile Services	Food Service	$4.50	
Jp Morgan Chase Bank	21886	JUN 14;97762	INMATE MEAL FOR TRANSPORT, MAY 21/14, JAIL	404878	07-22-14	County Jail	Food Service	$7.03	
Jp Morgan Chase Bank	21886	JUN 14;97762	OFFICER MEAL FOR TRANSPORT, MAY 21/14, JAIL	404878	07-22-14	County Jail	Travel	$5.29	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 14;97903	PRINTERS (3) FOR COURT ROOMS, D/CLK	404878	07-22-14	District Clerk	Computer Equipment < $5,0	$1,139.97	
Jp Morgan Chase Bank	21886	JUN 14;97903	OFFICE SUPPLIES, D/CLK	404878	07-22-14	District Clerk	Office Supplies	$11.55	
Jp Morgan Chase Bank	21886	JUN 14;97903	CONF LODGING, MAY 12-14/14, D/CLK	404878	07-22-14	District Clerk	Training, Conf., Seminars	$151.06	
Jp Morgan Chase Bank	21886	JUN 14;97937	INMATE MEALS, JAIL	404878	07-22-14	County Jail	Food Service	$6.38	
Jp Morgan Chase Bank	21886	JUN 14;97937	OFFICER MEALS & HOTEL STAY DURING TRANSPORT, JAIL	404878	07-22-14	County Jail	Travel	$189.73	
Jp Morgan Chase Bank	21886	JUN 14;97940	POSTAGE, CONSV FUND	404878	07-22-14	Wmsn Co Conservation Dept	Postage	$11.41	
Jp Morgan Chase Bank	21886	JUN 14;97940	FILING FEES FOR CITY OF CP (RM 1431), CONSV FUND	404878	07-22-14	Wmsn Co Conservation Dept	Miscellaneous	$58.25	
Jp Morgan Chase Bank	21886	JUN 14;97960	MEDS FOR CLIENTS, MOT	404878	07-22-14	Outreach Department	Outreach-Flex Funding	$17.39	
Jp Morgan Chase Bank	21886	JUN 14;97969	DIVE EQUIP REPLACEMENT FOR SWIFT WATER RESCUE, SHF	404878	07-22-14	Patrol Division	Law Enforcement Equipment	$392.64	
Jp Morgan Chase Bank	21886	JUN 14;97969	AIR QUALITY TEST OF NUVAIR SYSTEM, SHF	404878	07-22-14	Patrol Division	Repairs To Equipment	$103.00	
Jp Morgan Chase Bank	21886	JUN 14;97969	REPLACE BULBS COMPUTER LAB, SHF	404878	07-22-14	Criminal Investigation Division	Office Equipment < $5,000	$18.94	
Jp Morgan Chase Bank	21886	JUN 14;97994	CLIENT MEDS, GROCERIES, GAS, MOT	404878	07-22-14	Outreach Department	Outreach-Flex Funding	$324.99	
Jp Morgan Chase Bank	21886	JUN 14;98026	SALES TAX REIMB FOR WALL SCREWS, MOT	404878	07-22-14	Outreach Department	Office Supplies	$.33	
Jp Morgan Chase Bank	21886	JUN 14;98026	CAR WASH, MOT	404878	07-22-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	JUN 14;98533	OFC SUP, JP#2	404878	07-22-14	County Courts At Law	Office Supplies	$44.96	
Jp Morgan Chase Bank	21886	JUN 14;98533	OFC SUP, JP#2	404878	07-22-14	J.P. Precinct 2	Office Supplies	$44.96	
Jp Morgan Chase Bank	21886	JUN 14;98533	POCKET CONSTITUTION (1000) FOR JUV & TEEN CRTS, JP#2	404878	07-22-14	J.P. Precinct 2	Publications/Books/Period	$250.00	
Jp Morgan Chase Bank	21886	JUN 14;98533	JPM, SALES TAX TO BE REFUNDED NEXT STMT, JP#2	404878	07-22-14	J.P. Precinct 2	Miscellaneous	$3.71	
Jp Morgan Chase Bank	21886	JUN 14;99000	PAINT SUP FOR HANDRAILS AT BCR, CP	404878	07-22-14	Champion Park	Grounds Maintenance	$262.99	
Jp Morgan Chase Bank	21886	JUN 14;99120	AUG 18-31/14, AIRFARE TO NATL CONF, J FAVREAU, ELEC	404878	07-22-14	Election Chapter 19 Funds	Training, Conf., Seminars	$370.00	
Jp Morgan Chase Bank	21886	JUN 14;AIR	UNITED AIR, MAY 28/14, A PHILLIPS, ONE WAY FROM DENVER, EXTRADITION, C#14-0702-K26, D/ATTY	406140	08-12-14	District Attorney	Extradition Expenses	$314.00	
Jp Morgan Chase Bank	21886	JUN 14;AIR	FLIGHTS FOR PETER PARKS TO PALM SPRINGS JULY 13 AND RETURNING JULY 21 FOR THE NASRO CONFERENCE. DO NOT MAIL PO. TO RESERVE FUNDS ONLY. FWD PO TO KAREN.	406140	08-12-14	Support Services Division	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	MAR 14;00486	UNIFORM PATCHES, 2014 HCL	400219	04-14-14	Commissioners Court	P&G-Capital	$29.50	
Jp Morgan Chase Bank	21886	MAR 14;00634	OFFICE SUPPLIES, CC#3	400219	04-14-14	County Court At Law 3	Office Supplies	$197.88	
Jp Morgan Chase Bank	21886	MAR 14;00634	CONF REG, MAR 27-28/14, D ARNOLD, CC#3	400219	04-14-14	County Court At Law 3	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	MAR 14;00912	SURGERY, ANML SVC	400219	04-14-14	Animal Services	Use Of Donations	$671.05	
Jp Morgan Chase Bank	21886	MAR 14;00912	FLEA CONTROL, ANML SVC	400219	04-14-14	Animal Services	Animal Medical Care	$129.23	
Jp Morgan Chase Bank	21886	MAR 14;01092	SUPPLY BAGS. ANML SVC	400219	04-14-14	Animal Services	Office Supplies	$105.00	
Jp Morgan Chase Bank	21886	MAR 14;01092	BOTTLED WATER, ANML SVC	400219	04-14-14	Animal Services	Medical Supplies	$8.64	
Jp Morgan Chase Bank	21886	MAR 14;01092	JANITORIAL SUP, ANML SVC	400219	04-14-14	Animal Services	Janitorial Supplies	$29.12	
Jp Morgan Chase Bank	21886	MAR 14;01092	STAMPS, SVC JAN 20-FEB 19/14, ANML SVC	400219	04-14-14	Animal Services	Postage	$69.99	
Jp Morgan Chase Bank	21886	MAR 14;01092	CONF REG MAR 22-24/14, P MORGAN, ANML SVC	400219	04-14-14	Animal Services	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	MAR 14;01092	TURTLE FOOD, FENCE PANEL, ANIMAL CARE SUP, ANML SVC	400219	04-14-14	Animal Services	Care Of Animals	$270.22	
Jp Morgan Chase Bank	21886	MAR 14;01092	SUPPLEMENTS, MEDS, PEROXIDE, COTTON, ANML SVC	400219	04-14-14	Animal Services	Animal Medical Care	$477.70	
Jp Morgan Chase Bank	21886	MAR 14;02228	TPPA, 2014 MEMBERSHIP, SINGLETON, FULLER, HANCOCK, SPACE, WOOLDRIDGE, PUR	400219	04-14-14	Purchasing Dept	Membership Dues	$375.00	
Jp Morgan Chase Bank	21886	MAR 14;03755	OFFICE CHAIR FOR LIMA HINOJOSA-DETENTION, JUV	400219	04-14-14	Juvenile Services	Office Furniture < $5,000	$170.95	
Jp Morgan Chase Bank	21886	MAR 14;03755	LITERATURE SORTER, JUV	400219	04-14-14	Juvenile Services	Office Supplies	$19.99	
Jp Morgan Chase Bank	21886	MAR 14;03755	WATER BOTTLES FOR TRIAD, JUV	400219	04-14-14	Juvenile Services	Other Supplies	$191.76	
Jp Morgan Chase Bank	21886	MAR 14;03755	ANIMAL THERAPY BOOKS	400219	04-14-14	Juvenile Services	Publications/Books/Period	$104.30	
Jp Morgan Chase Bank	21886	MAR 14;04771	DRIVE SOCKET EXTENSIONS, MAINT	400219	04-14-14	Wmsn Cty Buildings	Small Equipment & Tools <	$41.61	
Jp Morgan Chase Bank	21886	MAR 14;08056	OFC SUP, 911 COMM	400219	04-14-14	911 Communications	Office Supplies	$51.89	
Jp Morgan Chase Bank	21886	MAR 14;08056	JANITORIAL SUP, 911 COMM	400219	04-14-14	911 Communications	Janitorial Supplies	$211.38	
Jp Morgan Chase Bank	21886	MAR 14;08056	SPHR EXAM SECRETS BOOKS, 911 COMM	400219	04-14-14	911 Communications	Publications/Books/Period	$53.98	
Jp Morgan Chase Bank	21886	MAR 14;08056	SPHR CERTIFICATION EXAM, G SMITH, 911 COMM	400219	04-14-14	911 Communications	Training, Conf., Seminars	$525.00	
Jp Morgan Chase Bank	21886	MAR 14;08056	BANNER (2) FOR BLDG, 911 COMM	400219	04-14-14	911 Communications	Printed Materials & Bindi	$136.32	
Jp Morgan Chase Bank	21886	MAR 14;08056	JPM, TO BE REIMB, HELIUM TANK, 911 COMM	400219	04-14-14	911 Communications	Miscellaneous	$39.99	
Jp Morgan Chase Bank	21886	MAR 14;08072	SPRAY PAINT FOR DAM BARRIER, BSP	400219	04-14-14	Commissioner Pct 3	P&G-Capital	$15.04	
Jp Morgan Chase Bank	21886	MAR 14;08072	T GATE FOR DECK, BSP	400219	04-14-14	Commissioners Court	P&G-Capital	$29.09	
Jp Morgan Chase Bank	21886	MAR 14;08072	SMALL TOOLS, PARKS	400219	04-14-14	Parks Department	Small Equipment & Tools <	$20.13	
Jp Morgan Chase Bank	21886	MAR 14;08072	ACETYLENE, PARKS	400219	04-14-14	Parks Department	Facility Maint. & Repair	$29.75	
Jp Morgan Chase Bank	21886	MAR 14;08072	SUPPLIES TO REPLACE ROOF ON BOBCATS, PARKS	400219	04-14-14	Parks Department	Vehicle Repairs & Maint	$32.75	
Jp Morgan Chase Bank	21886	MAR 14;08072	REPAIR ON CR 175 SIDEWALK LEADING TO PARK, PARKS	400219	04-14-14	Parks Department	Grounds Maintenance	$20.90	
Jp Morgan Chase Bank	21886	MAR 14;08072	RENT CEMENT MIXER, FEB 12/14, PARKS	400219	04-14-14	Parks Department	Furniture/Equip. Rental	$53.00	
Jp Morgan Chase Bank	21886	MAR 14;08072	SPRINKLER HEAD, BSP	400219	04-14-14	Berry Springs Pk & Preserve	Grounds Maintenance	$7.98	
Jp Morgan Chase Bank	21886	MAR 14;08072	REGULATOR (2), CP	400219	04-14-14	Champion Park	Facility Maint. & Repair	$51.36	
Jp Morgan Chase Bank	21886	MAR 14;08072	RAT STATION, SWP	400219	04-14-14	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$12.97	
Jp Morgan Chase Bank	21886	MAR 14;08072	REGULATORS (8), CONV KIT, SWP	400219	04-14-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$313.42	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 14;08072	SOCCER FIELD MARKING, SWP	400219	04-14-14	Sw Wilco Co Regional Park	Grounds Maintenance	$32.72	
Jp Morgan Chase Bank	21886	MAR 14;08167	NADA APPRAISAL GUIDES (4), TAX A/C	400219	04-14-14	Co Tax Assessor Collector	Publications/Books/Period	$580.00	
Jp Morgan Chase Bank	21886	MAR 14;08167	CONF REG, MAY 5-6/14, M ARGON, TAX A/C	400219	04-14-14	Co Tax Assessor Collector	Training, Conf., Seminars	$269.10	
Jp Morgan Chase Bank	21886	MAR 14;08175	OFC SUP, TAX A/C	400219	04-14-14	Co Tax Assessor Collector	Office Supplies	$436.88	
Jp Morgan Chase Bank	21886	MAR 14;08175	TONER, TAX A/C	400219	04-14-14	Co Tax Assessor Collector	Printer Supplies	$776.00	
Jp Morgan Chase Bank	21886	MAR 14;08209	C#13-1008-K26, JURY FOOD, 26TH	400219	04-14-14	District Courts	Food For Jurors	$140.54	
Jp Morgan Chase Bank	21886	MAR 14;08241	CONF REG, MAY 5-9/14, S BROOKS, CC#1	400219	04-14-14	County Court At Law 1	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	MAR 14;09937	EXTERNAL HARD DRIVE, CONST#3	400219	04-14-14	Constable Precinct 3	Computer Equipment < $5,0	$69.99	
Jp Morgan Chase Bank	21886	MAR 14;09937	REPAIR DVD DRIVE IN CAR VIDEO SYSTEM, CONST#3	400219	04-14-14	Constable Precinct 3	Vehicle Repairs & Maint	$280.00	
Jp Morgan Chase Bank	21886	MAR 14;10047	PAINT, COMMUNICATIONS REMODEL	400219	04-14-14	Commissioners Court	P&G-Capital	$13.98	
Jp Morgan Chase Bank	21886	MAR 14;10047	SAFETY GLASSES, MAINT	400219	04-14-14	Wmsn Cty Buildings	Small Equipment & Tools <	$9.96	
Jp Morgan Chase Bank	21886	MAR 14;10047	DOORSTOPS, HARDWARE, JOINT MUD, FLEET	400219	04-14-14	Fleet Maintenance	Facility Maint. & Repair	$28.42	
Jp Morgan Chase Bank	21886	MAR 14;10525	OFC SUP, PCT#2	400219	04-14-14	Commissioner Pct 2	Office Supplies	$16.34	
Jp Morgan Chase Bank	21886	MAR 14;10533	FINGERPRINT SERVICE (4), HR	400219	04-14-14	Human Resources	Pre-Employment Screening	$41.72	
Jp Morgan Chase Bank	21886	MAR 14;10533	SHOES, JUV	400219	04-14-14	Jjaep Tier Ii Funding	Clothing	$1,401.49	
Jp Morgan Chase Bank	21886	MAR 14;10533	TX TAG REPLENISHMENT, JUV	400219	04-14-14	Juvenile Services	Travel	$420.00	
Jp Morgan Chase Bank	21886	MAR 14;10541	STRENGTHS FINDER BOOK (13), HR	400219	04-14-14	Human Resources	Publications/Books/Period	$181.87	
Jp Morgan Chase Bank	21886	MAR 14;10541	CONF REG, JULY 28- AUG 1/14, L ZIRKLE, HR	400219	04-14-14	Human Resources	Training, Conf., Seminars	$500.00	
Jp Morgan Chase Bank	21886	MAR 14;10541	CONF REG, OCT 11-16/14, L BIRKMAN,T EVERTSON, BNFTS	400219	04-14-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$3,430.00	
Jp Morgan Chase Bank	21886	MAR 14;10582	IHI OPEN SCHOOL SUB FOR ONLINE COURSES, M KNIPSTEIN, EMS	400219	04-14-14	Ems	Training, Conf., Seminars	$300.00	
Jp Morgan Chase Bank	21886	MAR 14;10582	KEYS FOR TRUCK, EMS	400219	04-14-14	Ems	Vehicle Repairs & Maint	$3.56	
Jp Morgan Chase Bank	21886	MAR 14;13394	BUSS CARDS, 2014 WCEMS	400219	04-14-14	Commissioners Court	P&G-Capital	$60.00	
Jp Morgan Chase Bank	21886	MAR 14;13394	CONF LODGING, MAR 2-4/14, J WHITWORTH, V HAWKINS, EMS	400219	04-14-14	Ems	Training, Conf., Seminars	$555.72	
Jp Morgan Chase Bank	21886	MAR 14;13447	POSTAGE, TREAS	400219	04-14-14	County Treasurer	Postage	$478.01	
Jp Morgan Chase Bank	21886	MAR 14;13926	POSTCARDS, BANNERS (2), ANML SVC	400219	04-14-14	Animal Services	Use Of Donations	$95.46	
Jp Morgan Chase Bank	21886	MAR 14;13926	CONF REG, MAR 22-24/14, M VALENTA, ANML SVC	400219	04-14-14	Animal Services	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	MAR 14;14495	AJA MEMBERSHIP 2014, JB MCMASTER, CC#4	400219	04-14-14	County Court At Law 4	Membership Dues	$150.00	
Jp Morgan Chase Bank	21886	MAR 14;14798	CPE LICENSE, R SPACE, MAR 1/14- FEB 28/15, PUR	400219	04-14-14	Purchasing Dept	Membership Dues	$251.00	
Jp Morgan Chase Bank	21886	MAR 14;14798	ONLINE EXAM FEES, R SPACE, PUR	400219	04-14-14	Purchasing Dept	Training, Conf., Seminars	$221.00	
Jp Morgan Chase Bank	21886	MAR 14;15019	REFUND CONF LODGING, FEB 2-5/14, D MOORE, M HORACEK, CONST#3	400219	04-14-14	Constable Precinct 3	Training, Conf., Seminars	$(348.42)	
Jp Morgan Chase Bank	21886	MAR 14;15291	METAL RING BUCKLES, PARACORD FOR ACADEMY SPRING BREAK PROJECT, JUV	400219	04-14-14	Jjaep Tier Ii Funding	Other Supplies	$134.32	
Jp Morgan Chase Bank	21886	MAR 14;16357	DRYWALL, SCREWS, DRILL BITS TO BOARDUP RESIDENCE AFTER SWAT CALL, SHF	400219	04-14-14	Patrol Division	Miscellaneous	$123.74	
Jp Morgan Chase Bank	21886	MAR 14;16934	SMALL TOOL, R&B	400219	04-14-14	Unified Road System	Small Equipment & Tools <	$1.79	
Jp Morgan Chase Bank	21886	MAR 14;16934	70 HDTV, 2YR PROTECTION PLAN, WALL MOUNT, R&B	400219	04-14-14	Unified Road System	Computer Equipment < $5,0	$1,988.97	
Jp Morgan Chase Bank	21886	MAR 14;16934	OFC SUP, R&B	400219	04-14-14	Unified Road System	Office Supplies	$552.09	
Jp Morgan Chase Bank	21886	MAR 14;16934	TONER, R&B	400219	04-14-14	Unified Road System	Printer Supplies	$219.97	
Jp Morgan Chase Bank	21886	MAR 14;16934	JANITORIAL SUP, R&B	400219	04-14-14	Unified Road System	Janitorial Supplies	$11.17	
Jp Morgan Chase Bank	21886	MAR 14;16934	LAMINATING ROLLS (4) FOR SIGNS, R&B	400219	04-14-14	Unified Road System	Signs	$200.15	
Jp Morgan Chase Bank	21886	MAR 14;16934	POSTAGE, R&B	400219	04-14-14	Unified Road System	Postage	$13.50	
Jp Morgan Chase Bank	21886	MAR 14;16934	TX TAG REPLENISHMENT, R&B	400219	04-14-14	Unified Road System	Travel	$1,020.00	
Jp Morgan Chase Bank	21886	MAR 14;16934	CONF REG, MAR 30- APR 1/14, L GARRETT, R&B	400219	04-14-14	Unified Road System	Training, Conf., Seminars	$280.00	
Jp Morgan Chase Bank	21886	MAR 14;16934	JPM SALES TAX TO BE REFUNDED, R&B	400219	04-14-14	Unified Road System	Miscellaneous	$164.09	
Jp Morgan Chase Bank	21886	MAR 14;18247	OFFICER MEALS & LODGING FOR TRANSPORT, FEB 4-5/14, FEB 11-12/14, JAIL	400219	04-14-14	County Jail	Travel	$264.37	
Jp Morgan Chase Bank	21886	MAR 14;18771	CLASS REG, APR 23/14, K BROWN, HR	400219	04-14-14	Human Resources	Training, Conf., Seminars	$695.00	
Jp Morgan Chase Bank	21886	MAR 14;18771	DUES, S LOUGHREY, BNFTS	400219	04-14-14	Wsmn Co Benefits Pgm.	Membership Dues	$125.00	
Jp Morgan Chase Bank	21886	MAR 14;18771	IFEBP, CONF REG & HOTEL DEPOSIT, OCT 11-16/14, J SCHADE, J SNEED, BNFTS	400219	04-14-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$3,430.00	
Jp Morgan Chase Bank	21886	MAR 14;19300	ELECTION SUPPLIES, ELEC	400219	04-14-14	Elections	Election Supplies	$833.41	
Jp Morgan Chase Bank	21886	MAR 14;22163	MEDICAL ENTRY TEAM BAGS, EMS	400219	04-14-14	Ems	Small Equipment & Tools <	$68.03	
Jp Morgan Chase Bank	21886	MAR 14;22163	REPLACE DAMAGED LIGHTS, KEYS (3), EMS	400219	04-14-14	Ems	Vehicle Repairs & Maint	$308.85	
Jp Morgan Chase Bank	21886	MAR 14;22482	OFC SUP, PCT#1	400219	04-14-14	Commissioner Pct 1	Office Supplies	$30.80	
Jp Morgan Chase Bank	21886	MAR 14;24805	TRANSMITTER & BATTERIES, CONST#4	400219	04-14-14	Constable Precinct 4	Vehicle Equipment < $5,00	$378.90	
Jp Morgan Chase Bank	21886	MAR 14;24805	AMMO, CONST#4	400219	04-14-14	Constable Precinct 4	Ammunition	$1,205.92	
Jp Morgan Chase Bank	21886	MAR 14;24805	BATTERIES, EAR MOLDS, CONST#4	400219	04-14-14	Constable Precinct 4	Law Enforcement Equipment	$235.75	
Jp Morgan Chase Bank	21886	MAR 14;24805	HARD DRIVE, CONST#4	400219	04-14-14	Constable Precinct 4	Office Supplies	$79.00	
Jp Morgan Chase Bank	21886	MAR 14;24805	GRAPHICS FOR 2014 TAHOE, CONST#4	400219	04-14-14	Constable Precinct 4	Vehicle Repairs & Maint	$850.00	
Jp Morgan Chase Bank	21886	MAR 14;25093	ANTENNA EQPT FOR ICE BRIDGE @ ESOC, 911 COMM	400219	04-14-14	911 Communications	Small Equipment & Tools <	$(157.08)	
Jp Morgan Chase Bank	21886	MAR 14;25093	REMOTE RIG RADIO EQPT, 911 COMM	400219	04-14-14	911 Communications	Radio Equipment < $5,000	$609.90	

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Jp Morgan Chase Bank	21886	MAR 14;25093	INMOTION HOSTING 5YR FOR WILCOESOC.ORG, 911 COMM	400219	04-14-14	911 Communications	Computer Software < $5,00	$49.95	
Jp Morgan Chase Bank	21886	MAR 14;26210	WIRELESS PRESENTATION MOUSE, SHF	400219	04-14-14	Support Services Division	Computer Equipment < $5,0	$79.99	
Jp Morgan Chase Bank	21886	MAR 14;26210	CLEANING SUP FOR RANGE, SHF	400219	04-14-14	Support Services Division	Firing Range Maint & Repa	$95.16	
Jp Morgan Chase Bank	21886	MAR 14;28976	CONF LODGING, FEB 11-13/14, L GADDES, TAX A/C	400219	04-14-14	Co Tax Assessor Collector	Training, Conf., Seminars	$139.10	
Jp Morgan Chase Bank	21886	MAR 14;28992	OFC SUP, BDGT OFC	400219	04-14-14	Budget Office	Office Supplies	$15.99	
Jp Morgan Chase Bank	21886	MAR 14;28992	GFOA, APP FOR DISTINGUISHED BUDGET PRESENTATION AWARD PGM, BDGT OFC	400219	04-14-14	Budget Office	Miscellaneous	$550.00	
Jp Morgan Chase Bank	21886	MAR 14;29161	SET SIGNS AT BERRY SPRINGS PARK POND DAM BARRIER, PARKS	400219	04-14-14	Commissioner Pct 3	P&G-Capital	$182.40	
Jp Morgan Chase Bank	21886	MAR 14;29161	DECK SCREWS FOR DECK @ CARETAKER'S HOUSE	400219	04-14-14	Commissioners Court	P&G-Capital	$29.98	
Jp Morgan Chase Bank	21886	MAR 14;29161	HYDRAULIC HOSE & FLUID, PARKS	400219	04-14-14	Parks Department	Vehicle Repairs & Maint	$97.39	
Jp Morgan Chase Bank	21886	MAR 14;29161	PARTS & SUP FOR WATER FOUNTAINS & HAND DRYERS, BSP	400219	04-14-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$183.54	
Jp Morgan Chase Bank	21886	MAR 14;29416	PAPER TRIMMER, EXT SVC	400219	04-14-14	Extension Service	Office Equipment < $5,000	$(191.75)	
Jp Morgan Chase Bank	21886	MAR 14;29416	PROJECTOR CORD, OFC SUP, EXT SVC	400219	04-14-14	Extension Service	Office Supplies	$344.77	
Jp Morgan Chase Bank	21886	MAR 14;29416	TRADE SHOW BOOTH PRESENTATION BOARD W/ LIGHTS, EXT SVC	400219	04-14-14	Extension Service	Educ Aids/Matls	$206.61	
Jp Morgan Chase Bank	21886	MAR 14;29416	POSTAGE, EXT SVC	400219	04-14-14	Extension Service	Postage	$3.57	
Jp Morgan Chase Bank	21886	MAR 14;29416	LIVESTOCK SHOW LODGING, FEB 6/14, F HALL, EXT SVC	400219	04-14-14	Extension Service	Livestock Show	$69.38	
Jp Morgan Chase Bank	21886	MAR 14;30496	POSTAGE, CONST#4	400219	04-14-14	Constable Precinct 4	Postage	$58.62	
Jp Morgan Chase Bank	21886	MAR 14;30496	KEY, OIL CHANGE, CONST#4	400219	04-14-14	Constable Precinct 4	Vehicle Repairs & Maint	$138.62	
Jp Morgan Chase Bank	21886	MAR 14;36335	JPM LODGING DEPOSIT DISPUTE, EMS	400219	04-14-14	Ems	Miscellaneous	$111.87	
Jp Morgan Chase Bank	21886	MAR 14;36423	CARD READER FOR INVESTIGATIONS, SHF	400219	04-14-14	County Sheriff	Office Equipment < $5,000	$300.00	
Jp Morgan Chase Bank	21886	MAR 14;36438	CLIENT EMERGENCY HOUSING, FS, BB, MOT	400219	04-14-14	Outreach Department	Outreach-Flex Funding	$346.72	
Jp Morgan Chase Bank	21886	MAR 14;36453	CONF REG, FEB 25/14, S SHANKS, SHF	400219	04-14-14	Criminal Investigation Division	Training, Conf., Seminars	$35.00	
Jp Morgan Chase Bank	21886	MAR 14;36453	HOTEL FOR MAR 2-4/14 INCIDENTALS HOLD TO BE CREDITED NEXT STMT, SHF	400219	04-14-14	Criminal Investigation Division	Miscellaneous	$50.00	
Jp Morgan Chase Bank	21886	MAR 14;36503	ISA CHAPTER DUES, C STROMBERG, MAINT	400219	04-14-14	Wmsn Cty Buildings	Membership Dues	$55.00	
Jp Morgan Chase Bank	21886	MAR 14;36503	ISA WORKSHOP, MAR 27/14, C STROMBERG, MAINT	400219	04-14-14	Wmsn Cty Buildings	Training, Conf., Seminars	$145.00	
Jp Morgan Chase Bank	21886	MAR 14;36526	SUDDENLINK, JAN 6-FEB 5/14, PCT#3	400219	04-14-14	Commissioner Pct 3	Internet/Email Svs	$75.47	
Jp Morgan Chase Bank	21886	MAR 14;36537	FINGERPRINT SVC, MAINT	400219	04-14-14	Wmsn Cty Buildings	Miscellaneous	$10.43	
Jp Morgan Chase Bank	21886	MAR 14;36537	HINGES (16), CTHSE	400219	04-14-14	Wm Co Courthouse	Facility Maint. & Repair	$49.25	
Jp Morgan Chase Bank	21886	MAR 14;38295	2014 VEHICLE WINDOW TINT, SHF	400219	04-14-14	Criminal Investigation Division	Vehicles > $5,000	$199.00	
Jp Morgan Chase Bank	21886	MAR 14;38308	RAZORS, JUV	400219	04-14-14	Juvenile Services	Linens/Toiletries	$6.47	
Jp Morgan Chase Bank	21886	MAR 14;38308	STOCK MEDS, MEDICATED SHAMPOO, JUV	400219	04-14-14	Juvenile Services	Medical Supplies	$33.16	
Jp Morgan Chase Bank	21886	MAR 14;38308	RX MEDS, JUV	400219	04-14-14	Juvenile Services	Pharmaceuticals	$825.86	
Jp Morgan Chase Bank	21886	MAR 14;38308	CONTACTS, OPTICAL FRAME, JUV	400219	04-14-14	Juvenile Services	Medical/Hospital	$38.00	
Jp Morgan Chase Bank	21886	MAR 14;38542	CONF FUEL & RENTAL CARS (2), FEB 8-12/14, JP#2	400219	04-14-14	J.P. Precinct 2	Training, Conf., Seminars	$575.00	
Jp Morgan Chase Bank	21886	MAR 14;38682	PAPER, COLOR TONER, ESD	400219	04-14-14	Emergency Services Department	Office Supplies	$412.92	
Jp Morgan Chase Bank	21886	MAR 14;38757	GP PANEL TRUCK/CART, CTY WIDE	400219	04-14-14	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	$336.54	
Jp Morgan Chase Bank	21886	MAR 14;38757	WIRELESS MOUSE, ITS	400219	04-14-14	Information Technology	Computer Supplies	$52.79	
Jp Morgan Chase Bank	21886	MAR 14;38757	SUDDENLINK, FEB 16-MAR 15/14, ITS	400219	04-14-14	Information Technology	Internet/Email Svs	$65.79	
Jp Morgan Chase Bank	21886	MAR 14;38757	SHAREPOINT, BOOKS, ITS	400219	04-14-14	Information Technology	Training, Conf., Seminars	$79.98	
Jp Morgan Chase Bank	21886	MAR 14;38757	SHAREPOINT SVC SILVER, FEB 14, ITS	400219	04-14-14	Information Technology	Software Maintenance	$59.95	
Jp Morgan Chase Bank	21886	MAR 14;38757	OFC SUP, 2014 911 ADDRESSING	400219	04-14-14	911 Addressing	P&G-Capital	$50.90	
Jp Morgan Chase Bank	21886	MAR 14;38765	SENTRY TECH SUPPORT, ITS	400219	04-14-14	Information Technology	Professional Services	$470.00	
Jp Morgan Chase Bank	21886	MAR 14;38765	REFUND CONF LODGING, AUG 24-28/14, J SMITH, ITS	400219	04-14-14	Information Technology	Training, Conf., Seminars	$(520.96)	
Jp Morgan Chase Bank	21886	MAR 14;38765	AMAZON WEBSITE SVC, FEB 14, ITS	400219	04-14-14	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	MAR 14;38849	TOOLS, MAINT	400219	04-14-14	Wmsn Cty Buildings	Small Equipment & Tools <	$126.97	
Jp Morgan Chase Bank	21886	MAR 14;38864	OFC SUP FOR DWI GRADUATION, DRUG CRT	400219	04-14-14	Drug Court	Drug Education	$129.68	
Jp Morgan Chase Bank	21886	MAR 14;38864	MOUSE BATTERIES, CC#2	400219	04-14-14	County Court At Law 2	Office Supplies	$37.86	
Jp Morgan Chase Bank	21886	MAR 14;38914	CD/DVD, D/ATTY	400219	04-14-14	District Attorney	Video Tapes/Cd/Dvd	$196.16	
Jp Morgan Chase Bank	21886	MAR 14;38914	FOOD/BEVERAGE FOR GRAND JURY, D/ATTY	400219	04-14-14	Dist Atty Assets Forfeitures	Miscellaneous	$52.85	
Jp Morgan Chase Bank	21886	MAR 14;38955	CONF LODGING, FEB 10-12/14, B SIMS, JP#1	400219	04-14-14	J.P. Precinct 1	Training, Conf., Seminars	$116.16	
Jp Morgan Chase Bank	21886	MAR 14;39177	DRUG SAFES (5), COFFEE POTS (2), MAG LIGHTS (5), EMS	400219	04-14-14	Ems	Small Equipment & Tools <	$289.54	
Jp Morgan Chase Bank	21886	MAR 14;39177	RECLINERS (2) FOR M53, EMS	400219	04-14-14	Ems	Office Furniture < $5,000	$798.00	
Jp Morgan Chase Bank	21886	MAR 14;39177	OFC SUP, EMS	400219	04-14-14	Ems	Office Supplies	$8.55	
Jp Morgan Chase Bank	21886	MAR 14;39177	REGULATOR CORES (10), EMS	400219	04-14-14	Ems	Medical Equipment < $5,00	$286.80	
Jp Morgan Chase Bank	21886	MAR 14;39177	DUFFEL BAGS FOR BUNKER GEAR PROTECTIVE UNIFORM (22), EMS	400219	04-14-14	Ems	Other Supplies	$439.78	
Jp Morgan Chase Bank	21886	MAR 14;39177	MEDICAL SUP, EMS	400219	04-14-14	Ems	Medical Supplies	$3,781.19	
Jp Morgan Chase Bank	21886	MAR 14;39177	MEDS, EMS	400219	04-14-14	Ems	Pharmaceuticals	$3,642.31	
Jp Morgan Chase Bank	21886	MAR 14;39177	BUNKER PANT & BOOTS, GLOVES, EMS	400219	04-14-14	Ems	Uniforms	$381.71	
Jp Morgan Chase Bank	21886	MAR 14;39177	JANITORIAL SUP, EMS	400219	04-14-14	Ems	Janitorial Supplies	$334.32	
Jp Morgan Chase Bank	21886	MAR 14;39177	GARAGE DOOR OPENER, EMS	400219	04-14-14	Ems	Facility Maint. & Repair	$34.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 14;39177	CAR WASH SUP, EMS	400219	04-14-14	Ems	Vehicle Repairs & Maint	$143.79	
Jp Morgan Chase Bank	21886	MAR 14;39177	CABLES FOR RADIO REPAIR, EMS	400219	04-14-14	Ems	Radio Repairs & Maint.	$139.40	
Jp Morgan Chase Bank	21886	MAR 14;39201	BATTERIES, JUV	400219	04-14-14	Juvenile Services	Office Supplies	$65.82	
Jp Morgan Chase Bank	21886	MAR 14;39219	FINGERPRINT SVCS (2), HR	400219	04-14-14	Human Resources	Pre-Employment Screening	$20.86	
Jp Morgan Chase Bank	21886	MAR 14;41225	TOOLS, MAINT	400219	04-14-14	Wmsn Cty Buildings	Small Equipment & Tools <	$581.37	
Jp Morgan Chase Bank	21886	MAR 14;41225	FINGERPRINT SVC, MAINT	400219	04-14-14	Wmsn Cty Buildings	Miscellaneous	$.26	
Jp Morgan Chase Bank	21886	MAR 14;41225	CARTRIDGE ASSEMBLY (2), JAIL	400219	04-14-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,230.00	
Jp Morgan Chase Bank	21886	MAR 14;41834	FUEL, JAIL	400219	04-14-14	County Jail	Gasoline	$54.55	
Jp Morgan Chase Bank	21886	MAR 14;43671	SMALL TOOLS, MAINT	400219	04-14-14	Wmsn Cty Buildings	Small Equipment & Tools <	$263.42	
Jp Morgan Chase Bank	21886	MAR 14;43697	SMALL TOOLS, MAINT	400219	04-14-14	Wmsn Cty Buildings	Small Equipment & Tools <	$52.76	
Jp Morgan Chase Bank	21886	MAR 14;43721	PLUMBING PARTS, MAINT	400219	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$54.39	
Jp Morgan Chase Bank	21886	MAR 14;43747	PROXIMITY CARDS, MAINT	400219	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$297.28	
Jp Morgan Chase Bank	21886	MAR 14;43828	USB CABLE, POWER SUP, SCANNER CRADLE, LINE CORD, JP#3	400219	04-14-14	J.P. Precinct 3	Computer Equipment < $5,0	$329.23	
Jp Morgan Chase Bank	21886	MAR 14;43828	DISASTER POUCHES (10), JP#3	400219	04-14-14	J.P. Precinct 3	Transportation/Autopsies	$457.49	
Jp Morgan Chase Bank	21886	MAR 14;43828	AT&T MOBILITY, DEC 20- JAN 19/14, JP#3	400219	04-14-14	J.P. Precinct 3	Internet/Email Svs	$30.00	
Jp Morgan Chase Bank	21886	MAR 14;43828	RETURNED SUPPLIES PURCHASED DEC 15/14, JP#3	400219	04-14-14	J.P. Precinct 3	Postage Meter Rental/Supp	$(63.00)	
Jp Morgan Chase Bank	21886	MAR 14;43828	CONF LODGING, FEB 3-4/14, R COOPER, M ABBOTT-OSUNA, JP#3	400219	04-14-14	J.P. Precinct 3	Training, Conf., Seminars	$99.00	
Jp Morgan Chase Bank	21886	MAR 14;45406	ONLINE CLASS REG, FEB 24-28/14, A GLEASON, G FLAGG, ITS	400219	04-14-14	Information Technology	Training, Conf., Seminars	$3,329.00	
Jp Morgan Chase Bank	21886	MAR 14;47185	OFC SUP, 395TH	400219	04-14-14	395Th District Court	Office Supplies	$54.10	
Jp Morgan Chase Bank	21886	MAR 14;47778	PO 150264, LUMBER, HARDWARE FOR CARETAKER DECK @ BACKDOOR	400219	04-14-14	Commissioners Court	P&G-Capital	$1,057.88	
Jp Morgan Chase Bank	21886	MAR 14;51468	C#13-2058-K368-2, BENCH WARRANT, JAIL	400219	04-14-14	County Jail	Travel	$95.45	
Jp Morgan Chase Bank	21886	MAR 14;55960	POSTAGE, 911 COMM	400219	04-14-14	911 Communications	Postage	$51.35	
Jp Morgan Chase Bank	21886	MAR 14;55960	CONF AIRFARE, APR 27-MAR 3/14, M PORTER, N BROWN, N ROLLER, 911 COMM	400219	04-14-14	911 Communications	Training, Conf., Seminars	$939.00	
Jp Morgan Chase Bank	21886	MAR 14;56329	RADIO PARTS, 911 COMM	400219	04-14-14	911 Communications	Radio Equipment < $5,000	$44.90	
Jp Morgan Chase Bank	21886	MAR 14;56329	MOTOROLA TRUNKED USERS GROUP AGENCY MEMBERSHIP, 911 COMM	400219	04-14-14	911 Communications	Membership Dues	$85.00	
Jp Morgan Chase Bank	21886	MAR 14;56329	CONF AIR, BAGGAGE, LODGING, TAXI, AIRPORT PARKING, FEB 25-28/14, M WRIGHT, 911 COMM	400219	04-14-14	911 Communications	Training, Conf., Seminars	$935.19	
Jp Morgan Chase Bank	21886	MAR 14;56443	LAMINATE & FOAM MOUNTING, JP#4	400219	04-14-14	J.P. Precinct 4	Office Supplies	$74.00	
Jp Morgan Chase Bank	21886	MAR 14;56443	CONF MEALS, MAR 2-4/14, J HOBBS, J SCHMIDT, K REID, JP#4	400219	04-14-14	J.P. Precinct 4	Training, Conf., Seminars	$271.92	
Jp Morgan Chase Bank	21886	MAR 14;59352	DOLLY CART, MAINT	400219	04-14-14	Wmsn Cty Buildings	Small Equipment & Tools <	$139.98	
Jp Morgan Chase Bank	21886	MAR 14;59352	BATTERIES, BATHROOM HOLDER, DRAIN DEODORIZER, MAINT	400219	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$278.88	
Jp Morgan Chase Bank	21886	MAR 14;59352	POWDER COAT BENCH, CTHSE	400219	04-14-14	Wm Co Courthouse	Facility Maint. & Repair	$120.00	
Jp Morgan Chase Bank	21886	MAR 14;59352	CEILING TILE, CP ANX	400219	04-14-14	Cedar Park Annex	Facility Maint. & Repair	$380.80	
Jp Morgan Chase Bank	21886	MAR 14;59352	CEILING TILE, TAY ANX	400219	04-14-14	Taylor Annex	Facility Maint. & Repair	$79.16	
Jp Morgan Chase Bank	21886	MAR 14;59481	OFFICER LODGING & MEALS, FEB 24-25/14 DURING TRANSPORT, JAIL	400219	04-14-14	County Jail	Travel	$159.69	
Jp Morgan Chase Bank	21886	MAR 14;60097	RANGE CUBES FOR LIVESTOCK, SHF	400219	04-14-14	Patrol Division	Care Of Animals	$19.98	
Jp Morgan Chase Bank	21886	MAR 14;61609	DVD/CD COPY CRUISERS (2), D/ATTY	400219	04-14-14	District Attorney	Office Equipment < $5,000	$579.95	
Jp Morgan Chase Bank	21886	MAR 14;61609	TBLS, 2014 DUES, TL MCDONALD, D/ATTY	400219	04-14-14	District Attorney	Membership Dues	$125.00	
Jp Morgan Chase Bank	21886	MAR 14;61609	LEXIS NEXIS, SEP-OCT 13, D/ATTY	400219	04-14-14	District Attorney	Internet/Email Svs	$696.00	
Jp Morgan Chase Bank	21886	MAR 14;61609	C#13-0826-K277, DRESS, D/ATTY	400219	04-14-14	District Attorney	Trial Expenses	$22.47	
Jp Morgan Chase Bank	21886	MAR 14;61609	JPM, SALES TAX TO BE REIMB, D/ATTY	400219	04-14-14	Dist Atty Assets Forfeitures	Miscellaneous	$47.84	
Jp Morgan Chase Bank	21886	MAR 14;62365	CONF LODGING, FEB 25-27/14, W BRIGGS, SHF	400219	04-14-14	Patrol Division	Training, Conf., Seminars	$312.76	
Jp Morgan Chase Bank	21886	MAR 14;62365	CONF REG, MAR 11-13/14, B ETZKORN, SHF	400219	04-14-14	Criminal Investigation Division	Training, Conf., Seminars	$450.00	
Jp Morgan Chase Bank	21886	MAR 14;62365	CONF REG, FEB 12/14, C HUDSON, D RAKHAR, SHF	400219	04-14-14	Support Services Division	Training, Conf., Seminars	$870.00	
Jp Morgan Chase Bank	21886	MAR 14;63072	CONF RENTAL & FUEL, BAGGAGE FEES, LODGING, AIRPORT PARKING, FEB 25-28/14, T PURVIS, 911 COMM	400219	04-14-14	911 Communications	Training, Conf., Seminars	$773.65	
Jp Morgan Chase Bank	21886	MAR 14;63072	JPM, TO BE REIMB, 911 COMM	400219	04-14-14	911 Communications	Miscellaneous	$.38	
Jp Morgan Chase Bank	21886	MAR 14;63817	CALENDAR, CONST#3	400219	04-14-14	Constable Precinct 3	Office Supplies	$24.99	
Jp Morgan Chase Bank	21886	MAR 14;63989	MICRO ADAPTER, HAZ MAT	400219	04-14-14	Haz-Mat	Computer Equipment < $5,0	$31.19	
Jp Morgan Chase Bank	21886	MAR 14;63989	UNIFORMS, HAZ MAT	400219	04-14-14	Haz-Mat	Uniforms	$1,259.73	
Jp Morgan Chase Bank	21886	MAR 14;63989	CONF AIRFARE, MAY 28-JUN 1/14, J HERRIN, HAZ MAT	400219	04-14-14	Haz-Mat	Training, Conf., Seminars	$387.50	
Jp Morgan Chase Bank	21886	MAR 14;63989	JPM, REIMB TO WILCO, HAZ MAT	400219	04-14-14	Haz-Mat	Miscellaneous	$65.00	
Jp Morgan Chase Bank	21886	MAR 14;64432	CONF REG, JUL 26-29/14, M GLEASON, SHF	400219	04-14-14	Patrol Division	Training, Conf., Seminars	$450.00	
Jp Morgan Chase Bank	21886	MAR 14;64640	CLIENT EMER HOUSING, MEDS, MOT	400219	04-14-14	Outreach Department	Outreach-Flex Funding	$369.07	
Jp Morgan Chase Bank	21886	MAR 14;64657	SOP TEMPLATE, MOT	400219	04-14-14	Outreach Department	Computer Software < $5,00	$9.99	
Jp Morgan Chase Bank	21886	MAR 14;64657	OFC SUP, MOT	400219	04-14-14	Outreach Department	Office Supplies	$67.86	
Jp Morgan Chase Bank	21886	MAR 14;64657	J2GLOBAL, INTERNET FAX, JAN 14, MOT	400219	04-14-14	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	MAR 14;64657	BUS CDS, MORENO, MOT	400219	04-14-14	Outreach Department	Printed Materials & Bindi	$54.00	
Jp Morgan Chase Bank	21886	MAR 14;64657	CAR WASH, MOT	400219	04-14-14	Outreach Department	Vehicle Repairs & Maint	$5.00	

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Jp Morgan Chase Bank	21886	MAR 14;64657	CLIENT LODGING SALES TAX REFUND, MOT	400219	04-14-14	Outreach Department	Outreach-Flex Funding	$(12.96)	
Jp Morgan Chase Bank	21886	MAR 14;64657	SKILLPATH MEMBERSHIP, 2014 HCL	400219	04-14-14	Commissioners Court	P&G-Capital	$599.00	
Jp Morgan Chase Bank	21886	MAR 14;65517	USA MOBILITY, FEB 14, EMER MGMT	400219	04-14-14	Emergency Management	Cellular Phone/Pager	$5.30	
Jp Morgan Chase Bank	21886	MAR 14;65517	VERIZON WIRELESS, JAN 11-FEB 10/14, EMER MGMT	400219	04-14-14	Emergency Management	Internet/Email Svs	$151.96	
Jp Morgan Chase Bank	21886	MAR 14;65633	CONF REG AUG 17-22/14, B JOHNS, SHF	400219	04-14-14	Criminal Investigation Division	Training, Conf., Seminars	$325.00	
Jp Morgan Chase Bank	21886	MAR 14;65724	WINDOW TINT, WHELEN VERTEX LIGHTS, DOOR #SA1454, SHF	400219	04-14-14	Criminal Investigation Division	Vehicles > $5,000	$338.90	
Jp Morgan Chase Bank	21886	MAR 14;66004	PICTURES FOR CAMP WILDFIRE, JUV	400219	04-14-14	Grants - Juvenile Services	P&G-Oper/Maint	$158.66	
Jp Morgan Chase Bank	21886	MAR 14;66004	PICTURES FOR CAMP WILDFIRE, JUV	400219	04-14-14	Juvenile Services	Other Supplies	$.04	
Jp Morgan Chase Bank	21886	MAR 14;66004	PHOTOS OF ACADEMY YOUTH & HORSES (18), JUV	400219	04-14-14	Juvenile Services	Film, Film Processing	$4.50	
Jp Morgan Chase Bank	21886	MAR 14;67667	WALL JACK FOR NEW DESK, ESD	400219	04-14-14	Emergency Services Department	Other Supplies	$18.34	
Jp Morgan Chase Bank	21886	MAR 14;67828	PICTURE FRAME, SHELVING FOR EVIDENCE ROOM, SHF	400219	04-14-14	Criminal Investigation Division	Office Furniture < $5,000	$195.97	
Jp Morgan Chase Bank	21886	MAR 14;67828	WORKSHOP VICE, SHF	400219	04-14-14	Criminal Investigation Division	Law Enforcement Equipment	$69.95	
Jp Morgan Chase Bank	21886	MAR 14;67828	LAB SUPPLIES	400219	04-14-14	Criminal Investigation Division	Office Supplies	$168.66	
Jp Morgan Chase Bank	21886	MAR 14;68883	AMMO FOR ADMIN STAFF, SHF	400219	04-14-14	Support Services Division	Ammunition	$58.00	
Jp Morgan Chase Bank	21886	MAR 14;68933	WEARABLE CAMERA, CONST#1	400219	04-14-14	Constable Precinct 1	Law Enforcement Equipment	$183.00	
Jp Morgan Chase Bank	21886	MAR 14;68933	DVD'S, CONST#1	400219	04-14-14	Constable Precinct 1	Office Supplies	$85.00	
Jp Morgan Chase Bank	21886	MAR 14;68933	CONF LODGING, FEB 2-5/14, C CERVANTES, CONST#1	400219	04-14-14	Constable Precinct 1	Training, Conf., Seminars	$22.74	
Jp Morgan Chase Bank	21886	MAR 14;69115	POSTAGE, C/JUDGE	400219	04-14-14	County Judge	Postage	$63.35	
Jp Morgan Chase Bank	21886	MAR 14;69115	DESK NAME PLATE, BDGT OFC	400219	04-14-14	Budget Office	Office Supplies	$35.00	
Jp Morgan Chase Bank	21886	MAR 14;69187	DDCP GRADUATION REFRESHMENTS, FEB 18/14, DRUG CRT	400219	04-14-14	Drug Court	Drug Education	$170.06	
Jp Morgan Chase Bank	21886	MAR 14;69230	SPANISH INTERPRETING, FEB 2014, C/ATTY	400219	04-14-14	County Attorney	Interpretors	$27.65	
Jp Morgan Chase Bank	21886	MAR 14;69230	AT&T WIRELESS, JAN 12-FEB 11/14, C/ATTY	400219	04-14-14	County Attorney	Cellular Phone/Pager	$63.06	
Jp Morgan Chase Bank	21886	MAR 14;69230	CONF REG, MAY 13-14/15, B KLAS, C/ATTY	400219	04-14-14	County Attorney	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	MAR 14;69572	OFC SUP, EMS	400219	04-14-14	Ems	Office Supplies	$82.45	
Jp Morgan Chase Bank	21886	MAR 14;69572	CONF REG & AIR, JUN 3-6/14, T KING, M WHISENANT, J GONZALES, P VAN MEURS, EMS	400219	04-14-14	Ems	Training, Conf., Seminars	$3,412.00	
Jp Morgan Chase Bank	21886	MAR 14;69572	JPM, TO BE REIMB, EMS	400219	04-14-14	Ems	Miscellaneous	$100.00	
Jp Morgan Chase Bank	21886	MAR 14;70372	CONF PARKING, FEB 25-27/14, SHF	400219	04-14-14	Patrol Division	Training, Conf., Seminars	$21.00	
Jp Morgan Chase Bank	21886	MAR 14;71566	AMMO, C/ATTY	400219	04-14-14	County Attorney	Ammunition	$112.08	
Jp Morgan Chase Bank	21886	MAR 14;74602	POSTAGE, TREAS	400219	04-14-14	County Treasurer	Postage	$156.97	
Jp Morgan Chase Bank	21886	MAR 14;74610	POSTAGE, TREAS	400219	04-14-14	County Treasurer	Postage	$14.43	
Jp Morgan Chase Bank	21886	MAR 14;74610	CONF LODGING, FEB 12/14, V WOOD, TREAS	400219	04-14-14	County Treasurer	Training, Conf., Seminars	$90.85	
Jp Morgan Chase Bank	21886	MAR 14;77054	MEMORIAL TREE, PARKS	400219	04-14-14	Parks Department	Use Of Donations	$69.95	
Jp Morgan Chase Bank	21886	MAR 14;77054	TIRE GAUGE, PARKS	400219	04-14-14	Parks Department	Vehicle Repairs & Maint	$3.49	
Jp Morgan Chase Bank	21886	MAR 14;77054	GLOVES, GARDEN TOOLS, BSP	400219	04-14-14	Berry Springs Pk & Preserve	Small Equipment & Tools <	$33.88	
Jp Morgan Chase Bank	21886	MAR 14;77054	PESTICIDE GRANULES, BSP	400219	04-14-14	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$202.75	
Jp Morgan Chase Bank	21886	MAR 14;77054	HARDWARE, WD 40, BSP	400219	04-14-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$8.49	
Jp Morgan Chase Bank	21886	MAR 14;77140	OFFICER MEAL, LODGING, RENTAL CAR FOR TRANSPORT, FEB 19-20/14, JAIL	400219	04-14-14	County Jail	Travel	$274.24	
Jp Morgan Chase Bank	21886	MAR 14;77274	PARKING TICKET ENVELOPES, PARKS	400219	04-14-14	Parks Department	Office Supplies	$413.69	
Jp Morgan Chase Bank	21886	MAR 14;77274	POSTAGE, PARKS	400219	04-14-14	Parks Department	Postage	$3.64	
Jp Morgan Chase Bank	21886	MAR 14;77274	CONF LODGING, FEB 18-21/14, B BONNER, PARKS	400219	04-14-14	Parks Department	Training, Conf., Seminars	$445.05	
Jp Morgan Chase Bank	21886	MAR 14;77274	JPM DISPUTE, HOLIDAY INN LODGING, PARKS	400219	04-14-14	Parks Department	Miscellaneous	$285.20	
Jp Morgan Chase Bank	21886	MAR 14;77986	SEIZED FIREARM RECEIPTS, SHF	400219	04-14-14	Patrol Division	Printed Materials & Bindi	$30.23	
Jp Morgan Chase Bank	21886	MAR 14;78187	UNIFORMS, EMS	400219	04-14-14	Ems	Uniforms	$534.66	
Jp Morgan Chase Bank	21886	MAR 14;78233	CELL PHONE CHARGER FOR EMS2, EMS	400219	04-14-14	Ems	Cellular Phone/Pager	$17.99	
Jp Morgan Chase Bank	21886	MAR 14;80305	LCD DAMPERS, EMS	400219	04-14-14	Ems	Computer Equipment < $5,0	$39.87	
Jp Morgan Chase Bank	21886	MAR 14;80305	CONF REG & LODGING, FEB 28-MAR 1/14, T KING, J GONZALES, D COHEN, EMS	400219	04-14-14	Ems	Training, Conf., Seminars	$866.22	
Jp Morgan Chase Bank	21886	MAR 14;80339	CAR WASH, MOT	400219	04-14-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	MAR 14;82401	C#2013-10-01139, INVESTIGATION/APPREHENSION, LODGING, FEB 3-5/14, SHF	400219	04-14-14	Criminal Investigation Division	Travel	$488.75	
Jp Morgan Chase Bank	21886	MAR 14;83360	WILLIAMSON CTY SUN SUB, MAR 11/2014-2015, PCT#4	400219	04-14-14	Commissioner Pct 4	Publications/Books/Period	$42.00	
Jp Morgan Chase Bank	21886	MAR 14;83481	SWEEPER, FLEET	400219	04-14-14	Fleet Maintenance	Small Equipment & Tools <	$3,758.00	
Jp Morgan Chase Bank	21886	MAR 14;83481	GREASE, FLEET	400219	04-14-14	Fleet Maintenance	Oil, Grease	$6.57	
Jp Morgan Chase Bank	21886	MAR 14;83481	PARTS, FLEET	400219	04-14-14	Fleet Maintenance	Parts	$272.07	
Jp Morgan Chase Bank	21886	MAR 14;83481	REPLACE OIL PUMP, FLEET	400219	04-14-14	Fleet Maintenance	Sublets	$8.75	
Jp Morgan Chase Bank	21886	MAR 14;84715	CONF LODGING, FEB 17-20/14, B LOYD, JAIL	400219	04-14-14	County Jail	Training, Conf., Seminars	$414.18	
Jp Morgan Chase Bank	21886	MAR 14;87177	POCKET KEY, BELT KEEPER (2), DPS/W	400219	04-14-14	Dps-Gtown West-Nw	Law Enforcement Equipment	$23.85	
Jp Morgan Chase Bank	21886	MAR 14;87177	OFC SUP, DPS/W	400219	04-14-14	Dps-Gtown West-Nw	Office Supplies	$154.74	
Jp Morgan Chase Bank	21886	MAR 14;87177	VEHICLE AIR FRESHNERS, DPS/W	400219	04-14-14	Dps-Gtown West-Nw	Miscellaneous	$22.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 14;87239	BOOSTER CABLES, HAZ MAT	400219	04-14-14	Haz-Mat	Small Equipment & Tools <	$99.98	
Jp Morgan Chase Bank	21886	MAR 14;87239	CONNECTION CABLES & PLUGS, MONITOR MOUNT, ROUTER, HAZ MAT	400219	04-14-14	Haz-Mat	Computer Equipment < $5,0	$967.50	
Jp Morgan Chase Bank	21886	MAR 14;87239	TARPS (2), MANIFOLD, RAIN WAND, HOSE, COUPLINGS, HAZ MAT	400219	04-14-14	Haz-Mat	Other Supplies	$368.56	
Jp Morgan Chase Bank	21886	MAR 14;87239	BOTTLED WATER, HAZ MAT	400219	04-14-14	Haz-Mat	Bottled Water	$19.62	
Jp Morgan Chase Bank	21886	MAR 14;87239	BOOSTER CABLES, MARINE STARTING BATTERY, HAZ MAT	400219	04-14-14	Haz-Mat	Repairs To Equipment	$206.97	
Jp Morgan Chase Bank	21886	MAR 14;87577	VET SVCS, ANML SVC	400219	04-14-14	Animal Services	Use Of Donations	$63.75	
Jp Morgan Chase Bank	21886	MAR 14;87577	CONF REG, MAR 22-24/14, A MIXON, ANML SVC	400219	04-14-14	Animal Services	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	MAR 14;87899	OFC SUP, ITS	400219	04-14-14	Information Technology	Office Supplies	$41.22	
Jp Morgan Chase Bank	21886	MAR 14;87899	WORKSHOP REG, APR 9/14, C BALL, ITS	400219	04-14-14	Information Technology	Training, Conf., Seminars	$318.00	
Jp Morgan Chase Bank	21886	MAR 14;88007	POSTAGE, SHF	400219	04-14-14	Support Services Division	Postage	$23.04	
Jp Morgan Chase Bank	21886	MAR 14;88395	CONF REG, APR 1-4/14, R SEMPLE, ITS	400219	04-14-14	Information Technology	Training, Conf., Seminars	$1,895.00	
Jp Morgan Chase Bank	21886	MAR 14;89060	CONF REG, APR 13-16/14, J SCHADE, ITS	400219	04-14-14	Information Technology	Training, Conf., Seminars	$500.00	
Jp Morgan Chase Bank	21886	MAR 14;89177	CONF REG, APR 6-8/14, J KILEY, M DENNY, AUD	400219	04-14-14	County Auditor	Training, Conf., Seminars	$750.00	
Jp Morgan Chase Bank	21886	MAR 14;89634	HOLSTER, CONST#1	400219	04-14-14	Constable Precinct 1	Law Enforcement Equipment	$14.99	
Jp Morgan Chase Bank	21886	MAR 14;89634	OFC SUP, CONST#1	400219	04-14-14	Constable Precinct 1	Office Supplies	$8.25	
Jp Morgan Chase Bank	21886	MAR 14;89634	UNIFORMS, CONST#1	400219	04-14-14	Constable Precinct 1	Uniforms	$172.40	
Jp Morgan Chase Bank	21886	MAR 14;89634	TX CRIMINAL & TRAFFIC LAW MANUAL, 2013-2014 (9), CONST#1	400219	04-14-14	Constable Precinct 1	Publications/Books/Period	$387.31	
Jp Morgan Chase Bank	21886	MAR 14;89634	JPM, SALES TAX, CONST#1	400219	04-14-14	Constable Precinct 1	Miscellaneous	$31.96	
Jp Morgan Chase Bank	21886	MAR 14;90261	CGAP TRAINING MANUAL, AUD	400219	04-14-14	County Auditor	Training, Conf., Seminars	$95.00	
Jp Morgan Chase Bank	21886	MAR 14;93513	RECERT FEE (3) FOR NAT'L CHILD PASSENGER SAFETY, THORNTON, BENTLEY, SEFCIK, EMS	400219	04-14-14	Ems	Training, Conf., Seminars	$150.00	
Jp Morgan Chase Bank	21886	MAR 14;93513	APPLIANCE REPAIR, EMS	400219	04-14-14	Ems	Repairs To Equipment	$371.95	
Jp Morgan Chase Bank	21886	MAR 14;93539	CONF REG, AUG 26-29/14, J ISBELL, EMS	400219	04-14-14	Ems	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	MAR 14;93547	TOLL P/R DEDUCTED	400219	04-14-14	Default	Due From Others	$25.42	
Jp Morgan Chase Bank	21886	MAR 14;93562	QTF ELIGIBILITY CERTIFICATION FEE, AUD	400219	04-14-14	County Auditor	Professional Services	$300.00	
Jp Morgan Chase Bank	21886	MAR 14;95788	RENTAL CAR & LODGING FOR INVESTIGATION, FEB 20-21/14, R KEE, C#91-12-286, SHF	400219	04-14-14	Criminal Investigation Division	Travel	$206.19	
Jp Morgan Chase Bank	21886	MAR 14;95788	EMERGENCY LIGHT FOR 2014 IMPALA, SHF	400219	04-14-14	Criminal Investigation Division	Vehicles > $5,000	$279.80	
Jp Morgan Chase Bank	21886	MAR 14;95804	C#2013-10-01139, EVIDENCE COLLECTION, JAIL	400219	04-14-14	Criminal Investigation Division	Investigative Supp./Svs.	$174.90	
Jp Morgan Chase Bank	21886	MAR 14;97632	BOOT POLISH, BATH MATS, JUV	400219	04-14-14	Jjaep Tier Ii Funding	Other Supplies	$55.02	
Jp Morgan Chase Bank	21886	MAR 14;97632	SOCKS, T SHIRTS, JUV	400219	04-14-14	Jjaep Tier Ii Funding	Clothing	$77.85	
Jp Morgan Chase Bank	21886	MAR 14;97632	TOILETRIES, JUV	400219	04-14-14	Juvenile Services	Linens/Toiletries	$51.23	
Jp Morgan Chase Bank	21886	MAR 14;97632	JANITORIAL SUP, JUV	400219	04-14-14	Juvenile Services	Janitorial Supplies	$67.81	
Jp Morgan Chase Bank	21886	MAR 14;97632	PAINT SUP, JUV	400219	04-14-14	Juvenile Services	Facility Maint. & Repair	$41.92	
Jp Morgan Chase Bank	21886	MAR 14;97640	TOILETRIES, JUV	400219	04-14-14	Juvenile Services	Linens/Toiletries	$43.54	
Jp Morgan Chase Bank	21886	MAR 14;97640	OFC SUP, JUV	400219	04-14-14	Juvenile Services	Office Supplies	$56.44	
Jp Morgan Chase Bank	21886	MAR 14;97640	UA CUPS, TUBS FOR CLOTHES, JUV	400219	04-14-14	Juvenile Services	Other Supplies	$13.89	
Jp Morgan Chase Bank	21886	MAR 14;97640	FOOD FOR SOCIALS, JUV	400219	04-14-14	Juvenile Services	Food Service	$3.98	
Jp Morgan Chase Bank	21886	MAR 14;97640	JANITORIAL SUP, JUV	400219	04-14-14	Juvenile Services	Janitorial Supplies	$25.94	
Jp Morgan Chase Bank	21886	MAR 14;97640	PAINT SUP, JUV	400219	04-14-14	Juvenile Services	Facility Maint. & Repair	$28.95	
Jp Morgan Chase Bank	21886	MAR 14;97739	OFFICER LODING & MEALS FOR TRANSPORT, FEB 6-7/14, JAIL	400219	04-14-14	County Jail	Travel	$139.03	
Jp Morgan Chase Bank	21886	MAR 14;97762	INMATE MEAL DURING TRANSPORT, FEB 7/14, JAIL	400219	04-14-14	County Jail	Food Service	$6.37	
Jp Morgan Chase Bank	21886	MAR 14;97762	OFFICER MEALS & LODGING DURING TRANSPORT, FEB 6-7/14, JAIL	400219	04-14-14	County Jail	Travel	$138.60	
Jp Morgan Chase Bank	21886	MAR 14;97903	CONF LODGING, APR 3-4/14, T MASKUNAS, L DAVID, D/CLK	400219	04-14-14	District Clerk	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	MAR 14;97937	INMATE MEAL IN TRANSPORT, FEB 25/14, JAIL	400219	04-14-14	County Jail	Food Service	$9.07	
Jp Morgan Chase Bank	21886	MAR 14;97937	OFFICER MEALS & LODGING DURING TRASPORT FEB 24-25/14, JAIL	400219	04-14-14	County Jail	Travel	$131.19	
Jp Morgan Chase Bank	21886	MAR 14;97940	TONER, 2014 AIRCHECK	400219	04-14-14	Commissioners Court	P&G-Oper/Maint	$81.99	
Jp Morgan Chase Bank	21886	MAR 14;97940	POSTAGE, CONSV FUND	400219	04-14-14	Wmsn Co Conservation Dept	Postage	$4.06	
Jp Morgan Chase Bank	21886	MAR 14;97940	WCCF MOUNTED MAP, CONSV FUND	400219	04-14-14	Wmsn Co Conservation Dept	Printed Materials & Bindi	$21.00	
Jp Morgan Chase Bank	21886	MAR 14;97940	WILCO FILING FEES, CONSV FUND	400219	04-14-14	Wmsn Co Conservation Dept	Miscellaneous	$290.22	
Jp Morgan Chase Bank	21886	MAR 14;97940	REIMB TO WC, PARKS	400219	04-14-14	Parks Department	Miscellaneous	$6.76	
Jp Morgan Chase Bank	21886	MAR 14;97969	POWER INVERTERS (4) FOR CID, SHF	400219	04-14-14	Criminal Investigation Division	Vehicle Equipment < $5,00	$103.96	
Jp Morgan Chase Bank	21886	MAR 14;97969	CABLES & PAD LOCKS FOR DIVE TRAILER, SHF	400219	04-14-14	Criminal Investigation Division	Law Enforcement Equipment	$46.86	
Jp Morgan Chase Bank	21886	MAR 14;97969	CARD READER FOR CSU TO DOWNLOAD PICTURES & DATA, SHF	400219	04-14-14	Criminal Investigation Division	Computer Equipment < $5,0	$40.98	
Jp Morgan Chase Bank	21886	MAR 14;97969	C#19-12-286, AIR TRAVEL, FEB 20-21/14, FERGUSON & KEE FOR INVESTIGATION, SHF	400219	04-14-14	Criminal Investigation Division	Travel	$1,182.00	
Jp Morgan Chase Bank	21886	MAR 14;97969	WINDOW TINT, D#1460, SHF	400219	04-14-14	Criminal Investigation Division	Vehicles > $5,000	$289.00	
Jp Morgan Chase Bank	21886	MAR 14;97994	FLEET WASH, MOT	400219	04-14-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	MAR 14;98026	CLIENT MEDS, MOT	400219	04-14-14	Outreach Department	Outreach-Flex Funding	$13.71	
Jp Morgan Chase Bank	21886	MAR 14;98533	CONF MEALS & FUEL, FEB 10-12/14, JP#2	400219	04-14-14	J.P. Precinct 2	Training, Conf., Seminars	$174.39	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 14;98730	FUEL. D/ATTY	400219	04-14-14	District Attorney	Gasoline	$52.86	
Jp Morgan Chase Bank	21886	MAR 14;98929	CONF REG, APR 6-9/14, M POGUE, 911 COMM	400219	04-14-14	911 Communications	Training, Conf., Seminars	$235.00	
Jp Morgan Chase Bank	21886	MAR 14;99000	TRAIL SIGNS & BARRIERS	400219	04-14-14	Commissioner Pct 3	P&G-Capital	$225.08	
Jp Morgan Chase Bank	21886	MAR 14;AIR	AMERICAN AIR, FEB 19-20/14, RT TO CHICAGO/O'HARE IL, J A MOLE & C C JOSEPH, EXTRADITION, C#12-0428-K368, D/ATTY	399898	04-08-14	District Attorney	Extradition Expenses	$1,668.00	
Jp Morgan Chase Bank	21886	MAR 14;AIR	AIR FARE TO HUNTSVILLE, AL FOR STE4VEN SHANKS AND DONAL FOILES FOR SYMPOSIUM MARCH 23-MARCH 27. >TO RESERVE FUNDS ONLY-DO NOT MAIL< FORWARD PO TO KAREN	399898	04-08-14	Criminal Investigation Division	Training, Conf., Seminars	$927.00	150662
Jp Morgan Chase Bank	21886	MAY 14;.38914	FUEL, D/ATTY	403604	06-24-14	District Attorney	Gasoline	$39.00	
Jp Morgan Chase Bank	21886	MAY 14;.38914	SUCTION MT W/BRACKET & POWER CABLE, D/ATTY	403604	06-24-14	District Attorney	Miscellaneous	$41.85	
Jp Morgan Chase Bank	21886	MAY 14;.38914	C#12-1237-K26, LUNCH & SUP FOR PRE-TRIAL, D/ATTY	403604	06-24-14	Dist Atty Assets Forfeitures	Miscellaneous	$29.98	
Jp Morgan Chase Bank	21886	MAY 14;.39177	ELEC POWER SUP, FLASHLIGHTS, EMS	403604	06-24-14	Ems	Small Equipment & Tools <	$156.23	
Jp Morgan Chase Bank	21886	MAY 14;.39177	MARKERS, EXPO DRY ERASER, EMS	403604	06-24-14	Ems	Office Supplies	$14.88	
Jp Morgan Chase Bank	21886	MAY 14;.39177	THERMOMETERS (2), EMS	403604	06-24-14	Ems	Medical Equipment < $5,00	$69.84	
Jp Morgan Chase Bank	21886	MAY 14;.39177	MED SUP, EMS	403604	06-24-14	Ems	Medical Supplies	$5,850.64	
Jp Morgan Chase Bank	21886	MAY 14;.39177	PHARM, EMS	403604	06-24-14	Ems	Pharmaceuticals	$3,062.55	
Jp Morgan Chase Bank	21886	MAY 14;.39177	BOOTS, BUNKER GEAR GLOVES, EMS	403604	06-24-14	Ems	Uniforms	$339.39	
Jp Morgan Chase Bank	21886	MAY 14;.39177	JANITORIAL SUP, EMS	403604	06-24-14	Ems	Janitorial Supplies	$306.58	
Jp Morgan Chase Bank	21886	MAY 14;.39177	TRUCK SUP/ITEMS, EMS	403604	06-24-14	Ems	Vehicle Repairs & Maint	$320.82	
Jp Morgan Chase Bank	21886	MAY 14;.47185	FOREVER STAMPS, 395TH	403604	06-24-14	395Th District Court	Postage	$147.00	
Jp Morgan Chase Bank	21886	MAY 14;00486	UNIFORMS, MOT	403604	06-24-14	Outreach Department	Uniforms	$526.32	
Jp Morgan Chase Bank	21886	MAY 14;00486	JPM, SALES TAX TO BE REFUNDED/REIMB, MOT	403604	06-24-14	Outreach Department	Miscellaneous	$9.94	
Jp Morgan Chase Bank	21886	MAY 14;00486	CONF REG, JUN 23-24/14, E BIASATTI, 2014 HCL	403604	06-24-14	Commissioners Court	P&G-Capital	$40.00	
Jp Morgan Chase Bank	21886	MAY 14;00634	TONER, CC#3	403604	06-24-14	County Court At Law 3	Office Supplies	$180.99	
Jp Morgan Chase Bank	21886	MAY 14;00634	STAMPS, CC#3	403604	06-24-14	County Court At Law 3	Postage	$29.40	
Jp Morgan Chase Bank	21886	MAY 14;00634	CONF REG, JUN 16-20/14, J HUGHES, CC#3	403604	06-24-14	County Court At Law 3	Training, Conf., Seminars	$160.00	
Jp Morgan Chase Bank	21886	MAY 14;00634	REIMB TO WC, CC#3	403604	06-24-14	County Court At Law 3	Miscellaneous	$363.63	
Jp Morgan Chase Bank	21886	MAY 14;00912	HEAT OF TEXAS, CENTRAL TEXAS, ANML CARE, DOG.COM, PESTMART, DONATIONS, ANML SVC	403604	06-24-14	Animal Services	Use Of Donations	$3,648.60	
Jp Morgan Chase Bank	21886	MAY 14;00912	AUG 3/14, EVENT, C SCHNEIDER, ANML SVC	403604	06-24-14	Animal Services	Training, Conf., Seminars	$39.00	
Jp Morgan Chase Bank	21886	MAY 14;01092	BANDAIDS, ANML SVC	403604	06-24-14	Animal Services	Office Supplies	$2.78	
Jp Morgan Chase Bank	21886	MAY 14;01092	MEDICAL SUP, ANML SVC	403604	06-24-14	Animal Services	Medical Supplies	$12.48	
Jp Morgan Chase Bank	21886	MAY 14;01092	EAR PLUGS ONLY USED WHILE CLEANING KENNELS, ANML SVC	403604	06-24-14	Animal Services	Janitorial Supplies	$10.41	
Jp Morgan Chase Bank	21886	MAY 14;01092	WOOF RUN 2014 RACE & VOLUNTEER SHIRTS, ANML SVC	403604	06-24-14	Animal Services	Use Of Donations	$830.00	
Jp Morgan Chase Bank	21886	MAY 14;01092	STAMPS.COM, MAR 20-APR19/14, ANML SVC	403604	06-24-14	Animal Services	Postage	$19.99	
Jp Morgan Chase Bank	21886	MAY 14;01092	LITTER SCOOPERS, LAUNDRY BASKETS, ANML SVC	403604	06-24-14	Animal Services	Care Of Animals	$42.51	
Jp Morgan Chase Bank	21886	MAY 14;01092	PEROXIDE, MEDS, ANML SVC	403604	06-24-14	Animal Services	Animal Medical Care	$324.36	
Jp Morgan Chase Bank	21886	MAY 14;02228	CONF LODGING, APR 6-11/14, B FULLER, PUR	403604	06-24-14	Purchasing Dept	Training, Conf., Seminars	$1,440.05	
Jp Morgan Chase Bank	21886	MAY 14;03755	SUPPLIES FOR SAND THERAPY-DETENTION, JUV	403604	06-24-14	Juvenile Services	Other Supplies	$89.89	
Jp Morgan Chase Bank	21886	MAY 14;03755	NAADAC DUES, S FOLTS, JUV	403604	06-24-14	Juvenile Services	Membership Dues	$145.00	
Jp Morgan Chase Bank	21886	MAY 14;03755	STRATEGY BOOK, JUV	403604	06-24-14	Juvenile Services	Publications/Books/Period	$17.51	
Jp Morgan Chase Bank	21886	MAY 14;03755	LAS, SAM, MA, ALK, DCS, HRC, TMS, JUV	403604	06-24-14	Juvenile Services	Non-Residential Services	$500.00	
Jp Morgan Chase Bank	21886	MAY 14;03755	MENTAL HEALTH AWARENESS DAY CREATIVITY CONTEST SUBMISSIONS, JUV	403604	06-24-14	Juvenile Services	Printed Materials & Bindi	$140.00	
Jp Morgan Chase Bank	21886	MAY 14;03866	THROW FOR RETIREMENT, N PHILLIPS, EMP FUND	403604	06-24-14	Employee Fund	Employee Recognition Prog	$49.94	
Jp Morgan Chase Bank	21886	MAY 14;05825	APR 14-16/14, LODGING FOR ODYSSEY, C PURSLEY, ITS	403604	06-24-14	Information Technology	Training, Conf., Seminars	$459.96	
Jp Morgan Chase Bank	21886	MAY 14;05858	CONF LODGING, APR 14-16/14, D SAUCEDO, ITS	403604	06-24-14	Information Technology	Training, Conf., Seminars	$444.80	
Jp Morgan Chase Bank	21886	MAY 14;05858	JPM TO BE REFUNDED, ITS	403604	06-24-14	Information Technology	Miscellaneous	$3.50	
Jp Morgan Chase Bank	21886	MAY 14;07957	UNIFORMS, CONST#1	403604	06-24-14	Constable Precinct 1	Uniforms	$744.03	
Jp Morgan Chase Bank	21886	MAY 14;07997	SALES TAX REIMB, MOT	403604	06-24-14	Outreach Department	Miscellaneous	$2.31	
Jp Morgan Chase Bank	21886	MAY 14;07997	FLOWER FOR PR EVENT APR 10/14, 2014 HCL	403604	06-24-14	Commissioners Court	P&G-Capital	$28.00	
Jp Morgan Chase Bank	21886	MAY 14;08056	HR HANDBOOK, 911 COMM	403604	06-24-14	911 Communications	Publications/Books/Period	$12.99	
Jp Morgan Chase Bank	21886	MAY 14;08056	APR 6-9/14, MEALS FOR CONF, G SMITH, 911 COMM	403604	06-24-14	911 Communications	Training, Conf., Seminars	$132.17	
Jp Morgan Chase Bank	21886	MAY 14;08056	BANNER FOR FLOOR, 911 COMM	403604	06-24-14	911 Communications	Printed Materials & Bindi	$74.28	
Jp Morgan Chase Bank	21886	MAY 14;08072	TEEVALVE SPRAY, PARKS	403604	06-24-14	Parks Department	Vehicle Repairs & Maint	$90.15	
Jp Morgan Chase Bank	21886	MAY 14;08072	CLOSET DIAPH KITS, PARKS	403604	06-24-14	Parks Department	Repairs To Equipment	$76.59	
Jp Morgan Chase Bank	21886	MAY 14;08167	AWARD FOR K MOREHOUSE, EMP FUND	403604	06-24-14	Employee Fund	Employee Recognition Prog	$57.00	
Jp Morgan Chase Bank	21886	MAY 14;08167	OFC SUP, TAX A/C	403604	06-24-14	Co Tax Assessor Collector	Office Supplies	$94.12	
Jp Morgan Chase Bank	21886	MAY 14;08167	MV REG MANUAL, TAX A/C	403604	06-24-14	Co Tax Assessor Collector	Publications/Books/Period	$300.00	
Jp Morgan Chase Bank	21886	MAY 14;08167	CONF REG, MAY 15/14, C OLGUIN, TAX A/C	403604	06-24-14	Co Tax Assessor Collector	Training, Conf., Seminars	$99.00	
Jp Morgan Chase Bank	21886	MAY 14;08175	FOOTREST, TAX A/C	403604	06-24-14	Co Tax Assessor Collector	Office Equipment < $5,000	$19.68	
Jp Morgan Chase Bank	21886	MAY 14;08175	OFC SUP, TAX A/C	403604	06-24-14	Co Tax Assessor Collector	Office Supplies	$981.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 14;09504	(2) INTERNAL PRINT SERVERS, C/CLK	403604	06-24-14	Rcds Mgmt And Prsrv - Co Clrk	Repairs To Office Equipme	$84.00	
Jp Morgan Chase Bank	21886	MAY 14;09504	INK, C/CLK	403604	06-24-14	County Clerk	Office Supplies	$19.78	
Jp Morgan Chase Bank	21886	MAY 14;09937	STAMPS, CONST#3	403604	06-24-14	Constable Precinct 3	Postage	$980.00	
Jp Morgan Chase Bank	21886	MAY 14;10047	CONST ADHESIVE, HARDWARE, PLATE, COMMUNICATIONS REMODEL	403604	06-24-14	Commissioners Court	P&G-Capital	$17.74	
Jp Morgan Chase Bank	21886	MAY 14;10047	POSTAGE, MAINT	403604	06-24-14	Wmsn Cty Buildings	Postage	$3.08	
Jp Morgan Chase Bank	21886	MAY 14;10047	COURSE REG & MANUAL, MAY 13/14, BUTLER, GOSSETT, MAINT	403604	06-24-14	Wmsn Cty Buildings	Training, Conf., Seminars	$545.00	
Jp Morgan Chase Bank	21886	MAY 14;10525	DEGREE VERIFICATION CERTIFICATIONS FOR CA DOUGLAS, PCT#2	403604	06-24-14	Commissioner Pct 2	Miscellaneous	$12.95	
Jp Morgan Chase Bank	21886	MAY 14;10533	FINGERPRINT SVC (4), HR	403604	06-24-14	Human Resources	Pre-Employment Screening	$41.72	
Jp Morgan Chase Bank	21886	MAY 14;10533	PRINT CERTIFICATES FOR EMPLOYEES, JUV	403604	06-24-14	Juvenile Services	Employee Recognition Prog	$18.49	
Jp Morgan Chase Bank	21886	MAY 14;10533	TOLL TAG REPLENISHMENT, JUV	403604	06-24-14	Juvenile Services	Travel	$420.00	
Jp Morgan Chase Bank	21886	MAY 14;10533	REIMB TO WC, APR 20/14, R MURRAY, JUV	403604	06-24-14	Juvenile Services	Training, Conf., Seminars	$153.69	
Jp Morgan Chase Bank	21886	MAY 14;10541	MEM DUES, L ZIRKLE, JUL 1/14-15, HR	403604	06-24-14	Human Resources	Membership Dues	$245.00	
Jp Morgan Chase Bank	21886	MAY 14;10541	REG, MAY 8/14, E CASTILLO, HR	403604	06-24-14	Human Resources	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	MAY 14;10541	REG, MAY 8/14, GOETZ, LOUGHREY, BNFTS	403604	06-24-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	MAY 14;10541	JPM, REFUND NEXT STMT, BNFTS	403604	06-24-14	Wsmn Co Benefits Pgm.	Miscellaneous	$60.00	
Jp Morgan Chase Bank	21886	MAY 14;10582	MIND TOOLS, APR 14, EMS	403604	06-24-14	Ems	Training, Conf., Seminars	$19.00	
Jp Morgan Chase Bank	21886	MAY 14;11759	REIMB WC, AUD	403604	06-24-14	Elections	Miscellaneous	$9.00	
Jp Morgan Chase Bank	21886	MAY 14;11759	APR 11/14, PARKING & BAGGAGE, AUD	403604	06-24-14	County Auditor	Travel	$46.00	
Jp Morgan Chase Bank	21886	MAY 14;11759	REIMB WC, AUD	403604	06-24-14	County Auditor	Miscellaneous	$9.00	
Jp Morgan Chase Bank	21886	MAY 14;13394	RENT BLOOD TEST UNIT FOR CHP HEALTH CARE, 2014 WCEMS	403604	06-24-14	Commissioners Court	P&G-Capital	$80.00	
Jp Morgan Chase Bank	21886	MAY 14;13394	POSTAGE/SHIPPING, EMS	403604	06-24-14	Ems	Postage	$22.76	
Jp Morgan Chase Bank	21886	MAY 14;13394	FLEET CAR WASHES, EMS	403604	06-24-14	Ems	Vehicle Repairs & Maint	$21.99	
Jp Morgan Chase Bank	21886	MAY 14;13833	WATER FILTERS, AUD	403604	06-24-14	County Auditor	Office Supplies	$16.97	
Jp Morgan Chase Bank	21886	MAY 14;13833	APR 6-8/14, HOTEL FOR TEXPO CONF 2014, M DENNY, AUD	403604	06-24-14	County Auditor	Training, Conf., Seminars	$517.50	
Jp Morgan Chase Bank	21886	MAY 14;13833	CAFR APPLICATION FEE, AUD	403604	06-24-14	County Auditor	Miscellaneous	$725.00	
Jp Morgan Chase Bank	21886	MAY 14;13926	APR 27/14, WOOF WALK & WRUN, DONATIONS FOR CUSTOM T-SHIRTS, GIFT CARDS FOR PRIZES, ANML SVC	403604	06-24-14	Animal Services	Use Of Donations	$980.00	
Jp Morgan Chase Bank	21886	MAY 14;14471	APR 22/14, SUMMIT REG, J DADE, S JOHNSON, S WARNER, JP#3	403604	06-24-14	Jp #3 Truancy Program	Training, Conf., Seminars	$75.00	
Jp Morgan Chase Bank	21886	MAY 14;14471	APR 13-16/14, HOTEL FOR TYLER CONNECT 2014, MG, AG, BG, JP#3	403604	06-24-14	J.P. Precinct 3	Training, Conf., Seminars	$2,047.05	
Jp Morgan Chase Bank	21886	MAY 14;14473	KEYSTONE SOFTWARE, ITS	403604	06-24-14	Information Technology	Computer Software < $5,00	$988.64	
Jp Morgan Chase Bank	21886	MAY 14;14495	DAYMINDER, CC#4	403604	06-24-14	County Court At Law 4	Office Supplies	$69.28	
Jp Morgan Chase Bank	21886	MAY 14;15019	CONF LODGING, APR 6-9/14, TOTTY, HENK, CONST#3	403604	06-24-14	Constable Precinct 3	Training, Conf., Seminars	$373.68	
Jp Morgan Chase Bank	21886	MAY 14;16308	MAY 12/14, CONF REG, C HOOD, EMER MGMT	403604	06-24-14	Emergency Management	Training, Conf., Seminars	$150.00	
Jp Morgan Chase Bank	21886	MAY 14;16308	SEALANT, EMER MGMT	403604	06-24-14	Emergency Management	Vehicle Repairs & Maint	$274.88	
Jp Morgan Chase Bank	21886	MAY 14;16934	MONITOR STAND, PRESENTERS (2), R&B	403604	06-24-14	Unified Road System	Computer Equipment < $5,0	$147.46	
Jp Morgan Chase Bank	21886	MAY 14;16934	OFC SUP, R&B	403604	06-24-14	Unified Road System	Office Supplies	$453.83	
Jp Morgan Chase Bank	21886	MAY 14;16934	PRINTHEAD, R&B	403604	06-24-14	Unified Road System	Printer Supplies	$519.00	
Jp Morgan Chase Bank	21886	MAY 14;16934	TXTAG TOLLS, R&B	403604	06-24-14	Unified Road System	Travel	$2,040.00	
Jp Morgan Chase Bank	21886	MAY 14;18247	APR 9/14, FUEL, I/M TRANSPORT, JAIL	403604	06-24-14	County Jail	Gasoline	$36.00	
Jp Morgan Chase Bank	21886	MAY 14;18247	APR 24-25/14, DEPUTY MEAL, LODGING, I/M TRANSPORT, JAIL	403604	06-24-14	County Jail	Travel	$104.05	
Jp Morgan Chase Bank	21886	MAY 14;18771	LUNCHEON REG, MAY 8/14, C BUSTILLOS, HR	403604	06-24-14	Human Resources	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	MAY 14;18771	COURSE REG, MAY 29/14, S LOUGHREY, BNFTS	403604	06-24-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$435.00	
Jp Morgan Chase Bank	21886	MAY 14;19300	ADD MINUTES TO 15 T-MOBILE CELL PHONES, ELEC	403604	06-24-14	Elections	Telephone Service	$153.00	
Jp Morgan Chase Bank	21886	MAY 14;19300	UTILITY CART, SHELVING, ELECTION OFC SUP, ELEC	403604	06-24-14	Elections	Election Supplies	$596.73	
Jp Morgan Chase Bank	21886	MAY 14;19827	MAY 2/14, 2014 LAW DAY LUNCHEON, JUDGE LAMBETH, 425TH	403604	06-24-14	425Th District Court	Training, Conf., Seminars	$40.00	
Jp Morgan Chase Bank	21886	MAY 14;22482	CONF AIR, OCT 11-16/14, BIRKMAN, BNFTS	403604	06-24-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$345.00	
Jp Morgan Chase Bank	21886	MAY 14;24805	HARD DRIVE, CONST#4	403604	06-24-14	Constable Precinct 4	Computer Equipment < $5,0	$119.00	
Jp Morgan Chase Bank	21886	MAY 14;25093	USB (2), TONER (2), 911 COMM	403604	06-24-14	911 Communications	Office Supplies	$154.74	
Jp Morgan Chase Bank	21886	MAY 14;25093	CONF LODGING & FUEL, APR 9-11/14, S PARKER, 911 COMM	403604	06-24-14	911 Communications	Training, Conf., Seminars	$300.64	
Jp Morgan Chase Bank	21886	MAY 14;25093	JPM, REFUND FOR APR STMT, 911 COMM	403604	06-24-14	911 Communications	Miscellaneous	$(32.45)	
Jp Morgan Chase Bank	21886	MAY 14;26210	AMMO, SHF	403604	06-24-14	Support Services Division	Ammunition	$359.00	
Jp Morgan Chase Bank	21886	MAY 14;26210	RANGE MAINT SUP, SHF	403604	06-24-14	Support Services Division	Firing Range Maint & Repa	$284.05	
Jp Morgan Chase Bank	21886	MAY 14;27816	CERTIFIED MAILING, JP#4	403604	06-24-14	J.P. Precinct 4	Postage	$10.62	
Jp Morgan Chase Bank	21886	MAY 14;28493	DESK PAD, 277TH	403604	06-24-14	277Th District Court	Office Supplies	$20.15	
Jp Morgan Chase Bank	21886	MAY 14;28976	CONF LODGING, APR 13-16/14, L GADDES, J THIEL, TAX A/C	403604	06-24-14	Co Tax Assessor Collector	Training, Conf., Seminars	$1,288.92	
Jp Morgan Chase Bank	21886	MAY 14;28992	CONF LODGING, APR 28-29/14, SPRINGERLEY, C/JUDGE	403604	06-24-14	County Judge	Training, Conf., Seminars	$155.77	
Jp Morgan Chase Bank	21886	MAY 14;28992	OFC SUP, BDGT OFC	403604	06-24-14	Budget Office	Office Supplies	$187.97	
Jp Morgan Chase Bank	21886	MAY 14;29161	STOP RUST FOR FISH TANK, PARKS	403604	06-24-14	Parks Department	Parks Special Events	$11.28	
Jp Morgan Chase Bank	21886	MAY 14;29161	BRAKE TURN SIG BULB, PARKS	403604	06-24-14	Parks Department	Vehicle Repairs & Maint	$5.31	
Jp Morgan Chase Bank	21886	MAY 14;29161	ADAPTER, PARKS	403604	06-24-14	Parks Department	Repairs To Equipment	$(1.20)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 14;29161	JANITORIAL SUP, CP	403604	06-24-14	Champion Park	Facility Maint. & Repair	$19.18	
Jp Morgan Chase Bank	21886	MAY 14;29161	CHEM SUPPLIES, SWRP	403604	06-24-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$12.97	
Jp Morgan Chase Bank	21886	MAY 14;30496	APR 24/14, OIL CHANGE 2008 CROWN VIC, CONST#4	403604	06-24-14	Constable Precinct 4	Vehicle Repairs & Maint	$29.99	
Jp Morgan Chase Bank	21886	MAY 14;36335	BILLING AUDIT AIR FARE, JUN 9-15/14, K SCHNELL, EMS	403604	06-24-14	Ems	Travel	$403.00	
Jp Morgan Chase Bank	21886	MAY 14;36335	CONF LODGING, MAY 5-6/14, SCHNELL, JARVIS, JOHNS, EMS	403604	06-24-14	Ems	Training, Conf., Seminars	$567.84	
Jp Morgan Chase Bank	21886	MAY 14;36335	VEHICLE WASH, EMS	403604	06-24-14	Ems	Vehicle Repairs & Maint	$21.99	
Jp Morgan Chase Bank	21886	MAY 14;36335	JPM DISPUTE-INTERCONTINENTAL HOTEL, EMS	403604	06-24-14	Ems	Miscellaneous	$(111.87)	
Jp Morgan Chase Bank	21886	MAY 14;36438	PHARM RX FOR CLIENT, MOT	403604	06-24-14	Outreach Department	Outreach-Flex Funding	$113.51	
Jp Morgan Chase Bank	21886	MAY 14;36504	SAW FOR CUTTING LOCKS, CONST#2	403604	06-24-14	Constable Precinct 2	Law Enforcement Equipment	$129.16	
Jp Morgan Chase Bank	21886	MAY 14;36504	CONF LODGING & PARKING, APR 6-9/14, FOWLER, LIMON, DOYER, HOLT, MALONE, ZACHARY, CONST#2	403604	06-24-14	Constable Precinct 2	Training, Conf., Seminars	$1,251.96	
Jp Morgan Chase Bank	21886	MAY 14;36526	SUDDENLINK, APR 6-MAY 5/14, PCT#3	403604	06-24-14	Commissioner Pct 3	Internet/Email Svs	$75.47	
Jp Morgan Chase Bank	21886	MAY 14;36537	2 MONTHS AGREEMENT, MOBILE STORAGE, CR258 (LIBERTY HILL), MAINT	403604	06-24-14	Wmsn Cty Buildings	Miscellaneous	$360.00	
Jp Morgan Chase Bank	21886	MAY 14;37372	BOTTLED WATER FOR DEPUTIES, VOLUNTEERS, CITIZENS, SHF	403604	06-24-14	County Sheriff	Use Of V.A. Donations	$98.10	
Jp Morgan Chase Bank	21886	MAY 14;38308	MED SUP RETURN, JUV	403604	06-24-14	Juvenile Services	Medical Supplies	$(10.00)	
Jp Morgan Chase Bank	21886	MAY 14;38308	PHARM RX, JUV	403604	06-24-14	Juvenile Services	Pharmaceuticals	$389.12	
Jp Morgan Chase Bank	21886	MAY 14;38542	OFC SUP, JP#2	403604	06-24-14	J.P. Precinct 2	Office Supplies	$25.19	
Jp Morgan Chase Bank	21886	MAY 14;38567	APR 15-16/14, HOTEL & FOOD FOR WORKSHOP, J HOBBS, JP#4	403604	06-24-14	J.P. Precinct 4	Training, Conf., Seminars	$112.03	
Jp Morgan Chase Bank	21886	MAY 14;38666	BELT CLIPS & BATTERY TRANSMITTERS (3), CONST#4	403604	06-24-14	Constable Precinct 4	Law Enforcement Equipment	$208.70	
Jp Morgan Chase Bank	21886	MAY 14;38682	APR 22/14, EVENT REG, J SNEED, ESD	403604	06-24-14	Emergency Services Department	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	MAY 14;38757	MERAKI AC ADAPTER FOR WIRELESS ACCESS POINT (12), ITS	403604	06-24-14	Information Technology	Computer Supplies	$251.40	
Jp Morgan Chase Bank	21886	MAY 14;38757	SUDDENLINK, APR 16-MAY 15/14, ITS	403604	06-24-14	Information Technology	Internet/Email Svs	$65.79	
Jp Morgan Chase Bank	21886	MAY 14;38757	HOSTING, APR 14, FOR WILCOGOV, WILCOAPPS, WILCOPETS, ITS	403604	06-24-14	Information Technology	Software Maintenance	$14.97	
Jp Morgan Chase Bank	21886	MAY 14;38765	TECH SUPPORT, APR 1/14, ITS	403604	06-24-14	Information Technology	Professional Services	$470.00	
Jp Morgan Chase Bank	21886	MAY 14;38765	AIRPORT PARKING, APR 20-24/14, J SMITH, ITS	403604	06-24-14	Information Technology	Training, Conf., Seminars	$35.00	
Jp Morgan Chase Bank	21886	MAY 14;38765	AMAZON WEB SVC, APR 14, ITS	403604	06-24-14	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	MAY 14;38765	JPM TO BE REIMB, ITS	403604	06-24-14	Information Technology	Miscellaneous	$15.00	
Jp Morgan Chase Bank	21886	MAY 14;38773	DELL INSPIRON 2330 COMPUTER, ITS	403604	06-24-14	Information Technology	Computer Equipment < $5,0	$899.88	
Jp Morgan Chase Bank	21886	MAY 14;38773	CONF LODGING, APR 14-16/14, O COUFAL, ITS	403604	06-24-14	Information Technology	Training, Conf., Seminars	$429.64	
Jp Morgan Chase Bank	21886	MAY 14;38849	CARPET REPAIR, CRIM JUST	403604	06-24-14	Criminal Justice Center	Facility Maint. & Repair	$150.00	
Jp Morgan Chase Bank	21886	MAY 14;38864	STAMPS, CC#2	403604	06-24-14	County Court At Law 2	Postage	$98.00	
Jp Morgan Chase Bank	21886	MAY 14;38898	CD/DVD, D/ATTY	403604	06-24-14	District Attorney	Video Tapes/Cd/Dvd	$25.88	
Jp Morgan Chase Bank	21886	MAY 14;38948	REFUND DEPOSIT OVERPAYMENT, JP#1	403604	06-24-14	J.P. Precinct 1	Training, Conf., Seminars	$(67.81)	
Jp Morgan Chase Bank	21886	MAY 14;38955	POSTAGE, JP#1	403604	06-24-14	J.P. Precinct 1	Postage	$19.67	
Jp Morgan Chase Bank	21886	MAY 14;38955	POSTAGE, JP#1	403604	06-24-14	Emergency Management	Postage	$19.67	
Jp Morgan Chase Bank	21886	MAY 14;39201	LINENS & TOILETRIES, JUV	403604	06-24-14	Jjaep Tier Ii Funding	Linens/Toiletries	$20.28	
Jp Morgan Chase Bank	21886	MAY 14;39201	CLOTHING, JUV	403604	06-24-14	Jjaep Tier Ii Funding	Clothing	$61.98	
Jp Morgan Chase Bank	21886	MAY 14;39219	APR 24-MAY 1/14, FINGERPRINTING (3), HR	403604	06-24-14	Human Resources	Pre-Employment Screening	$31.29	
Jp Morgan Chase Bank	21886	MAY 14;41225	SMALL TOOLS, MAINT	403604	06-24-14	Wmsn Cty Buildings	Small Equipment & Tools <	$945.00	
Jp Morgan Chase Bank	21886	MAY 14;41225	TV, DVD PLAYER FOR SAFETY TRAINING, MAINT	403604	06-24-14	Wmsn Cty Buildings	Miscellaneous	$811.96	
Jp Morgan Chase Bank	21886	MAY 14;41225	RETURNED AIR CONDITIONER, CENT MAINT	403604	06-24-14	Central Main Facility	Facility Maint. & Repair	$(1,292.00)	
Jp Morgan Chase Bank	21886	MAY 14;41225	SIGNS, TAY ANX	403604	06-24-14	Taylor Annex	Facility Maint. & Repair	$130.50	
Jp Morgan Chase Bank	21886	MAY 14;42272	BATTERY FOR MOTORCYCLE, SHF	403604	06-24-14	County Sheriff	Vehicle Repairs & Maint	$60.95	
Jp Morgan Chase Bank	21886	MAY 14;43671	DRAIN & VALVE PARTS, GRANGER	403604	06-24-14	Granger Facility-Cttc	Facility Maint. & Repair	$65.99	
Jp Morgan Chase Bank	21886	MAY 14;43697	HAMMER, SMALL TOOLS, MAINT	403604	06-24-14	Wmsn Cty Buildings	Small Equipment & Tools <	$58.75	
Jp Morgan Chase Bank	21886	MAY 14;43697	VALVE REPAIR KITS, MAINT	403604	06-24-14	Wmsn Cty Buildings	Facility Maint. & Repair	$58.46	
Jp Morgan Chase Bank	21886	MAY 14;43747	SMALL TOOLS, MAINT	403604	06-24-14	Wmsn Cty Buildings	Small Equipment & Tools <	$39.91	
Jp Morgan Chase Bank	21886	MAY 14;43747	KEYS, MAINT	403604	06-24-14	Wmsn Cty Buildings	Facility Maint. & Repair	$49.70	
Jp Morgan Chase Bank	21886	MAY 14;43747	CAM LOCK, RR ANX A	403604	06-24-14	Round Rock Annex Bldg A	Facility Maint. & Repair	$20.85	
Jp Morgan Chase Bank	21886	MAY 14;43828	AT&T WIRELESS, FEB 20-MAY 19/14, JP#3	403604	06-24-14	J.P. Precinct 3	Internet/Email Svs	$30.00	
Jp Morgan Chase Bank	21886	MAY 14;43828	FORMAX PAPER FOLDER, 12 MONTH SVC CONTRACT RENEWAL, JP#3	403604	06-24-14	J.P. Precinct 3	Maintenance Contracts	$327.00	
Jp Morgan Chase Bank	21886	MAY 14;44949	PLASTIC DROP CLOTHS, JAIL	403604	06-24-14	County Jail	Csr Program	$82.00	
Jp Morgan Chase Bank	21886	MAY 14;45128	C#13-0826-K277, GLOVES, ACRYLIC SHEET HARDWARE, HARDDRIVE, WITNESS LUNCH, D/ATTY	403604	06-24-14	District Attorney	Trial Expenses	$177.29	
Jp Morgan Chase Bank	21886	MAY 14;45406	WEBSITE IMAGES, ITS	403604	06-24-14	Information Technology	Internet/Email Svs	$14.00	
Jp Morgan Chase Bank	21886	MAY 14;45406	HOTEL FOR CONF, APR 22-25/14, G FLAGG-JACKSON, ITS	403604	06-24-14	Information Technology	Training, Conf., Seminars	$612.63	
Jp Morgan Chase Bank	21886	MAY 14;46823	VEHICLE MOUNTING BASE, SHF	403604	06-24-14	Support Services Division	Vehicle Equipment < $5,00	$98.20	
Jp Morgan Chase Bank	21886	MAY 14;47778	CASTING PLUG, TACKLE, BAGGIES FOR LEARN TO FISH EVENT, APR 26/14, PARKS	403604	06-24-14	Parks Department	Parks Special Events	$110.86	
Jp Morgan Chase Bank	21886	MAY 14;50502	OFC SUP, 277TH	403604	06-24-14	277Th District Court	Office Supplies	$12.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 14;51468	APR 28-29/14, OFFICER LODGING AND MEAL DURING TRANSPORT, JAIL	403604	06-24-14	County Jail	Travel	$105.18	
Jp Morgan Chase Bank	21886	MAY 14;54814	POSTAGE, VET SVC	403604	06-24-14	Veteran Services	Postage	$10.05	
Jp Morgan Chase Bank	21886	MAY 14;55455	CONF REG, JUN 18-19/14, G STREBEL, 2014 911 ADD	403604	06-24-14	911 Addressing	P&G-Capital	$299.00	
Jp Morgan Chase Bank	21886	MAY 14;55960	LABELS, 911 COMM	403604	06-24-14	911 Communications	Office Supplies	$3.24	
Jp Morgan Chase Bank	21886	MAY 14;55960	APR 9/14, CONF FUEL, 911 COMM	403604	06-24-14	911 Communications	Training, Conf., Seminars	$40.00	
Jp Morgan Chase Bank	21886	MAY 14;55960	JPM TO BE REFUNDED ON NEXT STMT, 911 COMM	403604	06-24-14	911 Communications	Miscellaneous	$653.20	
Jp Morgan Chase Bank	21886	MAY 14;56329	ADAPTERS, RADIO EQUPT, 911 COMM	403604	06-24-14	911 Communications	Radio Equipment < $5,000	$30.00	
Jp Morgan Chase Bank	21886	MAY 14;56329	TONER, 911 COMM	403604	06-24-14	911 Communications	Printer Supplies	$178.50	
Jp Morgan Chase Bank	21886	MAY 14;56329	FIELD GUIDES (20), 911 COMM	403604	06-24-14	911 Communications	Printed Materials & Bindi	$461.28	
Jp Morgan Chase Bank	21886	MAY 14;56329	WIDE ENERGY CHAIN W/MOUNTING HARDWARE, 911 COMM	403604	06-24-14	911 Communications	Vehicle Repairs & Maint	$205.00	
Jp Morgan Chase Bank	21886	MAY 14;56443	LABEL CONTAINERS, JP#4	403604	06-24-14	J.P. Precinct 4	Office Supplies	$16.85	
Jp Morgan Chase Bank	21886	MAY 14;56443	FOREVER STAMPS, JP#4	403604	06-24-14	J.P. Precinct 4	Postage	$2,198.00	
Jp Morgan Chase Bank	21886	MAY 14;56443	JUN 13/14, COURSE REG, J LEWIS, JP#4	403604	06-24-14	J.P. Precinct 4	Training, Conf., Seminars	$195.00	
Jp Morgan Chase Bank	21886	MAY 14;59352	POWER COATING, CTHSE	403604	06-24-14	Wm Co Courthouse	Facility Maint. & Repair	$288.00	
Jp Morgan Chase Bank	21886	MAY 14;59352	SHOP WORK ITEMS FOR REPAIR, JAIL	403604	06-24-14	Sheriff Admin/Jail	Facility Maint. & Repair	$762.17	
Jp Morgan Chase Bank	21886	MAY 14;61096	C#13-0826-K277, TRIAL EXHIBITS, D/ATTY	403604	06-24-14	District Attorney	Trial Expenses	$343.14	
Jp Morgan Chase Bank	21886	MAY 14;61609	CONF LODGING, APR 15-18/14, D SMITH, E WHITED, L MCLEOD, D/ATTY	403604	06-24-14	District Attorney	Training, Conf., Seminars	$803.43	
Jp Morgan Chase Bank	21886	MAY 14;61609	C#13-0826-K277, TRIAL PHOTOS, D/ATTY	403604	06-24-14	District Attorney	Trial Expenses	$203.49	
Jp Morgan Chase Bank	21886	MAY 14;61609	COFFEE FOR CEREMONY @ SG COMM CTR FOR VICTIMS RIGHTS, D/ATTY	403604	06-24-14	Dist Atty Assets Forfeitures	Miscellaneous	$27.90	
Jp Morgan Chase Bank	21886	MAY 14;62365	SEM REG, APR 14-15/14, R KEE, SHF	403604	06-24-14	Criminal Investigation Division	Training, Conf., Seminars	$329.00	
Jp Morgan Chase Bank	21886	MAY 14;62365	CONF REG, OCT 20-23/14, K LOCKE, SHF	403604	06-24-14	Support Services Division	Training, Conf., Seminars	$128.07	
Jp Morgan Chase Bank	21886	MAY 14;63817	CONF LODGING, APR 6-11/14, E THOMAS, CONST#3	403604	06-24-14	Constable Precinct 3	Training, Conf., Seminars	$687.40	
Jp Morgan Chase Bank	21886	MAY 14;63989	USB MICRO ADAPTERS (2), HAZ MAT	403604	06-24-14	Haz-Mat	Computer Equipment < $5,0	$54.17	
Jp Morgan Chase Bank	21886	MAY 14;63989	8GB WIFI SMARTPENS, HAZ MAT	403604	06-24-14	Haz-Mat	Office Supplies	$205.52	
Jp Morgan Chase Bank	21886	MAY 14;64640	CARWASH (2), MOT	403604	06-24-14	Outreach Department	Vehicle Repairs & Maint	$10.00	
Jp Morgan Chase Bank	21886	MAY 14;64640	CLIENT MEDS, GROCERIES, GAS, MOT	403604	06-24-14	Outreach Department	Outreach-Flex Funding	$217.69	
Jp Morgan Chase Bank	21886	MAY 14;64640	JPM CHARGE TO REVERSE ERRONEOUS CREDIT ON APR STMT, MOT	403604	06-24-14	Outreach Department	Miscellaneous	$1,400.13	
Jp Morgan Chase Bank	21886	MAY 14;64657	ADOBE PLUS, ANNUAL SUB, MOT	403604	06-24-14	Outreach Department	Computer Software < $5,00	$19.99	
Jp Morgan Chase Bank	21886	MAY 14;64657	FOREHEAD THERMOMETER TO USE ON CLIENTS, MOT	403604	06-24-14	Outreach Department	Office Supplies	$29.86	
Jp Morgan Chase Bank	21886	MAY 14;64657	INTERNET FAX, MAR 14, MOT	403604	06-24-14	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	MAY 14;64657	CLIENT FOOD, EMER HOUSING, MOT	403604	06-24-14	Outreach Department	Outreach-Flex Funding	$77.49	
Jp Morgan Chase Bank	21886	MAY 14;64657	JPM SALES TAX TO BE REIMB, MOT	403604	06-24-14	Outreach Department	Miscellaneous	$1.65	
Jp Morgan Chase Bank	21886	MAY 14;64657	PARTITION FOR NEW VEHICLE, MOT	403604	06-24-14	Outreach Department	Vehicles > $5,000	$626.90	
Jp Morgan Chase Bank	21886	MAY 14;64657	OFC SUP, 2014 HCL	403604	06-24-14	Commissioners Court	P&G-Capital	$25.14	
Jp Morgan Chase Bank	21886	MAY 14;65517	OFC SUP, EMER MGMT	403604	06-24-14	Emergency Management	Office Supplies	$76.44	
Jp Morgan Chase Bank	21886	MAY 14;65517	FINGERPRINTING SVC, EMER MGMT	403604	06-24-14	Emergency Management	Professional Services	$20.38	
Jp Morgan Chase Bank	21886	MAY 14;65517	DISH NETWORK, MAY 7-JUN 6/14, EMER MGMT	403604	06-24-14	Emergency Management	Internet/Email Svs	$57.62	
Jp Morgan Chase Bank	21886	MAY 14;65517	RENEW PO BOX, EMER MGMT	403604	06-24-14	Emergency Management	Postage	$112.00	
Jp Morgan Chase Bank	21886	MAY 14;65674	CHECK IN ERROR, SHF	403604	06-24-14	Criminal Investigation Division	Miscellaneous	$2.95	
Jp Morgan Chase Bank	21886	MAY 14;65724	WATER, GATORADE, ICE, SHF	403604	06-24-14	Criminal Investigation Division	Investigative Supp./Svs.	$16.27	
Jp Morgan Chase Bank	21886	MAY 14;65724	JPM, TO BE REIMB, SHF	403604	06-24-14	Criminal Investigation Division	Miscellaneous	$1.01	
Jp Morgan Chase Bank	21886	MAY 14;66004	ADJ WRISTBANDS. 2014 CAMP WILDFIRE	403604	06-24-14	Grants - Juvenile Services	P&G-Oper/Maint	$171.95	
Jp Morgan Chase Bank	21886	MAY 14;66004	PRINTING OF (4) POSTERS, JUV	403604	06-24-14	Juvenile Services	Printed Materials & Bindi	$106.00	
Jp Morgan Chase Bank	21886	MAY 14;67527	SMALL TOOLS, MAINT	403604	06-24-14	Wmsn Cty Buildings	Small Equipment & Tools <	$227.73	
Jp Morgan Chase Bank	21886	MAY 14;67667	FUSE SPECTRUM ANALYZER, WC RADIO	403604	06-24-14	Wc Radio Communication System	Radio Equipment < $5,000	$3.49	
Jp Morgan Chase Bank	21886	MAY 14;67667	POSTAGE, WC RADIO	403604	06-24-14	Wc Radio Communication System	Postage	$99.59	
Jp Morgan Chase Bank	21886	MAY 14;67667	TOWER MAINT, WC RADIO	403604	06-24-14	Wc Radio Communication System	800 Mhz Tower Maint.	$747.28	
Jp Morgan Chase Bank	21886	MAY 14;67828	DVD'S, SHF	403604	06-24-14	Criminal Investigation Division	Video Tapes/Cd/Dvd	$89.97	
Jp Morgan Chase Bank	21886	MAY 14;67828	WATER, GATORADE, SHF	403604	06-24-14	Criminal Investigation Division	Investigative Supp./Svs.	$24.93	
Jp Morgan Chase Bank	21886	MAY 14;68933	AMMO, CONST#1	403604	06-24-14	Constable Precinct 1	Ammunition	$327.48	
Jp Morgan Chase Bank	21886	MAY 14;68933	BELT COMBO, PADDLE SERPA, CONST#1	403604	06-24-14	Constable Precinct 1	Uniforms	$72.90	
Jp Morgan Chase Bank	21886	MAY 14;68933	POSTAGE, CONST#1	403604	06-24-14	Constable Precinct 1	Postage	$520.00	
Jp Morgan Chase Bank	21886	MAY 14;68933	CONF LODGING, APR 6-9/14, MYERS, RIOJAS, CARLSON, FIKAC, CONST#1	403604	06-24-14	Constable Precinct 1	Training, Conf., Seminars	$812.82	
Jp Morgan Chase Bank	21886	MAY 14;68933	JPM TO BE REFUNDED, CONST#1	403604	06-24-14	Constable Precinct 1	Miscellaneous	$174.23	
Jp Morgan Chase Bank	21886	MAY 14;69115	TAMIO 2014-2015 DUES, C WATSON, C/JUDGE	403604	06-24-14	County Judge	Membership Dues	$65.00	
Jp Morgan Chase Bank	21886	MAY 14;69115	CONF REG, JUN 18-20/14, C WATSON, C/JUDGE	403604	06-24-14	County Judge	Training, Conf., Seminars	$205.00	
Jp Morgan Chase Bank	21886	MAY 14;69230	ALL IN ONE PRINTER, C/ATTY	403604	06-24-14	County Attorney	Office Equipment < $5,000	$79.99	
Jp Morgan Chase Bank	21886	MAY 14;69230	OFC SUP, C/ATTY	403604	06-24-14	County Attorney	Office Supplies	$171.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 14;69230	CD/DVD, C/ATTY	403604	06-24-14	County Attorney	Video Tapes/Cd/Dvd	$125.55	
Jp Morgan Chase Bank	21886	MAY 14;69230	AT&T WIRELESS, MAR 12-APR 11/14, C/ATTY	403604	06-24-14	County Attorney	Cellular Phone/Pager	$63.07	
Jp Morgan Chase Bank	21886	MAY 14;69230	SEM REG, APR 2-4/14, R GONZALEZ, C/ATTY	403604	06-24-14	County Attorney	State Law Enforc Training	$295.00	
Jp Morgan Chase Bank	21886	MAY 14;69230	CONF LODGING, APR 9-11/14, S FRANCIS, C/ATTY	403604	06-24-14	County Attorney	Training, Conf., Seminars	$643.50	
Jp Morgan Chase Bank	21886	MAY 14;69230	HOT CHECKS & BOND FORFEITURE POSTER, C/ATTY	403604	06-24-14	County Attorney	Printed Materials & Bindi	$140.06	
Jp Morgan Chase Bank	21886	MAY 14;69230	JPM, TO BE REFUNDED JUN STMT, C/ATTY	403604	06-24-14	County Attorney	Miscellaneous	$116.46	
Jp Morgan Chase Bank	21886	MAY 14;69230	PUSH BUMPER, C/ATTY	403604	06-24-14	County Attorney	Vehicles > $5,000	$694.00	
Jp Morgan Chase Bank	21886	MAY 14;69974	CONF LODGING & PARKING, APR 6-9/14, ENRIQUEZ, COFFMAN, SMITH, THOMAS, STINSON, CONST#2	403604	06-24-14	Constable Precinct 2	Training, Conf., Seminars	$845.55	
Jp Morgan Chase Bank	21886	MAY 14;74602	POSTAGE, TREAS	403604	06-24-14	County Treasurer	Postage	$555.15	
Jp Morgan Chase Bank	21886	MAY 14;75737	APR 27-14, EXTEND ROOM FOR CLASS DAVIS & BALLARD, TTPOA CONF, SHF	403604	06-24-14	Support Services Division	Training, Conf., Seminars	$119.34	
Jp Morgan Chase Bank	21886	MAY 14;75737	CABLE & TAPE, SHF	403604	06-24-14	Support Services Division	Repairs To Office Equipme	$63.90	
Jp Morgan Chase Bank	21886	MAY 14;77054	POISON IVY SOAP, PARKS	403604	06-24-14	Parks Department	Janitorial Supplies	$8.10	
Jp Morgan Chase Bank	21886	MAY 14;77054	DONKEY CARROTS, PARKS	403604	06-24-14	Parks Department	Use Of Donations	$15.52	
Jp Morgan Chase Bank	21886	MAY 14;77054	TDOA NONCOMMERCIAL POLITICAL CERTIFICATE RENEWAL, JUN 1/14-MAY 31/15, PARKS	403604	06-24-14	Parks Department	Membership Dues	$12.52	
Jp Morgan Chase Bank	21886	MAY 14;77054	ANTIFREEZE, FUSES & HOLDER, BOLTS, PARKS	403604	06-24-14	Parks Department	Vehicle Repairs & Maint	$103.91	
Jp Morgan Chase Bank	21886	MAY 14;77054	GREASE GUN & CANISTERS, BSP	403604	06-24-14	Berry Springs Pk & Preserve	Small Equipment & Tools <	$10.96	
Jp Morgan Chase Bank	21886	MAY 14;77054	JANITORIAL SUP, BSP	403604	06-24-14	Berry Springs Pk & Preserve	Janitorial Supplies	$36.83	
Jp Morgan Chase Bank	21886	MAY 14;77054	CHEMICALS, ANT BAIT, BSP	403604	06-24-14	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$28.93	
Jp Morgan Chase Bank	21886	MAY 14;77054	GALV STAPLES, BSP	403604	06-24-14	Berry Springs Pk & Preserve	Facility Maint. & Repair	$3.46	
Jp Morgan Chase Bank	21886	MAY 14;77140	APR 16/14, I/M MEAL, JAIL	403604	06-24-14	County Jail	Food Service	$13.74	
Jp Morgan Chase Bank	21886	MAY 14;77140	APR 16/14, OFFICER'S MEALS DURING TRANSPORT, J MOLE, JAIL	403604	06-24-14	County Jail	Travel	$16.55	
Jp Morgan Chase Bank	21886	MAY 14;77274	BANDAGES, PARKS	403604	06-24-14	Parks Department	Office Supplies	$9.40	
Jp Morgan Chase Bank	21886	MAY 14;77274	CRAFTS & ITEMS FOR DINO DOGS/SPECIAL EVENT, PARKS	403604	06-24-14	Parks Department	Parks Special Events	$68.76	
Jp Morgan Chase Bank	21886	MAY 14;77274	POSTAGE, PARKS	403604	06-24-14	Parks Department	Postage	$11.60	
Jp Morgan Chase Bank	21886	MAY 14;77274	TIE WRAPS, PARKS	403604	06-24-14	Parks Department	Facility Maint. & Repair	$108.16	
Jp Morgan Chase Bank	21886	MAY 14;77728	BATTERIES FOR SIMULATORS, SHF	403604	06-24-14	Support Services Division	Law Enforcement Equipment	$25.98	
Jp Morgan Chase Bank	21886	MAY 14;78187	SEM LODGING, APR 25-26/14, JORASEK, VANMEURS, THORNTON, HOWELL, SLEDGE, 2014 WCEMS	403604	06-24-14	Commissioners Court	P&G-Capital	$403.65	
Jp Morgan Chase Bank	21886	MAY 14;80227	UNIFORM, CONST#1	403604	06-24-14	Constable Precinct 1	Uniforms	$143.97	
Jp Morgan Chase Bank	21886	MAY 14;80227	APR 27-29/14, SEM LODGING, M CARLSON, CONST#1	403604	06-24-14	Constable Precinct 1	Training, Conf., Seminars	$186.18	
Jp Morgan Chase Bank	21886	MAY 14;80284	SOCIAL MEDIA SURVIVIAL & FAC CONTRACTING TOOL KITS, EMS	403604	06-24-14	Ems	Publications/Books/Period	$299.00	
Jp Morgan Chase Bank	21886	MAY 14;80284	JUN 9-17/14, AIRFARE, B JONES, EMS	403604	06-24-14	Ems	Travel	$385.00	
Jp Morgan Chase Bank	21886	MAY 14;80284	APR 24-25/14, LODGING, B JONES, EMS	403604	06-24-14	Ems	Training, Conf., Seminars	$133.28	
Jp Morgan Chase Bank	21886	MAY 14;80339	APR 25/14, CAR WASH, MOT	403604	06-24-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	MAY 14;80339	UTILITIES, N PIPPIN, MOT	403604	06-24-14	Outreach Department	Outreach-Flex Funding	$132.71	
Jp Morgan Chase Bank	21886	MAY 14;80712	UNIFORMS, MOT	403604	06-24-14	Outreach Department	Uniforms	$47.24	
Jp Morgan Chase Bank	21886	MAY 14;80712	RX1052060-01, W CLEMONS, 2014 HCL	403604	06-24-14	Commissioners Court	P&G-Capital	$.64	
Jp Morgan Chase Bank	21886	MAY 14;82401	CONF CAR RENTAL, FUEL, APR 27-MAY 2/14, DE LA VEGA, SHF	403604	06-24-14	Criminal Investigation Division	Training, Conf., Seminars	$362.89	
Jp Morgan Chase Bank	21886	MAY 14;82987	APR 24-26/14, LODGING, D KETCHUM, EMS	403604	06-24-14	Ems	Training, Conf., Seminars	$306.00	
Jp Morgan Chase Bank	21886	MAY 14;83481	SMALL TOOLS & EQPT, FLEET	403604	06-24-14	Fleet Maintenance	Small Equipment & Tools <	$81.52	
Jp Morgan Chase Bank	21886	MAY 14;83481	HYD FLUID, OIL, FLEET	403604	06-24-14	Fleet Maintenance	Oil, Grease	$32.80	
Jp Morgan Chase Bank	21886	MAY 14;83481	TRASH CAN, FLEET	403604	06-24-14	Fleet Maintenance	Janitorial Supplies	$29.97	
Jp Morgan Chase Bank	21886	MAY 14;83481	PARTS, FLEET	403604	06-24-14	Fleet Maintenance	Parts	$258.79	
Jp Morgan Chase Bank	21886	MAY 14;83481	POSTAGE, FLEET	403604	06-24-14	Fleet Maintenance	Postage	$11.39	
Jp Morgan Chase Bank	21886	MAY 14;84715	JPM- REFUNDED MAY 9/14, SEE JUN 14 STMT, JAIL	403604	06-24-14	County Jail	Miscellaneous	$1,707.10	
Jp Morgan Chase Bank	21886	MAY 14;87177	M7 ADAPTER, DPS/W	403604	06-24-14	Dps-Gtown West-Nw	Law Enforcement Equipment	$98.28	
Jp Morgan Chase Bank	21886	MAY 14;87177	OFC SUP, DPS/W	403604	06-24-14	Dps-Gtown West-Nw	Office Supplies	$60.59	
Jp Morgan Chase Bank	21886	MAY 14;87177	DVD+RW SPINDLE, DPS/W	403604	06-24-14	Dps-Gtown West-Nw	Video Tapes/Cd/Dvd	$199.50	
Jp Morgan Chase Bank	21886	MAY 14;87239	GRANUALS, PREMIX, DRUM SPILL, HAZ MAT	403604	06-24-14	Haz-Mat	Other Supplies	$466.70	
Jp Morgan Chase Bank	21886	MAY 14;87239	GLOVES, BOTTLED WATER, BINDER/BOOKS, PVC PIPE FOR HAZ MAT CLASS, HAZ MAT	403604	06-24-14	Haz-Mat	Haz-Mat Training Program	$1,818.28	
Jp Morgan Chase Bank	21886	MAY 14;87239	LIGHT SWITCHES FOR TRAILERS, HAZ MAT	403604	06-24-14	Haz-Mat	Repairs To Equipment	$14.56	
Jp Morgan Chase Bank	21886	MAY 14;87577	ZOOT, DONATIONS, MEDS & EXAMS, ANML SVC	403604	06-24-14	Animal Services	Use Of Donations	$217.79	
Jp Morgan Chase Bank	21886	MAY 14;87577	ZOOT, ANML MED CARE, ANML SVC	403604	06-24-14	Animal Services	Animal Medical Care	$70.00	
Jp Morgan Chase Bank	21886	MAY 14;87865	PENS, 368TH	403604	06-24-14	District Courts	Office Supplies	$20.75	
Jp Morgan Chase Bank	21886	MAY 14;87873	CONF REG, MAY 15-16/14, R KENNON, 368TH	403604	06-24-14	368Th District Court	Training, Conf., Seminars	$60.00	
Jp Morgan Chase Bank	21886	MAY 14;87899	CYBERPOWER, ITS	403604	06-24-14	Information Technology	Computer Equipment < $5,0	$163.00	
Jp Morgan Chase Bank	21886	MAY 14;87899	TRAVEL ADAPTER, THINK PAD, ITS	403604	06-24-14	Information Technology	Computer Supplies	$180.00	
Jp Morgan Chase Bank	21886	MAY 14;88395	CONF LODGING, APR 1-6/14, R SEMPLE, ITS	403604	06-24-14	Information Technology	Training, Conf., Seminars	$556.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 14;88395	CONF LODGING, APR 13-17/14, C LIKON, 2014 911 ADDRESSING	403604	06-24-14	911 Addressing	P&G-Capital	$697.52	
Jp Morgan Chase Bank	21886	MAY 14;89060	APR 28-MAY 1/14, CONF PARKING, J SCHADE, ITS	403604	06-24-14	Information Technology	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	MAY 14;89177	POSTAGE/SHIPPING, AUD	403604	06-24-14	County Auditor	Postage	$406.53	
Jp Morgan Chase Bank	21886	MAY 14;89177	APR 9-11/14, BAGGAGE & PARKING FEE FOR PRICING TRIP, JK, DF, DW, AUD	403604	06-24-14	County Auditor	Travel	$71.00	
Jp Morgan Chase Bank	21886	MAY 14;89177	APR 6-8/14, LODGING, CAR RENTAL, FUEL FOR CONF, J KILEY, AUD	403604	06-24-14	County Auditor	Training, Conf., Seminars	$680.40	
Jp Morgan Chase Bank	21886	MAY 14;89457	SD CARD FOR CAR CAMERA'S, CONST#4	403604	06-24-14	Constable Precinct 4	Vehicle Equipment < $5,00	$119.52	
Jp Morgan Chase Bank	21886	MAY 14;89457	APEX 24 LED TV, WIRELESS RANGE EXTENDER, JACK, CABLE, CONST#4	403604	06-24-14	Constable Precinct 4	Office Equipment < $5,000	$194.94	
Jp Morgan Chase Bank	21886	MAY 14;89457	TRIPOD, CONST#4	403604	06-24-14	Constable Precinct 4	Law Enforcement Equipment	$28.00	
Jp Morgan Chase Bank	21886	MAY 14;89457	SEM REG, APR 28/14, BIRCHARD, ALVARADO, CHAIDEZ, DECUIR, DENNIS, EVANS, HERRERA, JAKUBOWSKI, OGAS, OLSON, PENDLEY, PEREZ, RUBLE, THOMAS, THOMISON, CONST#4	403604	06-24-14	Constable Precinct 4	Training, Conf., Seminars	$1,125.00	
Jp Morgan Chase Bank	21886	MAY 14;90261	BILLING AUDIT AIRFARE, JUN 9-12/14, J MORRIS, AUD	403604	06-24-14	County Auditor	Travel	$312.00	
Jp Morgan Chase Bank	21886	MAY 14;90508	OFC SUP FOR APR 30/14 LEADERSHIP ADVISORY BOARD MEETING, EXT SVC	403604	06-24-14	Extension Service	Office Supplies	$14.28	
Jp Morgan Chase Bank	21886	MAY 14;90508	CHICK STARTER FEED FOR SCHOOL PROGRAM, EXT SVC	403604	06-24-14	Extension Service	Educ Aids/Matls	$6.99	
Jp Morgan Chase Bank	21886	MAY 14;90508	1YR SUBSCRIPT FOR JUNIOR MASTER GARDENER PROGRAM, EXT SVC	403604	06-24-14	Extension Service	Publications/Books/Period	$24.95	
Jp Morgan Chase Bank	21886	MAY 14;90508	POSTAGE & SHIPPING, EXT SVC	403604	06-24-14	Extension Service	Postage	$56.65	
Jp Morgan Chase Bank	21886	MAY 14;90508	MAY 15-16/14, CONF FEE, B BOYD, EXT SVC	403604	06-24-14	Extension Service	Training, Conf., Seminars	$95.00	
Jp Morgan Chase Bank	21886	MAY 14;90508	ENGRAVED PLATES FOR 4-H ROCKETRY TEAM AWARDS, EXT SVC	403604	06-24-14	Extension Service	Miscellaneous	$10.60	
Jp Morgan Chase Bank	21886	MAY 14;90532	FOOD DEMO, SCOTT & WHITE, EXT SVC	403604	06-24-14	Extension Service	Educ Aids/Matls	$24.83	
Jp Morgan Chase Bank	21886	MAY 14;93521	WC SUN ANNUAL SUB, PCT#2	403604	06-24-14	Commissioner Pct 2	Publications/Books/Period	$42.00	
Jp Morgan Chase Bank	21886	MAY 14;93521	FLYERS FOR LEARN TO FISH, APR 26/14, PCT#2	403604	06-24-14	Commissioner Pct 2	Printed Materials & Bindi	$75.15	
Jp Morgan Chase Bank	21886	MAY 14;93539	KEY FOR M54 CAB DOOR, EMS	403604	06-24-14	Ems	Vehicle Repairs & Maint	$8.50	
Jp Morgan Chase Bank	21886	MAY 14;93547	TOLL CHRGS FOR R WOODS, URS	403604	06-24-14	Default	Due From Others	$2.07	
Jp Morgan Chase Bank	21886	MAY 14;93547	MAY 18-22/14, SHUTTLE SVC, AUD	403604	06-24-14	County Auditor	Training, Conf., Seminars	$31.52	
Jp Morgan Chase Bank	21886	MAY 14;93547	PAFR APPLICATION FEE, AUD	403604	06-24-14	County Auditor	Miscellaneous	$225.00	
Jp Morgan Chase Bank	21886	MAY 14;93562	SW AIR TRAVEL, JUN 3-12/14, J MORRIS TO AUDIT BILLING COMPANY, AUD	403604	06-24-14	County Auditor	Travel	$262.00	
Jp Morgan Chase Bank	21886	MAY 14;93562	CPE & CFE'S ONLINE SELF STUDY, AUD	403604	06-24-14	County Auditor	Training, Conf., Seminars	$267.00	
Jp Morgan Chase Bank	21886	MAY 14;96852	OVERNIGHT SHIPPING FOR WARRANTY COPIER PART, ELEC	403604	06-24-14	Elections	Postage	$81.79	
Jp Morgan Chase Bank	21886	MAY 14;97632	OTHER SUP, JUV	403604	06-24-14	Jjaep Tier Ii Funding	Other Supplies	$174.74	
Jp Morgan Chase Bank	21886	MAY 14;97632	SHOES, JUV	403604	06-24-14	Jjaep Tier Ii Funding	Clothing	$74.99	
Jp Morgan Chase Bank	21886	MAY 14;97632	LINENS & TOILETRIES, JUV	403604	06-24-14	Juvenile Services	Linens/Toiletries	$18.78	
Jp Morgan Chase Bank	21886	MAY 14;97632	FOOD, JUV	403604	06-24-14	Juvenile Services	Food Service	$12.92	
Jp Morgan Chase Bank	21886	MAY 14;97632	JANITORIAL, JUV	403604	06-24-14	Juvenile Services	Janitorial Supplies	$68.89	
Jp Morgan Chase Bank	21886	MAY 14;97640	LINENES & TOILETREIS, JUV	403604	06-24-14	Juvenile Services	Linens/Toiletries	$55.39	
Jp Morgan Chase Bank	21886	MAY 14;97640	CREDIT FOR OFC SUP, JUV	403604	06-24-14	Juvenile Services	Office Supplies	$(1.88)	
Jp Morgan Chase Bank	21886	MAY 14;97640	MED SUP, JUV	403604	06-24-14	Juvenile Services	Medical Supplies	$7.92	
Jp Morgan Chase Bank	21886	MAY 14;97640	CREDIT FOR FOOD, JUV	403604	06-24-14	Juvenile Services	Food Service	$(8.26)	
Jp Morgan Chase Bank	21886	MAY 14;97640	JANITORIAL SUP, JUV	403604	06-24-14	Juvenile Services	Janitorial Supplies	$23.68	
Jp Morgan Chase Bank	21886	MAY 14;97762	APR 21-22/14, OFFICER LODGING & MEALS FOR TRANSPORT, JAIL	403604	06-24-14	County Jail	Travel	$151.65	
Jp Morgan Chase Bank	21886	MAY 14;97903	CONF CAR RENTAL, LODGING, MEAL, FUEL APR 11-16/14, MENDOZA, BELL, WILLARD, DAVID, GARCIA, D/CLK	403604	06-24-14	District Clerk	Training, Conf., Seminars	$3,139.33	
Jp Morgan Chase Bank	21886	MAY 14;97937	APR 23/14, INMATE MEAL DURING TRANSPORT, JAIL	403604	06-24-14	County Jail	Food Service	$7.67	
Jp Morgan Chase Bank	21886	MAY 14;97937	APR 22-23/14, OFFICER LODGING & MEALS FOR TRANSPORT, JAIL	403604	06-24-14	County Jail	Travel	$212.04	
Jp Morgan Chase Bank	21886	MAY 14;97940	POSTAGE, 2014 AIR CHECK	403604	06-24-14	Commissioners Court	P&G-Oper/Maint	$17.64	
Jp Morgan Chase Bank	21886	MAY 14;97940	POSTAGE, CONSV FUND	403604	06-24-14	Wmsn Co Conservation Dept	Postage	$2.45	
Jp Morgan Chase Bank	21886	MAY 14;97940	PRINTED MATERIALS, LNT GUIDE CARDS, CONSV FUND	403604	06-24-14	Wmsn Co Conservation Dept	Printed Materials & Bindi	$63.75	
Jp Morgan Chase Bank	21886	MAY 14;97960	APR 22/14, VEH WASH, MOT	403604	06-24-14	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	MAY 14;97960	CR DUPLICATE CHG, MOT	403604	06-24-14	Outreach Department	Outreach-Flex Funding	$(20.00)	
Jp Morgan Chase Bank	21886	MAY 14;97969	BATTERY FOR INTERVIEW SYSTEMS, SHF	403604	06-24-14	Criminal Investigation Division	Office Supplies	$24.24	
Jp Morgan Chase Bank	21886	MAY 14;97969	SALES TAX REIMB TO WC, SHF	403604	06-24-14	Criminal Investigation Division	Investigative Supp./Svs.	$2.56	
Jp Morgan Chase Bank	21886	MAY 14;97994	CLIENT GROCERIES & EMER SHELTERS, MOT	403604	06-24-14	Outreach Department	Outreach-Flex Funding	$322.99	
Jp Morgan Chase Bank	21886	MAY 14;98533	FOREVER STAMPS, JP#2	403604	06-24-14	J.P. Precinct 2	Postage	$392.00	
Jp Morgan Chase Bank	21886	MAY 14;98730	C#13-0455-K26, TRIAL EXP, D/ATTY	403604	06-24-14	District Attorney	Trial Expenses	$160.77	
Jp Morgan Chase Bank	21886	MAY 14;98929	POSTAGE, 911 COMM	403604	06-24-14	911 Communications	Postage	$25.80	
Jp Morgan Chase Bank	21886	MAY 14;98929	CONF MEALS, APR 5-9/14, M POGUE, 911 COMM	403604	06-24-14	911 Communications	Training, Conf., Seminars	$113.48	
Jp Morgan Chase Bank	21886	MAY 14;99120	SEM REG, JUL 7-9/14, C PAULSON, J GRIFFIN, ELEC	403604	06-24-14	Elections	Training, Conf., Seminars	$300.00	
Jp Morgan Chase Bank	21886	MAY 14;AIR	SW AIR, RT DALLAS/LOVE FIELD, TX, APR 30-MAY 4/14, TRIAL EXPENSE, C#13-0826-K277, E A HAYFORD, D/ATTY	401276	05-06-14	District Attorney	Trial Expenses	$608.00	

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Jp Morgan Chase Bank	21886	MAY 14;AIR	FLIGHT TO ORLANDO ON APRIL 27 FOR MARK HUNTLEY AND RETURNING TO AUSTIN MAY 4 TO RESERVE FUNDS ONLY DO NOT MAIL PO/FWD TO KAREN	401276	05-06-14	Criminal Investigation Division	Training, Conf., Seminars	$428.00	150957
Jp Morgan Chase Bank	21886	MAY 14;AIR	FLIGHT FROM AUSTIN ON APRIL 27 TO SPOKANE AND RETURNING ON MAY 2 FOR DENNIS GARRETT. >>DO NOT MAIL PO<<FORWARD TO KAREN TO RESERVE FUNDS ONLY.	401276	05-06-14	Support Services Division	Training, Conf., Seminars	$510.00	150898
Jp Morgan Chase Bank	21886	MAY 14;AIR-A	UNITED AIR, MAY 8/14, ONE WAY FROM DENVER, CO, J HUMPHRIES, EXTRADITION, C#13-2156-K368, D/ATTY	403034	06-10-14	District Attorney	Extradition Expenses	$280.00	
Jp Morgan Chase Bank	21886	MAY 14;AIR-A	DELTA AIR, APR 27-MAY 1/14, RT TO SEATTLE/TACOMA, WA, K CRESS, TRIAL EXPENSE, C#13-0826-K277, D/ATTY	403034	06-10-14	District Attorney	Trial Expenses	$536.00	
Jp Morgan Chase Bank	21886	MAY 14;AIR-A	DUE TO CLASS BEING RESCHEDULED, FLIGHTS HAD TO BE CHANGED FOR DENNIS GARRETT. THE ADDITIONAL COST AND FEE IS 276.00 FOR DATES JULY 26-AUGUST 2 TO SPOKANE, WA DO NOT MAIL PO>>FORWARD TO KAREN	403034	06-10-14	Support Services Division	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	NOV 13;00634	MONTHLY PLANNER, LABELS, CC#3	395108	12-20-13	Court Reporter Service	Court Reporter Expense	$54.04	
Jp Morgan Chase Bank	21886	NOV 13;00634	OFC SUP, CC#3	395108	12-20-13	County Court At Law 3	Office Supplies	$233.17	
Jp Morgan Chase Bank	21886	NOV 13;00634	POSTAGE, CC#3	395108	12-20-13	County Court At Law 3	Postage	$27.60	
Jp Morgan Chase Bank	21886	NOV 13;00634	REIMB WC, CC#3	395108	12-20-13	County Court At Law 3	Miscellaneous	$230.98	
Jp Morgan Chase Bank	21886	NOV 13;00912	LAWN EDGING, LAWN FABRIC & ANCHORS, STAKES, FOR DOG PARK	395108	12-20-13	Commissioners Court	P&G-Capital	$743.67	
Jp Morgan Chase Bank	21886	NOV 13;00912	FLY RELIEF TRAPS, ANML SVC	395108	12-20-13	Animal Services	Janitorial Supplies	$32.94	
Jp Morgan Chase Bank	21886	NOV 13;00912	VET SVCS, PAINT	395108	12-20-13	Animal Services	Use Of Donations	$1,572.08	
Jp Morgan Chase Bank	21886	NOV 13;00912	SPAY CANINE, ANML SVC	395108	12-20-13	Animal Services	Professional Services	$154.50	
Jp Morgan Chase Bank	21886	NOV 13;00912	WET CAT FOOD, ANML SVC	395108	12-20-13	Animal Services	Care Of Animals	$35.07	
Jp Morgan Chase Bank	21886	NOV 13;01092	SD CARD, ANML SVC	395108	12-20-13	Animal Services	Office Supplies	$17.88	
Jp Morgan Chase Bank	21886	NOV 13;01092	CUSTOM T-SHIRTS (48), ANML SVC	395108	12-20-13	Animal Services	Purchases For Resale	$288.00	
Jp Morgan Chase Bank	21886	NOV 13;01092	CAT SCRATCHERS, ANML SVC	395108	12-20-13	Animal Services	Use Of Donations	$65.90	
Jp Morgan Chase Bank	21886	NOV 13;01092	STAMPS SVC CHRGS, ANML SVC	395108	12-20-13	Animal Services	Postage	$120.97	
Jp Morgan Chase Bank	21886	NOV 13;01092	KENNEL WIRE, ANML SVC	395108	12-20-13	Animal Services	Care Of Animals	$60.97	
Jp Morgan Chase Bank	21886	NOV 13;01092	ANML MED CARE, ANML SVC	395108	12-20-13	Animal Services	Animal Medical Care	$1,095.00	
Jp Morgan Chase Bank	21886	NOV 13;01464	EARLY VOTING TRAINING PRESENTATIONS PRINTING, ELEC	395108	12-20-13	Election Svs Contract	Election Supplies	$225.39	
Jp Morgan Chase Bank	21886	NOV 13;02228	PRINTER, PUR	395108	12-20-13	Purchasing Dept	Computer Equipment < $5,0	$239.97	
Jp Morgan Chase Bank	21886	NOV 13;02228	EXTERNAL PORTABLE HARD DRIVE, OFC SUP, PUR	395108	12-20-13	Purchasing Dept	Office Supplies	$256.90	
Jp Morgan Chase Bank	21886	NOV 13;02228	INK CARTRIDGES (3), PUR	395108	12-20-13	Purchasing Dept	Printer Supplies	$149.97	
Jp Morgan Chase Bank	21886	NOV 13;03755	CANON CAMCORDER FLASH MEMORY, JUV	395108	12-20-13	Juvenile Services	Office Equipment < $5,000	$349.99	
Jp Morgan Chase Bank	21886	NOV 13;03755	DIVIDERS/BINDERS, JUV	395108	12-20-13	Juvenile Services	Office Supplies	$104.92	
Jp Morgan Chase Bank	21886	NOV 13;03755	RENEW LICENSED CHEMICAL DEPENDENCY COUNSELOR, S FOLTS, JUV	395108	12-20-13	Juvenile Services	Membership Dues	$131.00	
Jp Morgan Chase Bank	21886	NOV 13;03755	GUIDES & BOOKS, JUV	395108	12-20-13	Juvenile Services	Publications/Books/Period	$290.89	
Jp Morgan Chase Bank	21886	NOV 13;04771	RETURNED FLUORESCENT BULBS, OLD JAIL	395108	12-20-13	Historic Jail-Health Admin	Facility Maint. & Repair	$(214.34)	
Jp Morgan Chase Bank	21886	NOV 13;05825	CONF FUEL & LODGING, OCT 9-11/13, PURSLEY, ITS	395108	12-20-13	Information Technology	Training, Conf., Seminars	$398.85	
Jp Morgan Chase Bank	21886	NOV 13;05841	ADOBE FIREWORKS CS6, ITS	395108	12-20-13	Information Technology	Computer Software < $5,00	$290.00	
Jp Morgan Chase Bank	21886	NOV 13;05858	MEETING LODGING, OCT 8-9/13, D SAUCEDO, ITS	395108	12-20-13	Information Technology	Training, Conf., Seminars	$151.42	
Jp Morgan Chase Bank	21886	NOV 13;08056	MAGNETIC SWEEPER, 911 COMM	395108	12-20-13	911 Communications	Small Equipment & Tools <	$39.99	
Jp Morgan Chase Bank	21886	NOV 13;08056	JANITORIAL SUP, 911 COMM	395108	12-20-13	911 Communications	Janitorial Supplies	$9.97	
Jp Morgan Chase Bank	21886	NOV 13;08072	COMPOST FOR DINO DAYS, PARKS	395108	12-20-13	Parks Department	Parks Special Events	$3.97	
Jp Morgan Chase Bank	21886	NOV 13;08072	BOBCAT TIRE REPAIR, PARKS	395108	12-20-13	Parks Department	Vehicle Repairs & Maint	$8.54	
Jp Morgan Chase Bank	21886	NOV 13;08072	LADDER, SWP	395108	12-20-13	Sw Wilco Co Regional Park	Small Equipment & Tools <	$44.00	
Jp Morgan Chase Bank	21886	NOV 13;08072	MOUSE BAIT, ANT KILLER, SWP	395108	12-20-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$45.29	
Jp Morgan Chase Bank	21886	NOV 13;08072	SCORE BOX CABLES, STAKES, NAILS, SWP	395108	12-20-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	$70.89	
Jp Morgan Chase Bank	21886	NOV 13;08167	ELECTRIC STAPLER, TAX A/C	395108	12-20-13	Co Tax Assessor Collector	Office Equipment < $5,000	$129.06	
Jp Morgan Chase Bank	21886	NOV 13;08167	DVD/VCR COMBO, CABLES, USB HDTV TUNER/VIDEO RECORDER, TAX A/C	395108	12-20-13	Co Tax Assessor Collector	Computer Equipment < $5,0	$208.46	
Jp Morgan Chase Bank	21886	NOV 13;08167	OFC SUP, TAX A/C	395108	12-20-13	Co Tax Assessor Collector	Office Supplies	$402.78	
Jp Morgan Chase Bank	21886	NOV 13;08167	CONF REG, NOV 7-8/13, C ATKINSON, TAX A/C	395108	12-20-13	Co Tax Assessor Collector	Training, Conf., Seminars	$160.00	
Jp Morgan Chase Bank	21886	NOV 13;08175	ELECTRIC STAPLER, HAND TRUCK, TAX A/C	395108	12-20-13	Co Tax Assessor Collector	Office Equipment < $5,000	$334.48	
Jp Morgan Chase Bank	21886	NOV 13;08175	OFC SUP, TAX A/C	395108	12-20-13	Co Tax Assessor Collector	Office Supplies	$337.16	
Jp Morgan Chase Bank	21886	NOV 13;08175	TONER CARTRIDGES, TAX A/C	395108	12-20-13	Co Tax Assessor Collector	Printer Supplies	$121.22	
Jp Morgan Chase Bank	21886	NOV 13;08175	OCT 14/13, FOOD & ITEMS FOR RETREAT, TAX A/C	395108	12-20-13	Co Tax Assessor Collector	Training, Conf., Seminars	$656.26	
Jp Morgan Chase Bank	21886	NOV 13;08209	COFFEE CREAMER, SUGAR FOR JURORS, D/CRT	395108	12-20-13	District Courts	Food For Jurors	$74.68	
Jp Morgan Chase Bank	21886	NOV 13;08209	FX3 CARTRIDGES, 26TH	395108	12-20-13	26Th District Court	Printer Supplies	$194.00	
Jp Morgan Chase Bank	21886	NOV 13;08225	C#12-0204-K26 YAZDI, JURY FOOD OCT 22/13, 26TH	395108	12-20-13	District Courts	Food For Jurors	$69.14	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 13;09504	SHREDDER BAGS, JANITORIAL SUP, C/CLK	395108	12-20-13	County Clerk	Office Supplies	$79.26	
Jp Morgan Chase Bank	21886	NOV 13;09504	JANITORIAL SUP, C/CLK	395108	12-20-13	County Clerk-Judicial	Office Supplies	$25.88	
Jp Morgan Chase Bank	21886	NOV 13;09937	WIRELESS PRINTER, CONST#3	395108	12-20-13	Constable Precinct 3	Office Equipment < $5,000	$129.99	
Jp Morgan Chase Bank	21886	NOV 13;09937	HOLSTER, MAGAZINE POUCH, CONST#3	395108	12-20-13	Constable Precinct 3	Law Enforcement Equipment	$108.50	
Jp Morgan Chase Bank	21886	NOV 13;10047	RETURNED PRIVACY SCREEN BOUGHT ON SEP 5/13 STMT, GEO HEALTH	395108	12-20-13	Default	Miscellaneous Revenue	$(168.29)	
Jp Morgan Chase Bank	21886	NOV 13;10047	HARDWARD, TAX OFC, 2013 CIP	395108	12-20-13	Commissioners Court	P&G-Capital	$5.42	
Jp Morgan Chase Bank	21886	NOV 13;10047	NUT SETTER, SMALL TOOL, MAINT	395108	12-20-13	Wmsn Cty Buildings	Small Equipment & Tools <	$5.62	
Jp Morgan Chase Bank	21886	NOV 13;10047	POSTAGE, MAINT	395108	12-20-13	Wmsn Cty Buildings	Postage	$22.77	
Jp Morgan Chase Bank	21886	NOV 13;10047	PAINT TO TOUCH UP, GEO HEALTH	395108	12-20-13	Gtown Health Dept	Facility Maint. & Repair	$18.48	
Jp Morgan Chase Bank	21886	NOV 13;10047	ADHESIVE, TAY HEALTH	395108	12-20-13	Taylor Health-Old Annex	Facility Maint. & Repair	$3.48	
Jp Morgan Chase Bank	21886	NOV 13;10525	NOTARY APP PKG, K PIERCE, PCT#2	395108	12-20-13	Commissioner Pct 2	Miscellaneous	$85.94	
Jp Morgan Chase Bank	21886	NOV 13;10533	FINGERPRINT SVC, HR	395108	12-20-13	Human Resources	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	NOV 13;10541	OFC SUP, HR	395108	12-20-13	Human Resources	Office Supplies	$64.12	
Jp Morgan Chase Bank	21886	NOV 13;10541	BUS CARDS FOR JG, HR	395108	12-20-13	Human Resources	Printed Materials & Bindi	$22.50	
Jp Morgan Chase Bank	21886	NOV 13;10582	NOV 14-15/13, WORKSHOP REG FEE, T KING, A JAROSEK, J WHITWORTH, D THORNTON, EMS	395108	12-20-13	Ems	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	NOV 13;13394	NAEMSP, 2014 DUES, J GRANBERRY, EMS	395108	12-20-13	Ems	Membership Dues	$160.00	
Jp Morgan Chase Bank	21886	NOV 13;13394	POSTAGE, EMS	395108	12-20-13	Ems	Postage	$16.72	
Jp Morgan Chase Bank	21886	NOV 13;13394	CONF REG, JAN 16-18/14, J GRANBERRY, EMS	395108	12-20-13	Ems	Training, Conf., Seminars	$425.00	
Jp Morgan Chase Bank	21886	NOV 13;13447	POSTAGE, TREAS	395108	12-20-13	County Treasurer	Postage	$648.22	
Jp Morgan Chase Bank	21886	NOV 13;13926	DONATIONS FOR COPY/PRINT & RENTAL NIKON FLASH, ANML SVC	395108	12-20-13	Animal Services	Use Of Donations	$153.98	
Jp Morgan Chase Bank	21886	NOV 13;14471	TONER, JP#3	395108	12-20-13	J.P. Precinct 3	Office Supplies	$1,249.50	
Jp Morgan Chase Bank	21886	NOV 13;14471	AT&T DATA PLAN, SEP 20-OCT 18/13, JP#3	395108	12-20-13	J.P. Precinct 3	Internet/Email Svs	$30.00	
Jp Morgan Chase Bank	21886	NOV 13;14471	KONICA S#KAG25238 MAINT AGMT, OCT 1/13-SEP 30/14, JP#3	395108	12-20-13	J.P. Precinct 3	Maintenance Contracts	$535.92	
Jp Morgan Chase Bank	21886	NOV 13;15019	RED SAFETY WAND(4), CONST#3	395108	12-20-13	Constable Precinct 3	Law Enforcement Equipment	$19.80	
Jp Morgan Chase Bank	21886	NOV 13;15019	CERTIFIED MAIL, CONST#3	395108	12-20-13	Constable Precinct 3	Postage	$6.11	
Jp Morgan Chase Bank	21886	NOV 13;15291	FOOD, FRAMES, PICTURES, TAGS(4) FOR K9 KIDS PGM, JUV	395108	12-20-13	Jjaep Tier Ii Funding	K9 For Kids Program	$120.18	
Jp Morgan Chase Bank	21886	NOV 13;15291	TABLECLOTH (9) FOR MENTAL HEALTH CONF, NOV 7-8/13, JUV	395108	12-20-13	Juvenile Services	Miscellaneous	$102.56	
Jp Morgan Chase Bank	21886	NOV 13;16456	REDUCER SLEEVE, 2-CYCLE OIL, SHF	395108	12-20-13	Patrol Division	Vehicle Equipment < $5,00	$26.96	
Jp Morgan Chase Bank	21886	NOV 13;16456	BOAT ANCHORS(4), SHF	395108	12-20-13	Patrol Division	Law Enforcement Equipment	$67.96	
Jp Morgan Chase Bank	21886	NOV 13;16456	GROCERIES FOR DIVERS (10) MEALS DURING 3 DAY INVESTIGATION, SHF	395108	12-20-13	Patrol Division	Investigative Supp./Svs.	$175.73	
Jp Morgan Chase Bank	21886	NOV 13;16456	GROCERIES FOR DIVERS (10) MEALS DURING 3-DAY INVESTIGATION, SHF	395108	12-20-13	Criminal Investigation Division	Investigative Supp./Svs.	$72.14	
Jp Morgan Chase Bank	21886	NOV 13;16934	PRONG CORD, R&B	395108	12-20-13	Unified Road System	Small Equipment & Tools <	$32.95	
Jp Morgan Chase Bank	21886	NOV 13;16934	SALES TAX REFUND FROM 9/5/13 STMT, R&B	395108	12-20-13	Unified Road System	Computer Software < $5,00	$(18.04)	
Jp Morgan Chase Bank	21886	NOV 13;16934	TABBED DIVIDERS(4), R&B	395108	12-20-13	Unified Road System	Office Supplies	$140.12	
Jp Morgan Chase Bank	21886	NOV 13;16934	HOTEL LODGING & PARKING FOR CONF REG, R&B	395108	12-20-13	Unified Road System	Training, Conf., Seminars	$401.57	
Jp Morgan Chase Bank	21886	NOV 13;16934	FLYERS	395108	12-20-13	Non-Departmental	Professional Services	$183.25	
Jp Morgan Chase Bank	21886	NOV 13;18771	SALES TAX REFUND FROM SEP 5/13 STMT, BNFTS	395108	12-20-13	Default	Miscellaneous Revenue	$(2.16)	
Jp Morgan Chase Bank	21886	NOV 13;18771	OFC SUP, CLOCK, HR	395108	12-20-13	Human Resources	Office Supplies	$62.71	
Jp Morgan Chase Bank	21886	NOV 13;18771	FOOD FOR OCT 14/13 STAFF DEVELOPMENT(2), BNFTS	395108	12-20-13	Human Resources	Training, Conf., Seminars	$166.92	
Jp Morgan Chase Bank	21886	NOV 13;18771	BULLETIN BOARD, BNFTS	395108	12-20-13	Wsmn Co Benefits Pgm.	Office Supplies	$69.17	
Jp Morgan Chase Bank	21886	NOV 13;18771	FOOD FOR OCT 14/13 STAFF DEVELOPMENT(9), HR	395108	12-20-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$36.98	
Jp Morgan Chase Bank	21886	NOV 13;19300	BALLOTS, ELEC	395108	12-20-13	Election Svs Contract	Election Supplies	$240.00	
Jp Morgan Chase Bank	21886	NOV 13;19300	RENTAL CARE FOR EV RUNNER, OCT 18-NOV 2/13, ELEC	395108	12-20-13	Election Svs Contract	Furniture/Equip. Rental	$188.95	
Jp Morgan Chase Bank	21886	NOV 13;19300	POSTAGE, ELEC	395108	12-20-13	Elections	Postage	$98.60	
Jp Morgan Chase Bank	21886	NOV 13;19300	VOTE CTR SIGNS, DISTANCE MARKERS, ELEC	395108	12-20-13	Elections	Election Supplies	$84.24	
Jp Morgan Chase Bank	21886	NOV 13;19300	RENTAL CARE FOR EV RUNNER, OCT 18-NOV 2/13, ELEC	395108	12-20-13	Elections	Furniture/Equip. Rental	$398.28	
Jp Morgan Chase Bank	21886	NOV 13;19300A	CAR RENTAL (6), NOV 4-6/13, FOR SITE/TECH SUPPORT RUNNERS, ELEC	395108	12-20-13	Election Svs Contract	Furniture/Equip. Rental	$159.28	
Jp Morgan Chase Bank	21886	NOV 13;19300A	CAR RENTAL (6), NOV 4-6/13, FOR SITE/TECH SUPPORT RUNNERS, ELEC	395108	12-20-13	Elections	Furniture/Equip. Rental	$318.56	
Jp Morgan Chase Bank	21886	NOV 13;19827	STORAGE BINS, BATTERIES, 425TH	395108	12-20-13	425Th District Court	Office Supplies	$20.98	
Jp Morgan Chase Bank	21886	NOV 13;22482	WIRELESS HEADSET, TONER, PCT#1	395108	12-20-13	Commissioner Pct 1	Office Supplies	$370.87	
Jp Morgan Chase Bank	21886	NOV 13;24805	OFC SUP, KODAC CARD READER, CONST#4	395108	12-20-13	Constable Precinct 4	Office Supplies	$55.29	
Jp Morgan Chase Bank	21886	NOV 13;24805	FUEL, CONST#4	395108	12-20-13	Constable Precinct 4	Gasoline	$77.50	
Jp Morgan Chase Bank	21886	NOV 13;24805	CAR WASH, CONST#4	395108	12-20-13	Constable Precinct 4	Vehicle Repairs & Maint	$8.00	
Jp Morgan Chase Bank	21886	NOV 13;25093	SMARTSHEET ANNUAL SUB, 911 COMM	395108	12-20-13	911 Communications	Computer Software < $5,00	$741.00	
Jp Morgan Chase Bank	21886	NOV 13;25093	LEADERSHIP BOOKS FOR REF, 911 COMM	395108	12-20-13	911 Communications	Publications/Books/Period	$159.07	
Jp Morgan Chase Bank	21886	NOV 13;25093	CONF AIR, DEC 2-5/13, S PARKER, T PURVIS, 911 COMM	395108	12-20-13	911 Communications	Training, Conf., Seminars	$1,019.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 13;26210	TIE DOWNS & HARDWARE FOR RANGE, SHF	395108	12-20-13	Support Services Division	Firing Range Maint & Repa	$51.48	
Jp Morgan Chase Bank	21886	NOV 13;26675	NOV 18/13, COURSE FEE, G BREDER, SHF	395108	12-20-13	Patrol Division	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	NOV 13;26675	BODY ARMOR, D LUGO, SHF	395108	12-20-13	Support Services Division	Uniforms	$100.00	
Jp Morgan Chase Bank	21886	NOV 13;26675	OCT 6-10/13, HOTEL LODGING & PARKING, K LOCK, P BRAUN, SHF	395108	12-20-13	Support Services Division	Training, Conf., Seminars	$1,179.20	
Jp Morgan Chase Bank	21886	NOV 13;26675	SWAT BOOKS(25), SHF	395108	12-20-13	Support Services Division	Printed Materials & Bindi	$604.10	
Jp Morgan Chase Bank	21886	NOV 13;28493	CORRECT EXPENSE LINE	395108	12-20-13	District Courts	Food For Jurors	$142.42	
Jp Morgan Chase Bank	21886	NOV 13;28493	TONER, 277TH	395108	12-20-13	277Th District Court	Office Supplies	$68.25	
Jp Morgan Chase Bank	21886	NOV 13;28493	CAA FORMS, 277TH	395108	12-20-13	277Th District Court	Printed Materials & Bindi	$188.00	
Jp Morgan Chase Bank	21886	NOV 13;28493	C#13-145-K277, 13-1800-K277, JURY FOOD, 277TH	395108	12-20-13	J.P. Precinct 3	Food For Jurors	$142.42	
Jp Morgan Chase Bank	21886	NOV 13;28976	SW AIR, AIRFARE CREDIT FROM 3/5/13 STMNT, JEFF THIEL, TAX A/C	395108	12-20-13	Default	Miscellaneous Revenue	$(396.60)	
Jp Morgan Chase Bank	21886	NOV 13;29161	NON-COMM PESTICIDE APP LICENSE RENEWAL, D WOOTEN, PARKS	395108	12-20-13	Parks Department	Membership Dues	$24.79	
Jp Morgan Chase Bank	21886	NOV 13;29161	HAND SOAP, CP	395108	12-20-13	Champion Park	Janitorial Supplies	$10.98	
Jp Morgan Chase Bank	21886	NOV 13;29161	HAND SOAP, SWP	395108	12-20-13	Sw Wilco Co Regional Park	Janitorial Supplies	$32.94	
Jp Morgan Chase Bank	21886	NOV 13;29161	TIE'S FOR SOCCER GOALS, SWP	395108	12-20-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	$28.28	
Jp Morgan Chase Bank	21886	NOV 13;29161	SOCCER FIELD PAINT, SWP	395108	12-20-13	Sw Wilco Co Regional Park	Grounds Maintenance	$24.98	
Jp Morgan Chase Bank	21886	NOV 13;29416	OFC SUP, EXT SVC	395108	12-20-13	Extension Service	Office Supplies	$76.06	
Jp Morgan Chase Bank	21886	NOV 13;29416	SIGNS FOR TRAINING DISPLAY, EXT SVC	395108	12-20-13	Extension Service	Educ Aids/Matls	$18.11	
Jp Morgan Chase Bank	21886	NOV 13;29416	SHOE COVERS TO PREVENT DISEASE TRANSFER AT LIVESTOCK SHOWS, EXT SVC	395108	12-20-13	Extension Service	Livestock Show	$29.99	
Jp Morgan Chase Bank	21886	NOV 13;30496	CERTIFIED MAIL, CONST#4	395108	12-20-13	Constable Precinct 4	Postage	$42.81	
Jp Morgan Chase Bank	21886	NOV 13;30496	OIL CHANGE, CONST#4	395108	12-20-13	Constable Precinct 4	Vehicle Repairs & Maint	$43.48	
Jp Morgan Chase Bank	21886	NOV 13;32936	CORDLESS SCREWDRIVER, SCREWDRIVER, BITS, ITS	395108	12-20-13	Information Technology	Small Equipment & Tools <	$61.88	
Jp Morgan Chase Bank	21886	NOV 13;36335	CONF REG, NOV 24-27/13, K SCHNELL, EMS	395108	12-20-13	Ems	Training, Conf., Seminars	$210.00	
Jp Morgan Chase Bank	21886	NOV 13;36438	EMERGENCY SHELTER, FUEL FOR CLIENT, MOT	395108	12-20-13	Outreach Department	Outreach-Flex Funding	$507.98	
Jp Morgan Chase Bank	21886	NOV 13;36453	CONF PARKING, OCT 28-30/13, S SHANKS, SHF	395108	12-20-13	Criminal Investigation Division	Training, Conf., Seminars	$30.00	
Jp Morgan Chase Bank	21886	NOV 13;36526	CHAIR, PCT#3	395108	12-20-13	Commissioner Pct 3	Office Furniture < $5,000	$181.46	
Jp Morgan Chase Bank	21886	NOV 13;36526	SUDDENLINK, OCT 6-NOV 5/13, PCT#3	395108	12-20-13	Commissioner Pct 3	Internet/Email Svs	$75.47	
Jp Morgan Chase Bank	21886	NOV 13;36526	SUDDENLINK, OCT 6-NOV 5/13, PCT#3	395108	12-20-13	Commissioner Pct 3	Telephone Service	$75.47	
Jp Morgan Chase Bank	21886	NOV 13;36537	GATE OPENER, WARNING SIGNS(6),	395108	12-20-13	Commissioners Court	P&G-Capital	$49.65	
Jp Morgan Chase Bank	21886	NOV 13;36537	16' LADDER, MAINT	395108	12-20-13	Wmsn Cty Buildings	Small Equipment & Tools <	$720.55	
Jp Morgan Chase Bank	21886	NOV 13;36857	CONF SHUTTLE SVC(2), NOV 3 & 6/13, BAKER, BRIDGES, FY 14 911 ADD	395108	12-20-13	911 Addressing	P&G-Capital	$68.00	
Jp Morgan Chase Bank	21886	NOV 13;38308	MED SUP, JUV	395108	12-20-13	Juvenile Services	Medical Supplies	$140.50	
Jp Morgan Chase Bank	21886	NOV 13;38308	PHARM/RX MEDS, JUV	395108	12-20-13	Juvenile Services	Pharmaceuticals	$449.10	
Jp Morgan Chase Bank	21886	NOV 13;38308	VISION CONTACTS, FRAMES, JUV	395108	12-20-13	Juvenile Services	Medical/Hospital	$84.00	
Jp Morgan Chase Bank	21886	NOV 13;38682	CAR WASH, ESD	395108	12-20-13	Emergency Services Department	Vehicle Repairs & Maint	$10.00	
Jp Morgan Chase Bank	21886	NOV 13;38682	CONF LODGING, OCT 20-23/13, S FRANCIS, J SNEED, BNFTS	395108	12-20-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$301.28	
Jp Morgan Chase Bank	21886	NOV 13;38757	SUDDENLINK, OCT 6-NOV 15/13, ITS	395108	12-20-13	Information Technology	Internet/Email Svs	$62.58	
Jp Morgan Chase Bank	21886	NOV 13;38757	SHAREPOINT SVC, HOSTING MONTHLY, ITS	395108	12-20-13	Information Technology	Software Maintenance	$59.95	
Jp Morgan Chase Bank	21886	NOV 13;38765	AMAZON WEB SVCS, SEP-OCT 13, ITS	395108	12-20-13	Information Technology	Software Maintenance	$.52	
Jp Morgan Chase Bank	21886	NOV 13;38773	CONF LODGING, OCT 9-11/13, O COUFAL, ITS	395108	12-20-13	Information Technology	Training, Conf., Seminars	$359.34	
Jp Morgan Chase Bank	21886	NOV 13;38815	JURY SEQUESTER LODGING, C#12-0204-K26, YAZDI TRIAL, OCT 22-23/13, 26TH	395108	12-20-13	District Courts	Lodging For Jurors	$1,152.00	
Jp Morgan Chase Bank	21886	NOV 13;38822	BREAST PUMP, JAIL	395108	12-20-13	County Jail	Medical Equipment < $5,00	$269.97	
Jp Morgan Chase Bank	21886	NOV 13;38864	ENVELOPES, LABELS, POSTAGE,	395108	12-20-13	Drug Court	Drug Education	$110.19	
Jp Morgan Chase Bank	21886	NOV 13;38864	ENVELOPES, CC#2	395108	12-20-13	County Court At Law 2	Office Supplies	$164.80	
Jp Morgan Chase Bank	21886	NOV 13;38898	CD/DVD, D/ATTY	395108	12-20-13	District Attorney	Video Tapes/Cd/Dvd	$71.70	
Jp Morgan Chase Bank	21886	NOV 13;38914	BATTERIES, D/ATTY	395108	12-20-13	District Attorney	Office Supplies	$43.88	
Jp Morgan Chase Bank	21886	NOV 13;38914	CD/DVD, D/ATTY	395108	12-20-13	District Attorney	Video Tapes/Cd/Dvd	$41.85	
Jp Morgan Chase Bank	21886	NOV 13;38914	PHOTO'S FOR YAZDI TRIAL C#12-0204-K26, D/ATTY	395108	12-20-13	District Attorney	Trial Expenses	$21.84	
Jp Morgan Chase Bank	21886	NOV 13;38914	BOTTLED WATER FOR WITNESSES @ YAZDI TRIAL C#12-0204-K26, D/ATTY	395108	12-20-13	Dist Atty Assets Forfeitures	Miscellaneous	$7.92	
Jp Morgan Chase Bank	21886	NOV 13;38955	SALES TAX REFUND FROM 07/05/13, STMT, JP#1	395108	12-20-13	Default	Miscellaneous Revenue	$(9.65)	
Jp Morgan Chase Bank	21886	NOV 13;38955	GROUND UPS, JP#1	395108	12-20-13	J.P. Precinct 1	Postage	$18.45	
Jp Morgan Chase Bank	21886	NOV 13;38955	NEOPOST INK CARTRIDGE, JP#1	395108	12-20-13	J.P. Precinct 1	Postage Meter Rental/Supp	$111.00	
Jp Morgan Chase Bank	21886	NOV 13;39177	BATTERY KIT, WATER FILTER KIT, EMS	395108	12-20-13	Ems	Small Equipment & Tools <	$1,273.40	
Jp Morgan Chase Bank	21886	NOV 13;39177	SLEEP EXPERTS SALES TAX TO BE REFUNDED, EMS	395108	12-20-13	Ems	Office Furniture < $5,000	$85.31	
Jp Morgan Chase Bank	21886	NOV 13;39177	MEDS, EMS	395108	12-20-13	Ems	Pharmaceuticals	$822.00	
Jp Morgan Chase Bank	21886	NOV 13;39219	FINGERPRINTING(8) FOR JUV, HR	395108	12-20-13	Human Resources	Pre-Employment Screening	$83.44	
Jp Morgan Chase Bank	21886	NOV 13;41768	CONF REG, JAN 14-17/14, R TRAVIS, SHF	395108	12-20-13	Patrol Division	Training, Conf., Seminars	$175.00	
Jp Morgan Chase Bank	21886	NOV 13;41834	INMATE (2) MEALS DURING TRANSPORT OCT 29/13, JAIL	395108	12-20-13	County Jail	Food Service	$15.10	
Jp Morgan Chase Bank	21886	NOV 13;41834	OFFICER LODGING & MEALS DURING TRANSPORT, OCT 21-22/13, JAIL	395108	12-20-13	County Jail	Travel	$119.02	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 13;43697	ROPE, HARDWARE, CTHSE	395108	12-20-13	Wm Co Courthouse	Facility Maint. & Repair	$26.15	
Jp Morgan Chase Bank	21886	NOV 13;43721	HOSE, ANML SVC	395108	12-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	$15.96	
Jp Morgan Chase Bank	21886	NOV 13;43739	COMPUTER CASE(2), MAINT	395108	12-20-13	Wmsn Cty Buildings	Office Supplies	$68.78	
Jp Morgan Chase Bank	21886	NOV 13;43739	POSTAGE, MAINT	395108	12-20-13	Wmsn Cty Buildings	Postage	$22.60	
Jp Morgan Chase Bank	21886	NOV 13;43739	INDOOR FLAGS, CRIM JUST	395108	12-20-13	Criminal Justice Center	Facility Maint. & Repair	$487.98	
Jp Morgan Chase Bank	21886	NOV 13;43747	GATE OPENER (2) FOR ESOC	395108	12-20-13	Commissioners Court	P&G-Capital	$39.90	
Jp Morgan Chase Bank	21886	NOV 13;43747	BATTERIES, MAINT	395108	12-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	$51.19	
Jp Morgan Chase Bank	21886	NOV 13;43828	HARDDRIVE BASE & DRIVES, HDTV, JP#3	395108	12-20-13	J.P. Precinct 3	Office Equipment < $5,000	$569.85	
Jp Morgan Chase Bank	21886	NOV 13;43828	OFC SUP, JP#3	395108	12-20-13	J.P. Precinct 3	Office Supplies	$107.88	
Jp Morgan Chase Bank	21886	NOV 13;43828	BOOKS, JP#3	395108	12-20-13	J.P. Precinct 3	Publications/Books/Period	$100.44	
Jp Morgan Chase Bank	21886	NOV 13;43828	AUG 20-SEP 19/13, JP#3	395108	12-20-13	J.P. Precinct 3	Internet/Email Svs	$30.00	
Jp Morgan Chase Bank	21886	NOV 13;43828	OCT 8-9/13, HOTEL FOR TRAINING, A GALVAN, JP#3	395108	12-20-13	J.P. Precinct 3	Training, Conf., Seminars	$213.57	
Jp Morgan Chase Bank	21886	NOV 13;44949	PAINTING SUP FOR CSR PGM, JAIL	395108	12-20-13	County Jail	Csr Program	$87.10	
Jp Morgan Chase Bank	21886	NOV 13;44964	OCT 9-11/13, CONF LODGING, M WHITE, JAIL	395108	12-20-13	County Jail	Training, Conf., Seminars	$359.34	
Jp Morgan Chase Bank	21886	NOV 13;45128	FUEL, D/ATTY	395108	12-20-13	District Attorney	Gasoline	$92.42	
Jp Morgan Chase Bank	21886	NOV 13;45230	SUPPLIES FOR RANGE, SHF	395108	12-20-13	Support Services Division	Firing Range Maint & Repa	$30.11	
Jp Morgan Chase Bank	21886	NOV 13;45230	GUN PARTS TO REPAIR BROKEN FIREARMS, SHF	395108	12-20-13	Support Services Division	Repairs To Equipment	$248.45	
Jp Morgan Chase Bank	21886	NOV 13;46823	ADVIL, BENADRYL, SHF	395108	12-20-13	Patrol Division	Office Supplies	$15.23	
Jp Morgan Chase Bank	21886	NOV 13;46823	TRAINING MEALS (25), NOV 3-8/13, SHF	395108	12-20-13	Patrol Division	Training, Conf., Seminars	$47.19	
Jp Morgan Chase Bank	21886	NOV 13;46823	HOSE REPAIR, SHF	395108	12-20-13	Patrol Division	Repairs To Equipment	$100.80	
Jp Morgan Chase Bank	21886	NOV 13;46823A	GROCERIES FOR TRAINING MEALS FOR 25, NOV 3-8/13, SHF	395108	12-20-13	Patrol Division	Training, Conf., Seminars	$243.17	
Jp Morgan Chase Bank	21886	NOV 13;47778	REPL SPRING TINES(4) ON EQPT, SWP	395108	12-20-13	Sw Wilco Co Regional Park	Repairs To Equipment	$505.67	
Jp Morgan Chase Bank	21886	NOV 13;49902	CONF PARKING, OCT 8-9/13, MAINT	395108	12-20-13	Wmsn Cty Buildings	Training, Conf., Seminars	$20.00	
Jp Morgan Chase Bank	21886	NOV 13;49902	SALES TAX REFUND FROM OCT 6/13, MAINT	395108	12-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	$(15.79)	
Jp Morgan Chase Bank	21886	NOV 13;51468	INMATE MEALS DURING TRANSPORT, JAIL	395108	12-20-13	County Jail	Food Service	$7.74	
Jp Morgan Chase Bank	21886	NOV 13;51468	OFFICE MEALS & LODGING DURING TRANSPORT, OCT 7-8/13, JAIL	395108	12-20-13	County Jail	Travel	$156.06	
Jp Morgan Chase Bank	21886	NOV 13;55960	UPS GROUND, 911 COMM	395108	12-20-13	911 Communications	Postage	$15.45	
Jp Morgan Chase Bank	21886	NOV 13;55960	CONF FUEL & LODGING, OCT 6-10/13, M PORTER, 911 COMM	395108	12-20-13	911 Communications	Training, Conf., Seminars	$551.50	
Jp Morgan Chase Bank	21886	NOV 13;56329	POSTAGE SHIPPING, 911 COMM	395108	12-20-13	911 Communications	Postage	$15.88	
Jp Morgan Chase Bank	21886	NOV 13;56329	DEC 3-4/13, FORUM REG, M WRIGHT, 911 COMM	395108	12-20-13	911 Communications	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	NOV 13;56443	BINDERS, OFC SUP, JP#4	395108	12-20-13	J.P. Precinct 4	Office Supplies	$526.75	
Jp Morgan Chase Bank	21886	NOV 13;56443	POSTAGE, JP#4	395108	12-20-13	J.P. Precinct 4	Postage	$6.16	
Jp Morgan Chase Bank	21886	NOV 13;59352	ICE MACHINES COURSE, HB, JP-A, MAINT	395108	12-20-13	Wmsn Cty Buildings	Training, Conf., Seminars	$40.00	
Jp Morgan Chase Bank	21886	NOV 13;59352	GASKET DOOR, ANML SVC	395108	12-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	$33.66	
Jp Morgan Chase Bank	21886	NOV 13;59352	KNOB SET, CTHSE	395108	12-20-13	Wm Co Courthouse	Facility Maint. & Repair	$38.85	
Jp Morgan Chase Bank	21886	NOV 13;59352	DRIVE CORE, CRIM JUST	395108	12-20-13	Criminal Justice Center	Facility Maint. & Repair	$69.18	
Jp Morgan Chase Bank	21886	NOV 13;59352	PAINT, GRANGER	395108	12-20-13	Granger Facility-Cttc	Facility Maint. & Repair	$205.30	
Jp Morgan Chase Bank	21886	NOV 13;59358	COFFEE MAKER (4), EMS	395108	12-20-13	Ems	Small Equipment & Tools <	$119.68	
Jp Morgan Chase Bank	21886	NOV 13;59358	MATTRESS PAD, EMS	395108	12-20-13	Ems	Office Furniture < $5,000	$39.96	
Jp Morgan Chase Bank	21886	NOV 13;59358	GIGA 2 PORT VGA SPLITTER, EMS	395108	12-20-13	Ems	Computer Equipment < $5,0	$36.99	
Jp Morgan Chase Bank	21886	NOV 13;59358	OFC SUP, EMS	395108	12-20-13	Ems	Office Supplies	$14.88	
Jp Morgan Chase Bank	21886	NOV 13;59358	SYRINGES, SEAL BAGS, EMS	395108	12-20-13	Ems	Medical Supplies	$108.91	
Jp Morgan Chase Bank	21886	NOV 13;59358	JANITORIAL SUP, EMS	395108	12-20-13	Ems	Janitorial Supplies	$19.70	
Jp Morgan Chase Bank	21886	NOV 13;59358	TRUCK SOAP, SQUEEGEE, EMS	395108	12-20-13	Ems	Vehicle Repairs & Maint	$94.10	
Jp Morgan Chase Bank	21886	NOV 13;59481	OFFICER MEALS & LODGING DURING TRANSPORT, OCT 30-31/13, ELLIS, WALLACE, JAIL	395108	12-20-13	County Jail	Travel	$176.29	
Jp Morgan Chase Bank	21886	NOV 13;60097	HORSE HALTERS (2), CATTLE CUBES, SHF	395108	12-20-13	Patrol Division	Care Of Animals	$47.96	
Jp Morgan Chase Bank	21886	NOV 13;60704	CD/DVD DUPLICATOR, 2014 SAG	395108	12-20-13	Commissioners Court	P&G-Capital	$791.94	
Jp Morgan Chase Bank	21886	NOV 13;60704	OCT 6-10/13, HOTEL LODGING, PARKING, MEALS, M HIGHTOWER, C/ATTY	395108	12-20-13	County Attorney	Training, Conf., Seminars	$543.47	
Jp Morgan Chase Bank	21886	NOV 13;61096	MEALS WHILE WAITING FOR VERDICT IN YAZDI & RAGO TRIALS OCT 22-23/13, OCT 25/13, D/ATTY	395108	12-20-13	Dist Atty Assets Forfeitures	Miscellaneous	$123.86	
Jp Morgan Chase Bank	21886	NOV 13;61609	CASSETTE TAPES, D/ATTY	395108	12-20-13	District Attorney	Video Tapes/Cd/Dvd	$34.93	
Jp Morgan Chase Bank	21886	NOV 13;61609	EFILING FEE, C#03-12-00302CR, SERGIO RAMOS, D/ATTY	395108	12-20-13	District Attorney	Trial Expenses	$13.80	
Jp Morgan Chase Bank	21886	NOV 13;63072	FORUM REG, DEC 3-4/13, T PURVIS, 911 COMM	395108	12-20-13	911 Communications	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	NOV 13;63989	WORK BOOTS, HAZ MAT	395108	12-20-13	Haz-Mat	Uniforms	$124.49	
Jp Morgan Chase Bank	21886	NOV 13;63989	ANNUAL DEPT RENEWAL CERT, M WOFFORD, HAZ MAT	395108	12-20-13	Haz-Mat	Training, Conf., Seminars	$87.16	
Jp Morgan Chase Bank	21886	NOV 13;63989	REPAIR & PARTS ON TRAILER, HAZ MAT	395108	12-20-13	Haz-Mat	Vehicle Repairs & Maint	$1,010.32	
Jp Morgan Chase Bank	21886	NOV 13;64432	NOV 3-8/13, MEALS FOR (25) CTY EMP SWAT TEAM TRAINING, SHF	395108	12-20-13	Patrol Division	Training, Conf., Seminars	$612.46	
Jp Morgan Chase Bank	21886	NOV 13;64657	RETURNED OFC SUP, MOT	395108	12-20-13	Default	Miscellaneous Revenue	$(79.99)	
Jp Morgan Chase Bank	21886	NOV 13;64657	OFC SUP, MOT	395108	12-20-13	Outreach Department	Office Supplies	$54.32	
Jp Morgan Chase Bank	21886	NOV 13;64657	UNIFORMS, MOT	395108	12-20-13	Outreach Department	Uniforms	$205.48	

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Jp Morgan Chase Bank	21886	NOV 13;64657	GLOBAL COMM, SEP 13, INTERNET FAX FEES (2), MOT	395108	12-20-13	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	NOV 13;64657	CONF REG, OCT 28/13, WILLIBY, BURWELL, MOT	395108	12-20-13	Outreach Department	Training, Conf., Seminars	$361.80	
Jp Morgan Chase Bank	21886	NOV 13;64657	CLIENT MEDS, MOT	395108	12-20-13	Outreach Department	Outreach-Flex Funding	$254.97	
Jp Morgan Chase Bank	21886	NOV 13;64657	CLIENT MEDS, HCL	395108	12-20-13	Commissioners Court	P&G-Capital	$22.65	
Jp Morgan Chase Bank	21886	NOV 13;65517	2013 CHEVY 2500, INVERTER KIT, INTERIOR EMER LIGHTS, CIRCUIT BREAKER, FLOOR LINERS, EMER MGMT	395108	12-20-13	Emergency Management	Vehicle Equipment < $5,00	$830.53	
Jp Morgan Chase Bank	21886	NOV 13;65517	OFC SUP, EMER MGMT	395108	12-20-13	Emergency Management	Office Supplies	$36.99	
Jp Morgan Chase Bank	21886	NOV 13;65517	UNIFORMS, J THOMAS, EMER MGMT	395108	12-20-13	Emergency Management	Uniforms	$58.43	
Jp Morgan Chase Bank	21886	NOV 13;65517	DISH, OCT 7-NOV 6/13, EMER MGMT	395108	12-20-13	Emergency Management	Internet/Email Svs	$55.62	
Jp Morgan Chase Bank	21886	NOV 13;66004	ART SUPPLIES, CANVAS DROP CLOTHS, 2013 CAMP WILDFIRE	395108	12-20-13	Grants - Juvenile Services	P&G-Oper/Maint	$157.33	
Jp Morgan Chase Bank	21886	NOV 13;67519	PO BOX 2659 RENTAL FOR 6 MONTHS, EMER MGMT	395108	12-20-13	Emergency Management	Postage	$108.00	
Jp Morgan Chase Bank	21886	NOV 13;67526	CREDIT FOR TAX THAT WAS CHARGED ON A CHAIR, EXT SVC	395108	12-20-13	Default	Miscellaneous Revenue	$(17.90)	
Jp Morgan Chase Bank	21886	NOV 13;67828	LAB SUP, SHF	395108	12-20-13	Criminal Investigation Division	Investigative Supp./Svs.	$153.19	
Jp Morgan Chase Bank	21886	NOV 13;68883	CONF LODGING & AIRPORT PARKING, OCT 20-23/13, J CARMONA, BNFTS	395108	12-20-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$238.64	
Jp Morgan Chase Bank	21886	NOV 13;68883	CONF LODGING, OCT 6-10/13, J CARMONA, SHF	395108	12-20-13	Support Services Division	Training, Conf., Seminars	$579.60	
Jp Morgan Chase Bank	21886	NOV 13;68933	HOLSTERS, POUCHES, BELT FOR UNIFORMS, CONST#1	395108	12-20-13	Constable Precinct 1	Uniforms	$364.64	
Jp Morgan Chase Bank	21886	NOV 13;68933	CONF REG, NOV 14/13, CERVANTES, ARNETT, MEYER, CONST#1	395108	12-20-13	Constable Precinct 1	Training, Conf., Seminars	$147.00	
Jp Morgan Chase Bank	21886	NOV 13;69115	OFC SUP, C/JUDGE	395108	12-20-13	County Judge	Office Supplies	$96.06	
Jp Morgan Chase Bank	21886	NOV 13;69115	STATESMAN SUB, OCT 20/13-OCT 18/14, C/JUDGE	395108	12-20-13	County Judge	Publications/Books/Period	$335.40	
Jp Morgan Chase Bank	21886	NOV 13;69115	CONF REG, DEC 9-11/13, D GATTIS, C/JUDGE	395108	12-20-13	County Judge	Training, Conf., Seminars	$350.00	
Jp Morgan Chase Bank	21886	NOV 13;69115	REIMB TO WILCO, C/JUDGE	395108	12-20-13	Employee Fund	Employee Recognition Prog	$19.91	
Jp Morgan Chase Bank	21886	NOV 13;69187	FOOD & GIFT CARDS FOR OCT 4/13 DRUG CRT MEETING (9 PERSONS), DRUG CRT	395108	12-20-13	Drug Court	Drug Education	$539.49	
Jp Morgan Chase Bank	21886	NOV 13;69230	OFC SUP, C/ATTY	395108	12-20-13	County Attorney	Office Supplies	$22.47	
Jp Morgan Chase Bank	21886	NOV 13;69230	O'CONNOR'S FAMILY CODE PLUS 2013-2014, C/ATTY	395108	12-20-13	County Attorney	Publications/Books/Period	$224.10	
Jp Morgan Chase Bank	21886	NOV 13;69230	INTERPRETING SVCS, OCT 8-28/13, SPANISH, C/ATTY	395108	12-20-13	County Attorney	Interpretors	$213.30	
Jp Morgan Chase Bank	21886	NOV 13;69230	AT&T, SEP 12-OCT 11/13, C/ATTY	395108	12-20-13	County Attorney	Cellular Phone/Pager	$61.06	
Jp Morgan Chase Bank	21886	NOV 13;69230	EFILING FEES, C/ATTY	395108	12-20-13	County Attorney	Trial Expenses	$28.12	
Jp Morgan Chase Bank	21886	NOV 13;69572	UNIFORMS, 2014 WC EMS	395108	12-20-13	Commissioners Court	P&G-Capital	$991.30	
Jp Morgan Chase Bank	21886	NOV 13;69572	UNIFORMS, EMS	395108	12-20-13	Ems	Uniforms	$369.30	
Jp Morgan Chase Bank	21886	NOV 13;69572	NAEMSP 2014 DUES, J GONZALES, T KING, EMS	395108	12-20-13	Ems	Membership Dues	$320.00	
Jp Morgan Chase Bank	21886	NOV 13;69572	CONF REG, NOV 24-27/13, T KING, EMS	395108	12-20-13	Ems	Training, Conf., Seminars	$210.00	
Jp Morgan Chase Bank	21886	NOV 13;69974	FRAME & HANGING, HARDWARE TO DISPLAY SECURE AREA SIGN, CONST#2	395108	12-20-13	Constable Precinct 2	Miscellaneous	$24.46	
Jp Morgan Chase Bank	21886	NOV 13;70372	SEW SARGEANT STRIPES ON SHIRTS, SHF	395108	12-20-13	Patrol Division	Uniforms	$72.00	
Jp Morgan Chase Bank	21886	NOV 13;73453	CONF REG & LODGING, OCT 27-29/13, PCT#3	395108	12-20-13	Commissioner Pct 3	Training, Conf., Seminars	$247.35	
Jp Morgan Chase Bank	21886	NOV 13;75737	POWWER INVERTERS (3) FOR CAR COMPUTERS, SHF	395108	12-20-13	Support Services Division	Computer Equipment < $5,0	$158.85	
Jp Morgan Chase Bank	21886	NOV 13;77054	HAND TOOLS FOR VOLUNTEERS, PARKS	395108	12-20-13	Parks Department	Use Of Donations	$15.92	
Jp Morgan Chase Bank	21886	NOV 13;77054	LIGHTER FLUID AND LIGHTER FOR BURNING BRUSH, PARKS	395108	12-20-13	Parks Department	Grounds Maintenance	$5.96	
Jp Morgan Chase Bank	21886	NOV 13;77054	STARTER FLUID FOR EQPT, PARKS	395108	12-20-13	Parks Department	Repairs To Equipment	$3.49	
Jp Morgan Chase Bank	21886	NOV 13;77054	WRENCH SET, BSP	395108	12-20-13	Berry Springs Pk & Preserve	Small Equipment & Tools <	$19.88	
Jp Morgan Chase Bank	21886	NOV 13;77054	VACUUM BAGS FOR MAINT OFC, BSP	395108	12-20-13	Berry Springs Pk & Preserve	Janitorial Supplies	$5.99	
Jp Morgan Chase Bank	21886	NOV 13;77054	ANT BAIT, BSP	395108	12-20-13	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$18.77	
Jp Morgan Chase Bank	21886	NOV 13;77054	SUPPLIES TO REPAIR SENSOR LIGHT, BSP	395108	12-20-13	Berry Springs Pk & Preserve	Facility Maint. & Repair	$5.99	
Jp Morgan Chase Bank	21886	NOV 13;77054	RETURNED BIBB, BSP	395108	12-20-13	Berry Springs Pk & Preserve	Grounds Maintenance	$(6.72)	
Jp Morgan Chase Bank	21886	NOV 13;77140	OFFICER MEALS(3) AND LODGING DURING TRANSPORT OCT 15/13 & NOV 5/13, JAIL	395108	12-20-13	County Jail	Travel	$220.55	
Jp Morgan Chase Bank	21886	NOV 13;77274	TEAM SHIRTS(4), PARKS	395108	12-20-13	Parks Department	Clothing	$18.60	
Jp Morgan Chase Bank	21886	NOV 13;77274	BASES, PLUGS, TIE WRAPS, SWP	395108	12-20-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	$1,045.39	
Jp Morgan Chase Bank	21886	NOV 13;78187	ELECTRIC ADJUSTABLE HEIGHT DESK, 2014 WC EMS	395108	12-20-13	Commissioners Court	P&G-Capital	$786.60	
Jp Morgan Chase Bank	21886	NOV 13;78187	UNIFORM, A SCHERER, EMS	395108	12-20-13	Ems	Uniforms	$6.00	
Jp Morgan Chase Bank	21886	NOV 13;78187	POSTAGE, EMS	395108	12-20-13	Ems	Postage	$277.55	
Jp Morgan Chase Bank	21886	NOV 13;78187	CONF LODGING, OCT 20-23/13, T CARTER, EMS	395108	12-20-13	Ems	Training, Conf., Seminars	$502.50	
Jp Morgan Chase Bank	21886	NOV 13;78910	C#2002-01-00052, MEALS (5) FOR DIVERS DURING INVESTIGATION, SHF	395108	12-20-13	Criminal Investigation Division	Investigative Supp./Svs.	$36.81	
Jp Morgan Chase Bank	21886	NOV 13;80284	CONF PARKING & LODGING, OCT 21-25/13, EA JONES, EMS	395108	12-20-13	Ems	Training, Conf., Seminars	$601.10	
Jp Morgan Chase Bank	21886	NOV 13;80284	MEDICARE APP FEE AS AMBULANCE SVC PROVIDER, EMS	395108	12-20-13	Ems	Miscellaneous	$532.00	
Jp Morgan Chase Bank	21886	NOV 13;80305	PRIORITY MAIL, EMS	395108	12-20-13	Ems	Postage	$6.15	
Jp Morgan Chase Bank	21886	NOV 13;80305	CONF REG, JAN 16-18/14, D JOHNS, EMS	395108	12-20-13	Ems	Training, Conf., Seminars	$425.00	
Jp Morgan Chase Bank	21886	NOV 13;80339	OFC SUP, MOT	395108	12-20-13	Outreach Department	Office Supplies	$8.98	
Jp Morgan Chase Bank	21886	NOV 13;80339	CLIENT PHONE BILL, FUEL, MEDS, MOT	395108	12-20-13	Outreach Department	Outreach-Flex Funding	$151.71	
Jp Morgan Chase Bank	21886	NOV 13;80702	INMATE MEAL DURING TRANSPORT, JAIL	395108	12-20-13	County Jail	Food Service	$13.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 13;80702	OCT 23-24/13, OFFICE MEALS, LODGING DURING TRANSPORT, JAIL	395108	12-20-13	County Jail	Travel	$284.84	
Jp Morgan Chase Bank	21886	NOV 13;83481	PARTS, FLEET	395108	12-20-13	Fleet Maintenance	Parts	$117.64	
Jp Morgan Chase Bank	21886	NOV 13;83481	TOW 2008 DODGE L#107-1385, FLEET	395108	12-20-13	Fleet Maintenance	Sublets	$179.00	
Jp Morgan Chase Bank	21886	NOV 13;83481	CONCRETE DRILL BIT & SCREWS, FLEET	395108	12-20-13	Fleet Maintenance	Facility Maint. & Repair	$11.78	
Jp Morgan Chase Bank	21886	NOV 13;87177	RADIO HOLDER (2), DPS/W	395108	12-20-13	Dps-Gtown West-Nw	Law Enforcement Equipment	$59.90	
Jp Morgan Chase Bank	21886	NOV 13;87177	OFC SUP, DPS/W	395108	12-20-13	Dps-Gtown West-Nw	Office Supplies	$112.03	
Jp Morgan Chase Bank	21886	NOV 13;87239	PLYWOOD SHEETS FOR ESOC SHELVING, HAZ MAT	395108	12-20-13	Haz-Mat	Office Furniture < $5,000	$47.31	
Jp Morgan Chase Bank	21886	NOV 13;87239	BUG SPRAY & PROPS FOR HAZ MAT DRILL, HAZ MAT	395108	12-20-13	Haz-Mat	Educ Aids/Matls	$47.08	
Jp Morgan Chase Bank	21886	NOV 13;87239	HAZ MAT TECH CLASS SUPP, HAZ MAT	395108	12-20-13	Haz-Mat	Haz-Mat Training Program	$3,134.07	
Jp Morgan Chase Bank	21886	NOV 13;87239	SW AIR, AIRFARE, OCT 22-25/13, EMERGENCY AIR CHG, CAR RENTAL, M WOFFORD, HAZ MAT	395108	12-20-13	Haz-Mat	Training, Conf., Seminars	$1,146.19	
Jp Morgan Chase Bank	21886	NOV 13;87239	SUPP TO REAPIR HAZMAT TRAILER, HAZ MAT	395108	12-20-13	Haz-Mat	Repairs To Equipment	$501.29	
Jp Morgan Chase Bank	21886	NOV 13;87239	PLYWOOD SHEETS FOR ESOC SHELVING, HAZ MAT	395108	12-20-13	Haz-Mat	Miscellaneous	$47.31	
Jp Morgan Chase Bank	21886	NOV 13;87569	C#12-09011-3, LEASE CHRGS, SEP 18-OCT 14/13, DRUG CRT	395108	12-20-13	Drug Court	Drug Education	$138.00	
Jp Morgan Chase Bank	21886	NOV 13;87577	VET SVCS, ANML SVC	395108	12-20-13	Animal Services	Use Of Donations	$110.00	
Jp Morgan Chase Bank	21886	NOV 13;87577	COURSE REG, NOV 21-22/13, FINELLI, MONTIE, ANML SVC	395108	12-20-13	Animal Services	Training, Conf., Seminars	$500.00	
Jp Morgan Chase Bank	21886	NOV 13;87577	CAMERA FOR ANIMAL PHOTO'S, ANML SVC	395108	12-20-13	Animal Services	Care Of Animals	$178.00	
Jp Morgan Chase Bank	21886	NOV 13;88395	RECOVERY DVD, ITS	395108	12-20-13	Information Technology	Computer Supplies	$35.00	
Jp Morgan Chase Bank	21886	NOV 13;88395	CREDIT FROM 10/7/13 STMNT, ITS	395108	12-20-13	Information Technology	Training, Conf., Seminars	$(29.00)	
Jp Morgan Chase Bank	21886	NOV 13;88395	CABLES, WARPIA STREAMEZ INTERFACE, 911 ADD	395108	12-20-13	911 Addressing	P&G-Capital	$188.95	
Jp Morgan Chase Bank	21886	NOV 13;89060	CONF LODGING, CAR RENTAL, AIRPORT PARKING, J SCHADE, OCT 5-10/13, ITS	395108	12-20-13	Information Technology	Training, Conf., Seminars	$1,207.53	
Jp Morgan Chase Bank	21886	NOV 13;89060	CONF LODGING & AIRPORT PARKING, OCT 20-23/13, J SCHADE, BNFTS	395108	12-20-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$178.64	
Jp Morgan Chase Bank	21886	NOV 13;89177	OFC SUP, AUD	395108	12-20-13	County Auditor	Office Supplies	$56.52	
Jp Morgan Chase Bank	21886	NOV 13;89177	GTOT 2014 DUES, D FLORES, AUD	395108	12-20-13	County Auditor	Membership Dues	$75.00	
Jp Morgan Chase Bank	21886	NOV 13;89177	REIMB TO WILCO, AUD	395108	12-20-13	County Auditor	Training, Conf., Seminars	$67.12	
Jp Morgan Chase Bank	21886	NOV 13;89634	SALES TAX REFUND FROM 7/5/13, CONST#1	395108	12-20-13	Default	Miscellaneous Revenue	$(30.55)	
Jp Morgan Chase Bank	21886	NOV 13;89634	AMMO, CONST#1	395108	12-20-13	Constable Precinct 1	Ammunition	$28.97	
Jp Morgan Chase Bank	21886	NOV 13;89634	NAME PIN & YEARS OF SVC, CONST#1	395108	12-20-13	Constable Precinct 1	Uniforms	$24.97	
Jp Morgan Chase Bank	21886	NOV 13;89634	POSTAGE, CONST#1	395108	12-20-13	Constable Precinct 1	Postage	$284.50	
Jp Morgan Chase Bank	21886	NOV 13;89634	SANDPAPER, BLK SPRAY, PAINT, CONST#1	395108	12-20-13	Constable Precinct 1	Vehicle Repairs & Maint	$11.22	
Jp Morgan Chase Bank	21886	NOV 13;90261	ACFE, DUES, DEC 1/13-NOV 30/14, J MORRIS, AUD	395108	12-20-13	County Auditor	Membership Dues	$175.00	
Jp Morgan Chase Bank	21886	NOV 13;90420	JURY FOOD, C#12-0204-K26, 26TH	395108	12-20-13	District Courts	Food For Jurors	$62.75	
Jp Morgan Chase Bank	21886	NOV 13;93513	CONF REG, NOV 7-8 & 14-15/13, S CHICK, EMS	395108	12-20-13	Ems	Training, Conf., Seminars	$75.00	
Jp Morgan Chase Bank	21886	NOV 13;93539	PORTABLE UNIFORM CLOSET, EMS	395108	12-20-13	Ems	Office Furniture < $5,000	$16.88	
Jp Morgan Chase Bank	21886	NOV 13;95820	POWER INVERTER LAPTOP FOR VEHICLE, SHF	395108	12-20-13	Support Services Division	Computer Equipment < $5,0	$105.90	
Jp Morgan Chase Bank	21886	NOV 13;96852	ORANGE TRAFFIC CONES (80), ELEC	395108	12-20-13	Elections	Election Supplies	$1,533.90	
Jp Morgan Chase Bank	21886	NOV 13;97632	TOILETRIES, JUV	395108	12-20-13	Juvenile Services	Linens/Toiletries	$56.64	
Jp Morgan Chase Bank	21886	NOV 13;97632	BATTERIES, JUV	395108	12-20-13	Juvenile Services	Office Supplies	$17.36	
Jp Morgan Chase Bank	21886	NOV 13;97632	INSOLES, SHOE POLISH, JUV	395108	12-20-13	Juvenile Services	Other Supplies	$72.23	
Jp Morgan Chase Bank	21886	NOV 13;97632	SHOES, JUV	395108	12-20-13	Juvenile Services	Clothing	$79.98	
Jp Morgan Chase Bank	21886	NOV 13;97632	JANITORIAL SUP, JUV	395108	12-20-13	Juvenile Services	Janitorial Supplies	$67.68	
Jp Morgan Chase Bank	21886	NOV 13;97640	TOILETRIES, JUV	395108	12-20-13	Juvenile Services	Linens/Toiletries	$28.76	
Jp Morgan Chase Bank	21886	NOV 13;97640	DVD R , OFC SUP, BATTERIES, JUV	395108	12-20-13	Juvenile Services	Office Supplies	$69.82	
Jp Morgan Chase Bank	21886	NOV 13;97640	GAME FOR COUNSELING, BALL FOR THERAPY, UA CUPS, ZUMBA DVD FOR DETENTION, JUV	395108	12-20-13	Juvenile Services	Other Supplies	$40.21	
Jp Morgan Chase Bank	21886	NOV 13;97640	FOOD FOR SOCIALS, JUV	395108	12-20-13	Juvenile Services	Food Service	$102.07	
Jp Morgan Chase Bank	21886	NOV 13;97640	JANITORIAL SUP, JUV	395108	12-20-13	Juvenile Services	Janitorial Supplies	$18.92	
Jp Morgan Chase Bank	21886	NOV 13;97640	RETURN HARDWARE, HOSE WASHERS, JUV	395108	12-20-13	Juvenile Services	Facility Maint. & Repair	$(1.80)	
Jp Morgan Chase Bank	21886	NOV 13;97762	OCT 17-18/13, OCT 23-24/13, OFFICER MEALS, HOTEL LODGING & CAR RENTAL DURING TRANSPORT, JAIL	395108	12-20-13	County Jail	Travel	$448.05	
Jp Morgan Chase Bank	21886	NOV 13;97903	LABELS, D/CLK	395108	12-20-13	District Clerk	Office Supplies	$50.82	
Jp Morgan Chase Bank	21886	NOV 13;97903	JAN 13-16/14, SCHOOL FOR COURTS, D/CLK	395108	12-20-13	District Clerk	Training, Conf., Seminars	$165.00	
Jp Morgan Chase Bank	21886	NOV 13;97937	OCT 30/13, FUEL FOR INMATE DURING TRANSPORT, JAIL	395108	12-20-13	County Jail	Gasoline	$26.82	
Jp Morgan Chase Bank	21886	NOV 13;97937	INMATE MEALS DURING TRANSPORT, JAIL	395108	12-20-13	County Jail	Food Service	$13.19	
Jp Morgan Chase Bank	21886	NOV 13;97937	OCT 14-15/13, OCT 29-30/13, OFFICER MEALS & CAR RENTAL DURING TRANSPORT, JAIL	395108	12-20-13	County Jail	Travel	$501.34	
Jp Morgan Chase Bank	21886	NOV 13;97940	POSTAGE, 2014 AIR CHECK	395108	12-20-13	Commissioners Court	P&G-Oper/Maint	$22.70	
Jp Morgan Chase Bank	21886	NOV 13;97940	WCCF OFC SUP, CONSV FUND	395108	12-20-13	Wmsn Co Conservation Dept	Office Supplies	$8.48	
Jp Morgan Chase Bank	21886	NOV 13;97940	LOCKS FOR PRESERVE GATES, CONSV FUND	395108	12-20-13	Wmsn Co Conservation Dept	Fencing Matls/Labor	$74.40	
Jp Morgan Chase Bank	21886	NOV 13;97940	PARKING @ TRAVIS CTY/BALCONES, CONSV PLAN SCIENTIFIC ADVISORY MEETING, CONSV FUND	395108	12-20-13	Wmsn Co Conservation Dept	Travel	$1.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 13;97960	CAR WASH, MOT	395108	12-20-13	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	NOV 13;97960	CLIENT EMER HOUSING FOR A WEEK, OCT 13 CC, MOT	395108	12-20-13	Outreach Department	Outreach-Flex Funding	$337.86	
Jp Morgan Chase Bank	21886	NOV 13;97969	MARKER BUOY, TOW CHAIN, PVC PIPE & FITTINGS, CABLE TIES, HARDWARE, POLY ROPE, PLASTIC DIP, BUCKETS, SHF	395108	12-20-13	Criminal Investigation Division	Law Enforcement Equipment	$461.13	
Jp Morgan Chase Bank	21886	NOV 13;97969	EXTERNAL HARD DRIVE CABLES, SHF	395108	12-20-13	Criminal Investigation Division	Computer Equipment < $5,0	$30.48	
Jp Morgan Chase Bank	21886	NOV 13;97994	EMERGENCY SHELTER, FUEL FOR CLIENT, MOT	395108	12-20-13	Outreach Department	Outreach-Flex Funding	$232.34	
Jp Morgan Chase Bank	21886	NOV 13;98026	CAR WASH, MOT	395108	12-20-13	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	NOV 13;98533	INK CARTRIDGE, TAPE STRIPS FOR POSTAGE MACHINE, JP#2	395108	12-20-13	J.P. Precinct 2	Postage Meter Rental/Supp	$170.00	
Jp Morgan Chase Bank	21886	NOV 13;98533	FOOD SVC PAPER GOODS FOR OCT 16/13 TRAINING FOR PCT 1-4 JUDGES & JP CLERKS, JP#2	395108	12-20-13	J.P. Precinct 2	Training, Conf., Seminars	$78.46	
Jp Morgan Chase Bank	21886	NOV 13;98730	SUPPLIES FOR YAZDI TRIAL C#12-0204-K26, D/ATTY	395108	12-20-13	District Attorney	Trial Expenses	$84.40	
Jp Morgan Chase Bank	21886	NOV 13;99000	TEMP DAM GATE, BSPP PROJECT	395108	12-20-13	Commissioner Pct 3	P&G-Capital	$42.56	
Jp Morgan Chase Bank	21886	NOV 13;99000	TOOLS FOR SIGNS & PAINTING, PARKS	395108	12-20-13	Parks Department	Small Equipment & Tools <	$460.69	
Jp Morgan Chase Bank	21886	NOV 13;99000	DRILL BITS, TAPE MEASURE, BSP	395108	12-20-13	Berry Springs Pk & Preserve	Small Equipment & Tools <	$26.55	
Jp Morgan Chase Bank	21886	NOV 13;99000	PARK FACILITY REPAIRS, BSP	395108	12-20-13	Berry Springs Pk & Preserve	Facility Maint. & Repair	$132.84	
Jp Morgan Chase Bank	21886	NOV 13;99000	SILICONE, SWP	395108	12-20-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	$35.52	
Jp Morgan Chase Bank	21886	NOV 13;99120	POLL SITE RENTAL FEES, NOV 5/13, ELEC	395108	12-20-13	Election Svs Contract	Rent	$106.00	
Jp Morgan Chase Bank	21886	NOV 13;99120	ELECTION SUPPLIES, ELEC	395108	12-20-13	Elections	Election Supplies	$10.50	
Jp Morgan Chase Bank	21886	NOV 13;99120A	POLLING SITE RENTAL FEES, NOV 5/13, ELEC	395108	12-20-13	Election Svs Contract	Rent	$73.20	
Jp Morgan Chase Bank	21886	NOV 13;99120A	POLLING SITE RENTAL FEES, NOV 5/13, ELEC	395108	12-20-13	Elections	Rent	$154.30	
Jp Morgan Chase Bank	21886	NOV 13;99161	OFC SUP FOR MAGISTRATE, D/CRT	395108	12-20-13	District Courts	Office Supplies	$632.57	
Jp Morgan Chase Bank	21886	NOV 13;99161	OFC SUP, 368TH	395108	12-20-13	368Th District Court	Office Supplies	$250.82	
Jp Morgan Chase Bank	21886	NOV 13;99161	STAMPS, 368TH	395108	12-20-13	368Th District Court	Postage	$58.00	
Jp Morgan Chase Bank	21886	NOV 13;AIR	UNITED AIR, NOV 19-21/13, RT FROM REDDING, TRIAL EXPENSE, M R KIBLER, C#12-1284-K368, D/ATTY	394162	12-03-13	County Judge	Trial Expenses	$560.80	
Jp Morgan Chase Bank	21886	NOV 13;AIR	AMERICAN AIR, OCT 29/13, ONE WAY TO MINNEAPOLIS ST PL, EXTRADITION, J B NELSON, C#04-724-K277, D/ATTY	394162	12-03-13	District Attorney	Extradition Expenses	$303.80	
Jp Morgan Chase Bank	21886	NOV 13;AIR	UNITED AIR, NOV 19-21/13, RT FROM REDDING, TRIAL EXPENSE, M R KIBLER, C#12-1284-K368, D/ATTY	394162	12-03-13	District Attorney	Trial Expenses	$560.80	
Jp Morgan Chase Bank	21886	NOV 13;AIR	FLIGHT FOR KELLI BOMER TO PALM DESSERT, CA VIA PALM SPRINGS NOV 17AND RETURNING TO AUSTIN NOV 20 TO RESERVE FUNDS ONLY DO NO MAIL PO-FORWARD TO KAREN	394162	12-03-13	Patrol Division	Training, Conf., Seminars	$545.60	149125
Jp Morgan Chase Bank	21886	OCT 13;AIR	PRIOR YR, CREDIT AMERICAN AIR, DEC 2-7/12, RT TO SANTA ANA, L SANTIBANEZ SANCHEZ, TRIAL EXPENSE, C#11-759-K26, D/ATTY	392525	11-05-13	Default	Miscellaneous Revenue	$(476.60)	
Jp Morgan Chase Bank	21886	OCT 13;AIR	DELTA AIR, ONE WAY TO MINNEAPOLIS, SEP 19/13, J BRADLEY NELSON, D/ATTY	392525	11-05-13	District Attorney	Extradition Expenses	$670.90	
Jp Morgan Chase Bank	21886	OCT 13;AIR	PRIOR YR, CREDIT AMERICAN AIR, DEC 2-7/12, RT TO SANTA ANA, L SANTIBANEZ SANCHEZ, TRIAL EXPENSE, C#11-759-K26, D/ATTY	392525	11-05-13	District Attorney	Trial Expenses	$(476.60)	
Jp Morgan Chase Bank	21886	OCT 13;CORP	WOODEN SURVEY STAKES, R&B	393478	11-20-13	Unified Road System	Concrete/Survey Supp & Eq	$197.50	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TX TAG, OCT 1/13, R&B	393478	11-20-13	Unified Road System	Travel	$2.59	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF REG, SEP 10/13, R&B	393478	11-20-13	Unified Road System	Training, Conf., Seminars	$40.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BUS CDS, R&B	393478	11-20-13	Unified Road System	Printed Materials & Bindi	$45.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	HARD DRIVE, PCT#1	393478	11-20-13	Commissioner Pct 1	Computer Equipment < $5,0	$139.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, PCT#1	393478	11-20-13	Commissioner Pct 1	Office Supplies	$15.67	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, PCT#1	393478	11-20-13	Commissioner Pct 1	Postage	$461.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PRINTER, KEYBOARD/MOUSE COMBO, PCT#2	393478	11-20-13	Commissioner Pct 2	Computer Equipment < $5,0	$205.65	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PRESENTATION DOCUMENTATION FOR VETERANS, COURT DOCKET, PCT#2	393478	11-20-13	Commissioner Pct 2	Printed Materials & Bindi	$39.40	
Jp Morgan Chase Bank	21886	OCT 13;CORP	HUNT LEASE FOR FY 2014 RIVER RANCH, 2006 GO	393478	11-20-13	Commissioner Pct 2	P&G-Capital	$147.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BATTERIES, PCT#3	393478	11-20-13	Commissioner Pct 3	Office Supplies	$3.97	
Jp Morgan Chase Bank	21886	OCT 13;CORP	INTERNET SVC SEP 6-OCT 5/13, PCT#3	393478	11-20-13	Commissioner Pct 3	Internet/Email Svs	$75.47	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, MOT	393478	11-20-13	Outreach Department	Office Supplies	$32.33	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CUFFCASE, MOT	393478	11-20-13	Outreach Department	Uniforms	$11.95	
Jp Morgan Chase Bank	21886	OCT 13;CORP	INTERNET FAX, AUG 13, MOT	393478	11-20-13	Outreach Department	Internet/Email Svs	$120.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	REIMB TO WC, MOT	393478	11-20-13	Outreach Department	Training, Conf., Seminars	$8.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BUS CARDS, BURWELL, MOT	393478	11-20-13	Outreach Department	Printed Materials & Bindi	$54.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CAR WASH, MOT	393478	11-20-13	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CLIENT TX DPS ID FOR SOCIAL SVC ACCESS, MOT	393478	11-20-13	Outreach Department	Outreach-Flex Funding	$11.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SEM REG, SEP 28/13, E FORESTER, 26TH	393478	11-20-13	Court Reporter Service	Training, Conf., Seminars	$300.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BINDERS, JP#3	393478	11-20-13	Jp #3 Truancy Program	Office Supplies	$137.11	

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Jp Morgan Chase Bank	21886	OCT 13;CORP	CALENDAR SHEETS, DRUG CRT	393478	11-20-13	Drug Court	Drug Education	$69.36	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TIRE & WHEEL FOR WAREHOUSE, CTY WIDE	393478	11-20-13	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	$9.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	FORKLILFT CERTIFICATION SAVAGE, CTY WIDE	393478	11-20-13	Rcds Mgmt And Prsrv - Co Wide	Training, Conf., Seminars	$48.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PENS, C/JUDGE	393478	11-20-13	County Judge	Office Supplies	$23.47	
Jp Morgan Chase Bank	21886	OCT 13;CORP	I CONTACT EMAIL SUB, OCT 1/13-SEP 30/14, C/JUDGE	393478	11-20-13	County Judge	Professional Services	$313.20	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CALENDAR, WIRELESS MOUSE, HCL	393478	11-20-13	Commissioners Court	P&G-Oper/Maint	$24.09	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SWITCHES FOR PSTP	393478	11-20-13	Commissioners Court	P&G-Capital	$58.33	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF PHONE, HR	393478	11-20-13	Human Resources	Office Equipment < $5,000	$599.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	UECTERYN, HR	393478	11-20-13	Human Resources	Office Supplies	$93.39	
Jp Morgan Chase Bank	21886	OCT 13;CORP	EMPLOYMENT AD, HR	393478	11-20-13	Human Resources	Advertising & Legal Notic	$315.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	ENVELOPES, HR	393478	11-20-13	Human Resources	Printed Materials & Bindi	$305.50	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF LODGING, SEP 16-20/13, BELTON, HARRELL, VET SVC	393478	11-20-13	Veteran Services	Training, Conf., Seminars	$1,042.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	COURT CALENDARS, CC#1	393478	11-20-13	County Court At Law 1	Office Supplies	$56.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	STAMPS, CC#2	393478	11-20-13	County Court At Law 2	Postage	$92.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	REIMB TO WC, CC#2	393478	11-20-13	County Court At Law 2	Miscellaneous	$57.05	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, CC#3	393478	11-20-13	County Court At Law 3	Postage	$47.84	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, 395TH	393478	11-20-13	District Courts	Postage	$419.60	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, 277TH	393478	11-20-13	277Th District Court	Office Supplies	$151.10	
Jp Morgan Chase Bank	21886	OCT 13;CORP	WIRELESS ADAPTER, 395TH	393478	11-20-13	395Th District Court	Computer Equipment < $5,0	$47.49	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, 395TH	393478	11-20-13	395Th District Court	Office Supplies	$154.30	
Jp Morgan Chase Bank	21886	OCT 13;CORP	INNACLE STUDIO 16 ULTIMATE SOFTWARE, D/ATTY	393478	11-20-13	District Attorney	Computer Software < $5,00	$129.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TOTES(2), PENS, PHOTO PAPER, D/ATTY	393478	11-20-13	District Attorney	Office Supplies	$37.42	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CD/DVD, MEMORY CARDS, D/ATTY	393478	11-20-13	District Attorney	Video Tapes/Cd/Dvd	$139.04	
Jp Morgan Chase Bank	21886	OCT 13;CORP	REIMB TO WILCO, D/ATTY	393478	11-20-13	District Attorney	Training, Conf., Seminars	$13.36	
Jp Morgan Chase Bank	21886	OCT 13;CORP	EFILE APPEALS, C#03-13-00140CR, C#03-12-00781CR, D/ATTY	393478	11-20-13	District Attorney	Trial Expenses	$16.36	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, 425TH	393478	11-20-13	425Th District Court	Office Supplies	$12.88	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, D/CLK	393478	11-20-13	District Clerk	Office Supplies	$6.32	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF MEAL FOR 3, OCT 3/13, D/CLK	393478	11-20-13	District Clerk	Training, Conf., Seminars	$25.25	
Jp Morgan Chase Bank	21886	OCT 13;CORP	INK CARTRIDGE FOR POSTAL MACHINE, JP#2	393478	11-20-13	J.P. Precinct 2	Postage Meter Rental/Supp	$83.49	
Jp Morgan Chase Bank	21886	OCT 13;CORP	NAME TAGS(6), JP#3	393478	11-20-13	J.P. Precinct 3	Office Supplies	$66.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TX CRIM & TRAFFICE LAW MANUAL 2013-2014, JP#3	393478	11-20-13	J.P. Precinct 3	Publications/Books/Period	$49.44	
Jp Morgan Chase Bank	21886	OCT 13;CORP	DISASTER POUCHES USED FOR TRANSPORTING VICTIMS, JP#3	393478	11-20-13	J.P. Precinct 3	Transportation/Autopsies	$457.49	
Jp Morgan Chase Bank	21886	OCT 13;CORP	AT&T DATA PLAN, JUL 22-AUG 19/13, JP#3	393478	11-20-13	J.P. Precinct 3	Internet/Email Svs	$28.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OCT 4/13 VOLUNTEER FAIR @ SUN CITY TO RECRUIT MENTORS FOR MENTORING PGM, JP#3	393478	11-20-13	J.P. Precinct 3	Miscellaneous	$40.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PRINTER STAND, JP#4	393478	11-20-13	J.P. Precinct 4	Office Furniture < $5,000	$100.44	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PRINTER, JP#4	393478	11-20-13	J.P. Precinct 4	Office Equipment < $5,000	$149.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	MOUSE & KEYBOARD(2), JP#4	393478	11-20-13	J.P. Precinct 4	Computer Equipment < $5,0	$135.72	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, JP#4	393478	11-20-13	J.P. Precinct 4	Office Supplies	$265.47	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TX CRIM & TRAF LAW, TX CIVIL PROCESS, TX TRAF LAWS, JP#4	393478	11-20-13	J.P. Precinct 4	Publications/Books/Period	$137.36	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, JP#4	393478	11-20-13	J.P. Precinct 4	Postage	$27.60	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PO BOX LOCK CHANGE, KEYDEPOSITS, JP#4	393478	11-20-13	J.P. Precinct 4	Miscellaneous	$26.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	FLOOR LAMP, C/ATTY	393478	11-20-13	County Attorney	Office Furniture < $5,000	$34.97	
Jp Morgan Chase Bank	21886	OCT 13;CORP	LASER POINITER, TV(2) FOR WITNESS ROOM TO VIEW EVIDENCE VIDEO'S, C/ATTY	393478	11-20-13	County Attorney	Office Equipment < $5,000	$459.97	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SUPP CHILD INTERVIEW ROOM, C/ATTY	393478	11-20-13	County Attorney	Office Supplies	$17.98	
Jp Morgan Chase Bank	21886	OCT 13;CORP	2013-15 CHARGING MANUAL, C/ATTY	393478	11-20-13	County Attorney	Publications/Books/Period	$200.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SEP 9/13, ARABIC INTERPRETING, C/ATTY	393478	11-20-13	County Attorney	Interpretors	$59.25	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF LODGING DEPOSITS(4), SEP 16-19/14, C/ATTY	393478	11-20-13	County Attorney	Training, Conf., Seminars	$778.60	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC WALL SIGNAGE, C/ATTY	393478	11-20-13	County Attorney	Facility Maint. & Repair	$1,699.47	
Jp Morgan Chase Bank	21886	OCT 13;CORP	EFILING FEE, C#03-13-00111-CV, C/ATTY	393478	11-20-13	County Attorney	Trial Expenses	$14.06	
Jp Morgan Chase Bank	21886	OCT 13;CORP	WITNESS ROOM DECOR, C/ATTY	393478	11-20-13	County Attorney	Miscellaneous	$15.85	
Jp Morgan Chase Bank	21886	OCT 13;CORP	ANNUAL DOMAIN RENEWAL FOR WILCO ELECTIONS INFO, ELEC	393478	11-20-13	Elections	Internet/Email Svs	$11.17	
Jp Morgan Chase Bank	21886	OCT 13;CORP	USB MICROPHONE FOR AUDIO BALLOT PGM, ELEC	393478	11-20-13	Elections	Election Supplies	$49.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	REFRESHMENTS FOR SEP 6/13, MEET & GREET NEW ELECTION ADMIN, ELEC	393478	11-20-13	Elections	Miscellaneous	$45.66	
Jp Morgan Chase Bank	21886	OCT 13;CORP	MOUSE(3), KEYBOARD/MOUSE COMBO, PUR	393478	11-20-13	Purchasing Dept	Computer Equipment < $5,0	$159.96	
Jp Morgan Chase Bank	21886	OCT 13;CORP	ADOBE PROF 11.0 UPGRADE, PUR	393478	11-20-13	Purchasing Dept	Computer Software < $5,00	$215.42	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TONER & OFC SUP, PUR	393478	11-20-13	Purchasing Dept	Printer Supplies	$50.26	
Jp Morgan Chase Bank	21886	OCT 13;CORP	AICPA, NEW CG MA DESIGNATION MEMB DUES, SEP 30/13-14, B SPACE, PUR	393478	11-20-13	Purchasing Dept	Membership Dues	$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 13;CORP	MARRIOTT REFUND FOR SEP 5/13 STMT, PUR	393478	11-20-13	Purchasing Dept	Training, Conf., Seminars	$(5.03)	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC CHAIR, AUD	393478	11-20-13	County Auditor	Office Furniture < $5,000	$513.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	AICPA MEM DUES, AUG 1/13-JUL 31/14, J KILEY, AUD	393478	11-20-13	County Auditor	Membership Dues	$225.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	I SURVEY PUB, AUD	393478	11-20-13	County Auditor	Publications/Books/Period	$40.50	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PRIORITY MAIL TO TCEQ, AUD	393478	11-20-13	County Auditor	Postage	$5.49	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF SHUTTLE, SEP 29/13, OCT 2/13, J MORRIS, AUD	393478	11-20-13	County Auditor	Training, Conf., Seminars	$44.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, TREAS	393478	11-20-13	County Treasurer	Postage	$260.65	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF LODGING, SEP 16-19/13, KOHUTEK, TREAS	393478	11-20-13	County Treasurer	Training, Conf., Seminars	$317.40	
Jp Morgan Chase Bank	21886	OCT 13;CORP	LECTERN PODIUM, TAX A/C	393478	11-20-13	Co Tax Assessor Collector	Office Furniture < $5,000	$375.84	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CALCULATORS(3), TAX A/C	393478	11-20-13	Co Tax Assessor Collector	Office Equipment < $5,000	$384.63	
Jp Morgan Chase Bank	21886	OCT 13;CORP	RUBBER STAMPS(10), OFC SUP, TAX A/C	393478	11-20-13	Co Tax Assessor Collector	Office Supplies	$285.15	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SITEGROUND ANNUAL HOSTING WILCO.ORG	393478	11-20-13	Co Tax Assessor Collector	Internet/Email Svs	$119.40	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PITNEY BOWES CREDIT FOR INK & TAPE, TAX A/C	393478	11-20-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	$(236.00)	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SECURITY BIT SETS, ITS	393478	11-20-13	Information Technology	Small Equipment & Tools <	$9.95	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PORTABLE HARD DRIVE, ITS	393478	11-20-13	Information Technology	Computer Equipment < $5,0	$139.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PRESENTATION PRO POWER ICONS, ITS	393478	11-20-13	Information Technology	Computer Software < $5,00	$49.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	HARD DRIVE TRAYS, ITS	393478	11-20-13	Information Technology	Computer Supplies	$64.50	
Jp Morgan Chase Bank	21886	OCT 13;CORP	GISCI RENEWAL, JAN 26/13-JAN 25/18, R SEMPLE, ITS	393478	11-20-13	Information Technology	Membership Dues	$115.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SEP 16-OCT 15/13, ITS	393478	11-20-13	Information Technology	Internet/Email Svs	$62.58	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TO BE REIMBURSED, ITS	393478	11-20-13	Information Technology	Training, Conf., Seminars	$25.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	HOSTING RENEWAL, 1 MONTH WINDOWS SHARE POINT SVCS, ITS	393478	11-20-13	Information Technology	Software Maintenance	$59.95	
Jp Morgan Chase Bank	21886	OCT 13;CORP	RETURNED TONER, CONSV FUND	393478	11-20-13	Wmsn Co Conservation Dept	Office Supplies	$(99.99)	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SIGNS FOR PRESERVE, CONSV FUND	393478	11-20-13	Wmsn Co Conservation Dept	Signs	$280.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, CONSV FUND	393478	11-20-13	Wmsn Co Conservation Dept	Postage	$11.20	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SMALL TOOLS, MAINT	393478	11-20-13	Wmsn Cty Buildings	Small Equipment & Tools <	$129.15	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PESTICIDE APPLICATOR LICENSE, STROMBERG, MAINT	393478	11-20-13	Wmsn Cty Buildings	Membership Dues	$12.52	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, MAINT	393478	11-20-13	Wmsn Cty Buildings	Postage	$18.19	
Jp Morgan Chase Bank	21886	OCT 13;CORP	WORKSHOP REG, OCT 17/13, D BUTLER, G WILSON, MAINT	393478	11-20-13	Wmsn Cty Buildings	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	HARDWARE, FOAM FILLER SPRAY, MAINT	393478	11-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	$9.49	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SMALL TOOLS, PARKS	393478	11-20-13	Parks Department	Small Equipment & Tools <	$101.62	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TOILET PAPER, PARKS	393478	11-20-13	Parks Department	Janitorial Supplies	$270.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	NRPA 2014 DUES, M YOUNG, PARKS	393478	11-20-13	Parks Department	Membership Dues	$150.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	DINOSAUR SKELETENS & DUCKIES FOR DINO DAY, PARKS	393478	11-20-13	Parks Department	Parks Special Events	$108.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TO BE REFUNDED NEXT STMT, PARKS	393478	11-20-13	Parks Department	Training, Conf., Seminars	$198.84	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TIRES, BATTERY FOR EQPT, PARKS	393478	11-20-13	Parks Department	Vehicle Repairs & Maint	$335.51	
Jp Morgan Chase Bank	21886	OCT 13;CORP	GAS CAP FOR CHAIN SAW, PARKS	393478	11-20-13	Parks Department	Repairs To Equipment	$5.57	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TRAILS POSTER FOR PUBLIC MEETING OPEN HOUSE, PARKS	393478	11-20-13	Parks Department	Miscellaneous	$21.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	EAR PHONE RADIO MIC, EMS	393478	11-20-13	Ems	Radio Equipment < $5,000	$99.95	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC CHAIRS FOR M32, EMS	393478	11-20-13	Ems	Office Furniture < $5,000	$350.46	
Jp Morgan Chase Bank	21886	OCT 13;CORP	KEYBOARD, EMS	393478	11-20-13	Ems	Computer Equipment < $5,0	$49.88	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BACKPACKS FOR TACTICAL MEDICS, EMS	393478	11-20-13	Ems	Medical Equipment < $5,00	$259.98	
Jp Morgan Chase Bank	21886	OCT 13;CORP	MED SUP, EMS	393478	11-20-13	Ems	Medical Supplies	$26.86	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PHARMACEUTICALS, EMS	393478	11-20-13	Ems	Pharmaceuticals	$333.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	JANITORIAL SUP, EMS	393478	11-20-13	Ems	Janitorial Supplies	$114.81	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PARAMEDIC BOOKS(4), EMS	393478	11-20-13	Ems	Publications/Books/Period	$41.44	
Jp Morgan Chase Bank	21886	OCT 13;CORP	DESTRUCTION OF PHARMACEUTICALS, EMS	393478	11-20-13	Ems	Professional Services	$300.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SALES TAX REFUND FOR SEP 5/13 STMT, EMS	393478	11-20-13	Ems	Internet/Email Svs	$(2.06)	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, EMS	393478	11-20-13	Ems	Postage	$16.80	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TENNIS BALLS FOR FIT RESPONDER TRAINING CLASS, EMS	393478	11-20-13	Ems	Training, Conf., Seminars	$7.88	
Jp Morgan Chase Bank	21886	OCT 13;CORP	VEHICLE EQUIP, EMER MGMT	393478	11-20-13	Emergency Management	Vehicle Equipment < $5,00	$605.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, EMER MGMT	393478	11-20-13	Emergency Management	Office Supplies	$97.90	
Jp Morgan Chase Bank	21886	OCT 13;CORP	UNIFORMS, EMER MGMT	393478	11-20-13	Emergency Management	Uniforms	$379.92	
Jp Morgan Chase Bank	21886	OCT 13;CORP	DISH, SEP 7-OCT 6/13, EMER MGMT	393478	11-20-13	Emergency Management	Internet/Email Svs	$55.62	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, EMER MGMT	393478	11-20-13	Emergency Management	Postage	$5.60	
Jp Morgan Chase Bank	21886	OCT 13;CORP	REPLACE DOOR DECALS, EMER MGMT	393478	11-20-13	Emergency Management	Vehicle Repairs & Maint	$260.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	VEHICLE EQUIP, EMER MGMT	393478	11-20-13	Emergency Management	Vehicles > $5,000	$264.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SHIPPING, FOR KNIFE, GLOVES, HAZ MAT	393478	11-20-13	Haz-Mat	Small Equipment & Tools <	$6.94	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BATTERY FOR OFC EQPT, HAZ MAT	393478	11-20-13	Haz-Mat	Office Supplies	$24.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	KNIFE, GLOVES, HAZ MAT	393478	11-20-13	Haz-Mat	Educ Aids/Matls	$118.92	
Jp Morgan Chase Bank	21886	OCT 13;CORP	MEMORY CARD, BATTERIES & CHARGER, HERO 3 CAMERAS & HEADMOUNTS(2), HAZ MAT	393478	11-20-13	Haz-Mat	Other Supplies	$615.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 13;CORP	BUNG WRENCH, HAZ MAT	393478	11-20-13	Haz-Mat	Haz-Mat Training Program	$32.12	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF REG, OCT 17-20/13, M HERRIN, HAZ MAT	393478	11-20-13	Haz-Mat	Training, Conf., Seminars	$200.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PLUG, HAZ MAT	393478	11-20-13	Haz-Mat	Vehicle Repairs & Maint	$21.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SHIPPING-ANNUAL CALIBRATION, HAZ MAT	393478	11-20-13	Haz-Mat	Repairs To Equipment	$26.46	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BANK BAG, ANML SVC	393478	11-20-13	Animal Services	Office Supplies	$28.49	
Jp Morgan Chase Bank	21886	OCT 13;CORP	DISTILLED WATER, ANML SVC	393478	11-20-13	Animal Services	Medical Supplies	$5.76	
Jp Morgan Chase Bank	21886	OCT 13;CORP	DECK SCRUB, ANML SVC	393478	11-20-13	Animal Services	Janitorial Supplies	$27.96	
Jp Morgan Chase Bank	21886	OCT 13;CORP	AUSTIN PETS DIRECTORY AD FOR FUR BALL, AUG/SEP 13, ANML SVC	393478	11-20-13	Animal Services	Use Of Donations	$15.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, STAMPS, PRO AUG 20-SEP 19/13, ANML SVC	393478	11-20-13	Animal Services	Postage	$69.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	ADVANTIX FLEA TRMT, ANML SVC	393478	11-20-13	Animal Services	Animal Medical Care	$180.97	
Jp Morgan Chase Bank	21886	OCT 13;CORP	EMER LIGHTS ON CAR, CONST#1	393478	11-20-13	Constable Precinct 1	Vehicle Equipment < $5,00	$1,077.40	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TRAFFIC WANDS, RECHARGEABLE BATTERIES, CONST#1	393478	11-20-13	Constable Precinct 1	Law Enforcement Equipment	$67.75	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TONER, CONST#1	393478	11-20-13	Constable Precinct 1	Office Supplies	$41.57	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, CONST#1	393478	11-20-13	Constable Precinct 1	Postage	$8.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFFICE SIGNS(2), CONST#1	393478	11-20-13	Constable Precinct 1	Printed Materials & Bindi	$390.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	REFUND SALES TAX FROM SEP 5/13 STMT, CONST#2	393478	11-20-13	Constable Precinct 2	Law Enforcement Equipment	$(4.98)	
Jp Morgan Chase Bank	21886	OCT 13;CORP	LASER CARTRIDGES, CONST#2	393478	11-20-13	Constable Precinct 2	Office Supplies	$1,088.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PANTS, CONST#2	393478	11-20-13	Constable Precinct 2	Uniforms	$39.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BRASS PLATES(14), CONST#4	393478	11-20-13	Constable Precinct 2	Miscellaneous	$42.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	AMMO, FY 2013, CONST#3	393478	11-20-13	Constable Precinct 3	Ammunition	$1,387.68	
Jp Morgan Chase Bank	21886	OCT 13;CORP	DESKS(2), CONST#3	393478	11-20-13	Constable Precinct 3	Office Furniture < $5,000	$624.01	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, CONST#3	393478	11-20-13	Constable Precinct 3	Office Supplies	$83.65	
Jp Morgan Chase Bank	21886	OCT 13;CORP	12 SETS OF CLUTCHES, CONST#3	393478	11-20-13	Constable Precinct 3	Uniforms	$3.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	WARRANT NOTICE POSTCARDS, CONST#3	393478	11-20-13	Constable Precinct 3	Printed Materials & Bindi	$140.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	AMMO, CONST#4	393478	11-20-13	Constable Precinct 4	Ammunition	$881.10	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BROWN COUCH, CONST#1	393478	11-20-13	Constable Precinct 4	Office Furniture < $5,000	$399.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	HANDCUFFS, HOLSTER, TRAFFIC WAND, CONST#4	393478	11-20-13	Constable Precinct 4	Law Enforcement Equipment	$99.85	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, CONST#4	393478	11-20-13	Constable Precinct 4	Postage	$36.86	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CLASS REG, NOV 5/13, G DENNIS, CONST#4	393478	11-20-13	Constable Precinct 4	Training, Conf., Seminars	$195.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OIL CHANGE, CONST#4	393478	11-20-13	Constable Precinct 4	Vehicle Repairs & Maint	$30.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	WATER FILTER, CONST#4	393478	11-20-13	Constable Precinct 4	Miscellaneous	$32.97	
Jp Morgan Chase Bank	21886	OCT 13;CORP	GIFT CARDS FOR VICTIMS ASSISTANCE, SHF	393478	11-20-13	County Sheriff	Use Of V.A. Donations	$593.32	
Jp Morgan Chase Bank	21886	OCT 13;CORP	FUEL, JAIL	393478	11-20-13	County Jail	Gasoline	$38.32	
Jp Morgan Chase Bank	21886	OCT 13;CORP	INMATE MEAL, JAIL	393478	11-20-13	County Jail	Food Service	$3.83	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TRANSPORT MEALS, K ELLIS, OCT 2-3/13, JAIL	393478	11-20-13	County Jail	Travel	$33.03	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SEMINAR MEALS, SEP 9-11/13, R WORD, JAIL	393478	11-20-13	County Jail	Training, Conf., Seminars	$72.87	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PRINTER PART, JAIL	393478	11-20-13	County Jail	Repairs To Office Equipme	$99.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CAR WASH SUPP FOR CSR PGM, JAIL	393478	11-20-13	County Jail	Csr Program	$308.07	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CELL PHONE CHARGERS TO OBTAIN CONTACT NUMBERS FOR INMATES, JAIL	393478	11-20-13	County Jail	Miscellaneous	$69.97	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CLOTHING, JUV	393478	11-20-13	Jjaep Tier Ii Funding	Clothing	$45.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	DOG TREATS FOR K9 TRAINING PROGRAM, JUV	393478	11-20-13	Jjaep Tier Ii Funding	K9 For Kids Program	$172.57	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CUPS FOR CSR PROGRAM, A/PROB	393478	11-20-13	Adult Probation	Csr Program Expenditures	$17.82	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TOILETRIES, JUV	393478	11-20-13	Juvenile Services	Linens/Toiletries	$24.42	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, JUV	393478	11-20-13	Juvenile Services	Office Supplies	$14.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	ART SUP, JUV	393478	11-20-13	Juvenile Services	Other Supplies	$9.66	
Jp Morgan Chase Bank	21886	OCT 13;CORP	MED SUP, JUV	393478	11-20-13	Juvenile Services	Medical Supplies	$6.34	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CLOTHING, JUV	393478	11-20-13	Juvenile Services	Clothing	$39.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SNACKS FOR JUV, JUV	393478	11-20-13	Juvenile Services	Food Service	$73.01	
Jp Morgan Chase Bank	21886	OCT 13;CORP	RX MEDS, JUV	393478	11-20-13	Juvenile Services	Pharmaceuticals	$5.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	JANITORIAL SUP, JUV	393478	11-20-13	Juvenile Services	Janitorial Supplies	$69.75	
Jp Morgan Chase Bank	21886	OCT 13;CORP	COLOR INK PAPER SET(5) TO PRINT PICTURES, JUV	393478	11-20-13	Juvenile Services	Film, Film Processing	$154.45	
Jp Morgan Chase Bank	21886	OCT 13;CORP	ART SUP, JUV	393478	11-20-13	Juvenile Services	Use Of Donations	$169.60	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BROCHURCES & POSTER, JUV	393478	11-20-13	Juvenile Services	Printed Materials & Bindi	$208.37	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PAINT & REPAIR SUP TO PREP FOR OPEN HOUSE, JUV	393478	11-20-13	Juvenile Services	Facility Maint. & Repair	$63.92	
Jp Morgan Chase Bank	21886	OCT 13;CORP	FINGERPRINT SVC, C ROBERTS, JUV	393478	11-20-13	Juvenile Services	Pre-Employment Screening	$10.43	
Jp Morgan Chase Bank	21886	OCT 13;CORP	REIMB TO WC, JUV	393478	11-20-13	Juvenile Services	Miscellaneous	$5.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	MOVING DOLLY(2), 911 COMM	393478	11-20-13	911 Communications	Small Equipment & Tools <	$39.96	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PARTS FOR RADIO EQUIPMENT, 911 COMM	393478	11-20-13	911 Communications	Radio Equipment < $5,000	$932.10	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SHELVING FOR GYM @ ESOC, 911 COMM	393478	11-20-13	911 Communications	Office Furniture < $5,000	$311.88	

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Jp Morgan Chase Bank	21886	OCT 13;CORP	SHELVING, 911 COMM	393478	11-20-13	911 Communications	Office Equipment < $5,000	$14.96	
Jp Morgan Chase Bank	21886	OCT 13;CORP	ANNUAL HOSTING FOR WILC911.ORG DOMAIN, 911 COMM	393478	11-20-13	911 Communications	Computer Software < $5,00	$9.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, 911 COMM	393478	11-20-13	911 Communications	Office Supplies	$25.58	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TRAINING MAT, 911 COMM	393478	11-20-13	911 Communications	Educ Aids/Matls	$555.20	
Jp Morgan Chase Bank	21886	OCT 13;CORP	TONER, 911 COMM	393478	11-20-13	911 Communications	Printer Supplies	$208.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	DISPOSE OF BOXES, PACKING MATERIAL, EQPT PALLETS FROM NEW ESOC BLDG, 911 COMM	393478	11-20-13	911 Communications	Janitorial Supplies	$25.92	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BENCH, 911 COMM	393478	11-20-13	911 Communications	Use Of Donations	$499.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	POSTAGE, 911 COMM	393478	11-20-13	911 Communications	Postage	$8.77	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF REG, OCT 7-10/13, M POGUE, 911 COMM	393478	11-20-13	911 Communications	Training, Conf., Seminars	$153.63	
Jp Morgan Chase Bank	21886	OCT 13;CORP	NOTARY SVC FOR C#2013-02-00507, 911 COMM	393478	11-20-13	911 Communications	Miscellaneous	$6.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	MEETING REG, OCT 15/13, C BRIDGES, 911 ADD	393478	11-20-13	911 Addressing	P&G-Capital	$35.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC CHAIRS(5), BOOK CASES(3), FILE CABINET, STORAGE CABINET, EXT SVC	393478	11-20-13	Extension Service	Office Furniture < $5,000	$1,656.85	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, EXT SVC	393478	11-20-13	Extension Service	Office Supplies	$41.22	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PORTABLE PA SYSTEM, EXT SVC	393478	11-20-13	Extension Service	Educ Aids/Matls	$255.37	
Jp Morgan Chase Bank	21886	OCT 13;CORP	EARTAG APPLICATOR(2), TAG REMOVER, ALUMINUM SHEEPSTAND, EXT SVC	393478	11-20-13	Extension Service	Livestock Show	$571.86	
Jp Morgan Chase Bank	21886	OCT 13;CORP	FIRST AID SUPP, C/ATTY	393478	11-20-13	County Atty Hot Check	Miscellaneous	$47.27	
Jp Morgan Chase Bank	21886	OCT 13;CORP	KLEENEX, D/ATTY	393478	11-20-13	Dist Atty Assets Forfeitures	Miscellaneous	$5.82	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SMALL TOOLS, FLEET	393478	11-20-13	Fleet Maintenance	Small Equipment & Tools <	$4.52	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFC SUP, FLEET	393478	11-20-13	Fleet Maintenance	Office Supplies	$203.96	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PARTS, FLEET	393478	11-20-13	Fleet Maintenance	Parts	$625.32	
Jp Morgan Chase Bank	21886	OCT 13;CORP	RECERT HEAT/AIR, HESELMEYER, FLEET	393478	11-20-13	Fleet Maintenance	Training, Conf., Seminars	$67.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CRANE INSPECTION, FLEET	393478	11-20-13	Fleet Maintenance	Facility Maint. & Repair	$445.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	REIMB TO WC, BNFTS	393478	11-20-13	Wsmn Co Self Funding Ins.	Wellness Program	$8.20	
Jp Morgan Chase Bank	21886	OCT 13;CORP	OFF SUPP, HR	393478	11-20-13	Wsmn Co Benefits Pgm.	Office Supplies	$133.38	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF AIR, OCT 20-23/13, J CARMONA, BNFTS	393478	11-20-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$310.59	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PARTS, GEO HEALTH	393478	11-20-13	Gtown Health Dept	Facility Maint. & Repair	$8.55	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SENSOR KITS, JAIL	393478	11-20-13	Sheriff Admin/Jail	Facility Maint. & Repair	$235.68	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SALES TAX TO BE REFUNDED NEXT STMT, OLD JAIL	393478	11-20-13	Historic Jail-Health Admin	Facility Maint. & Repair	$22.04	
Jp Morgan Chase Bank	21886	OCT 13;CORP	FURNITURE KEY, LATCHES, CENT MAINT	393478	11-20-13	Central Main Facility	Facility Maint. & Repair	$31.65	
Jp Morgan Chase Bank	21886	OCT 13;CORP	SENSOR-FLAME, INNERLOOP	393478	11-20-13	Innerloop Annex	Facility Maint. & Repair	$15.41	
Jp Morgan Chase Bank	21886	OCT 13;CORP	PLUMBING PARTS, JUV JUST	393478	11-20-13	Juvenile Facility	Facility Maint. & Repair	$38.00	
Jp Morgan Chase Bank	21886	OCT 13;CORP	REVERSIBLE DRY ERASE BOARD, NEW RR ANX	393478	11-20-13	New Round Rock Annex	Office Furniture < $5,000	$912.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	STEP STONES(7), ESOC	393478	11-20-13	Emergency Services Operations Center	Lawn Service	$9.10	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF LODGING, SEP 3-6/13, T BROGDEN, SHF	393478	11-20-13	Patrol Division	Training, Conf., Seminars	$303.60	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BATTERY CHARGERS(2) FOR IMPOUND YARD, SHF	393478	11-20-13	Patrol Division	Vehicle Impoundment Yard	$59.98	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF CAR RENTAL & PARKING, SEP 8-12/13, DE LAVEGA, SHF	393478	11-20-13	Criminal Investigation Division	Training, Conf., Seminars	$349.02	
Jp Morgan Chase Bank	21886	OCT 13;CORP	GLASS DISPLAY CABINETS FOR WAITING ROOM(2), SHF	393478	11-20-13	Support Services Division	Office Furniture < $5,000	$129.98	
Jp Morgan Chase Bank	21886	OCT 13;CORP	FAX MACHINE, SHF	393478	11-20-13	Support Services Division	Office Equipment < $5,000	$149.99	
Jp Morgan Chase Bank	21886	OCT 13;CORP	INK CARTRIDES, SHF	393478	11-20-13	Support Services Division	Office Supplies	$161.40	
Jp Morgan Chase Bank	21886	OCT 13;CORP	CONF REG, OCT 7-10/13, J CARMONA, SHF	393478	11-20-13	Support Services Division	Training, Conf., Seminars	$102.51	
Jp Morgan Chase Bank	21886	OCT 13;CORP	BUILDING MATERIALS TO REPAIR 50 YD RANGE BLDG, SHF	393478	11-20-13	Support Services Division	Firing Range Maint & Repa	$475.66	
Jp Morgan Chase Bank	21886	OCT 13;CORP	DEODERIZER FOR RESTROOMS, BSP	393478	11-20-13	Berry Springs Pk & Preserve	Janitorial Supplies	$15.88	
Jp Morgan Chase Bank	21886	OCT 13;CORP	FIRE ANT KILLER, BSP	393478	11-20-13	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$18.77	
Jp Morgan Chase Bank	21886	OCT 13;CORP	LAMPS, PLUMBING SUP, BSP	393478	11-20-13	Berry Springs Pk & Preserve	Facility Maint. & Repair	$24.41	
Jp Morgan Chase Bank	21886	OCT 13;CORP	FLOWER BED TRIM, BSP	393478	11-20-13	Berry Springs Pk & Preserve	Grounds Maintenance	$7.94	
Jp Morgan Chase Bank	21886	OCT 13;CORP	VEHICLE HASP & PAD LOCK, CP	393478	11-20-13	Champion Park	Facility Maint. & Repair	$130.16	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SALES TAX REFUND ON INFRARED THERMOMETERS FROM AUG 5/13 STMT, R&B	391810	10-22-13	Unified Road System	Small Equipment & Tools <	$(24.16)	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OFC SUP, R&B	391810	10-22-13	Unified Road System	Office Supplies	$174.39	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MASTERING AUTO CAD CIVIL 3D 2014 REF BOOKS(4), R&B	391810	10-22-13	Unified Road System	Publications/Books/Period	$236.76	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BROCHURES-PAGOSA SPRINGS, PCT#2	391810	10-22-13	Commissioner Pct 2	Printed Materials & Bindi	$4.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OFC SUP, PCT#3	391810	10-22-13	Commissioner Pct 3	Office Supplies	$81.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TONER, PCT#3	391810	10-22-13	Commissioner Pct 3	Printer Supplies	$73.98	
Jp Morgan Chase Bank	21886	SEP 13;CORP	JUL 6-AUG 5/13, AUG 6-SEP 5/13, PCT#3	391810	10-22-13	Commissioner Pct 3	Internet/Email Svs	$143.86	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SEED AROUND POND TO PREVENT EROSION @ BERRY SPRINGS PARK	391810	10-22-13	Commissioner Pct 3	P&G-Capital	$280.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	DRAWER UNIT, WALL CLOCK, MOT	391810	10-22-13	Outreach Department	Office Furniture < $5,000	$137.97	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OFC SUP, MOT	391810	10-22-13	Outreach Department	Office Supplies	$137.88	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PROF LICENSE FOR SOCIAL WORKER, M NICHOLS, OCT 1/13-SEP 30/15, MOT	391810	10-22-13	Outreach Department	Membership Dues	$156.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MY FAX INTERNET, JUL 13, MOT	391810	10-22-13	Outreach Department	Internet/Email Svs	$120.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 13;CORP	DIALETICAL BEHAVIOR THERAPY SKILLS TRAINING MANUAL, MOT	391810	10-22-13	Outreach Department	Training, Conf., Seminars	$36.94	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BUS CARDS, D DENNE, MOT	391810	10-22-13	Outreach Department	Printed Materials & Bindi	$54.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CAR WASH, MOT	391810	10-22-13	Outreach Department	Vehicle Repairs & Maint	$5.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CLIENT GROCERIES, MOT	391810	10-22-13	Outreach Department	Outreach-Flex Funding	$7.19	
Jp Morgan Chase Bank	21886	SEP 13;CORP	DESKTOP TRAYS(2), JP#3	391810	10-22-13	Jp #3 Truancy Program	Office Supplies	$86.58	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CONF TAXI, BAGGAGE FEES, LODGING, AUG 14-17/13, K PROUD, ELEC	391810	10-22-13	Election Discretionary Dept	Training, Conf., Seminars	$633.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	AUG 13/13, SWI CRT GRAD GIFT CARDS, CAKE, CERT PAPER, DRUG CRT	391810	10-22-13	Drug Court	Drug Education	$207.64	
Jp Morgan Chase Bank	21886	SEP 13;CORP	NOTARY SUP, R CLEMONS, C/JUDGE	391810	10-22-13	County Judge	Office Supplies	$36.90	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSTAGE/STAMPS, C/JUDGE	391810	10-22-13	County Judge	Postage	$28.77	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSTAGE TO MAIL 2013 ACTION PLAN TO HUD	391810	10-22-13	Commissioners Court	P&G-Oper/Maint	$9.19	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PLYWOOD, SEMI-GLOSS, ESOC	391810	10-22-13	Commissioners Court	P&G-Capital	$51.85	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MEETING REG, AUG 9/13, J GONATAS, HR	391810	10-22-13	Human Resources	Training, Conf., Seminars	$20.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OFC SUP, CC#3	391810	10-22-13	County Court At Law 3	Office Supplies	$46.44	
Jp Morgan Chase Bank	21886	SEP 13;CORP	2013-2014 MEM DUES STATE BAR, J MCMASTER, CC#4	391810	10-22-13	County Court At Law 4	Membership Dues	$30.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OFC SUP, 277TH	391810	10-22-13	277Th District Court	Office Supplies	$42.49	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSTAGE FOR USPS STAMPED RETURN ADDRESS ENVELOPES, 277TH	391810	10-22-13	277Th District Court	Postage	$230.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	USPS STAMPED RETURN ADDRESS ENVELOPES, 277TH	391810	10-22-13	277Th District Court	Printed Materials & Bindi	$56.55	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BILLING ERROR CREDIT FOR CHARGE ON LAST MONTH STMT, 368TH	391810	10-22-13	368Th District Court	Miscellaneous	$(96.50)	
Jp Morgan Chase Bank	21886	SEP 13;CORP	LASER PRINTER, 395TH	391810	10-22-13	395Th District Court	Computer Equipment < $5,0	$237.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OFC SUP, 395TH	391810	10-22-13	395Th District Court	Office Supplies	$146.46	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSER PRO 2014 PHYSICAL SOFTWARE, D/ATTY	391810	10-22-13	District Attorney	Small Equipment & Tools <	$511.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MEMORY CDR, DVD/CD, D/ATTY	391810	10-22-13	District Attorney	Video Tapes/Cd/Dvd	$80.40	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MAY-JUN, JUN 5-JUL 4/13, D/ATTY	391810	10-22-13	District Attorney	Cellular Phone/Pager	$168.32	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TO BE REIMB, D/ATTY	391810	10-22-13	District Attorney	Training, Conf., Seminars	$8.84	
Jp Morgan Chase Bank	21886	SEP 13;CORP	C#12-1237-K26, TRIAL EXP, D/ATTY	391810	10-22-13	District Attorney	Trial Expenses	$23.14	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TABS, OFC SUP, D/CLK	391810	10-22-13	District Clerk	Office Supplies	$227.71	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TO BE REIMB, D/CLK	391810	10-22-13	District Clerk	Employee Recognition Prog	$77.07	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MEL'S LANES DEPOSIT FOR SEP 6/13, STAFF TRAINING, D/CLK	391810	10-22-13	District Clerk	Training, Conf., Seminars	$50.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POST CARDS, LASER CHECKS, D/CLK	391810	10-22-13	District Clerk	Printed Materials & Bindi	$264.30	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PRINTER SOUND COVER, JP#3	391810	10-22-13	J.P. Precinct 3	Office Equipment < $5,000	$125.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	NITRILE GLOVES, JP#3	391810	10-22-13	J.P. Precinct 3	Office Supplies	$67.29	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CONF LODGING, AUG 5-6/13, R COOPER, JP#3	391810	10-22-13	J.P. Precinct 3	Training, Conf., Seminars	$143.75	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MAINT CONTRACT SEP 1/13-AUG 31/14 FOR NAKAJIMA AE740 TYPEWRITER, JP#3	391810	10-22-13	J.P. Precinct 3	Maintenance Contracts	$198.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	EXTERNAL HARD DRIVE(2), JP#4	391810	10-22-13	J.P. Precinct 4	Computer Equipment < $5,0	$239.98	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FOAM BOARD, LAMINATE, OFC SUP, SAFETY VEST(4), JP#4	391810	10-22-13	J.P. Precinct 4	Office Supplies	$204.58	
Jp Morgan Chase Bank	21886	SEP 13;CORP	STAMPS, CERTIFIED MAIL, JP#4	391810	10-22-13	J.P. Precinct 4	Postage	$484.05	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TO BE REIMB, JP#4	391810	10-22-13	J.P. Precinct 4	Training, Conf., Seminars	$77.11	
Jp Morgan Chase Bank	21886	SEP 13;CORP	KEYBOARD, C/ATTY	391810	10-22-13	County Attorney	Computer Equipment < $5,0	$34.88	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BADGE HOLDERS(2), C/ATTY	391810	10-22-13	County Attorney	Office Supplies	$20.97	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SPANISH INTERP, AUG 26/13, C/ATTY	391810	10-22-13	County Attorney	Interpretors	$11.85	
Jp Morgan Chase Bank	21886	SEP 13;CORP	JUL 27-AUG11/13, C/ATTY	391810	10-22-13	County Attorney	Cellular Phone/Pager	$62.86	
Jp Morgan Chase Bank	21886	SEP 13;CORP	AUG 21-22/13, CAPCOG, J HUYNH, C/ATTY	391810	10-22-13	County Attorney	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FINGERPRINTING, SEDWIDE, CASE, C/ATTY	391810	10-22-13	County Attorney	Pre-Employment Screening	$20.86	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FILING FEES, EFILING PROCESSING FEES, C/ATTY	391810	10-22-13	County Attorney	Trial Expenses	$24.28	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SUP FOR VOTE CENTER, RUBBER STAMPS(20), ELEC	391810	10-22-13	Elections	Election Supplies	$456.41	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSTAGE/STAMPS, PUR	391810	10-22-13	Purchasing Dept	Postage	$52.11	
Jp Morgan Chase Bank	21886	SEP 13;CORP	AUG 23-28/13, HOTEL LODGING, CAB FOR CONF, L MARADEN, PUR	391810	10-22-13	Purchasing Dept	Training, Conf., Seminars	$1,126.15	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CONF PARKING, AUG 29/13, AUD	391810	10-22-13	County Auditor	Training, Conf., Seminars	$7.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSTAGE, TREAS	391810	10-22-13	County Treasurer	Postage	$651.02	
Jp Morgan Chase Bank	21886	SEP 13;CORP	DRIVE THRU CARRIER TUBES(2), UTILITY CART, TAX A/C	391810	10-22-13	Co Tax Assessor Collector	Office Equipment < $5,000	$472.65	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FLASH DRIVE(2), TAX A/C	391810	10-22-13	Co Tax Assessor Collector	Computer Equipment < $5,0	$18.66	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OFC SUP, TAX A/C	391810	10-22-13	Co Tax Assessor Collector	Office Supplies	$307.53	
Jp Morgan Chase Bank	21886	SEP 13;CORP	STAPLES, TAX A/C	391810	10-22-13	Co Tax Assessor Collector	Printer Supplies	$60.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	AUSTIN AMER STATESMAN SUB, AUG 30/13-MAR 1/14, TAX A/C	391810	10-22-13	Co Tax Assessor Collector	Publications/Books/Period	$28.60	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PITNEY BOWES TAPE FOR POSTAGE MACHINE, TAX A/C	391810	10-22-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	$114.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CONF LODGING & PARKING, AUG 25-28/13, HUNT, GADDES, GUZMAN, ATKINSON, TAX A/C	391810	10-22-13	Co Tax Assessor Collector	Training, Conf., Seminars	$2,098.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 13;CORP	CREDIT IN ERROR TO PCARD PAID BACK TO SUPPLIER INTUIT BY WC CK#390673, TAX A/C	391810	10-22-13	Co Tax Assessor Collector	Printed Materials & Bindi	$(27.63)	
Jp Morgan Chase Bank	21886	SEP 13;CORP	DATA-VACUUM/BLOWER, ITS	391810	10-22-13	Information Technology	Small Equipment & Tools <	$216.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	INTEL SOLID-STATE DRIVE, ITS	391810	10-22-13	Information Technology	Computer Equipment < $5,0	$540.24	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MS WIN SERVER 2008 R2 ENTERPRISE MEDIA DVD, ITS	391810	10-22-13	Information Technology	Computer Software < $5,00	$21.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BNC PHONO ADAPTER, ITS	391810	10-22-13	Information Technology	Communications Equip < $5	$7.49	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PORT SWITCHES(3), ITS	391810	10-22-13	Information Technology	Computer Supplies	$41.97	
Jp Morgan Chase Bank	21886	SEP 13;CORP	ENVATO, THEMEFOREST, SITE TEMPLATES & THEMES, ITS	391810	10-22-13	Information Technology	Internet/Email Svs	$20.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	AUG 12-16/13, BAGGAGE FEE, PARKING FOR CONF, R SEMPLE, ITS	391810	10-22-13	Information Technology	Training, Conf., Seminars	$78.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	AMAZON WEB SVC SUPPORT, AUG 13, ITS	391810	10-22-13	Information Technology	Software Maintenance	$.26	
Jp Morgan Chase Bank	21886	SEP 13;CORP	REFRIGERATOR, ITS	391810	10-22-13	Information Technology	Miscellaneous	$199.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CYAN TONER, CONSV FUND	391810	10-22-13	Wmsn Co Conservation Dept	Office Supplies	$99.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSTAGE, CONSV FUND	391810	10-22-13	Wmsn Co Conservation Dept	Postage	$8.50	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SKILLS & ETHICS BOOKLETS FROM LEAVE NO TRACE, CONSV FUND	391810	10-22-13	Wmsn Co Conservation Dept	Printed Materials & Bindi	$11.85	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FILING FEES FOR CITY OF RR, CONSV FUND	391810	10-22-13	Wmsn Co Conservation Dept	Miscellaneous	$57.60	
Jp Morgan Chase Bank	21886	SEP 13;CORP	STAMPING SET, MAINT	391810	10-22-13	Wmsn Cty Buildings	Small Equipment & Tools <	$7.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSTAGE, MAINT	391810	10-22-13	Wmsn Cty Buildings	Postage	$18.19	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CONF REG, OCT 2-4/13, C STROMBERG, MAINT	391810	10-22-13	Wmsn Cty Buildings	Training, Conf., Seminars	$175.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	WELDING SUPP, MAINT	391810	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$21.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BUG SPRAY, INSECTICIDE, MAINT	391810	10-22-13	Wmsn Cty Buildings	Lawn Service	$77.11	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OFC SUP, PARKS	391810	10-22-13	Parks Department	Office Supplies	$13.83	
Jp Morgan Chase Bank	21886	SEP 13;CORP	INMATE MEAL DURING TRANSPORT, JAIL	391810	10-22-13	Parks Department	Food Service	$7.49	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CLEANING SUP, PARKS	391810	10-22-13	Parks Department	Janitorial Supplies	$.98	
Jp Morgan Chase Bank	21886	SEP 13;CORP	WASP & SPIDER SPRAY, PARKS	391810	10-22-13	Parks Department	Chemicals, Roadside Spray	$27.62	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CARROTS/OINTMENT FOR DONKEY'S, PARKS	391810	10-22-13	Parks Department	Use Of Donations	$32.61	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PARCEL POSTAGE, PARKS	391810	10-22-13	Parks Department	Postage	$2.24	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TOLL CHG, JUN 27/13, PARKS	391810	10-22-13	Parks Department	Travel	$1.73	
Jp Morgan Chase Bank	21886	SEP 13;CORP	ICE MAKER & FILLER KIT FOR EAST SIDE, EMS	391810	10-22-13	Ems	Small Equipment & Tools <	$1,994.93	
Jp Morgan Chase Bank	21886	SEP 13;CORP	LASER PRINTER FOR M31, EMS	391810	10-22-13	Ems	Office Equipment < $5,000	$167.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FLASH DRIVE, EMS	391810	10-22-13	Ems	Computer Equipment < $5,0	$14.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SUP FOR TRIAGE TAGS USED @ SHIFT TRACK, EMS	391810	10-22-13	Ems	Educ Aids/Matls	$28.45	
Jp Morgan Chase Bank	21886	SEP 13;CORP	COFFEE POT FO M11, EMS	391810	10-22-13	Ems	Other Supplies	$19.92	
Jp Morgan Chase Bank	21886	SEP 13;CORP	REHAB FOOD @ FIRE SCENE, EMS	391810	10-22-13	Ems	Medical Supplies	$23.94	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MEDS, EMS	391810	10-22-13	Ems	Pharmaceuticals	$112.85	
Jp Morgan Chase Bank	21886	SEP 13;CORP	UNIFORMS, ITS	391810	10-22-13	Ems	Uniforms	$234.27	
Jp Morgan Chase Bank	21886	SEP 13;CORP	JANITORIAL SUPP, EMS	391810	10-22-13	Ems	Janitorial Supplies	$286.68	
Jp Morgan Chase Bank	21886	SEP 13;CORP	ANNUAL SUB JOURNAL OF EMS, EMS	391810	10-22-13	Ems	Publications/Books/Period	$20.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MEMEO BACKUP NETGEAR SOFTWARE ONLINE, EMS	391810	10-22-13	Ems	Internet/Email Svs	$27.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSTAGE, EMS	391810	10-22-13	Ems	Postage	$11.20	
Jp Morgan Chase Bank	21886	SEP 13;CORP	HIPPA TV DVD-AMBULANCE SVC GUIDE TO HIPPA COMPLIANCE 4TH EDITION, EMS	391810	10-22-13	Ems	Training, Conf., Seminars	$275.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BUS CDS, BETH JONES, EMS	391810	10-22-13	Ems	Printed Materials & Bindi	$60.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MOUNTS FOR TOUGH BOOKS IN COMMAND VEHICLES, EMS	391810	10-22-13	Ems	Vehicle Repairs & Maint	$158.28	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TOOLS, HAND TRUCK, TROLLEY, EMER MGMT	391810	10-22-13	Emergency Management	Small Equipment & Tools <	$566.57	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TOUGHPAD ADAPTER, CRADLE & ARMBASE, EMER MGMT	391810	10-22-13	Emergency Management	Vehicle Equipment < $5,00	$134.04	
Jp Morgan Chase Bank	21886	SEP 13;CORP	ALPHA CARD SYSTEM RIBBON, CARDS, CLEANING KIT, EMER MGMT	391810	10-22-13	Emergency Management	Office Supplies	$348.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	DISH, AUG 7-SEP 6/13, EMER MGMT	391810	10-22-13	Emergency Management	Internet/Email Svs	$55.62	
Jp Morgan Chase Bank	21886	SEP 13;CORP	USPS CHANGE OF ADDRESS, EMER MGMT	391810	10-22-13	Emergency Management	Postage	$3.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	REPAIR GENERATOR, EMER MGMT	391810	10-22-13	Emergency Management	Vehicle Repairs & Maint	$563.21	
Jp Morgan Chase Bank	21886	SEP 13;CORP	ALPHA CARD EXTENDED WARRANTY, AUG 30/13-AUG 29/14, EMER MGMT	391810	10-22-13	Emergency Management	Repairs To Office Equipme	$313.95	
Jp Morgan Chase Bank	21886	SEP 13;CORP	HYDRANT WRENCHES(2), HAZ MAT	391810	10-22-13	Haz-Mat	Small Equipment & Tools <	$74.85	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SUP FOR HAZ MAT TRAINING, HAZ MAT	391810	10-22-13	Haz-Mat	Educ Aids/Matls	$2.44	
Jp Morgan Chase Bank	21886	SEP 13;CORP	LOST PERSON BEHAVIOR GUIDE(3), HAZ MAT	391810	10-22-13	Haz-Mat	Other Supplies	$85.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MESH CORP(24), HAZ MAT	391810	10-22-13	Haz-Mat	Uniforms	$204.50	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BOTTLED WATER FOR REHAB ON CALLS, HAZ MAT	391810	10-22-13	Haz-Mat	Bottled Water	$6.54	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FIRE INSPECTION STUDY GUIDE, FIRE INSPECTOR I & II EXAM PREP GUIDE, HAZ MAT	391810	10-22-13	Haz-Mat	Training, Conf., Seminars	$86.93	
Jp Morgan Chase Bank	21886	SEP 13;CORP	REPLACE GROUNDING CABLE ON GTOWN TRAILER, HAZ MAT	391810	10-22-13	Haz-Mat	Repairs To Equipment	$8.48	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OFC SUP, ANML SVC	391810	10-22-13	Animal Services	Office Supplies	$4.47	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 13;CORP	BOTTLED WATER, ANML SVC	391810	10-22-13	Animal Services	Medical Supplies	$7.04	
Jp Morgan Chase Bank	21886	SEP 13;CORP	HOSE, RAID, ANML SVC	391810	10-22-13	Animal Services	Janitorial Supplies	$46.94	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SLIPLEADS, ANML SVC	391810	10-22-13	Animal Services	Purchases For Resale	$212.10	
Jp Morgan Chase Bank	21886	SEP 13;CORP	DONATION BOX, ANML SVC	391810	10-22-13	Animal Services	Use Of Donations	$39.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	RABIES SHOTS, ANML SVC	391810	10-22-13	Animal Services	Professional Services	$60.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSTAGE, ANML SVC	391810	10-22-13	Animal Services	Postage	$4.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	AD PET FOOD, ANML SVC	391810	10-22-13	Animal Services	Care Of Animals	$16.05	
Jp Morgan Chase Bank	21886	SEP 13;CORP	ANIMAL MEDS, ANML SVCS-87577	391810	10-22-13	Animal Services	Animal Medical Care	$186.73	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SALES TAX REFUND FROM AUG 5/13 PCARD STMT, ANML SVC	391810	10-22-13	Animal Services	Miscellaneous	$(8.90)	
Jp Morgan Chase Bank	21886	SEP 13;CORP	NARCOTIC TEST KITS(4), CONST#1	391810	10-22-13	Constable Precinct 1	Law Enforcement Equipment	$88.92	
Jp Morgan Chase Bank	21886	SEP 13;CORP	STAMPS, CONST#1	391810	10-22-13	Constable Precinct 1	Postage	$46.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	AUG 21-22/13, CAPCOG, E RIOJAS, CONST#1	391810	10-22-13	Constable Precinct 1	State Law Enforc Training	$200.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BUS CD'S, RK, CONST#1	391810	10-22-13	Constable Precinct 1	Printed Materials & Bindi	$42.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	RUBBER MAT, CONST#2	391810	10-22-13	Constable Precinct 2	Law Enforcement Equipment	$20.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	WIRELESS KEYBOARD & MOUSE, CONST#2	391810	10-22-13	Constable Precinct 2	Computer Equipment < $5,0	$79.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	ACTI-FILE, CONST#2	391810	10-22-13	Constable Precinct 2	Office Supplies	$8.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	UNIFORM PANTS, CONST#2	391810	10-22-13	Constable Precinct 2	Uniforms	$39.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SHELVING UNIT, CONST#3	391810	10-22-13	Constable Precinct 3	Office Furniture < $5,000	$170.60	
Jp Morgan Chase Bank	21886	SEP 13;CORP	COLLAR BRASS, CONST#3	391810	10-22-13	Constable Precinct 3	Uniforms	$7.95	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SUV RUNNER LIGHT KIT, CONST#4	391810	10-22-13	Constable Precinct 4	Vehicle Equipment < $5,00	$1,229.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BLANKS, CONST#4	391810	10-22-13	Constable Precinct 4	Ammunition	$25.76	
Jp Morgan Chase Bank	21886	SEP 13;CORP	RIOT BAG, CONST#4	391810	10-22-13	Constable Precinct 4	Law Enforcement Equipment	$29.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FUEL, CONST#4	391810	10-22-13	Constable Precinct 4	Gasoline	$220.12	
Jp Morgan Chase Bank	21886	SEP 13;CORP	GLOVES, PARTS, CONST#4	391810	10-22-13	Constable Precinct 4	Uniforms	$119.94	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSTAGE, CONST#4	391810	10-22-13	Constable Precinct 4	Postage	$18.33	
Jp Morgan Chase Bank	21886	SEP 13;CORP	VIDEO CAM BATTERY FOR TRAINING, CONST#4	391810	10-22-13	Constable Precinct 4	State Law Enforc Training	$59.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FORCE ON FORCE NECK ARMOR, HOODS & HELMETS(10), MAG POUCH(6), FOR TRAINING, CONST#4	391810	10-22-13	Constable Precinct 4	Training, Conf., Seminars	$119.70	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OIL CHANGE, CONST#4	391810	10-22-13	Constable Precinct 4	Vehicle Repairs & Maint	$78.98	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SHIPPED JAIL REPEATER TO MOTOROLA FOR REPAIR, SHF	391810	10-22-13	County Sheriff	Postage	$135.26	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TACTICAL POLICE COMPETITION TRAINING SEP 14-15/13, M DAVIS, J HAMMETT, C HERNDON, D DUTTON, A LOVATO, T CURRAN, SHF	391810	10-22-13	County Sheriff	State Law Enforc Training	$270.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	LAPTOP ADAPTERS(7), LED LAMP, DPS/W	391810	10-22-13	Dps-Gtown West-Nw	Law Enforcement Equipment	$119.88	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BATTERIES TO BACK UP 2 WAY RADIO SYSTEM, JAIL	391810	10-22-13	County Jail	Radio Equipment < $5,000	$175.98	
Jp Morgan Chase Bank	21886	SEP 13;CORP	INMATE MEAL DURING TRANSPORT, JAIL	391810	10-22-13	County Jail	Food Service	$7.49	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OFC MEALS DURING TRANSPORT SEP 3-4/13, JAIL	391810	10-22-13	County Jail	Travel	$32.72	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CAR WASH SUP FOR CSR PRG, JAIL	391810	10-22-13	County Jail	Csr Program	$192.59	
Jp Morgan Chase Bank	21886	SEP 13;CORP	HOT DOGS & CHEESE TO TRAIN DOGS IN K9 KIDS PGM, JUV	391810	10-22-13	Jjaep Tier Ii Funding	K9 For Kids Program	$25.42	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CAMERA, MEMORY CARD, JUV	391810	10-22-13	Juvenile Services	Office Equipment < $5,000	$259.98	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TOILETRIES, JUV	391810	10-22-13	Juvenile Services	Linens/Toiletries	$52.12	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FLASH DRIVES(2), JUV	391810	10-22-13	Juvenile Services	Computer Equipment < $5,0	$15.98	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CARD GAME, TABLEWARE FOR TRIOD GRADUATION, JUV	391810	10-22-13	Juvenile Services	Other Supplies	$12.58	
Jp Morgan Chase Bank	21886	SEP 13;CORP	MEDICAL UA CUPS, JUV	391810	10-22-13	Juvenile Services	Medical Supplies	$5.94	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CLOTHING, JUV	391810	10-22-13	Juvenile Services	Clothing	$35.82	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FOOD FOR TRIAD GRADUATION & SOCIAL, JUV	391810	10-22-13	Juvenile Services	Food Service	$55.03	
Jp Morgan Chase Bank	21886	SEP 13;CORP	RX MEDS, JUV	391810	10-22-13	Juvenile Services	Pharmaceuticals	$204.76	
Jp Morgan Chase Bank	21886	SEP 13;CORP	JANITORIAL SUP, JUV	391810	10-22-13	Juvenile Services	Janitorial Supplies	$67.01	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PHOTO PAPER, JUV	391810	10-22-13	Juvenile Services	Film, Film Processing	$73.98	
Jp Morgan Chase Bank	21886	SEP 13;CORP	ART SUPP, JUV	391810	10-22-13	Juvenile Services	Use Of Donations	$124.80	
Jp Morgan Chase Bank	21886	SEP 13;CORP	2013 JUV JUST WHITE PAPERS, JUV	391810	10-22-13	Juvenile Services	Publications/Books/Period	$83.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TXDOT TOLLS, JUL 13, JUV	391810	10-22-13	Juvenile Services	Travel	$420.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FUEL ON TRAINING TRIP AUG 7-9/13, JUV	391810	10-22-13	Juvenile Services	Training, Conf., Seminars	$18.17	
Jp Morgan Chase Bank	21886	SEP 13;CORP	GRAND OPENING POSTERS & POSTCARDS, JUV	391810	10-22-13	Juvenile Services	Printed Materials & Bindi	$157.10	
Jp Morgan Chase Bank	21886	SEP 13;CORP	NOTARY PKG, M S KLING, JUV	391810	10-22-13	Juvenile Services	Bond Premiums	$89.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PAINT & SUPP, JUV	391810	10-22-13	Juvenile Services	Facility Maint. & Repair	$37.18	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FINGER PRINT SVC(5), JUV	391810	10-22-13	Juvenile Services	Pre-Employment Screening	$52.15	
Jp Morgan Chase Bank	21886	SEP 13;CORP	NOTE CARDS, TAPE FOR CSR PGM, JUV	391810	10-22-13	Juvenile Services	Csr Program Expenditures	$118.64	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SALES TAX TO BE REFUNDED, JUV	391810	10-22-13	Juvenile Services	Miscellaneous	$16.25	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SHELVING UNIT, 911 COMM	391810	10-22-13	911 Communications	Office Furniture < $5,000	$39.94	

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Jp Morgan Chase Bank	21886	SEP 13;CORP	TROLLEY CART, 911 COMM	391810	10-22-13	911 Communications	Office Equipment < $5,000	$69.97	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CABLE ORGANIZERS(6), 911 COMM	391810	10-22-13	911 Communications	Computer Equipment < $5,0	$41.20	
Jp Morgan Chase Bank	21886	SEP 13;CORP	STAPLE REMOVER, 911 COMM	391810	10-22-13	911 Communications	Office Supplies	$1.68	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PATCHES EMBROIDERY(10), 911 COMM	391810	10-22-13	911 Communications	Uniforms	$40.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SOAP, CASCADE, AJAX, 911 COMM	391810	10-22-13	911 Communications	Janitorial Supplies	$42.04	
Jp Morgan Chase Bank	21886	SEP 13;CORP	1YR DOMAIN REG, S PARKER, 911 COMM	391810	10-22-13	911 Communications	Internet/Email Svs	$11.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSTAGE, 911 COMM	391810	10-22-13	911 Communications	Postage	$18.40	
Jp Morgan Chase Bank	21886	SEP 13;CORP	AIRPORT PARKING JUL 30-AUG 3/13, ALEXANDER & GARCIA, 911 COMM	391810	10-22-13	911 Communications	Training, Conf., Seminars	$109.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	ARC GIS WEB TRAINING, 2013 911 ADDRESSING	391810	10-22-13	911 Addressing	P&G-Oper/Maint	$32.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CONF LODGING, AUG 4-9/13, J JARVIS, ESD	391810	10-22-13	Emergency Services Department	Training, Conf., Seminars	$937.95	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OFC SUP, HEADSET, EXT SVC	391810	10-22-13	Extension Service	Office Supplies	$495.87	
Jp Morgan Chase Bank	21886	SEP 13;CORP	POSTAGE, EXT SVC	391810	10-22-13	Extension Service	Postage	$19.47	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FOOD FOR AUG 21/13 FCS COALITION MEETING, EXT SVC	391810	10-22-13	Extension Service	Training, Conf., Seminars	$42.83	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TEAM BUILDING LUNCH FOR OFC, REGARDING GRAND JURY, D/ATTY	391810	10-22-13	Dist Atty Assets Forfeitures	Miscellaneous	$215.19	
Jp Morgan Chase Bank	21886	SEP 13;CORP	WATERHOSE, ENGRAVER, DRILL BITS, FLEET	391810	10-22-13	Fleet Maintenance	Small Equipment & Tools <	$219.40	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TIRES, FLEET	391810	10-22-13	Fleet Maintenance	Batteries	$88.35	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PARTS, FLEET	391810	10-22-13	Fleet Maintenance	Parts	$999.39	
Jp Morgan Chase Bank	21886	SEP 13;CORP	STAMPS & POSTAGE, FLEET	391810	10-22-13	Fleet Maintenance	Postage	$48.66	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TRAINING, FLEET	391810	10-22-13	Fleet Maintenance	Training, Conf., Seminars	$67.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TO BE CREDITED NXT STMT, BNFTS	391810	10-22-13	Wsmn Co Self Funding Ins.	Wellness Program	$23.64	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FLASH DRIVES(5), BNFTS	391810	10-22-13	Wsmn Co Benefits Pgm.	Office Supplies	$28.15	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SALGBA DUES, L ZIRKLE, AUG 15/13-14, BNFTS	391810	10-22-13	Wsmn Co Benefits Pgm.	Membership Dues	$200.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	REG, OCT 24/13, C BUSTILLOS, BNFTS	391810	10-22-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$40.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SAVE THE DATE POSTCARDS, DIABETES CARD BROCHURES, BNFTS	391810	10-22-13	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	$625.50	
Jp Morgan Chase Bank	21886	SEP 13;CORP	HARDWARE FOR RESTROOM PARTITION, CTHSE	391810	10-22-13	Wm Co Courthouse	Facility Maint. & Repair	$71.90	
Jp Morgan Chase Bank	21886	SEP 13;CORP	(2)CABINETS, GEO HEALTH	391810	10-22-13	Gtown Health Dept	Facility Maint. & Repair	$373.98	
Jp Morgan Chase Bank	21886	SEP 13;CORP	RENT CARPET FANS, RR ANX B	391810	10-22-13	Round Rock Addition Bldg B	Facility Maint. & Repair	$310.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	DRAIN ADAPTER & WASHER, JAIL	391810	10-22-13	Sheriff Admin/Jail	Facility Maint. & Repair	$20.83	
Jp Morgan Chase Bank	21886	SEP 13;CORP	HARDWARE, CRIM JUST	391810	10-22-13	Criminal Justice Center	Facility Enhancements	$22.61	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PAINT, CRIM JUST	391810	10-22-13	Criminal Justice Center	Facility Maint. & Repair	$126.84	
Jp Morgan Chase Bank	21886	SEP 13;CORP	DOOR PIVOT, HEALTH ED	391810	10-22-13	Health Dept Educ	Facility Maint. & Repair	$15.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BACKER RODS, SEALANT, CENT MAINT	391810	10-22-13	Central Main Facility	Facility Maint. & Repair	$168.34	
Jp Morgan Chase Bank	21886	SEP 13;CORP	REFRIGERATION VALVE, POTABLE WATER TANK(2), JUV JUST	391810	10-22-13	Juvenile Facility	Facility Maint. & Repair	$246.21	
Jp Morgan Chase Bank	21886	SEP 13;CORP	FUSES, ESOC	391810	10-22-13	Emergency Services Operations Center	Facility Maint. & Repair	$7.50	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SMT STAR PATCHES(10) FOR VEST OUTER CARRIER, SHF	391810	10-22-13	Patrol Division	Uniforms	$100.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	TAHN, MEM DUES, J BRANTLEY, AUG 19-DEC 31/13, SHF	391810	10-22-13	Patrol Division	Membership Dues	$40.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CONF LODGING, AUG 25-28/13, P KIERNAN, SHF	391810	10-22-13	Patrol Division	Training, Conf., Seminars	$402.45	
Jp Morgan Chase Bank	21886	SEP 13;CORP	REPAIR CRIME SCENE UNIT, SHF	391810	10-22-13	Patrol Division	Vehicle Repairs & Maint	$444.91	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BODY CAMERA CLIP, SHF	391810	10-22-13	Patrol Division	Repairs To Equipment	$19.13	
Jp Morgan Chase Bank	21886	SEP 13;CORP	REARVIEW MIRROR ADHESIVE TO GLUE CAMERA'S ONTO WINDSHIELDS, SHF	391810	10-22-13	Patrol Division	Vehicle Impoundment Yard	$29.94	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BATTERY CHARGER, SHF	391810	10-22-13	Criminal Investigation Division	Office Equipment < $5,000	$14.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	8TB SERVER, THUMB DRIVES(6), SHF	391810	10-22-13	Criminal Investigation Division	Computer Equipment < $5,0	$750.90	
Jp Morgan Chase Bank	21886	SEP 13;CORP	BATTERIES, CD/DVD CLEANING KITS, SHF	391810	10-22-13	Criminal Investigation Division	Office Supplies	$93.96	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PORTABLE MOBILE PHONE SHIELD, SHF	391810	10-22-13	Criminal Investigation Division	Investigative Supp./Svs.	$23.10	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CONF PARKING, AUG 11-15/13, SHANKS & FOILES, SHF	391810	10-22-13	Criminal Investigation Division	Training, Conf., Seminars	$120.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PELICAN PROTECTOR CASE, SHF	391810	10-22-13	Support Services Division	Law Enforcement Equipment	$82.99	
Jp Morgan Chase Bank	21886	SEP 13;CORP	SHIP BADGES, SHF	391810	10-22-13	Support Services Division	Postage	$7.50	
Jp Morgan Chase Bank	21886	SEP 13;CORP	CONF REG, OCT 16-18/13, D WOLF, SHF	391810	10-22-13	Support Services Division	Training, Conf., Seminars	$100.00	
Jp Morgan Chase Bank	21886	SEP 13;CORP	GATE MGMT USER ACCESS(2), MAINT SUP, FIRE ARM CLEANING SUP, RANGE, SHF	391810	10-22-13	Support Services Division	Firing Range Maint & Repa	$559.09	
Jp Morgan Chase Bank	21886	SEP 13;CORP	WASP SPRAY, BSP	391810	10-22-13	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	$15.88	
Jp Morgan Chase Bank	21886	SEP 13;CORP	HAND SOAP, CP	391810	10-22-13	Champion Park	Janitorial Supplies	$32.94	
Jp Morgan Chase Bank	21886	SEP 13;CORP	WASP SPRAY, SWP	391810	10-22-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	$7.92	
Jp Morgan Chase Bank	21886	SEP 13;CORP	OUTLET COVERS, SILICONE, PLUMBING PARTS TO REPAIR WOMENS RESTROOM, SWP	391810	10-22-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	$68.55	
Jp Morgan Chase Bank	21886	SEP 13;CORP	PAINT TO MARK SOCCER FIELDS, SWP	391810	10-22-13	Sw Wilco Co Regional Park	Grounds Maintenance	$26.13	
Jp Morgan Chase Bank	21886	SEP 14;AIR	SW AIR, SEP 16-19/14, RT TO HARLINGEN, J HUNSICKER, D/ATTY	408292	09-30-14	District Attorney	Training, Conf., Seminars	$376.50	
Jp Morgan Chase Bank	21886	SEP 14;AIR	JPM, TO BE REFUNDED NEXT STMT, D/ATTY	408292	09-30-14	District Attorney	Miscellaneous	$767.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jsa Health Llc	38157	12/31/13	1099 ADJUSTMENT FOR MOT FUNDS	397321	12-31-13	Non-Departmental	Miscellaneous	$10,248.50	
Jsa Health Llc	38157	12/31/13A	1099 ADJUSTMENT FOR MOT FUNDS	397321	12-31-13	Non-Departmental	Miscellaneous	$(10,248.50)	
Jsi Furniture Inc	42969	391639	IV-D COURTROOM CHAIRS PER ATTACHED QUOTE	407594	09-16-14	Commissioners Court	P&G-Capital	$22,883.17	152192
Juan And Jennifer Cruz	43167	JUL 14;LG	CLOTHING-CHILD WELFARE	405964	08-12-14	Child Welfare	Clothing	$200.00	
Juan Delgado	40362	05/10/14	MAY 10/14, ELEC	402721	06-03-14	Election Svs Contract	Election Judges/Clerks	$142.50	
Juan Gomez Jr	34509	09-05858-2	JOSE BANDA-CASTILLO, CC#2	405558	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	10-03827-1	SIR ROBERT TROY RODRIGUEZ, CC#1	392172	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	11-08431-1	CHRISTOPHER VINET, CC#1	400554	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan Gomez Jr	34509	12-03472-1	C#12-03473-1, MONICA PHILLIPS, CC#1	401620	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan Gomez Jr	34509	12-08175-3	AMY MARIE LACHNIT, CC#3	394459	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	12-08579-2	EDWARDO CASTILLO, CC#2	395874	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	12-08609-2	ERIC SCOTT HILL, CC#2	393260	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	12-09226-2	JASON AGAN, CC#2	395370	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-00518-3	JONATHAN AVERA, CC#3	396545	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-00875-2	RONALD STEWART, CC#2	395874	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-01414-2	STEVE FLORES GARCIA, CC#2	391811	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Juan Gomez Jr	34509	13-01499-2	AUDREY ARREDONDO, CC#2	398497	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-01578-3	C#13-01579-3, SIXTO BELMAN, CC#3	393695	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan Gomez Jr	34509	13-02039-2	ANIBAL GUERRERO, CC#2	392526	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-03097-2	C#13-06290-2, SAMUEL CONTRERAS, CC#2	392526	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan Gomez Jr	34509	13-03252-2	C#13-06896-2, 14-00449-2, ALEJANDRO VEGA, CC#2	406328	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Juan Gomez Jr	34509	13-03390-3	TRENTON ALLEN TINDALL, CC#3	397767	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-03460-2	JIMMIE PETER GONZALES, CC#2	400220	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-03628-2	GABRIELLE KOCH, CC#2	408293	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-04732-1	SOPHIA RIGGINS, CC#1	401620	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-05080-3	FELICITY SANTOS, CC#3	397471	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-05159-1	NICOLE CONTRERAS, CC#1	401620	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-05283-3	SETH DAVID MILLS, CC#3	397767	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-05960-1	BRASHA LARAY JONES, CC#1	399899	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-06078-3	C#13-06079-3, ARTURO ROBLES, CC#3	393695	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan Gomez Jr	34509	13-06132-2	TERRY LEE CORDELL JR, CC#2	397767	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-06229-1	DARRELL HORNE, CC#1	394459	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-07050-2	KRYSTAL GAIL NICHOLS, CC#2	400220	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-07709-2	TRACY SPROULL, CC#2	405161	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-08279-3	JAME PRATT, CC#3	407897	09-23-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	13-09437-2	13-05416-2, DAVID ELISED GARCIA, CC#2	405161	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan Gomez Jr	34509	14-00464-3	SALVADOR G GODINEZ, CC#3	401620	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-01214-1	14-01215-1, ORLANDO ROBLES-CRUZ, CC#1	405161	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan Gomez Jr	34509	14-01426-3	PATRICK JAMES GADSEN, CC#3	405558	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Gomez Jr	34509	14-02243-2	GRACIELA RAMIREZ, CC#2	408293	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Juan Gomez Jr	34509	14-02394-2	ARTURO ARGUELLO-GARCIA, CC#2	401277	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan Jose Hernandez	621	3CR-12-15610	OVERPAYMENT, JP#3	394163	12-03-13	Default	Jp Courts-Refunds	$76.50	
Juan V Antonio	41848	11-04580-2	MICHAEL CHRISTOPHER RAMUS, CC#2	405162	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	12-00688-2	MARIA ALVIAR, CC#2	393261	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	12-01483-1	DESIRAE NICOLE RODRIGUEZ, CC#1	404627	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-01360-2	JOSHUA RAYMOND AVERY, CC#2	405559	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-03583-1	TASHINA HERRERA, CC#1	395371	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-04647-2	BRANDY ORTIZ, CC#2	394460	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-04686-1	C#13-04687-1, JEFFREY SCOTT ALMQUIST, CC#1	406329	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$607.00	
Juan V Antonio	41848	13-05198-2	VICTOR HUGO PEINADO, CC#2	401278	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-05557-3	TRACI LYNN MONTEZ, CC#3	404330	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-05885-3	IGNACIO RAMIREZ, CC#3	391812	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-06277-1	STEVEN SMITH, CC#1	394460	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-06391-2	THOMAS POTTS, CC#2	396546	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-06475-3	13-06474-3, JOSE ZUNIGA, CC#3	400923	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan V Antonio	41848	13-06490-3	TAMARCUS JACKSON, CC#3	397472	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-06643-1	RAVEN LEVON STEWARD, CC#1	392928	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-06727-2	JUAN ARAUJO, CC#2	394460	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-06875-3	COREY NORRIS WINSKEY, CC#3	394460	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-06976-3	JORDAN BLAKE RUSSELL, CC#3	391101	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Juan V Antonio	41848	13-07504-2	JUAN BENIGNO DAVILA JR, CC#2	401278	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan V Antonio	41848	13-08142-1	ARTURO ARGUELLO-GARCIA, CC#1	397104	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan V Antonio	41848	13-08288-2	C#13-05387-2, WYNTER BURNS, CC#2	401950	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan V Antonio	41848	13-08374-1	LISA SALAZAR, CC#1	398498	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-08464-2	NINA HOWELL, CC#2	401278	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-08496-3	ALBERTO GONZALEZ, CC#3	401621	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-08604-01	JUSTIN NICOLETTE, CC#1	404627	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-08763-2	PHILIP ANDREW AVILA, CC#2	400221	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-09451-3	ERIC SALAZAR-PONCE, CC#3	399160	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-09706-2	DARREL WAYNE BYRD, CC#2	406329	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-09806-2	JOSE MARCOS CARDOZA, CC#2	396546	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	13-09827-1	13-09828-1, RUSSELL HOLYBEE, CC#1	402723	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan V Antonio	41848	14-00036-3	ANTHONY SPEED, CC#3	396546	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-00942-3	C#12-10764-3, JOE MICHAEL ZAPATA, CC#3	399160	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan V Antonio	41848	14-01143-3	C#14-01144-3, NICHOLAS LILLEY, CC#3	403605	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Juan V Antonio	41848	14-01466-2	RAY MUNIZ, CC#2	405559	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-02220-2	MAX TAMES, CC#2	405559	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-02736-3	AMANDA LINSON, CC#3	403605	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-04110-3	MARCELINO REYES- LINCONA, CC#3	404330	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Juan V Antonio	41848	14-04142-1	JHAMAR HARRISON, CC#1	404627	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-04332-2	THOMAS ANTHONY TREVINO, CC#2	407034	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-04515-3	CHRISTOPHER MICHAEL BROWN, CC#3	406329	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-04981-2	GEORGE HOWARD FRASE, CC#2	406329	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juan V Antonio	41848	14-05103-2	JOSE VALLEGOS-GONZALEZ, CC#2	407034	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Juanita O Gomez	42912	05/10/14	MAY 10/14, ELEC	402724	06-03-14	Election Svs Contract	Election Judges/Clerks	$185.00	
Jud Cary	43298	09/05/14	SEP 2-4/14, SWIM INSTRUCTOR, SWIFT WATER RESCUE TEAM, HAZ MAT	407595	09-16-14	Haz-Mat	Training, Conf., Seminars	$240.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	08/12/14;TS	AUG 12/14, MEDICAL, TS, JUV	407035	09-02-14	Juvenile Services	Medical/Hospital	$131.49	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	1063674281	GG, DENTAL, JUV	406706	08-26-14	Juvenile Services	Dental	$594.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	1447453626	GG, DENTAL, JUV	406706	08-26-14	Juvenile Services	Dental	$92.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	APR 14	BLANKET PURCHASE RESIDENTIAL SERVICES-TB-APRIL-30 DAYS @ $140/DAY	401951	05-20-14	Juvenile Services	Residential Services	$4,200.00	151448
Judge Ricardo H Garcia Regional Juv Det Facility	29831	DEC 13	BLANKET PURCHASE RESIDENTIAL SERVICES FOR TB-31 DAYS @$140/DAY	397105	02-11-14	Juvenile Services	Residential Services	$4,340.00	149763
Judge Ricardo H Garcia Regional Juv Det Facility	29831	FEB 14	BLANKET PURCHASE RESIDENTIAL SERVICES FOR MJ-FEBRUARY 2014/7 DAYS @140/DAY	398825	03-18-14	Juvenile Services	Residential Services	$(140.00)	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JAN 14	BLANKET PURCHASE RESIDENTIAL SERVICES FOR MJ-JANUARY 2014-31 DAYS @ $140/DAY	397473	02-18-14	Juvenile Services	Residential Services	$140.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JUL 14	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-CC/	406706	08-26-14	Juvenile Services	Residential Services	$4,340.00	152775
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JUL 14A	PHARMACY, CC, JUV	407035	09-02-14	Juvenile Services	Pharmaceuticals	$1,060.58	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JUN 14	BLANKET PURCHASE RESIDENTIAL PLACEMENT SERVICES-DW-JUNE-1 DAY @ $140/DAY	405163	07-29-14	Juvenile Services	Residential Services	$140.00	152115
Judge Ricardo H Garcia Regional Juv Det Facility	29831	MAR 14	PO 150932, 150929, 151174, 151171, 150933, MAR 14, RES SVCSM TB, DS, DW, IGG, JUV	400555	04-22-14	Juvenile Services	Residential Services	$168.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	MAY 14	BLANKET PURCHASE RESIDENTIAL SERVICES-IG-MAY-31 DAYS @ $140/DAY	403305	06-17-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,400.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	MAY 14	PO 151783, 151786, 151785, 151787, 151784, MAY 14, RESIDENTIAL PLACEMENTS, JUV	403305	06-17-14	Juvenile Services	Residential Services	$1,260.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	MAY 14A	DENTAL, MAY 5/14, GG, JUV	403606	06-24-14	Juvenile Services	Dental	$103.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	NOV 13	PO 149371, 149372, RES SVC, TB, DS, JW, MH, JUV	394833	12-17-13	Juvenile Services	Residential Services	$3,220.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	OCT 13	OCT 1-31/13, RES SVCS, TD, JW, MJ, JUV	393262	11-19-13	Juvenile Services	Residential Services	$8,960.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	SEP 13	PO 147871, 147942, 147939, 147940, 147941, RES SVCS MB, DF, TD, JW, MH, SEP 13, JUV	391813	10-22-13	Juvenile Services	Residential Services	$17,080.00	
Judy Dziuk	42136	2013-03374-CRIM	REFUND, C/CLK	391102	10-08-13	Default	Fees Of Office, Co. Clerk	$25.00	
Julia Gullickson	42797	27559329	REFUND, EMS	400924	04-29-14	Default	Ems Fees	$115.00	
Julia Wicker	42286	11/05/13	ELECTION WORKERS-COUNTY	393957	11-26-13	Elections	Election Judges/Clerks	$105.00	
Julia Wicker	42286	11/13/13	NOV 5/13, MILEAGE, ELEC	393696	11-26-13	Elections	Travel	$16.05	
Juliana Sanchez	42894	05/10/14	MAY 10/14, ELEC	402725	06-03-14	Election Svs Contract	Election Judges/Clerks	$142.50	
Julie Ann Christianson	43269	4SC-13-0062	AUG 19/14, JUROR, JP#4	407298	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Julie Molitor	42198	16287GF	C#11-04383-2, REFUND EXTRADITION, A/PROB	392173	10-29-13	Default	Extradition Deposits	$2,000.00	
Julio Enrique Villareal-Pelegrino	43266	4SC-13-0062	AUG 19/14, JUROR, JP#4	407299	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Junior'S King Daddy Ice	42411	51543	BPA FOR ICE, THROUGH 9-30-14	398102	03-04-14	Unified Road System	Miscellaneous	$175.00	150020
			REQ 96961, $3000						
Junior'S King Daddy Ice	42411	60178	BPA FOR ICE, THROUGH 9-30-14	400558	04-22-14	Unified Road System	Miscellaneous	$230.00	150020
			REQ 96961, $3000						
Junior'S King Daddy Ice	42411	60358	BPA FOR ICE, THROUGH 9-30-14	405561	08-05-14	Unified Road System	Miscellaneous	$208.00	150020
			REQ 96961, $3000						
Junior'S King Daddy Ice	42411	60432	BPA FOR ICE, THROUGH 9-30-14	402351	05-27-14	Unified Road System	Miscellaneous	$243.20	150020
			REQ 96961, $3000						
Junior'S King Daddy Ice	42411	60961	BPA FOR ICE, THROUGH 9-30-14	401281	05-06-14	Unified Road System	Miscellaneous	$175.00	150020
			REQ 96961, $3000						
Junior'S King Daddy Ice	42411	62058	BPA FOR ICE, THROUGH 9-30-14	403306	06-17-14	Unified Road System	Miscellaneous	$406.00	150020
			REQ 96961, $3000						
Junior'S King Daddy Ice	42411	62417	BPA FOR ICE, THROUGH 9-30-14	404333	07-08-14	Unified Road System	Miscellaneous	$230.00	150020
			REQ 96961, $3000						
Junior'S King Daddy Ice	42411	63212	BPA FOR ICE, THROUGH 9-30-14	405561	08-05-14	Unified Road System	Miscellaneous	$219.00	150020
			REQ 96961, $3000						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Junior'S King Daddy Ice	42411	63401	BPA FOR ICE, THROUGH 9-30-14	404629	07-15-14	Unified Road System	Miscellaneous	$219.00	150020
Junior'S King Daddy Ice	42411	63422	REQ 96961, $3000 BPA FOR ICE, THROUGH 9-30-14	405164	07-29-14	Unified Road System	Miscellaneous	$307.00	150020
Junior'S King Daddy Ice	42411	64031	REQ 96961, $3000 BLANKET FOR ICE	407300	09-09-14	Unified Road System	Miscellaneous	$230.00	153125
Junior'S King Daddy Ice	42411	64182	BPA FOR ICE, THROUGH 9-30-14	405164	07-29-14	Unified Road System	Miscellaneous	$230.00	150020
Junior'S King Daddy Ice	42411	64734	REQ 96961, $3000 BLANKET FOR ICE	407300	09-09-14	Unified Road System	Miscellaneous	$120.00	153125
Junior'S King Daddy Ice	42411	64826	BLANKET FOR ICE	407300	09-09-14	Unified Road System	Miscellaneous	$268.50	153125
Junior'S King Daddy Ice	42411	64893	BPA FOR ICE, THROUGH 9-30-14	406331	08-19-14	Unified Road System	Miscellaneous	$175.00	150020
Junior'S King Daddy Ice	42411	64934	REQ 96961, $3000 BLANKET FOR ICE	407300	09-09-14	Unified Road System	Miscellaneous	$186.00	153125
Justice Benefits, Inc	22073	200409115	IV-E LEGAL 3Q FY 2013 CLAIM, C/ATTY	391446	10-15-13	County Attorney	Justice Benefits (Vertex)	$3,117.11	
Justice Benefits, Inc	22073	200409631	SCAAP FY2013 AWARD	394835	12-17-13	Non-Departmental	Justice Benefits (Vertex)	$21,300.88	
Justice Benefits, Inc	22073	200409725	IV-E LEGAL 4Q FY2013 CLAIM, C/ATTY	397474	02-18-14	County Attorney	Justice Benefits (Vertex)	$2,293.98	
Justice Benefits, Inc	22073	200409858	IV-E LEGAL 1Q FY 2014 CLAIM, C/ATTY	3006045	08-20-14	County Attorney	Justice Benefits (Vertex)	$5,227.75	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	14;CON2/13	MEMB RENEW(8), NEW MEMB(2), CONST#2	397109	02-11-14	Constable Precinct 2	Membership Dues	$480.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2014;COPELAND	2014 MEMB DUES, E COPELAND, JP#1	396815	02-04-14	J.P. Precinct 1	Membership Dues	$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2014;COWIN	2014 MEMB DUES, G COWIN, JP#1	396815	02-04-14	J.P. Precinct 1	Membership Dues	$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2014;DELGADO	2014 MEMB DUES, B DELGADO, JP#1	396815	02-04-14	J.P. Precinct 1	Membership Dues	$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2014;GARCIA	2014 MEMB DUES, D GARCIA, JP#1	396815	02-04-14	J.P. Precinct 1	Membership Dues	$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2014;JOHNSON	2014 MEMB DUES, D JOHNSON, JP#1	396815	02-04-14	J.P. Precinct 1	Membership Dues	$60.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2014;KYZAR	2014 MEMB DUES, R KYZAR, JP#1	396815	02-04-14	J.P. Precinct 1	Membership Dues	$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2014;MCCONNELL	2014 MEMB DUES, A MCCONNELL, JP#1	396815	02-04-14	J.P. Precinct 1	Membership Dues	$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2014;SANCHEZ	2014 MEMB DUES, R SANCHEZ, JP#1	396815	02-04-14	J.P. Precinct 1	Membership Dues	$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2014;SIMS	2014 MEMB DUES, B SIMS, JP#1	396815	02-04-14	J.P. Precinct 1	Membership Dues	$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	FEB 14;STAUDT	MEMB DUES, E STAUDT, JP#2	397475	02-18-14	J.P. Precinct 2	Membership Dues	$60.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	JUN 14;COFFMAN	CONF REG, JUN 23-27/14, R COFFMAN, CONST#2	402352	05-27-14	Constable Precinct 2	Training, Conf., Seminars	$160.00	
Justin & Michelle Drummons	42722	MAR 14;TW	CLOTHING-CHILD WELFARE	399900	04-08-14	Child Welfare	Clothing	$150.00	
Justin M Peterson	41391	01/20/14	UMPIRE SERVICES, PARKS	396547	01-28-14	Parks Department	Professional Services	$105.00	
Justin M Peterson	41391	03/21/14	UMPIRE SVC, MAR 17-21/14, PARKS	399901	04-08-14	Parks Department	Professional Services	$62.00	
Justin M Peterson	41391	04/04/14	UMPIRE SERVICES, MAR 31-APR 4/14, PARKS	400559	04-22-14	Parks Department	Professional Services	$62.00	
Justin M Peterson	41391	04/18/14	UMPIRE SVC, APR 14-18/14, PARKS	401282	05-06-14	Parks Department	Professional Services	$62.00	
Justin M Peterson	41391	04/25/14	UMPIRE SVC, APR 21-25/14, PARKS	401623	05-13-14	Parks Department	Professional Services	$65.50	
Justin M Peterson	41391	05/02/14	UMPIRE SVC, APR 28-MAY 2/14, PARKS	401952	05-20-14	Parks Department	Professional Services	$62.00	
Justin M Peterson	41391	05/09/14	UMPIRE SVC, MAY 5-9/14, PARKS	402354	05-27-14	Parks Department	Professional Services	$108.50	
Justin M Peterson	41391	05/23/14	UMPIRE SVC, MAY 19-23/14, PARKS	402726	06-03-14	Parks Department	Professional Services	$62.00	
Justin M Peterson	41391	06/06/14	UMPIRE SVC, JUN 2-6, PARKS	403608	06-24-14	Parks Department	Professional Services	$46.50	
Justin M Peterson	41391	06/20/14	UMPIRE SERVICES, PARKS	404334	07-08-14	Parks Department	Professional Services	$46.50	
Justin M Peterson	41391	07/04/14	UMPIRE SVC, JUN 30-JUL 4/14, PARKS	404881	07-22-14	Parks Department	Professional Services	$71.50	
Justin M Peterson	41391	07/11/14	UMPIRE SVCS, JUL 7-11/14, PARKS	405562	08-05-14	Parks Department	Professional Services	$46.50	
Justin M Peterson	41391	07/18/14	UMPIRE SVCS, JUL 14-18/14, PARKS	405562	08-05-14	Parks Department	Professional Services	$150.00	
Justin M Peterson	41391	07/25/14	UMPIRE SVC, JUL 21-25/14, PARKS	405966	08-12-14	Parks Department	Professional Services	$112.00	
Justin M Peterson	41391	08/08/14	UMPIRE SERVICES, PARKS	406708	08-26-14	Parks Department	Professional Services	$62.00	
Justin M Peterson	41391	08/15/14	UMPIRE SERVICES, PARKS	406708	08-26-14	Parks Department	Professional Services	$137.00	
Justin M Peterson	41391	08/29/14	UMPIRE SERVICES, PARKS	407596	09-16-14	Parks Department	Professional Services	$46.50	
Justin M Peterson	41391	09/06/13A	UMPIRE SERVICES, PARKS	391815	10-22-13	Parks Department	Professional Services	$20.00	
Justin M Peterson	41391	09/12/14	UMPIRE SERVICES, PARKS	408295	09-30-14	Parks Department	Professional Services	$46.50	
Justin M Peterson	41391	09/27/13	UMPIRE SERVICES, PARKS	391103	10-08-13	Parks Department	Professional Services	$45.00	
Justin M Peterson	41391	10/04/13	UMPIRE SERVICES, PARKS	391447	10-15-13	Parks Department	Professional Services	$45.00	
Justin M Peterson	41391	10/11/13	UMPIRE SERVICES, PARKS	391815	10-22-13	Parks Department	Professional Services	$45.00	
Justin M Peterson	41391	10/25/13	UMPIRE SERVICES, PARKS	392929	11-12-13	Parks Department	Professional Services	$60.00	
Justin M Peterson	41391	11/15/13	UMPIRE SERVICES, PARKS	393697	11-26-13	Parks Department	Professional Services	$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Justin M Peterson	41391	11/22/13	UMPIRE SERVICES, PARKS	394164	12-03-13	Parks Department	Professional Services	$60.00	
Justin M Peterson	41391	12/02/13	UMPIRE SERVICES, PARKS	394836	12-17-13	Parks Department	Professional Services	$60.00	
Justin M Peterson	41391	12/23/13	UMPIRE SERVICES, PARKS	395373	01-07-14	Parks Department	Professional Services	$45.00	
Juvenile Justice Assoc Of Texas	19446	14;JUV/6	PURCHASE MEMBERSHIP FOR 6 STAFF MEMBERS @ $40/MEMBER.**PLEASE CUT CK 9/2/14 & HOLD DEPT PICKUP**	407037	09-02-14	Juvenile Services	Membership Dues	$240.00	153168
K & K Towing	12640	8908	2000 HONDA CIVIC, GREY, SHF	391816	10-22-13	Patrol Division	Vehicle Impoundment Yard	$50.00	
K Friese & Associates, Inc	24424	1309028	P#0282, WA#3, SEP 13, CR 108, CONSTRUCTION SVCS	391817	10-22-13	Commissioner Pct 4	P&G-Capital	$1,465.00	
K Friese & Associates, Inc	24424	1309034	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 3, SEP 13	391817	10-22-13	Commissioner Pct 1	P&G-Capital	$262.50	
K Friese & Associates, Inc	24424	1310028	P#0282, WA#3, CR 108 CONSTRUCTION PHASE, OCT 1-31/13	394165	12-03-13	Commissioner Pct 4	P&G-Capital	$672.00	
K Friese & Associates, Inc	24424	1310035	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, OCT 1-31/13	394165	12-03-13	Commissioner Pct 1	P&G-Capital	$910.44	
K Friese & Associates, Inc	24424	1311033	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, NOV 1-26/13	395374	01-07-14	Commissioner Pct 1	P&G-Capital	$287.50	
K Friese & Associates, Inc	24424	1312025	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE2, DEC 13	397110	02-11-14	Commissioner Pct 1	P&G-Capital	$80.00	
K Friese & Associates, Inc	24424	1401028	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, JAN 14	398103	03-04-14	Commissioner Pct 1	P&G-Capital	$18,089.00	
K Friese & Associates, Inc	24424	1402022	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, FEB 14	399902	04-08-14	Commissioner Pct 1	P&G-Capital	$43,292.00	
K Friese & Associates, Inc	24424	1403020	WA#1, FOREST NORTH DRAINAGE PHASE 2, MAR 14	400560	04-22-14	Commissioner Pct 1	P&G-Capital	$20,768.50	
K Friese & Associates, Inc	24424	1404023	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, APR 14	3005704	05-28-14	Commissioner Pct 1	P&G-Capital	$10,032.64	
K Friese & Associates, Inc	24424	1405020	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, MAY 14	3005844	07-02-14	Commissioner Pct 1	P&G-Capital	$6,613.96	
K Friese & Associates, Inc	24424	140626	FOREST NORTH DRAINAGE, PHASE 2, JUN 14	3005978	08-06-14	Commissioner Pct 1	P&G-Capital	$20,717.25	
K Friese & Associates, Inc	24424	1408015	P#0282, CR 108, NOV 4/13-JUL 10/14	3006203	09-24-14	Commissioner Pct 4	P&G-Capital	$1,701.04	
K Friese & Associates, Inc	24424	1408019	P#0300, WA#1 FOREST NORTH DRAINAGE PHASE 2, JUL 14	3006135	09-10-14	Commissioner Pct 1	P&G-Capital	$24,544.92	
K Friese & Associates, Inc	24424	1408120	CR 108, AUG 14	3006203	09-24-14	Commissioner Pct 4	P&G-Capital	$91.75	
K Friese & Associates, Inc	24424	1408123	P#0300, WA#1, FOREST NORTH DRAINAGE PHASE 2, AUG 14	3006203	09-24-14	Commissioner Pct 1	P&G-Capital	$12,935.25	
Kaden Solsbery	42312	11/05/13	ELECTION WORKERS-COUNTY	393698	11-26-13	Elections	Election Judges/Clerks	$190.00	
Kaderka, Crystal M	36635	05/27/14	MAY 22-24/14, EXP REIMB, JP#3	402958	06-10-14	J.P. Precinct 3	Training, Conf., Seminars	$226.56	
Kaderka, Crystal M	36635	05/27/14B	MAY 11-16/14, EXP REIMB, JP#3	403251	06-17-14	J.P. Precinct 3	Training, Conf., Seminars	$220.00	
Kaii Shanette Mitchell	43033	3CR-14-06266	OVERPAYMENT, JP#3	404630	07-15-14	Default	Jp Courts-Refunds	$6.00	
Kaitlyn Rezny	43090	1:50452	JUN 19/14, OVERPAYMENT @ QUARRY SPLASH PAD, PARKS	405165	07-29-14	Default	Water Recreation Fees	$5.00	
Kaleb Sikes	39681	11/05/13	ELECTION WORKERS-COUNTY	393959	11-26-13	Elections	Election Judges/Clerks	$195.00	
Kalee Ann Maddox	42971	3CR-13-13423	OVERPAYMENT, JP#3	403609	06-24-14	Default	Jp Courts-Refunds	$10.00	
Kalisha M Bankston	42778	2CR-14-00108	REFUND, JP#2	400561	04-22-14	Default	Jp Courts-Refunds	$9.96	
Kara Henricks	42604	13-04421-2	RESTITUTION, C/ATTY	398306	03-04-14	Default	Due To Others-Ca Restitut	$250.00	
Karen Goh	34434	08/11/14	TRANSCRIPTS, C/ATTY	406709	08-26-14	County Attorney	Trial Expenses	$198.00	
Karen Goh	34434	12-07883-3	TRANSCRIPTS, C#12-07883-3, JASON HENDRIX, CC#3	391818	10-22-13	County Courts At Law	Transcripts	$1,862.00	
Karen Goh	34434	13-05815-3	REPORTER'S RECORD, CC#3	399163	03-25-14	County Courts At Law	Transcripts	$1,539.00	
Karen Kay Wind	42313	11/05/13	ELECTION WORKERS-COUNTY	393699	11-26-13	Elections	Election Judges/Clerks	$195.00	
Karen Lange	28647	11/05/13	ELECTION WORKERS-COUNTY	393960	11-26-13	Elections	Election Judges/Clerks	$195.00	
Karen M Miller	37933	11/05/13	ELECTION WORKERS-COUNTY	398501	03-11-14	Elections	Election Judges/Clerks	$195.00	
Karen Price	40587	JUL 14;B2	CLOTHING-CHILD WELFARE	405563	08-05-14	Child Welfare	Clothing	$600.00	
Karen Price	40587	MAR 14;B2	CLOTHING-CHILD WELFARE	399164	03-25-14	Child Welfare	Clothing	$600.00	
Karen Stump	32355	11/05/13	ELECTION WORKERS-COUNTY	393962	11-26-13	Elections	Election Judges/Clerks	$195.00	
Karina L Ortiz	42874	05/10/14	ELECTION WORKERS SVC CONTRACT	402357	05-27-14	Election Svs Contract	Election Judges/Clerks	$185.00	
Karl E Hays	35518	13-0078-CPS425	JU, 425TH	391820	10-22-13	District Courts	Family Cases - Court Appt	$227.50	
Karl E Hays	35518	13-0078-CPS425A	JU, 425TH	394838	12-17-13	District Courts	Family Cases - Court Appt	$247.00	
Karl E Hays	35518	13-0078-CPS425B	JU, 425TH	398104	03-04-14	District Courts	Family Cases - Court Appt	$175.50	
Karl E Hays	35518	13-0078-CPS425D	JU CHILD, 425TH	395376	01-07-14	District Courts	Family Cases - Court Appt	$52.00	
Karl E Hays	35518	13-0078-CPS425E	U, A CHILD, 425TH	397769	02-25-14	District Courts	Family Cases - Court Appt	$45.50	
Karl E Hays	35518	13-0112-CPS425	LA, AA, 425TH	398104	03-04-14	District Courts	Family Cases - Court Appt	$45.50	
Karl E Hays	35518	13-0112-CPS425A	LA, AA, CHILDREN, 425TH	403959	07-01-14	District Courts	Family Cases - Court Appt	$225.00	
Karley Maugans	43040	06/09/14	CHALLENGE COURSE FACILITATOR FOR HAYS YMCA AUSTIN GROUP ON 6/9/14	405565	08-05-14	Juvenile Services	Professional Services	$100.00	152444
Karley Maugans	43040	07/28/14	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14	407899	09-23-14	Juvenile Services	Professional Services	$100.00	152817
Karrie Bible	42706	JUL 14;BB	CLOTHING-CHILD WELFARE	405166	07-29-14	Child Welfare	Clothing	$250.00	
Karrie Bible	42706	MAR 14;BB	CLOTHING-CHILD WELFARE	399903	04-08-14	Child Welfare	Clothing	$(300.00)	
Karyn Trigg	42587	FEB 14;R3	CLOTHING, RR, IR, AR, CLD WLFR	398105	03-04-14	Child Welfare	Clothing	$450.00	
Katana Forensics Inc	39532	2014-177	1 year of maintenance for the Lantern Software from Katana Forensics, Inc. Estimate #1501	399904	04-08-14	Criminal Investigation Division	Maintenance Contracts	$300.00	150962
Katelyn Fredrick	42605	13-04979-1	MSturgeon / PHughey RESTITUTION, C/ATTY	398307	03-04-14	Default	Due To Others-Ca Restitut	$250.00	
Katherine A Buchhorn Csr	42749	14-534	MAR 8/14, FULL DAY, CC#1	399905	04-08-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Kathryn E Orr	41329	06/19/14	JUN 19/14, INTERP, CC#3	404336	07-08-14	County Courts At Law	Interpretors	$195.00	
Kathryn E Orr	41329	1190	APR 15/14, INTERP, CC#3	401283	05-06-14	County Courts At Law	Interpretors	$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn E Orr	41329	2023	JUL 17/14, INTERP, CC#3	405968	08-12-14	County Courts At Law	Interpretors	$195.00	
Kathryn E Orr	41329	2024	JUL 18/14, INTERP, CC#3	405968	08-12-14	County Courts At Law	Interpretors	$195.00	
Kathryn J Rightmyer	21695	11/05/13	ELECTION WORKERS-COUNTY	393963	11-26-13	Elections	Election Judges/Clerks	$205.00	
Kathryn Mary Holton	36469	05-543-K26	RUBEN DANO CRUZ MORALES, 26TH	395876	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	10-602-K26	OZIE MONROE III, 26TH	397770	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	11-0175-J395	C#13-0281-J395, GG, 395TH	397476	02-18-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	11-0304-J395	KWP, 395TH	393264	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	11-06842-1	ERIC TORRES, CC#1	397111	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	12-0171-J395	OVG, 395TH	393264	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Kathryn Mary Holton	36469	12-0246-J395	JP, 395TH	393264	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Kathryn Mary Holton	36469	12-0272-J395	JL, 395TH	393264	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	12-05123-2	TEXAS BRANDI WOOLLS, CC#2	3005979	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	12-0572-K26	NEIL BANCE, 26TH	3006046	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	12-10175-3	DYLAN MURLEY, CC#3	394464	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	12-2085-K368	RICHARD HERNANDEZ, 368TH	394839	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	12-2126-K368	TOMMY STONE, 368TH	394839	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	12-2126-K368A	TOMMY STONE, 368TH	395377	01-07-14	District Courts	Criminal Cases - Court Ap	$4,000.00	
Kathryn Mary Holton	36469	13-00944-2	CRAVEN TURBEVILLE, CC#2	395876	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-0113-J395	ZZ, 395TH	392930	11-12-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-0179-J395	FCR, 395TH	396548	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-0179-J395A	FR, 395TH	3005870	07-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-0199-K26	LEONARD CASAS, 26TH	393264	11-19-13	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-02047-1	C#13-07620-1, 13-02048-1, LEANNE URBANSKI, CC#1	396158	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Kathryn Mary Holton	36469	13-0207-J395	ITMO, KL, 395TH	3005870	07-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-0235-J395	SPR, 395TH	393264	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Kathryn Mary Holton	36469	13-0237-J395	FCR, 395TH	396548	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-02470-3	C#13-02471-3, MARCUS MCBRIDE, CC#3	392175	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Mary Holton	36469	13-0249-J395	JJ, 395TH	396548	01-28-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Kathryn Mary Holton	36469	13-03090-1	JOANNA DEHLY JACKSON, CC#1	391821	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Kathryn Mary Holton	36469	13-03603-2	C#13-04001-2, 13-06106-3, 13-06105-3, 13-02832-2, 13-06107-3, JOSE ANGEL OLVERA, CC#3	391448	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$550.00	
Kathryn Mary Holton	36469	13-03803-1	JONATHAN HERBERT, CC#1	395377	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-04127-2	CATHERINE BROWN, CC#2	392529	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-04245-2	ANNETTE GODINEZ, CC#2	401284	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-04441-2	C#13-09660-1, AMANDA DAWN BELTRAM, CC#2	397770	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Mary Holton	36469	13-04552-2	MARKELL R SIMS, CC#2	399166	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-04935-2	RAYMOND LISKE, CC#2	391261	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Kathryn Mary Holton	36469	13-05237-3	ESPERANZA CRUZ-TORRES, CC#3	394464	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-05591-2	JAMALL, ATKINSON, CC#2	401953	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-05713-1	C#13-05714-1, ROBERTO SANCHEZ-ARIAS, CC#1	397111	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Mary Holton	36469	13-0606-K26	CHRISTOPHER JAMES MANN, 26TH	398106	03-04-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Kathryn Mary Holton	36469	13-06104-3	CALVIN WILLIAMS, CC#3	392175	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-0634-K277	C#13-0992-K277, 13-0661-K277, MARKELL RASHUM SIMS, 368TH	399906	04-08-14	District Courts	Criminal Cases - Court Ap	$6,267.22	
Kathryn Mary Holton	36469	13-06963-1	GABRIEL ALLEN MCCOY, CC#1	3005657	05-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-07342-2	ALFREDO ROMERO ORTGA, CC#2	395377	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-07429-1	TYLER ALYSSE, HUGHES, CC#1	3005788	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-07704-3	KIMBERLY CRAWFORD, CC#3	400925	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-07779-3	JUAN ARRELLANO JR, CC#3	395377	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn Mary Holton	36469	13-08226-3	TIFFANY MARIE LYNN STIFFLEMIRE, CC#3	393264	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-08329-2	ADRIANA GABRIELE SANTOS, CC#2	3005979	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-08752-1	CONNIE LEE JOHNSON, CC#1	3006046	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-08880-3	JOSHUA HEMPHILL-THOMAS, CC#3	3006170	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-08939-1	JOHNNIE FERNANDES, CC#1	3005979	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-09093-3	BRYAN JEFFERSON JOBE, CC#3	3005788	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-09128-3	MAKEDA LACHON WEBB, CC#3	397111	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Kathryn Mary Holton	36469	13-09275-1	ADAM ZEDBADIAH SAULS, CC#1	396158	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-09713-1	C#14-02637-1, 14-02637-1, TAMMY LYNN LEVANDOWSKI, CC#1	3005788	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Kathryn Mary Holton	36469	13-09800-2	C#13-09801-2, MONTEY ROCKEY WOODRUFF, CC#2	396548	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Mary Holton	36469	13-09804-2	MICHAEL JOSEPH BEAULIEU, CC#1	3005724	06-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-09804-2A	MICHAEL BEAULIEU, CC#2	3005788	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	13-09804-2C	DUPLICATE PMT, MICHAEL BEAULIEU, CC#2	3005870	07-09-14	County Courts At Law	Misdemeanor Cases - Court	$(225.00)	
Kathryn Mary Holton	36469	13-0982-K368	TOMMY STONE, 368TH	394839	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-1000-K277	ANGELA KAY CULVER, 277TH	400562	04-22-14	District Courts	Criminal Cases - Court Ap	$250.00	
Kathryn Mary Holton	36469	13-1116-K368	JOSEPH PATRICK SORENSON, 277TH	398827	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-1245-K26	CALVIN WILLIAMS, 26TH	392175	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-1430-K26	SAMANTHA ERIN CIAMPA, 26TH	395377	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-1579-K277	PHAEDRA HARZEWSKI, 368TH	399166	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-1673-K277	C#14-0416-K277, TYLER HUGHES, 368TH	3005745	06-11-14	District Courts	Criminal Cases - Court Ap	$800.00	
Kathryn Mary Holton	36469	13-1779-K368	EDWARD COURTNEY, 368TH	397111	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-1867-K277	REYES JIMENEZ, 368TH	394464	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-2051-K368	DREW ALLEN WILLIAMS, 368TH	396548	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-2072-K368	CHRISPIN ROBLEDO III, 277TH	397770	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-2131-K26	BLAKE COLTON VICKERS, 26TH	399166	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-2198-K368	DREW ALLEN WILLIAMS, 368TH	396548	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-2276-K368	ANGEL ROBERT SANDOVAL, 368TH	399166	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	13-746-K368	VICTORIA RESPESS, 277TH	3006170	09-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-0003-J395	JAM, 395TH	400925	04-29-14	District Courts	Juvenile Cases - Court Ap	$800.00	
Kathryn Mary Holton	36469	14-0004-J395	RM, 395TH	3005979	08-06-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-0021-J395	ITMO, ASM, A CHILD, 395TH	3005788	06-25-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-00456-1	ALLEN GARRETT JOHNSON, CC#1	3005979	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-00553-3	RIPLEY SMITH DEAN, CC#3	3005657	05-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-0066-J395	ITMO, CS-B, 395TH	3005870	07-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-01536-2	JON HOLTZ, CC#2	3005979	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-01985-3	ROBERT DIAZ JR, CC#3	400223	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-02112-2	MICHAEL CLEVELAND, CC#2	3005979	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-02863-2	KENNETH LEE WILKERSON, CC#2	3006046	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-02927-3	KALYN BAUER, CC#3	3005979	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Mary Holton	36469	14-0301-K368	GILBERT WALLACE, 368TH	3005657	05-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-03296-2	C#14-03292-2, DANIEL THOMAS KLAES, CC#2	3005845	07-02-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Mary Holton	36469	14-0494-K26	BOBBY JOE HUGHES, 26TH	3005947	07-30-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Kathryn Mary Holton	36469	14-0554-K277	ANDRIAS SHAUNTAI STEPHENS, 277TH	3005979	08-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-0618-K368	JOHN PARSON, 368TH	3005657	05-14-14	District Courts	Criminal Cases - Court Ap	$100.00	
Kathryn Mary Holton	36469	14-0714-K26	SHERMANE CALDWELL, 26TH	3006046	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-0753-K26	KEVEN JON LUNA, 26TH	3006170	09-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	14-0820-K368	BRANDON SHYTLES, 368TH	3005845	07-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Mary Holton	36469	CHAMBER FILE;KW	KW, 395TH	396816	02-04-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Kathryn S Voss	42314	11/05/13	ELECTION WORKERS-COUNTY	393701	11-26-13	Elections	Election Judges/Clerks	$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn Salzer	26937	08-927-K26	TIMOTHY LYNN MERCER JR, 26TH	399578	04-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	09-1344-K277	ROY ANDREWS, 368TH	400564	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	09-301-K277	ROSE MARIE MARSHALL, 277TH	399167	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	10-08624-1	SCOTT MCCORMICK, CC#1	404631	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	10-1576-K277	JORDAN DAVID FLORIANO, 368TH	405970	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	10-718-K277	BRANDY MEEKS, 277TH	400926	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	11-01985-3	PATRICK PARKS, CC#3	408297	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	11-09454-3	JOHNNY SOLIS, CC#3	394465	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	12-02905-2	CHRISTOPHER BUNKLEY, CC#2	395379	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	12-05623-2	C#13-01927-1, STEPHEN TAPIA, CC#2	403610	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	12-08280-3	STEPHEN MILHIM, CC#3	393266	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	12-10866-2	COURTNET E MCCOY, CC#2	402358	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-00350-3	AMBER JOHNSON, CC#3	395379	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-00546-2	JUSTIN DANIEL PONCE, CC#2	395379	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-01264-2	GABRIELLE NEBA, CC#2	405566	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-01698-2	C#13-03313-2, MICHELLE JOYNER, CC#2	391822	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-02111-1	EDWARD BUSH, CC#1	397112	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$465.00	
Kathryn Salzer	26937	13-02156-1	MYRA LYNN KENNEDY, CC#1	393266	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-03354-1	WESTIN BRAUER, CC#1	392931	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-03921-2	GRADY MURPHY, CC#2	407038	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-04599-2	C#13-04600-2, MANDIE KILGORE, CC#2	395379	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	13-05370-2	ELIZABETH JACKSON, CC#2	397772	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-05433-1	TONY DUNSON, CC#1	397112	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-05525-2	YOLANDA WILLIAMS, CC#2	405167	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-05996-1	C#13-05997-1, 13-05998-1, SABRINA RICHARDSON, CC#1	398502	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Kathryn Salzer	26937	13-06307-3	JASON HOUCK, CC#3	392530	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-06318-3	GERMAN FERNANDEZ, CC#3	404337	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-0639-K368	JIMMY ALEMAN, 277TH	403610	06-24-14	District Courts	Criminal Cases - Court Ap	$750.00	
Kathryn Salzer	26937	13-0642-K26	DAVID JOHN KONTZ, 26TH	405970	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	13-07065-2	ARIEL NICHOLE GREEN, CC#2	403960	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-07208-3	C#13-07209-3, TREVON BRANDON, CC#3	392530	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	13-08007-2	JUDY CASTRO, CC#2	397772	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-08250-1	VANESSA CONLEY, CC#1	401954	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	13-08434-2	ADAM LOVE WEBB, CC#2	395379	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-08598-2	C#13-08599-2, FINNIE WAGGONER, CC#2	394465	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	13-0892-K368	ANDRE HILL, 277TH	397112	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	13-08956-2	LESLIE COURTNEY, CC#2	395877	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-09110-2	JUDY COBB, CC#2	395877	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-09203-2	C#13-09204-2, BRITTANY HOPKINS, CC#2	402358	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	13-09778-3	JOHNNY CATHEY, CC#3	397477	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	13-09832-1	C#13-09831-1, WENDI TILLMAN, CC#1	403610	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	13-1220-K368	C#14-0176-K368, 14-0234-K277, LEAMON CUMMINGS III, 277TH	400926	04-29-14	District Courts	Criminal Cases - Court Ap	$1,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn Salzer	26937	13-1609-K368	TREVON BRANDON, 368TH	392931	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	13-1609-K368A	TREVON BRANDON, 368TH	394841	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	13-1742-K26	AMY LYNN POPKOFF, 26TH	399167	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	13-1882-K368	EARL THOMAS SHAY, 277TH	397112	02-11-14	District Courts	Criminal Cases - Court Ap	$250.00	
Kathryn Salzer	26937	13-1965-K26	LESLIE COURTNEY, 26TH	395379	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	13-2212-K26	BLAKE DOWD, 26TH	400926	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-00048-2	CODY HOLIDAY-JENKINS, CC#2	402358	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-0104-K277	MIGUEL OSORIO, 277TH	403037	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-0108-K368	CORVINA VERONICA RAMOS, 368TH	399578	04-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-01457-2	MIGUEL OSORIO, CC#2	403960	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-01481-3	DANIEL TYLER DOBY, CC#3	399578	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	14-02069-2	PHILLIP POLK, CC#2	403960	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-02109-2	DAVID BROOKS, CC#2	406332	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Kathryn Salzer	26937	14-03528-2	C#14-0529-2, DOMINIQUE OBANAN, CC#2	403960	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	14-03535-2	CARRIE SAMAROS, CC#2	408297	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-03798-2	C#14-02838-2, LUIS MEDRANO, CC#2	408297	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kathryn Salzer	26937	14-04065-3	ANGIE MEZTA, C#14-01554-2, 13-08083-3, CC#3	407597	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Kathryn Salzer	26937	14-04304-2	ERIC THOMAS EWALD, CC#2	406332	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-04365-3	ANGEL SCOTT, CC#3	407597	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-0464-K277	PHILLIPS POLK, 277TH	403610	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-05427-2	JIMMY CRATHERS, CC#2	407038	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kathryn Salzer	26937	14-0627-K26	CHRISTIAN RAY ZUNIGA, 26TH	405970	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-0756-K368	CHARLES A BELL, 368TH	405970	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	14-1040-K368	ERIC THOMAS EWALD, 368TH	405970	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kathryn Salzer	26937	31-0977-K368	SUSAN ADNEY, 277TH	400926	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Katy Suzanne Orchard	42993	2CR-14-02302	R#JP2-2014-02827, OVERPAYMENT, JP#2	403962	07-01-14	Default	Jp Courts-Refunds	$225.00	
Kay Peebles	37796	11/5/13	ELECTION WORKERS-COUNTY	393267	11-19-13	Elections	Election Judges/Clerks	$40.00	
Kaylynn Ledbetter	34066	02/28/14	FEB 18/14, ELEC	399168	03-25-14	Elections	Election Judges/Clerks	$20.00	
Kaylynn Ledbetter	34066	03/11/14	FEB 13-14/14, ELEC	399168	03-25-14	Elections	Election Judges/Clerks	$130.00	
Kaylynn Ledbetter	34066	05/06/14	MAY 6/14, ELEC	402359	05-27-14	Election Svs Contract	Election Judges/Clerks	$17.50	
Kaylynn Ledbetter	34066	05/08/14	MAY 8/14, ELEC	402359	05-27-14	Election Svs Contract	Election Judges/Clerks	$17.50	
Kaylynn Ledbetter	34066	05/23/14	MAY 23/14, ELEC	403038	06-10-14	Elections	Election Judges/Clerks	$15.00	
Kaylynn Ledbetter	34066	10/29/13	NOV 5/13, ELEC	392932	11-12-13	Election Svs Contract	Election Judges/Clerks	$87.50	
Kaylynn Ledbetter	34066	11/1/13	ELECTION WORKERS SVC CONTRACT	393268	11-19-13	Election Svs Contract	Election Judges/Clerks	$15.00	
Kaylynn Ledbetter	34066	11/3/13	ELECTION WORKERS-COUNTY	393268	11-19-13	Elections	Election Judges/Clerks	$20.00	
Kaylynn Ledbetter	34066	11/5/13	ELECTION WORKERS-COUNTY	393268	11-19-13	Elections	Election Judges/Clerks	$37.50	
Kaysha Ledbetter	26297	02/28/14	FEB 18/14, ELEC	399169	03-25-14	Elections	Election Judges/Clerks	$17.50	
Kaysha Ledbetter	26297	05/06/14	MAY 6/14, ELEC	402360	05-27-14	Election Svs Contract	Election Judges/Clerks	$17.50	
Kaysha Ledbetter	26297	05/08/14	MAY 8/14, ELEC	402360	05-27-14	Election Svs Contract	Election Judges/Clerks	$17.50	
Kaysha Ledbetter	26297	05/23/14	MAY 23/14, ELEC	403039	06-10-14	Elections	Election Judges/Clerks	$15.00	
Kaysha Ledbetter	26297	11/1/13	ELECTION WORKERS SVC CONTRACT	393454	11-19-13	Election Svs Contract	Election Judges/Clerks	$15.00	
Kaysha Ledbetter	26297	11/3/13	ELECTION WORKERS-COUNTY	393454	11-19-13	Elections	Election Judges/Clerks	$20.00	
Kaysha Ledbetter	26297	11/5/13	ELECTION WORKERS SVC CONTRACT	393454	11-19-13	Election Svs Contract	Election Judges/Clerks	$37.50	
Kaytlin Lee	43025	21531266	DOC NOV 9/12, REFUND, EMS	405568	08-05-14	Default	Ems Fees	$729.22	
Kb Home Lone Star Inc	20957	02/04/14	WILCO REIMBURSEMENT FOR DEVELOPER OBLIGATION, LAKELINE BLVD EXT PHASE III JUL 26-NOV 22/12	397629	02-18-14	Commissioner Pct 2	P&G-Capital	$1,267,677.29	
Kb Home Lone Star Inc	20957	03/27/14	WILCO REIMBURSMENT FOR DEVELOPER OBLIGATION, LAKELINE BLVD EXT. PHASE III, DEC 23/13-FEB 24/14	400928	04-29-14	Commissioner Pct 2	P&G-Capital	$265,451.18	
Kee, Robert J	34739	04/16/14	FEB 20-21/14, SHF	401356	05-06-14	Criminal Investigation Division	Travel	$60.00	
Keenan Deary	43114	13-06538-2	C#13-06538-2, RESITITUTION, MATTHEW STEVEN ANSALDUA, C/ATTY	405569	08-05-14	Default	Due To Others-Ca Restitut	$450.00	
Keenan Deary	43114	13-06541-2	C#13-06541-2, RESTITUTION, DAVID JOSEPH BEHR, C/ATTY	405570	08-05-14	Default	Due To Others-Ca Restitut	$300.00	
Keiko Griffin	38137	13-0140-CPS-395	RG & LG, 395TH	403040	06-10-14	District Courts	Family Cases - Court Appt	$1,300.00	
Keiko Griffin	38137	13-0140-CPS395	LG, 395TH	407600	09-16-14	District Courts	Family Cases - Court Appt	$1,552.50	
Keiko Griffin	38137	13-0141-CPS1	ITMO, MWS, CHILD, CC#1	400566	04-22-14	County Courts At Law	Family Cases - Court Appt	$383.50	
Keiko Griffin	38137	13-0141-CPS1A	MWS, CC#1	401955	05-20-14	County Courts At Law	Family Cases - Court Appt	$615.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Keiko Griffin	38137	13-0141-CPS1B	MWS, CC#1	407600	09-16-14	County Courts At Law	Family Cases - Court Appt	$345.00	
Keiko Griffin	38137	13-0144-CPS1	LS, A CHILD, CC#1	400225	04-14-14	County Courts At Law	Family Cases - Court Appt	$702.00	
Keiko Griffin	38137	13-0144-CPS1A	MLS, CC#1	401955	05-20-14	County Courts At Law	Family Cases - Court Appt	$682.50	
Keiko Griffin	38137	13-0144-CPS1B	MLS, CC#1	407600	09-16-14	County Courts At Law	Family Cases - Court Appt	$420.00	
Keiko Griffin	38137	13-0148-CPS395	AJS, 395TH	403040	06-10-14	District Courts	Family Cases - Court Appt	$1,600.00	
Keiko Griffin	38137	13-0148-CPS395A	AJS, 395TH	403309	06-17-14	District Courts	Family Cases - Court Appt	$1,100.00	
Keiko Griffin	38137	13-0148-CPS395B	AS, 395TH	407600	09-16-14	District Courts	Family Cases - Court Appt	$825.00	
Keiko Griffin	38137	14-0005-CPS1	JW, AW, CC#1	407600	09-16-14	County Courts At Law	Family Cases - Court Appt	$540.00	
Keiko Griffin	38137	14-0005-CPS1A	JW, AW, CC#1	401955	05-20-14	County Courts At Law	Family Cases - Court Appt	$382.50	
Keiko Griffin	38137	14-0025-CPS425	S, D, B, W, 425TH	407901	09-23-14	District Courts	Family Cases - Court Appt	$450.00	
Keiko Griffin	38137	14-0032-CPS425	MS, 425TH	407901	09-23-14	District Courts	Family Cases - Court Appt	$1,230.00	
Keiko Griffin	38137	14-0047-CPS395	EL, 395TH	407600	09-16-14	District Courts	Family Cases - Court Appt	$562.50	
Keiko Griffin	38137	14-0059-CPS425	B, 425TH	407901	09-23-14	District Courts	Family Cases - Court Appt	$853.60	
Keiko Griffin	38137	14-0066-CPS1	AV, CC#1	407600	09-16-14	County Courts At Law	Family Cases - Court Appt	$772.50	
Keisha Necole Mclean-Randolph	42165	3CR-13-07705	OVERPAYMENT, JP#3	391825	10-22-13	Default	Jp Courts-Refunds	$113.00	
Keith T Lauerman	22675	12-08240-1	BRANDI LENEE RICHTER, CC#1	399907	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Keith T Lauerman	22675	13-0019-K368	LYDIA A VILLARREAL, 277TH	397774	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	13-0064-K368	JOHN ARTHUR, 277TH	3006087	08-27-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Keith T Lauerman	22675	13-0142-J395	JT, 395TH	396549	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Keith T Lauerman	22675	13-0193-J395	BE, 395TH	396549	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Keith T Lauerman	22675	13-04449-2	C#13-03149-2, 12-08637-2, 13-00692-2, SIMON PEDRO PEREZ-SIFUENTES, CC#2	393269	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Keith T Lauerman	22675	13-0481-K26	REX ALLEN NISBETT, 26TH	3005871	07-09-14	District Courts	Criminal Cases - Court Ap	$21,000.00	
Keith T Lauerman	22675	13-06343-2	C#13-05858-2, JONATHAN MCGUIRE, CC#2	3006111	09-03-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Keith T Lauerman	22675	13-1049-K26	DEVONTAYE JONES, 26TH	397774	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	13-1504-K368	IVAN DELEON, 277TH	397774	02-25-14	District Courts	Criminal Cases - Court Ap	$250.00	
Keith T Lauerman	22675	13-1532-K277	VERNON MOORE III, 368TH	397774	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	13-1540-K277	C#13-1537-K277, 13-1508-K277, 13-1787-K277, 13-1741-K277, JASON STEAPLES, 368TH	394466	12-10-13	District Courts	Criminal Cases - Court Ap	$1,000.00	
Keith T Lauerman	22675	13-1680-K26	BRIGHAM RAY, 26TH	394466	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	13-1802-K368	ORLANDO CARREON, 368TH	394466	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	13-1905-K26	DAMECIA FIELDS, 26TH	395381	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	13-2127-K26	JONATHAN FARRELL, 26TH	397114	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	13-2241-K277	VERNON MOORE III, 368TH	400567	04-22-14	District Courts	Criminal Cases - Court Ap	$600.00	
Keith T Lauerman	22675	14-0010-J395	ITMO, KW, 395TH	400567	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-0041-J395	CR, 395TH	3005980	08-06-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-0041-J395A	C.R, 395TH	3006136	09-10-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-0064-J395	A.M.N, 395TH	3006136	09-10-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-0228-K26	JESSIE GAMBOA, 26TH	402729	06-03-14	District Courts	Criminal Cases - Court Ap	$600.00	
Keith T Lauerman	22675	14-02654-2	C#14-02655-2, ANTHONY MICHAEL CICCERELLI, CC#2	3006010	08-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Keith T Lauerman	22675	14-0347-K368	MAGGIE M CASTILLO, 368TH	402361	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-0556-K26	ANTHONY MICHAEL CICERELLI, 26TH	3006047	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	14-0793-K26	JONATHAN MCGUIRE, 277TH	3006010	08-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Keith T Lauerman	22675	95-112-K277	ROGER FAIN, 277TH	391262	10-08-13	District Courts	Criminal Cases - Court Ap	$1,608.47	
Keiths Bee Service	43085	366	BLANKET ORDER FOR REMOVAL OF HONEY BEES AT COURTHOUSE JUL 14	406334	08-19-14	Wm Co Courthouse	Extermination	$(50.00)	
Kelley Whalen	26156	12-05201-3	AARON C WILSON, CC#3	397479	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	12-09966-1	BRADLEY TREVOR WEST, CC#1	391826	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Kelley Whalen	26156	13-00063-3	C#14-01417-3, WHITNEY REYNOLDS, CC#3	400929	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kelley Whalen	26156	13-01337-3	C#13-07187-3, JOHN A CISNEROS, CC#3	397775	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Kelley Whalen	26156	13-01344-3	WALTER J GARDNER, CC#3	397115	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Kelley Whalen	26156	13-03522-3	DAREL M GALVAN, CC#3	395382	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Kelley Whalen	26156	13-05213-3	JOHNATHAN W DEPALMER, CC#3	391826	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Kelley Whalen	26156	13-05326-3	OTIS D HATCH, CC#3	391452	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Kelley Whalen	26156	13-05368-2	ARTHUR GRIFFIN, CC#2	394467	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kelley Whalen	26156	13-05581-3	EDUARDO ANAYA, CC#3	391452	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Kelley Whalen	26156	13-05655-2	ANNETTE MARIE HARPER, CC#2	391826	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Kelley Whalen	26156	13-05874-3	DOUGLAS CRAIG, CC#3	391826	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Kelley Whalen	26156	13-06102-3	EZEKIEL THIELMAN, CC#3	393270	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-06138-3	ROBERT LEE LEWIS, CC#3	397479	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-06236-1	YURI LEE, CC#1	398504	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-06335-3	SCOTT EVERETT ENGLE, CC#3	397115	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-06403-2	ANTHYON BOBBY BENJAMIN, CC#2	405971	08-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-06781-2	PRISCILLA SANTIAGO, CC#2	395382	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-07246-2	ROBERTO PARTIDA ARRELLANO, CC#2	395878	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-07877-1	ANTHONY D MONTAGUE, CC#1	398504	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-07940-1	PATRICIA SCOTT MOORE, CC#1	401629	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-08055-2	AUSTIN RYDELL, CC#2	392532	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-08192-2	BRANDON SCOTT PUCKA, CC#2	406335	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-08509-1	TONY HORTON, CC#1	399908	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-08834-2	BRANDON R TRAYWICK, CC#2	395878	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-09210-2	C#13-09211-2, JOSEPH JEROME MCTEAR, CC#2	408299	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	13-09568-3	C#13-095689-3, CHARLES DENE PHILLIPS, CC#3	395382	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kelley Whalen	26156	13-09736-2	JOSEPH OLEGARIA SALAZAR, CC#2	400226	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-00129-3	SARAH J ENGLISH, CC#3	399170	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-00130-3	NIKIE NICOLE FRYE, CC#3	402730	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-00788-2	C#14-01344-2, IAN CONOR PHILLIPS, CC#2	406335	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kelley Whalen	26156	14-02207-3	JACOB RYAN KNOCHE, CC#3	401629	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kelley Whalen	26156	14-02211-2	RILEY DAVID BOWMAN, CC#2	403963	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-02219-2	LASHAW SPECK, CC#2	401285	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-03305-2	RACHEL E LINGO, CC#2	405571	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Kelley Whalen	26156	14-03828-2	JESSE R ROMO SR, CC#2	408299	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-03882-2	JOSHUA LANE RODRIGUEZ, CC#2	406335	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kelley Whalen	26156	14-04047-1	STEPHEN JAMES JARNIGAN, CC#1	405571	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kelley Whalen	26156	2014-98801	REFUND, C/CLK	398504	03-11-14	Default	Fees Of Office, Co. Clerk	$22.00	
Kelley, Charles R	43238	07/18/14	JUL 18/14, EXP REIMB, D/ATTY	406888	08-26-14	District Attorney	Office Supplies	$116.00	
Kelley, Charles T	18229	04/07/14	APR 1-4/14, EXP REIMB, SHF	400819	04-29-14	Patrol Division	Training, Conf., Seminars	$140.00	
Kelley, Charles T	18229	10/30/13	OCT 28-30/13, EXP REIMB, SHF	394094	12-03-13	Patrol Division	Training, Conf., Seminars	$100.00	
Kelley, Charles T	18229	12/09/13	DEC 4-5/13, EXP REIMB, SHF	395214	01-07-14	Patrol Division	Training, Conf., Seminars	$60.00	
Kelley, Steven A	42124	09/25/13	SEP 18-20/13, EXP REIMB, SHF	391547	10-15-13	Patrol Division	Training, Conf., Seminars	$100.00	
Kellogg, Taylor C	42934	05/15/14	MAY 15/14, EXP REIMB, EMS	403157	06-10-14	Ems	Travel	$26.88	
Kelly A Sundberg	27166	03-2506-FC1	B CHILDREN, 395TH	403613	06-24-14	District Courts	Family Cases - Court Appt	$1,000.00	
Kelly A Sundberg	27166	03-2506-FCIA	B, 395TH	407601	09-16-14	District Courts	Family Cases - Court Appt	$466.84	
Kelly A Sundberg	27166	09-284-FC1	ECW, A CHILD, CC#1	398505	03-11-14	County Courts At Law	Family Cases - Court Appt	$734.50	
Kelly A Sundberg	27166	09-284-FC2	EC-W, CC#1	399909	04-08-14	County Courts At Law	Family Cases - Court Appt	$187.50	
Kelly A Sundberg	27166	11-0632-CPS425	RL, 425TH	401630	05-13-14	District Courts	Family Cases - Court Appt	$1,015.00	
Kelly A Sundberg	27166	11-2797-FC4A	ITMO, SJ, LG, JJ, AG, WG, CC#4	400568	04-22-14	County Courts At Law	Family Cases - Court Appt	$877.50	
Kelly A Sundberg	27166	11-2797-FC4B	SJ, A CHILD, CC#4	406713	08-26-14	County Courts At Law	Court Appointed Attorneys	$375.00	
Kelly A Sundberg	27166	11-2797-FC4B	SJ, A CHILD, CC#4	406713	08-26-14	County Courts At Law	Family Cases - Court Appt	$375.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kelly A Sundberg	27166	11-3775-F425A	MC, DC, BC, 425TH	398108	03-04-14	District Courts	Family Cases - Court Appt	$487.50	
Kelly A Sundberg	27166	12-0012-CPS425A	AMK, A CHILD, 425TH	397776	02-25-14	District Courts	Family Cases - Court Appt	$780.00	
Kelly A Sundberg	27166	12-0024-CPS395	ITIO, DS, A CHILD, 395TH	403613	06-24-14	District Courts	Family Cases - Court Appt	$550.00	
Kelly A Sundberg	27166	12-0043-CPS395	ITIO, JAS, A CHILD, 395TH	403613	06-24-14	District Courts	Family Cases - Court Appt	$1,100.00	
Kelly A Sundberg	27166	12-0081-CPS1	KLBH, A CHILD, CC#1	392176	10-29-13	County Courts At Law	Family Cases - Court Appt	$1,762.95	
Kelly A Sundberg	27166	12-0082-CPS395	JU, 395TH	403041	06-10-14	District Courts	Family Cases - Court Appt	$633.95	
Kelly A Sundberg	27166	12-0087-CPS1	ITMO, PNA, JRM, CHILDREN, CC#1	400568	04-22-14	County Courts At Law	Family Cases - Court Appt	$472.50	
Kelly A Sundberg	27166	12-0087-CPS1A	ITMO, PNA, JRM, CHILDREN, CC#1	403613	06-24-14	County Courts At Law	Family Cases - Court Appt	$1,612.75	
Kelly A Sundberg	27166	12-0087-CPS1B	ITIO, PNA, JRM, CHILDREN, CC#1	404633	07-15-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Kelly A Sundberg	27166	12-0089-CPS1	LK CHILD, CC#1	395383	01-07-14	County Courts At Law	Family Cases - Court Appt	$1,005.00	
Kelly A Sundberg	27166	12-0089-CPS1A	LRK, A CHILD, CC#1	401956	05-20-14	County Courts At Law	Family Cases - Court Appt	$1,213.41	
Kelly A Sundberg	27166	12-0351-F425	DMO, CHILD, 425TH	405572	08-05-14	District Courts	Family Cases - Court Appt	$295.00	
Kelly A Sundberg	27166	12-0351-F425A	DRAKE MCCLENDON-OGG, 425TH	406713	08-26-14	District Courts	Family Cases - Court Appt	$130.00	
Kelly A Sundberg	27166	12-0598-CP4	SRH, CC#4	402732	06-03-14	County Courts At Law	Other/Mh Cases - Court Ap	$900.00	
Kelly A Sundberg	27166	13-0017-CPS395	ITIO, FF, A CHILD, 395TH	403613	06-24-14	District Courts	Family Cases - Court Appt	$1,700.00	
Kelly A Sundberg	27166	13-0017-CPS395A	FF, 395TH	407601	09-16-14	District Courts	Family Cases - Court Appt	$501.52	
Kelly A Sundberg	27166	13-0037-CPS1	AD, A CHILD, CC#1	398505	03-11-14	County Courts At Law	Family Cases - Court Appt	$438.75	
Kelly A Sundberg	27166	13-0051-CPS1	JC, CC#1	406713	08-26-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Kelly A Sundberg	27166	13-0063-CPS425	WI, OM, CHILDREN, 425TH	401630	05-13-14	District Courts	Family Cases - Court Appt	$1,005.00	
Kelly A Sundberg	27166	13-0063-CPS425A	WI, OM, 425TH	406713	08-26-14	District Courts	Family Cases - Court Appt	$675.00	
Kelly A Sundberg	27166	13-0066-CPS425	RP, 425TH	401630	05-13-14	District Courts	Family Cases - Court Appt	$777.50	
Kelly A Sundberg	27166	13-0066-CPS425A	RP, 425TH	406713	08-26-14	District Courts	Family Cases - Court Appt	$262.50	
Kelly A Sundberg	27166	13-0074-CPS1	JV, DV, CHILDREN, CC#1	400568	04-22-14	County Courts At Law	Family Cases - Court Appt	$745.00	
Kelly A Sundberg	27166	13-0074-CPS1A	JV, DV, CC#1	406713	08-26-14	County Courts At Law	Family Cases - Court Appt	$847.50	
Kelly A Sundberg	27166	13-0115-CP4	NK, CC#4	399171	03-25-14	County Courts At Law	Other/Mh Cases - Court Ap	$495.00	
Kelly A Sundberg	27166	13-0116-CPS425	MS, 425TH	394843	12-17-13	District Courts	Family Cases - Court Appt	$260.00	
Kelly A Sundberg	27166	13-0116-CPS425A	MS, 425TH	401630	05-13-14	District Courts	Family Cases - Court Appt	$387.50	
Kelly A Sundberg	27166	13-0116-CPS425B	MS, 425TH	406713	08-26-14	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	13-0123-CPS1	AS, AS, AS, CHILDREN, CC#1	400227	04-14-14	County Courts At Law	Family Cases - Court Appt	$1,094.75	
Kelly A Sundberg	27166	13-0123-CPS1A	AS, AS, AS, CC#1	406713	08-26-14	County Courts At Law	Family Cases - Court Appt	$478.25	
Kelly A Sundberg	27166	13-0129-CPS395	RH, 395TH	403041	06-10-14	District Courts	Family Cases - Court Appt	$800.00	
Kelly A Sundberg	27166	13-0140-CPS395	LG, KG, 395TH	403041	06-10-14	District Courts	Family Cases - Court Appt	$225.00	
Kelly A Sundberg	27166	14-0002-CPS1	ITMO, DB, CC#1	400568	04-22-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Kelly A Sundberg	27166	14-0002-CPS1A	DB, CC#1	406713	08-26-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Kelly A Sundberg	27166	14-0025-CPS425	ITIO, MS, A, JLD JR, 425TH	403964	07-01-14	District Courts	Family Cases - Court Appt	$450.00	
Kelly A Sundberg	27166	14-0025-CPS425A	MS, AB, JD, GW, 425TH	406713	08-26-14	District Courts	Family Cases - Court Appt	$600.00	
Kelly A Sundberg	27166	14-0037-CPS425	LMW, AJW, ATW, 425TH	406713	08-26-14	District Courts	Family Cases - Court Appt	$562.50	
Kelly A Sundberg	27166	14-0042-CPS425	LG, 425TH	406713	08-26-14	District Courts	Family Cases - Court Appt	$825.00	
Kelly A Sundberg	27166	14-0060-CPS425	TMW, 425TH	406713	08-26-14	District Courts	Family Cases - Court Appt	$787.50	
Kelly Darr	42687	25105373	P#16094645, CALL#25105373, DOC JUL 3/13, OVERPAYMENT REFUND, EMS	399579	04-01-14	Default	Ems Fees	$140.00	
Kelly G Moore	42138	09/10/13	VISITING JUDGE, AUG 29 & 30/13, 26TH	391105	10-08-13	26Th District Court	Visiting Judges	$474.69	
Kelly G Moore	42138	11/08/13	VISITING JUDGE, NOV 8/13, 26TH	394468	12-10-13	26Th District Court	Visiting Judges	$653.82	
Kelly Moore Paint Co Inc	8705	1508-22968394	ATHLETIC MARKING PAINT FOR SOFTBALL & SOCCER FIELDS, WATER BAED WHITE PAINT. 36 X 40.59 = $ 1,461.24	402733	06-03-14	Sw Wilco Co Regional Park	Grounds Maintenance	$1,461.24	151657
Kelly Moore Paint Co Inc	8705	1509-00000344660	PO 150643, PRIMER, EXPOXY, DEGREASER, PARKS	399910	04-08-14	Parks Department	Facility Maint. & Repair	$(1,135.02)	
Kelsey Griffis	42951	06/30/14	FACILITATOR FOR S.AUSTIN YMCA-6/30/14	407301	09-09-14	Juvenile Services	Professional Services	$120.00	152431
Kelsey Griffis	42951	07/21/14	FACILITATOR-KELSEY GRIFFIS-YMCA N.AUSTIN GROUP-7/21/14	407301	09-09-14	Juvenile Services	Professional Services	$120.00	152742
Kelsey Griffis	42951	07/28/14	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14	407902	09-23-14	Juvenile Services	Professional Services	$120.00	152815
Kelsey Griffis	42951	08/05/14	MILEAGE	407301	09-09-14	Grants - Juvenile Services	P&G-Oper/Maint	$84.00	153216
Kelsey Griffis	42951	08/05/14A	MILEAGE	407602	09-16-14	Grants - Juvenile Services	P&G-Oper/Maint	$84.00	153310
Kelsey Titzman	40381	06/30/14	FACILITATOR FOR S.AUSTIN YMCA-6/30/14	405573	08-05-14	Juvenile Services	Professional Services	$120.00	152432
Kelsey Titzman	40381	07/21/14	FACILITATOR-KELSEY TITZMAN-YMCA N.AUSTIN GROUP-7/21/14	406336	08-19-14	Juvenile Services	Professional Services	$120.00	152741
Kelsey Titzman	40381	08/13/14	FACILITATOR FOR TAYLOR LEGACY EARLY COLLEGE HIGH SCHOOL-8/13/14	407302	09-09-14	Juvenile Services	Professional Services	$120.00	153050
Kelsey Trautmann	42274	11/05/13	NOV 5/13, ELECTION WORKER	393705	11-26-13	Elections	Election Judges/Clerks	$135.00	
Kelsey Trautmann	42274	11/7/13	ELECTION WORKERS SVC CONTRACT	393474	11-19-13	Election Svs Contract	Election Judges/Clerks	$115.00	
Kendall Cty Sheriff	40023	13-0386-T277	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407603	09-16-14	Default	Fees Of Office, Dist Cler	$60.00	
Kendre Jamel Biagas	42599	2CR-13-08227	R#JP2-2014-00660, OVERPAYMENT, JP#2	398308	03-04-14	Default	Jp Courts-Refunds	$50.00	
Kenna Kornele	42931	05/23/14	MAY 23/14, ELEC	403042	06-10-14	Elections	Election Judges/Clerks	$15.00	
Kennedy Consulting Inc	34702	13-144	WA#1, AUG 1-31/13, CR 110 PLANNING AND PRLIMINARY DESIGN	391453	10-15-13	Commissioner Pct 3	P&G-Capital	$2,015.00	
Kennedy Consulting Inc	34702	13-145	WA#2, AUG 1-31/13, CR110 PLANNING AND PRELIMINARY DESIGN	391453	10-15-13	Commissioner Pct 3	P&G-Capital	$67,497.50	
Kennedy Consulting Inc	34702	13-168	WA#1, CR 110 PLANNING & PRELIMINARY DESIGN, SEP 1-30/13	392177	10-29-13	Commissioner Pct 3	P&G-Capital	$5,170.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kennedy Consulting Inc	34702	13-169	WA#2, SEP 13, CR 110 PLANNING & PRELIMINARY DESIGN	392177	10-29-13	Commissioner Pct 3	P&G-Capital	$56,311.74	
Kennedy Consulting Inc	34702	13-190	WA#2, CR 110 PLANNING AND PRELIMINARY DESIGN, OCT 13	394844	12-17-13	Commissioner Pct 3	P&G-Capital	$65,447.50	
Kennedy Consulting Inc	34702	13-213	WA#1 County Road 11	396161	01-21-14	Commissioner Pct 3	P&G-Capital	$5,255.00	148302
Kennedy Consulting Inc	34702	13-214	WWA#2 CR 110 from CR107 to SH 2	396161	01-21-14	Commissioner Pct 3	P&G-Capital	$52,855.51	148303
Kennedy Consulting Inc	34702	13-233	WA#1 County Road 11	398109	03-04-14	Commissioner Pct 3	P&G-Capital	$13,070.00	148302
Kennedy Consulting Inc	34702	13-234	WWA#2 CR 110 from CR107 to SH 2	398109	03-04-14	Commissioner Pct 3	P&G-Capital	$41,692.67	148303
Kennedy Consulting Inc	34702	14-006	WA#1 County Road 11	398506	03-11-14	Commissioner Pct 3	P&G-Capital	$1,060.00	148302
Kennedy Consulting Inc	34702	14-007	WWA#2 CR 110 from CR107 to SH 2	398506	03-11-14	Commissioner Pct 3	P&G-Capital	$920.00	148303
Kennedy Consulting Inc	34702	14-026	WA#1 County Road 11	400228	04-14-14	Commissioner Pct 3	P&G-Capital	$3,464.42	148302
Kennedy Consulting Inc	34702	14-027	WA#2, CR 110, PLANNING AND PRELIMINARY DESIGN, FEB 14	399911	04-08-14	Commissioner Pct 3	P&G-Capital	$4,112.50	
Kennedy Consulting Inc	34702	14-065	WA#1 County Road 110	402734	06-03-14	Commissioner Pct 3	P&G-Capital	$1,940.30	148302
Kennedy Consulting Inc	34702	14-112	WA#1 County Road 11	405574	08-05-14	Commissioner Pct 3	P&G-Capital	$5,687.50	148302
Kennedy Consulting Inc	34702	14-113	WA#2, CR 110, PLANNING AND PRELIMINARY DESIGN, MAR 1-JUN 30/14	405574	08-05-14	Commissioner Pct 3	P&G-Capital	$2,750.30	
Kennedy Consulting Inc	34702	14-138	WA#1 County Road 11	406714	08-26-14	Commissioner Pct 3	P&G-Capital	$9,222.50	148302
Kennedy Consulting Inc	34702	14-139	WA#2, CR110, PLANNING AND PRELIMINARY DESIGN, JUL 7-24/14	406714	08-26-14	Commissioner Pct 3	P&G-Capital	$5,350.00	
Kennedy, Claudia J	42683	03/14/14	MAR 10-13/14, EXP REIMB, JAIL	399495	04-01-14	County Jail	Training, Conf., Seminars	$140.00	
Kenneth & Deborah Decker	42748	JUL 14;KSG	CLOTHING-CHILD WELFARE	405575	08-05-14	Child Welfare	Clothing	$300.00	
Kenneth & Deborah Decker	42748	MAR 14;G2	CLOTHING-CHILD WELFARE	399912	04-08-14	Child Welfare	Clothing	$600.00	
Kenneth Haggard	40725	19507	C#09-510-K26, REFUND EXTRADITION, A/PROB	396162	01-21-14	Default	Extradition Deposits	$1,000.00	
Kenneth Kimple	42606	13-04092-3	RESTITUTION, C/ATTY	398309	03-04-14	Default	Due To Others-Ca Restitut	$1,287.32	
Kenneth M Gibson	28724	2013-03887-CRIM	REFUND, C/CLK	393706	11-26-13	Default	Fees Of Office, Co. Clerk	$23.00	
Kenneth R Perry	43108	117508	ADVANCED EXTERIORS INC, CONST#4	405576	08-05-14	Default	Due To Others - Const #4	$1,770.00	
Kenneth R Perry	43108	117508	ADVANCED EXTERIORS INC, CONST#4	405576	08-05-14	Default	Civil Fees/Office, Const	$(177.00)	
Kenneth Ray Schwab	29128	05/12/14	MUSTANG PRESENTATION FOR CAMP WILDFIRE, 2014 CAMP WILDFIRE	402362	05-27-14	Grants - Juvenile Services	P&G-Oper/Maint	$300.00	
Kenneth Ray Schwab	29128	06/24/14	KEN SCHWAB-MUSTANG PRESENTATION-CAMP WILDFIRE AT MUSTANGE HERITAGE FOUNDATION FOR PRESERVATION & PROMPT-6/19/14	404883	07-22-14	Grants - Juvenile Services	P&G-Oper/Maint	$300.00	152373
Kenneth Ray Schwab	29128	08/19/14	MUSTANG TRAINER/PRESENTER FOR CAMP WILDFIRE-8/2/14-ACADEMY	407303	09-09-14	Grants - Juvenile Services	P&G-Oper/Maint	$300.00	153215
Kenneth Ray Schwab	29128	12/10/13	TRAINER/PRESENTER FOR CAMP WILDFIRE-12/7/13-MUSTANG PRESENTATION TO ACADEMY	395879	01-14-14	Grants - Juvenile Services	P&G-Oper/Maint	$100.00	149743
Kenneth Teinert	43105	29304564	REFUND, EMS	405577	08-05-14	Default	Ems Fees	$89.27	
Kenya Rayshawn Davis	42560	3CR-13-13261	OVERPAYMENT, JP#3	397480	02-18-14	Default	Jp Courts-Refunds	$13.00	
Kerr Cty Sheriff	27151	13-0408-T368	PAYMENT OF SVC FEES, AUG 13, D/CLK	391828	10-22-13	Default	Fees Of Office, Dist Cler	$70.00	
Kessel, Lynn A	38401	01/17/14	JAN 14-15/14, EXP REIMB, JUV	397137	02-11-14	Juvenile Services	Training, Conf., Seminars	$38.08	
Kessel, Lynn A	38401	11/11/13	NOV 9/13, EXP REIMB, JUV	393731	11-26-13	Juvenile Services	Membership Dues	$145.00	
Kessel, Lynn A	38401	11/26/13	NOV 20-22/13, EXP REIMB, JUV	395412	01-07-14	Juvenile Services	Training, Conf., Seminars	$100.00	
Kessel, Lynn A	38401	12/05/13	DEC 3/13, EXP REIMB, JUV	395412	01-07-14	Juvenile Services	Personal Liability Ins.	$122.00	
Ketchum, Daniel L	29317	04/29/14	APR 24-27/14, EXP REIMB, EMS	401540	05-13-14	Ems	Training, Conf., Seminars	$140.00	
Ketchum, Daniel L	29317	06/09/14	JUN 4-6/14, EXP REIMB, EMS	404575	07-15-14	Ems	Travel	$100.00	
Ketchum, Daniel L	29317	10/28/13	OCT 24-26/13, EXP REIMB, EMS	393180	11-19-13	Ems	Travel	$100.00	
Kevin Butts	43023	20161	C#14-0460-K26, REFUND EXTRADITION, A/PROB	404340	07-08-14	Default	Extradition Deposits	$1,000.00	
Kevin Copeland Sand & Gravel	23937	12457	PIT RUN GRAVEL FOR CR 341	396163	01-21-14	Unified Road System	Base & Stabilizer	$5,437.02	148642
Kevin Copeland Sand & Gravel	23937	12482	PIT RUN GRAVEL FOR CR 341	396163	01-21-14	Unified Road System	Base & Stabilizer	$(.02)	
Kevin Copeland Sand & Gravel	23937	12504	PIT RUN GRAVEL FOR CR 351	396817	02-04-14	Unified Road System	Base & Stabilizer	$6,130.54	148641
Kevin Copeland Sand & Gravel	23937	12585	PIT RUN GRAVEL FOR CR 351	397116	02-11-14	Unified Road System	Base & Stabilizer	$(.02)	
Kevin Copeland Sand & Gravel	23937	12587	PIT RUN GRAVEL FOR CR 351	397116	02-11-14	Unified Road System	Base & Stabilizer	$.01	
Kevin Copeland Sand & Gravel	23937	12597	PO 148641, GRAVEL, STOCK, GRANGER, R&B	397116	02-11-14	Unified Road System	Base & Stabilizer	$.02	
Kevin Copeland Sand & Gravel	23937	12598	PIT RUN GRAVEL FOR CR 351	397116	02-11-14	Unified Road System	Base & Stabilizer	$193.35	148641
Kevin Copeland Sand & Gravel	23937	12669	PIT RUN GRAVEL FOR CR 351	398507	03-11-14	Unified Road System	Base & Stabilizer	$591.86	148641
Kevin Copeland Sand & Gravel	23937	12846	PIT RUN GRAVEL FOR CR 351	401286	05-06-14	Unified Road System	Base & Stabilizer	$2,136.12	148641
Kevin Copeland Sand & Gravel	23937	20139	PIT RUN GRAVEL FOR CR 351	403966	07-01-14	Unified Road System	Base & Stabilizer	$784.55	148641
Kevin Copeland Sand & Gravel	23937	20200	PIT RUN GRAVEL FOR CR 351	404341	07-08-14	Unified Road System	Base & Stabilizer	$2,711.24	148641
Kevin Copeland Sand & Gravel	23937	20261	PIT RUN GRAVEL FOR CR 351	404884	07-22-14	Unified Road System	Base & Stabilizer	$.03	
Kevin Copeland Sand & Gravel	23937	20295	PIT RUN GRAVEL FOR CR 301	405578	08-05-14	Unified Road System	Base & Stabilizer	$(.01)	
Kevin Copeland Sand & Gravel	23937	20353	PO 152919, PIT RUN GRAVEL, CR 301, R&B	406715	08-26-14	Unified Road System	Base & Stabilizer	$.01	
Kevin Faure	42892	05/10/14	MAY 10/14, ELEC	402735	06-03-14	Election Svs Contract	Election Judges/Clerks	$25.00	
Kevin O'Leary	39683	11/05/13	ELECTION WORKERS-COUNTY	393707	11-26-13	Elections	Election Judges/Clerks	$190.00	
Keyla M Robertson	42550	13-0752-CP4	GUARDIANSHIP, ML AKA ML, CC#4	397481	02-18-14	County Courts At Law	Family Cases - Court Appt	$455.00	
Kidwell, Jonathan D	19660	05/14/14	MAY 4-7/14, EXP REIMB, SHF	402718	06-03-14	Support Services Division	Training, Conf., Seminars	$140.00	
Kidwell, Jonathan D	19660	10/23/13	OCT 14-20/13, EXP REIMB, SHF	392924	11-12-13	Support Services Division	Training, Conf., Seminars	$260.00	
Kiley, Julie M	9945	03/17/14	FEB 3-5/14, EXP REIMB, AUD	399161	03-25-14	County Auditor	Training, Conf., Seminars	$99.08	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kiley, Julie M	9945	03/28/14	MAR 24/14, EXP REIMB, AUD	400557	04-22-14	County Auditor	Travel	$71.67	
Kiley, Julie M	9945	04/16/14	APR 9-11/14, EXP REIMB, AUD	401280	05-06-14	County Auditor	Travel	$8.96	
Kiley, Julie M	9945	04/16/14	APR 6-8/14, EXP REIMB, AUD	401280	05-06-14	County Auditor	Training, Conf., Seminars	$20.00	
Kiley, Julie M	9945	05/22/14	APR 7/14, MAY 7/14, EXP REIMB, AUD	403035	06-10-14	County Auditor	Telephone Service	$4.67	
Kiley, Julie M	9945	05/22/14	APR 7/14, MAY 7/14, EXP REIMB, AUD	403035	06-10-14	County Auditor	Travel	$30.54	
Kiley, Julie M	9945	06/30/14	MAY 28/14, EXP REIMB, AUD	404880	07-22-14	County Auditor	Travel	$31.79	
Kiley, Julie M	9945	08/11/14	JUL 9-30/14, EXP REIMB, AUD	406330	08-19-14	County Auditor	Travel	$51.90	
Kiley, Julie M	9945	08/11/14	JUL 9-30/14, EXP REIMB, AUD	406330	08-19-14	County Auditor	Training, Conf., Seminars	$74.05	
Kiley, Julie M	9945	10/22/13	SEP 30-OCT 18/13, EXP REIMB, AUD	392527	11-05-13	County Auditor	Training, Conf., Seminars	$37.32	
Kim Michelle Suvia	42995	2CR-14-01868	R#JP2-2014-02724, OVERPAYMENT, JP#2	403968	07-01-14	Default	Jp Courts-Refunds	$137.00	
Kimberly C Gilby	42478	12/17/13	ELECTION WORKER, ELEC	396164	01-21-14	Election Svs Contract	Election Judges/Clerks	$30.00	
Kimley Horn & Associates Inc	40165	068501504-0314	P#068501504, WA#3, LAKELINE BLVD PRELIMINARY DESIGN FOR RIGHT TURN LANE, NOV 1/13-MAR 31/14	403969	07-01-14	Commissioner Pct 2	P&G-Capital	$5,922.80	
Kimley Horn & Associates Inc	40165	68501502-0913	P#068501502, WA#2, LAKELINE BLVD, SEP 13	392933	11-12-13	Commissioner Pct 2	P&G-Capital	$3,571.60	
Kimley Horn & Associates Inc	40165	68501502-1013	P#068501502, WA#2, LAKELINE BLVD/US 183, TRAFFIC OPERATION STUDY, OCT 13	394846	12-17-13	Commissioner Pct 2	P&G-Capital	$3,665.10	
Kimley Horn & Associates Inc	40165	68501502-1113	P#068501502, WA#2, LAKELINE BLVD/US 183 TRAFFIC OPERATION STUDIES, NOV 13	396552	01-28-14	Commissioner Pct 2	P&G-Capital	$820.00	
Kimley Horn & Associates Inc	40165	68501503-0314	068501503, WA#1, CR110 (LIMMER LOOP-CR 107), MAR 14	403614	06-24-14	Commissioner Pct 4	P&G-Capital	$5,907.50	
Kimley Horn & Associates Inc	40165	68501503-0813	P#068501503, WA#1, CR 110, AUG 13	392933	11-12-13	Commissioner Pct 4	P&G-Capital	$14,640.94	
Kimley Horn & Associates Inc	40165	68501503-0913	P#068501503, WA#1, CR 110, SEP 13	392933	11-12-13	Commissioner Pct 4	P&G-Capital	$5,585.00	
Kimley Horn & Associates Inc	40165	68501503-1013	P#068501503, WA#1, CR 110(LIMMER LOOP-CR 107), OCT 13	394846	12-17-13	Commissioner Pct 4	P&G-Capital	$5,332.50	
Kimley Horn & Associates Inc	40165	68501504-0214	P#068501504, WA#3, LAKELINE BLVD PRELIMINARY DESIGN FOR RIGHT TURN LANE, SUBCONTRACTOR INVOICE, OCT 13	397483	02-18-14	Commissioner Pct 2	P&G-Capital	$3,500.00	
Kimley Horn & Associates Inc	40165	68501504-0913	P#68501504, WA#2, LAKELINE PRELIMINARY DESIGN RIGHT TURN LANES, SEP 13	392933	11-12-13	Commissioner Pct 2	P&G-Capital	$360.00	
Kimley Horn & Associates Inc	40165	68501504-1013	P#068501504, WA#3, LAKELINE BLVD PRELIMINARY DESIGN FOR RIGHT TURN LANE, OCT 13	394846	12-17-13	Commissioner Pct 2	P&G-Capital	$7,267.50	
Kimley Horn & Associates Inc	40165	68501505-0514	P#068501505, WA#5, CR 277 & SH 29, MAR 28-MAY 22/14	407039	09-02-14	Commissioner Pct 2	P&G-Oper/Maint	$17,367.50	
King, Terri L	28981	03/04/14	FEB 27-MAR 1/14, EXP REIMB, EMS	398924	03-18-14	Ems	Training, Conf., Seminars	$100.00	
King, Terri L	28981	06/09/14	JUN 3-6/14, EXP REIMB, EMS	404081	07-01-14	Ems	Training, Conf., Seminars	$180.00	
King, Terri L	28981	1/22/14	JAN 15-18/14, EXP REIMB, EMS	397252	02-11-14	Ems	Training, Conf., Seminars	$160.00	
King, Terri L	28981	12/02/13	NOV 24-26/13, EXP REIMB, EMS	394951	12-17-13	Ems	Training, Conf., Seminars	$100.00	
Kinsey Interiors Inc	42618	1629	BLANKET ORDER FOR PLUMBING REPAIRS AT VARIOUS LOCATIONS MAR 14 - APR 14	399174	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(1,695.00)	
Kinsey Interiors Inc	42618	1629	PO 150268, PLUMBING REPAIRS, BELFORD	399174	03-25-14	Belford Square	Facility Maint. & Repair	$1,695.00	
Kinsey Interiors Inc	42618	9500	BLANKET ORDER FOR PLUMBING REPAIRS AT VARIOUS LOCATIONS MAR 14 - APR 14	399913	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(1,695.00)	
Kinsey Interiors Inc	42618	9500	PO 150628, 516 PIN ST GT, REPAIR PVC DRAIN, DPS DL	399913	04-08-14	Dps/Driver'S License	Facility Maint. & Repair	$1,695.00	
Kinsey Interiors Inc	42618	9613	BLANKET ORDER FOR PLUMBING REPAIRS AT VARIOUS LOCATIONS MAR 14 - APR 14	401287	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,050.90	150628
Kinsey Interiors Inc	42618	9613	APR 9-17/14, 305 MLK, PO 150628, MAT'L & LABOR, EMS-ADM A	401287	05-06-14	Ems Admin/911 Addressing	Facility Maint. & Repair	$1,050.90	
Kirk, Lisa M	27834	12/09/13	DEC 2-4/13 EXP REIMB, JP#3	395404	01-07-14	J.P. Precinct 3	Training, Conf., Seminars	$129.38	
Kitchens & Assoc Law Firm Pc	42824	2014-100077	REFUND, C/CLK	401288	05-06-14	Default	Fees Of Office, Co. Clerk	$18.00	
Klarrisse Munsford	42123	17178GF	C#12-02636-3, REFUND EXTRADITION, A/PROB	391107	10-08-13	Default	Extradition Deposits	$1,900.00	
Klarrisse Munsford	42123	17209GF	C#12-02636-3, REFUND EXTRADITION, A/PROB	391107	10-08-13	Default	Extradition Deposits	$600.00	
Klas, Brian P	36467	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391347	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Kleen, Michelle L	30499	1/22/14	JAN 14-18/14, EXP REIMB, ITS	397149	02-11-14	Information Technology	Training, Conf., Seminars	$990.74	
Kleinfelder Central Inc	25071	001015411	P#137942, WA#12, LAKELINE BLVD PHASE III, MAY 15-MAY 28/14	404885	07-22-14	Commissioner Pct 2	P&G-Capital	$5,335.00	
Kleinfelder Central Inc	25071	1001144	P#129012, WA#10, RONALD REAGAN BLVD PHASE IV, JAN 6-FEB 4/14	399581	04-01-14	Commissioner Pct 3	P&G-Capital	$7,417.00	
Kleinfelder Central Inc	25071	1001945	WA#2, LAKELINE BLVD PHASE III, DEC 31/13- JAN 24/14	399581	04-01-14	Commissioner Pct 2	P&G-Capital	$700.00	
Kleinfelder Central Inc	25071	1004043	RONALD REAGAN BLVD. PHASE IV, FEB 14-28/14	400569	04-22-14	Commissioner Pct 3	P&G-Capital	$6,263.00	
Kleinfelder Central Inc	25071	1018604	P#137942, WA#12, LAKELINE BLVD PHASE III, JUN 3-4/14	405579	08-05-14	Commissioner Pct 2	P&G-Capital	$125.00	
Kleinfelder Central Inc	25071	11003413	00138151.000A, WA#13, CR258, RECONSTRUCTION, DEC 9/13-JAN 27/14	401631	05-13-14	Commissioner Pct 2	P&G-Capital	$7,883.75	
Kleinfelder Central Inc	25071	819958	P#129012, WA#2, JUL 22-SEP 13/13, RONALD REAGAN BLVD PHASE IV	391830	10-22-13	Commissioner Pct 3	P&G-Capital	$4,667.00	
Kleinfelder Central Inc	25071	822315	P#129012, WA#10, RONALD REAGAN BLVD PHASE IV, SEP 13	392934	11-12-13	Commissioner Pct 3	P&G-Capital	$634.50	
Kleinfelder Central Inc	25071	828765	WA#13, CR 258, THRU NOV 24-13	399581	04-01-14	Commissioner Pct 2	P&G-Capital	$207.00	
Kleinfelder Central Inc	25071	830777	P#129012, WA#10, RONALD REAGAN BLVD PHASE IV, NOV 20-DEC 5/13	396553	01-28-14	Commissioner Pct 3	P&G-Capital	$2,870.00	
Kleinfelder Central Inc	25071	830778	P#137942, WA#12, LAKELINE BLVD PHASE III, ON-CALL MATERIALS TESTING, NOV 12-DEC 5/13	396553	01-28-14	Commissioner Pct 2	P&G-Capital	$5,970.50	
Kleinfelder Central Inc	25071	831733	P#138151, WA#13, CR 258 RECONSTRUCTION, NOV 25-DEC 13/13	399914	04-08-14	Commissioner Pct 2	P&G-Capital	$4,596.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kleinfelder Central Inc	25071	832830	P#137942, WA#12, LAKELINE BLVD PHASE III, ON CALL MATERIALS TESTING, DEC 10-28/13	397484	02-18-14	Commissioner Pct 2	P&G-Capital	$6,615.50	
Kleinfelder Central Inc	25071	833081	P#129012, WA#10, RONALD REAGAN BLVD PHASE IV, DEC 9-29/13	397484	02-18-14	Commissioner Pct 3	P&G-Capital	$3,661.25	
Kleinhans Gruber Pllc	40834	2013-97015	REFUND, C/CLK	393271	11-19-13	Default	Fees Of Office, Co. Clerk	$50.00	
Klier, Michael G	42960	05/29/14	MAY 20-22/14, EXP REIMB, SHF	403337	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Klint, Susan K	42142	10/01/13	SEP 4-6/13, EXP REIMB, PROBATE CRT	391552	10-15-13	Probate Court	Training, Conf., Seminars	$80.00	
Knight Restoration	42351	25-13	SEAL WINDOWS AT TAX OFFICE PER ATTACHED PROPOSAL	395384	01-07-14	Commissioners Court	P&G-Capital	$880.00	149425
Knightstep, Karen L	42222	10/21/13	SEP 18-21/13, EXP REIMB, AUD	392528	11-05-13	County Auditor	Training, Conf., Seminars	$176.65	
Knowles Publishing, Inc	1816	1550863	BOOKS FOR LAW LIBRARY	394166	12-03-13	Law Library	Law Books < $5,000	$135.95	
Knowles Publishing, Inc	1816	1563177	ERISMAN'S REVERSABLE ERRORS IN TEXAS CRIMINAL CASES RELEASE 57 CD, LAW LIB	403310	06-17-14	Law Library	Law Books < $5,000	$123.45	
Knutson, James W	32123	02/05/14	FEB 3-4/14, C#2013-10-01139, EXP REIMB, SHF	398093	03-04-14	Criminal Investigation Division	Investigative Supp./Svs.	$60.00	
Knutson, James W	32123	1/27/14	JAN 21-23/14, C#2002-01-0052, EXP REIMB, SHF	397085	02-11-14	Patrol Division	Gasoline	$42.84	
Knutson, James W	32123	1/27/14	JAN 21-23/14, C#2002-01-0052, EXP REIMB, SHF	397085	02-11-14	Criminal Investigation Division	Investigative Supp./Svs.	$100.00	
Kocian, Judy A	24773	08/21/14	AUG 12-14/14, EXP REIMB, TAX A/C	407898	09-23-14	Co Tax Assessor Collector	Travel	$25.76	
Koenig, Ashlie R	20924	04/03/14	MAR 20-APR 3/14, EXP REIMB, BDGT OFC	400087	04-14-14	Budget Office	Travel	$42.53	
Koetter Fire Protection Of Austin Llc	31067	244163	ANNUAL INSPECTION OF FIRE ALARM SYSTEM, SPRINKLER SYSTEM & BACKFLOW PREVENTOR INSPECTIONS, ANML SVC	407040	09-02-14	Animal Services	Maintenance Contracts	$775.00	
Kofile Preservation Inc	24766	209997	PRESERVATION OF CRIMINAL CASES, C/CLK	394647	12-10-13	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	$27,216.00	
Kofile Preservation Inc	24766	210442	PO 142336, PRESERVATION OF PREV RESTORED RECORDS, C/CLK	391831	10-22-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$3,680.00	
Kohutek, Kathy S	9690	06/06/14	JUN 6/14, EXP REIMB, BNFTS	403611	06-24-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	$75.00	
Kohutek, Kathy S	9690	06/12/14	JUN 1-JUN 4/14, EXP REIMB, TREAS	403611	06-24-14	County Treasurer	Training, Conf., Seminars	$355.04	
Kohutek, Kathy S	9690	07/08/14	JUN 11-JUL 8/14, EXP REIMB, TREAS	405168	07-29-14	County Treasurer	Travel	$84.00	
Kohutek, Kathy S	9690	08/12/14	AUG 4-7/14, EXP REIMB, TREAS	406712	08-26-14	County Treasurer	Training, Conf., Seminars	$180.00	
Kohutek, Kathy S	9690	09/30/13	SEP 16-26/13, EXP REIMB, TREAS	391450	10-15-13	County Treasurer	Travel	$19.77	
Kohutek, Kathy S	9690	09/30/13	SEP 16-26/13, EXP REIMB, TREAS	391450	10-15-13	County Treasurer	Training, Conf., Seminars	$425.89	
Kokel Oberrender Wood Appraisal	25058	787793	OVERPAYMENT, C/CLK	403045	06-10-14	Default	Fees Of Office, Co. Clerk	$41.60	
Konica Minolta Business Solutions	5856	226344342	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	393708	11-26-13	Elections	Copier Rental & Supplies	$341.07	148795
Konica Minolta Business Solutions	5856	226344522	BLANKET ORDER 10/1/2013-03/31/2014 STOCK # KM BIZHUB363;DK-508 & FS-529 $137.48 MO X 6 = $824.88 DIR CONTRACT: DIR-SDD-1673, MLA T'S & C'S ARE CONTROLLING PBRAUN/FTHOMAS/512-943-1312	391832	10-22-13	Support Services Division	Copier Rental & Supplies	$137.48	148275
Konica Minolta Business Solutions	5856	226380531	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014	392533	11-05-13	Constable Precinct 3	Copier Rental & Supplies	$164.92	148632
Konica Minolta Business Solutions	5856	226432322	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)	392533	11-05-13	County Treasurer	Copier Rental & Supplies	$328.59	148268
Konica Minolta Business Solutions	5856	226455023	renewal for bizhub 363	392533	11-05-13	County Attorney	Copier Rental & Supplies	$174.19	148282
Konica Minolta Business Solutions	5856	226455024	renewal for Bizhub 601printer/copier	392533	11-05-13	County Attorney	Copier Rental & Supplies	$324.79	148281
Konica Minolta Business Solutions	5856	226563924	SEP 13, CTY WIDE	393455	11-19-13	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	$95.00	
Konica Minolta Business Solutions	5856	226698044	BLANKET ORDER 10/1/2013-03/31/2014 STOCK # KM BIZHUB363;DK-508 & FS-529 $137.48 MO X 6 = $824.88 DIR CONTRACT: DIR-SDD-1673, MLA T'S & C'S ARE CONTROLLING PBRAUN/FTHOMAS/512-943-1312	393272	11-19-13	Support Services Division	Copier Rental & Supplies	$137.48	148275
Konica Minolta Business Solutions	5856	226698186	renewal for bizhub 363	393708	11-26-13	County Attorney	Copier Rental & Supplies	$174.19	148282
Konica Minolta Business Solutions	5856	226698481	renewal for Bizhub 601printer/copier	393708	11-26-13	County Attorney	Copier Rental & Supplies	$324.79	148281
Konica Minolta Business Solutions	5856	226699485	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)	393272	11-19-13	County Treasurer	Copier Rental & Supplies	$328.59	148268
Konica Minolta Business Solutions	5856	226736607	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014	393708	11-26-13	Constable Precinct 3	Copier Rental & Supplies	$164.92	148632
Konica Minolta Business Solutions	5856	226741687	Copier Lease, Service and supplies for BIZHUB 222	393708	11-26-13	Constable Precinct 1	Copier Rental & Supplies	$135.47	149072
Konica Minolta Business Solutions	5856	226743541	Copier Lease, Service and supplies for BIZHUB 222	393708	11-26-13	Constable Precinct 1	Copier Rental & Supplies	$130.37	149072
Konica Minolta Business Solutions	5856	226823658	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	394306	12-03-13	Elections	Copier Rental & Supplies	$341.07	148795
Konica Minolta Business Solutions	5856	226887642	OCT 13, CTY WIDE	394847	12-17-13	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	$95.00	
Konica Minolta Business Solutions	5856	227032781	BLANKET ORDER 10/1/2013-03/31/2014 STOCK # KM BIZHUB363;DK-508 & FS-529 $137.48 MO X 6 = $824.88 DIR CONTRACT: DIR-SDD-1673, MLA T'S & C'S ARE CONTROLLING PBRAUN/FTHOMAS/512-943-1312	394847	12-17-13	Support Services Division	Postage Meter Rental/Supp	$137.48	148275
Konica Minolta Business Solutions	5856	227032781	PO 148275, DEC 13, SHF	394847	12-17-13	Support Services Division	Copier Rental & Supplies	$137.48	
Konica Minolta Business Solutions	5856	227032939	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	395385	01-07-14	Elections	Copier Rental & Supplies	$341.07	148795

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	227033607	renewal for bizhub 363	394847	12-17-13	County Attorney	Copier Rental & Supplies	$174.19	148282
Konica Minolta Business Solutions	5856	227033609	renewal for Bizhub 601printer/copier	394847	12-17-13	County Attorney	Copier Rental & Supplies	$324.79	148281
Konica Minolta Business Solutions	5856	227034364	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)	395385	01-07-14	County Treasurer	Copier Rental & Supplies	$328.59	148268
Konica Minolta Business Solutions	5856	227081272	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014	395385	01-07-14	Constable Precinct 3	Copier Rental & Supplies	$164.92	148632
Konica Minolta Business Solutions	5856	227106245	NOV 13, CTY WIDE	396166	01-21-14	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	$95.00	
Konica Minolta Business Solutions	5856	227106501	DEC 13, CTY WIDE	396166	01-21-14	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	$27.58	
Konica Minolta Business Solutions	5856	227363404	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	396554	01-28-14	Elections	Copier Rental & Supplies	$393.57	148795
Konica Minolta Business Solutions	5856	227410575	BLANKET ORDER 10/1/2013-03/31/2014 STOCK # KM BIZHUB363;DK-508 & FS-529 $137.48 MO X 6 = $824.88 DIR CONTRACT: DIR-SDD-1673, MLA T'S & C'S ARE CONTROLLING PBRAUN/FTHOMAS/512-943-1312	396166	01-21-14	Support Services Division	Postage Meter Rental/Supp	$137.48	148275
Konica Minolta Business Solutions	5856	227410575	PO 148275, JAN 14, SHF	396166	01-21-14	Support Services Division	Copier Rental & Supplies	$137.48	
Konica Minolta Business Solutions	5856	227410800	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	396554	01-28-14	Elections	Copier Rental & Supplies	$341.07	148795
Konica Minolta Business Solutions	5856	227411166	renewal for Bizhub 601printer/copier	396554	01-28-14	County Attorney	Copier Rental & Supplies	$324.79	148281
Konica Minolta Business Solutions	5856	227411334	renewal for bizhub 363	396554	01-28-14	County Attorney	Copier Rental & Supplies	$174.19	148282
Konica Minolta Business Solutions	5856	227412698	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)	397117	02-11-14	County Treasurer	Copier Rental & Supplies	$328.59	148268
Konica Minolta Business Solutions	5856	227443442	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014	396554	01-28-14	Constable Precinct 3	Copier Rental & Supplies	$164.92	148632
Konica Minolta Business Solutions	5856	227777550	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	398111	03-04-14	Elections	Copier Rental & Supplies	$341.07	148795
Konica Minolta Business Solutions	5856	227777624	BLANKET ORDER 10/1/2013-03/31/2014 STOCK # KM BIZHUB363;DK-508 & FS-529 $137.48 MO X 6 = $824.88 DIR CONTRACT: DIR-SDD-1673, MLA T'S & C'S ARE CONTROLLING PBRAUN/FTHOMAS/512-943-1312	397485	02-18-14	Support Services Division	Copier Rental & Supplies	$137.48	148275
Konica Minolta Business Solutions	5856	227778070	renewal for Bizhub 601printer/copier	397485	02-18-14	County Attorney	Copier Rental & Supplies	$324.79	148281
Konica Minolta Business Solutions	5856	227778303	renewal for bizhub 363	397485	02-18-14	County Attorney	Copier Rental & Supplies	$174.19	148282
Konica Minolta Business Solutions	5856	227779250	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)	397485	02-18-14	County Treasurer	Copier Rental & Supplies	$328.59	148268
Konica Minolta Business Solutions	5856	227811761	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014	398111	03-04-14	Constable Precinct 3	Copier Rental & Supplies	$164.92	148632
Konica Minolta Business Solutions	5856	228119455	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	399582	04-01-14	Elections	Copier Rental & Supplies	$341.07	148795
Konica Minolta Business Solutions	5856	228119469	BLANKET ORDER 10/1/2013-03/31/2014 STOCK # KM BIZHUB363;DK-508 & FS-529 $137.48 MO X 6 = $824.88 DIR CONTRACT: DIR-SDD-1673, MLA T'S & C'S ARE CONTROLLING PBRAUN/FTHOMAS/512-943-1312	398829	03-18-14	Support Services Division	Copier Rental & Supplies	$137.48	148275
Konica Minolta Business Solutions	5856	228120103	renewal for Bizhub 601printer/copier	398829	03-18-14	County Attorney	Copier Rental & Supplies	$324.79	148281
Konica Minolta Business Solutions	5856	228120107	renewal for bizhub 363	398829	03-18-14	County Attorney	Copier Rental & Supplies	$174.19	148282
Konica Minolta Business Solutions	5856	228120981	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)	399175	03-25-14	County Treasurer	Copier Rental & Supplies	$328.59	148268
Konica Minolta Business Solutions	5856	228156871	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014	399582	04-01-14	Constable Precinct 3	Copier Rental & Supplies	$164.92	148632
Konica Minolta Business Solutions	5856	228569113	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	400930	04-29-14	Elections	Copier Rental & Supplies	$341.07	148795
Konica Minolta Business Solutions	5856	228569130	BLANKET ORDER 04/01-9/30/14 $137.48 MO X 6 MONTHS = $824.88 DIR-SDD-1673 PBRAUN/FTHOMAS/512-943-1312	400570	04-22-14	Support Services Division	Copier Rental & Supplies	$137.48	150816
Konica Minolta Business Solutions	5856	228569292	renewal for bizhub 363	400570	04-22-14	County Attorney	Copier Rental & Supplies	$174.19	148282
Konica Minolta Business Solutions	5856	228569531	renewal for Bizhub 601printer/copier	400570	04-22-14	County Attorney	Copier Rental & Supplies	$324.79	148281

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Konica Minolta Business Solutions	5856	228570522	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)	400930	04-29-14	County Treasurer	Copier Rental & Supplies	$246.00	148268
Konica Minolta Business Solutions	5856	228600302	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014	400930	04-29-14	Constable Precinct 3	Copier Rental & Supplies	$164.92	148632
Konica Minolta Business Solutions	5856	228937268	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	402363	05-27-14	Elections	Copier Rental & Supplies	$341.07	148795
Konica Minolta Business Solutions	5856	228937347	BLANKET ORDER 04/01-9/30/14 $137.48 MO X 6 MONTHS = $824.88 DIR-SDD-1673 PBRAUN/FTHOMAS/512-943-1312	401957	05-20-14	Support Services Division	Copier Rental & Supplies	$137.48	150816
Konica Minolta Business Solutions	5856	228937856	renewal for bizhub 363	401957	05-20-14	County Attorney	Copier Rental & Supplies	$174.19	148282
Konica Minolta Business Solutions	5856	228938097	renewal for Bizhub 601printer/copier	401957	05-20-14	County Attorney	Copier Rental & Supplies	$324.79	148281
Konica Minolta Business Solutions	5856	228939020	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)	402363	05-27-14	County Treasurer	Copier Rental & Supplies	$328.59	148268
Konica Minolta Business Solutions	5856	228978177	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014	402363	05-27-14	Constable Precinct 3	Copier Rental & Supplies	$164.92	148632
Konica Minolta Business Solutions	5856	229305706	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	403971	07-01-14	Elections	Copier Rental & Supplies	$341.07	148795
Konica Minolta Business Solutions	5856	229305812	BLANKET ORDER 04/01-9/30/14 KM BIZHUB363 $137.48 MO X 6 MONTHS = $824.88 DIR-SDD-1673 PBRAUN/FTHOMAS/512-943-1312	403615	06-24-14	Support Services Division	Copier Rental & Supplies	$137.48	150816
Konica Minolta Business Solutions	5856	229306118	renewal for Bizhub 601 printer/copier	403615	06-24-14	County Attorney	Copier Rental & Supplies	$324.79	148281
Konica Minolta Business Solutions	5856	229306125	renewal for bizhub 363	403615	06-24-14	County Attorney	Copier Rental & Supplies	$174.19	148282
Konica Minolta Business Solutions	5856	229307297	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)	403615	06-24-14	County Treasurer	Copier Rental & Supplies	$328.59	148268
Konica Minolta Business Solutions	5856	229365903	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014	404343	07-08-14	Constable Precinct 3	Copier Rental & Supplies	$164.92	148632
Konica Minolta Business Solutions	5856	229733347	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	405580	08-05-14	Elections	Copier Rental & Supplies	$341.07	148795
Konica Minolta Business Solutions	5856	229733369	BLANKET ORDER 04/01-9/30/14 KM BIZHUB363 $137.48 MO X 6 MONTHS = $824.88 DIR-SDD-1673 PBRAUN/FTHOMAS/512-943-1312	405170	07-29-14	Support Services Division	Copier Rental & Supplies	$137.48	150816
Konica Minolta Business Solutions	5856	229733872	renewal for bizhub 363	405580	08-05-14	County Attorney	Copier Rental & Supplies	$174.19	148282
Konica Minolta Business Solutions	5856	229733934	renewal for Bizhub 601printer/copier	405580	08-05-14	County Attorney	Copier Rental & Supplies	$324.79	148281
Konica Minolta Business Solutions	5856	229735221	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)	405580	08-05-14	County Treasurer	Copier Rental & Supplies	$328.59	148268
Konica Minolta Business Solutions	5856	229763957	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014	405170	07-29-14	Constable Precinct 3	Copier Rental & Supplies	$164.92	148632
Konica Minolta Business Solutions	5856	230113239	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	407304	09-09-14	Elections	Copier Rental & Supplies	$341.07	148795
Konica Minolta Business Solutions	5856	230113251	BLANKET ORDER 04/01-9/30/14 KM BIZHUB363 $137.48 MO X 6 MONTHS = $824.88 DIR-SDD-1673 PBRAUN/FTHOMAS/512-943-1312	406716	08-26-14	Support Services Division	Copier Rental & Supplies	$137.48	150816
Konica Minolta Business Solutions	5856	230113664	renewal for Bizhub 601printer/copier	406340	08-19-14	County Attorney	Copier Rental & Supplies	$324.79	148281
Konica Minolta Business Solutions	5856	230113906	renewal for bizhub 363	406340	08-19-14	County Attorney	Copier Rental & Supplies	$174.19	148282

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	230115084	LEASE OF KONICA MINOLTA BIZHUB C284: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)	407041	09-02-14	County Treasurer	Copier Rental & Supplies	$328.59	148268
Konica Minolta Business Solutions	5856	230149395	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014	406716	08-26-14	Constable Precinct 3	Copier Rental & Supplies	$164.92	148632
Konica Minolta Business Solutions	5856	230263764	Copier Lease, Service and supplies for BIZHUB 22	408301	09-30-14	Constable Precinct 1	Copier Rental & Supplies	$135.47	149072
Konica Minolta Business Solutions	5856	230263788	Copier Lease, Service and supplies for BIZHUB 222	408301	09-30-14	Constable Precinct 1	Copier Rental & Supplies	$135.47	149072
Konica Minolta Business Solutions	5856	230263848	Copier Lease, Service and supplies for BIZHUB 222	408301	09-30-14	Constable Precinct 1	Copier Rental & Supplies	$135.47	149072
Konica Minolta Business Solutions	5856	230264043	Copier Lease, Service and supplies for BIZHUB 222	408301	09-30-14	Constable Precinct 1	Copier Rental & Supplies	$135.47	149072
Konica Minolta Business Solutions	5856	230264142	Copier Lease, Service and supplies for BIZHUB 222	408301	09-30-14	Constable Precinct 1	Copier Rental & Supplies	$135.47	149072
Konica Minolta Business Solutions	5856	230264297	Copier Lease, Service and supplies for BIZHUB 222	408301	09-30-14	Constable Precinct 1	Copier Rental & Supplies	$135.47	149072
Konica Minolta Business Solutions	5856	230264317	Copier Lease, Service and supplies for BIZHUB 222	408301	09-30-14	Constable Precinct 1	Copier Rental & Supplies	$135.47	149072
Konica Minolta Business Solutions	5856	230264341	Copier Lease, Service and supplies for BIZHUB 222	408301	09-30-14	Constable Precinct 1	Copier Rental & Supplies	$135.47	149072
Konica Minolta Business Solutions	5856	230264600	Copier Lease, Service and supplies for BIZHUB 222	408301	09-30-14	Constable Precinct 1	Copier Rental & Supplies	$135.47	149072
Konica Minolta Business Solutions	5856	230476767	BLANKET ORDER 04/01-9/30/14 KM BIZHUB363 $137.48 MO X 6 MONTHS = $824.88 DIR-SDD-1673 PBRAUN/FTHOMAS/512-943-1312	407904	09-23-14	Support Services Division	Copier Rental & Supplies	$137.48	150816
Konica Minolta Business Solutions	5856	230476841	BLANKET FOR COPY MACHINE RENEWAL RENTAL - LEASE/SUPPLIES & SERVICE PERIOD: 10/01/13 THRU 09/30/14	407904	09-23-14	Elections	Copier Rental & Supplies	$341.07	148795
Konica Minolta Business Solutions	5856	230477352	renewal for Bizhub 601printer/copier	407604	09-16-14	County Attorney	Copier Rental & Supplies	$324.79	148281
Konica Minolta Business Solutions	5856	230477353	renewal for bizhub 363	407604	09-16-14	County Attorney	Copier Rental & Supplies	$174.19	148282
Konica Minolta Business Solutions	5856	230478257	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: ALL DIR MLA T'S & C'S APPLY 12 MONTHS X $328.59 PER MO. = $3,943.08 (3 YEAR LEASE BEGINNING JANUARY 1,2013)	408301	09-30-14	County Treasurer	Copier Rental & Supplies	$328.59	148268
Konica Minolta Business Solutions	5856	230520773	BLANKET ORDER FOR COPIER LEASE OCTOBER - SEPTEMBER 2014	408301	09-30-14	Constable Precinct 3	Copier Rental & Supplies	$137.45	148632
Konica Minolta Business Solutions	5856	36586711	RELOCATE COPIER, ELEC	399175	03-25-14	Elections	Miscellaneous	$300.00	
Korduba Law Firm Pllc	42217	2013-96753	REFUND, C/CLK	392534	11-05-13	Default	Fees Of Office, Co. Clerk	$30.00	
Koschade, Robert J	32376	03/04/14	MAR 4/14, EXP REIMB, ELEC	399247	03-25-14	Election Svs Contract	Travel	$19.60	
Koschade, Robert J	32376	11/18/13	NOV 1-5/13, EXP REIMB, ELEC	394222	12-03-13	Election Svs Contract	Travel	$21.47	
Koschade, Robert J	32376	11/6/13	OCT 22-31/13, EXP REIMB, ELEC	393335	11-19-13	Election Svs Contract	Travel	$81.36	
Koy Animal Clinic	36687	441477	KAZOO(TAG ID#21362741), RABIES VAC, ANML SVC	397777	02-25-14	Animal Services	Professional Services	$7.00	
Koy Animal Clinic	36687	441734	PINK(TAG ID#A20978222), RABIES VAC, ANML SVC	397777	02-25-14	Animal Services	Professional Services	$7.00	
Koy Animal Clinic	36687	442263	DANIEL (TAG ID#21806029), RABIES VAC, ANML SVC	398508	03-11-14	Animal Services	Professional Services	$15.00	
Krames Staywell Llc	43034	6996226	PURCHASE CPR/FIRST AID SUPPLIES FOR TRAINING.**WILL ORDER ONLINE WHEN P.O. APPROVED**	405972	08-12-14	Juvenile Services	Training, Conf., Seminars	$1,926.33	152453
Krause Childrens Center	43199	JUL 14;AA	CLOTHING-CHILD WELFARE	406342	08-19-14	Child Welfare	Clothing	$300.00	
Krause Childrens Center	43199	JUL 14;TD	CLOTHING-CHILD WELFARE	406341	08-19-14	Child Welfare	Clothing	$300.00	
Kreidel, Matthew T	30848	07/14/14	JUL 6-11/14, EXP REIMB, SHF	405615	08-05-14	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Krienke, Kevin S	14375	06/10/14	JUN 4-6/14, EXP REIMB, EMS	403967	07-01-14	Ems	Travel	$100.00	
Krista A Chacona	40747	09-08415-3	CHRISTOPHER DANIELS, CC#3	394469	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Krista A Chacona	40747	11-0623-CP4	AC, CC#4	399915	04-08-14	County Courts At Law	Other/Mh Cases - Court Ap	$728.00	
Krista A Chacona	40747	11-06354-3	PHILLIP PIERCE, CC#3	399176	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	11-06575-2	RUBEN CORONADO ZAVALA, CC#2	400229	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Krista A Chacona	40747	12-08719-2	C#12-08720-2, CARLTON HUTSON, CC#2	392535	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Krista A Chacona	40747	12-10906-2	C#12-10907-2, JESSY STOWERS, CC#2	395386	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$323.85	
Krista A Chacona	40747	13-01108-3	BREION DELONTA EVANS, CC#3	3006048	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	13-02592-3	C#14-04059-3, ISAAC HAVLEN CONTRERAS, CC#3	3005789	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	13-04098-3	C#13-04099-3, 13-09244-3, DUSTIN RAE MONGER, CC#3	397486	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Krista A Chacona	40747	13-04273-2	LASWANDA SMITH, CC#2	398509	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Krista A Chacona	40747	13-04829-2	AARON JOSEPH KEE, CC#2	395386	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Krista A Chacona	40747	13-05726-3	STEPHANIE ESTRADA, CC#3	3005789	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	13-05832-2	KIANA SANDERS, CC#2	397778	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Krista A Chacona	40747	13-06003-2	C#12-02064-2, DONALD BARNARD, CC#2	393273	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Krista A Chacona	40747	13-06328-3	13-06329-3, 13-08799-3, BRIAN TODD TONN, CC#3	400229	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Krista A Chacona	40747	13-06977-3	AARON ISAAKS, CC#3	391263	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Krista A Chacona	40747	13-07236-2	JARED ANTHONY DIAZ, CC#2	400229	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Krista A Chacona	40747	13-07396-2	PATRICIA ANN TOLBERT, CC#2	401289	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	13-07509-2	JOSEPH BELLNOA, CC#2	400931	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$300.00	
Krista A Chacona	40747	13-07736-1	C#13-03675-1, 13-03676-1, ELIGIO GONZALES, CC#1	396167	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Krista A Chacona	40747	13-0785-CP4	JA, CC#4	401289	05-06-14	County Courts At Law	Other/Mh Cases - Court Ap	$1,200.00	
Krista A Chacona	40747	13-08221-3	LARRY REAMEY, CC#3	3005981	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	13-08680-2	C#13-08685-2, UNFILED CSS, CHRISTOPHER SOPHIARITH SIN, CC#2	3006048	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Krista A Chacona	40747	13-08895-3	ANGELA ROBINSON, CC#3	398830	03-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	13-09119-2	KAITLYN HAMILTON, CC#2	3005981	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Krista A Chacona	40747	13-09594-2	C#13-09595-2, REBECCA VIOLA SOLINAS, CC#2	3006048	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Krista A Chacona	40747	13-09641-3	GARRETT CHIEVER, CC#3	3006137	09-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-0010M	ITMO, JA, CC#4	401289	05-06-14	County Courts At Law	Other/Mh Cases - Court Ap	$420.00	
Krista A Chacona	40747	14-0011M	ITMO, JD, CC#4	401289	05-06-14	County Courts At Law	Other/Mh Cases - Court Ap	$97.50	
Krista A Chacona	40747	14-0012M	CC, CC#4	3005658	05-14-14	County Courts At Law	Other/Mh Cases - Court Ap	$277.50	
Krista A Chacona	40747	14-0013M	ST, CC#4	3005658	05-14-14	County Courts At Law	Other/Mh Cases - Court Ap	$352.50	
Krista A Chacona	40747	14-0014M	AS, CC#4	3005658	05-14-14	County Courts At Law	Other/Mh Cases - Court Ap	$217.50	
Krista A Chacona	40747	14-0015M	JN, CC#4	3005658	05-14-14	County Courts At Law	Other/Mh Cases - Court Ap	$172.50	
Krista A Chacona	40747	14-00200-2	ROBERT CHRISTOPHER PORTER, CC#2	397778	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-00315-3	C#14-00316-3, SHAWN FRANKLIN GOODALL, CC#3	399583	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Krista A Chacona	40747	14-0035-M	CB, CC#4	3006171	09-17-14	County Courts At Law	Other/Mh Cases - Court Ap	$180.00	
Krista A Chacona	40747	14-0036-M	LM, CC#4	3006171	09-17-14	County Courts At Law	Other/Mh Cases - Court Ap	$202.50	
Krista A Chacona	40747	14-0037-M	MD, CC#4	3006171	09-17-14	County Courts At Law	Other/Mh Cases - Court Ap	$322.50	
Krista A Chacona	40747	14-0039-M	BH, CC#4	3006171	09-17-14	County Courts At Law	Other/Mh Cases - Court Ap	$255.00	
Krista A Chacona	40747	14-0041-M	CF, CC#4	3006171	09-17-14	County Courts At Law	Other/Mh Cases - Court Ap	$202.50	
Krista A Chacona	40747	14-01007-2	TERRICA TOWNSEND, CC#2	3005981	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-01049-2	LELA JOHN, CC#2	3005705	05-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-02200-3	JAY STEPHENS, CC#3	400571	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-03073-1	JOEL REYNA, CC#1	3005789	06-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	14-03388-2	SHARON FARRELL, CC#2	3005981	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Krista A Chacona	40747	UNFILED;PC	PAM COLBERT, CC#2	3006048	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Kristen Jernigan	39233	12-07883-3	C#13-13-00410-CR, JASON RAY HENDRIX, CC#3	395387	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$1,125.00	
Kristen Jernigan	39233	12-2080-K368	AMANDA LOUISE MILLER, 368TH	398112	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	13-0145-K277	JOHN EDWARD RAGO, 277TH	403972	07-01-14	District Courts	Criminal Cases - Court Ap	$2,600.00	
Kristen Jernigan	39233	13-0778-K368	MARK ANTHONY RABADAN, 368TH	392178	10-29-13	District Courts	Criminal Cases - Court Ap	$1,000.00	
Kristen Jernigan	39233	13-0933-K26	EVERTON ROXROY BAILEY JR, 26TH	404635	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	13-09841-2	BRENDA KAY O'DONNELL, CC#2	397779	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Kristen Jernigan	39233	13-1231-K368	C#14-0725-K277, THOMAS ANTHONY HUTCHINS, 277TH	401290	05-06-14	District Courts	Criminal Cases - Court Ap	$1,200.00	
Kristen Jernigan	39233	13-1296-K26	AMANDA PENDLEY-HALE, 26TH	394470	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	13-1520-K368	MARVIN ANDRE SMITH, 368TH	401290	05-06-14	District Courts	Criminal Cases - Court Ap	$750.00	
Kristen Jernigan	39233	13-1676-K26	LINDA STARLIN ELLIS-RHEINHOLTZ, 26TH	401290	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	13-1712-K277	KEEFER WYATT ADNEY, 368TH	401290	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	13-2037-K368	TAYLOR JAY JUAREZ, 368TH	395880	01-14-14	District Courts	Criminal Cases - Court Ap	$1,250.00	

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Kristen Jernigan	39233	13-2058-K368	JAMES EDWARD RECTOR, 368TH	404635	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	13-2089-K277	KEEFER WYATT ADNEY, 368TH	401290	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	13-2150-K277	BRENDA KAY O'DONNELL, 277TH	398112	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	13-2171-K277	KEEFER WYATT ADNEY, 368TH	401290	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	13-2179-K368	DONALD ANTHONY RODRIGUEZ, 368TH	405171	07-29-14	District Courts	Criminal Cases - Court Ap	$300.00	
Kristen Jernigan	39233	13-2210-K26	LARRY TRACY CAFFEY, 26TH	401632	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	14-0519-K368	DONALD ANTHONY RODRIGUEZ, 368TH	405171	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	14-0547-K26	DAVID ARIAS, 26TH	408302	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristen Jernigan	39233	14-0837-K26	DAVID ARIAS, 26TH	408302	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Kristin Barrientos	41137	05/10/14	MAY 10/14, ELEC	402364	05-27-14	Election Svs Contract	Election Judges/Clerks	$30.00	
Kristin Barrientos	41137	06/19/14	JUN 19/14, ELEC	404345	07-08-14	Elections	Election Judges/Clerks	$295.00	
Kristin Barrientos	41137	06/26/14	JUN 19-25/14, ELEC	405581	08-05-14	Elections	Election Judges/Clerks	$265.00	
Kristin Barrientos	41137	07/01/14	JUL 14-16/14, ELEC	405581	08-05-14	Elections	Election Judges/Clerks	$150.00	
Kristin Barrientos	41137	07/31/14	JUL 17-31/14, ELEC	406343	08-19-14	Elections	Election Judges/Clerks	$117.50	
Kristin Barrientos	41137	08/12/14	AUG 4-12/14, ELEC	406717	08-26-14	Elections	Election Judges/Clerks	$260.00	
Kristin Barrientos	41137	11/3/13	ELECTION WORKERS SVC CONTRACT	393274	11-19-13	Election Svs Contract	Election Judges/Clerks	$20.00	
Kristine E Mckitrick	42752	2014-99384	REFUND, C/CLK	399916	04-08-14	Default	Fees Of Office, Co. Clerk	$30.00	
Kronos, Inc	12240	10791953	PO 147831, KRONOS INTOUCH 9000 STANDARD, DEPOT EXCHANGE SUPPORT SVC, ESOC	391108	10-08-13	Commissioners Court	P&G-Capital	$5,903.07	
Kronos, Inc	12240	10792987	11/1/2013-10/31/14 KRONOS HARDWARE SPPT. SERVICES:TERMS NET 30	391834	10-22-13	Information Technology	Maintenance Contracts	$5,885.05	148364
Kronos, Inc	12240	10792987	11/1/2013-10/31/2014 KRONOS SOFTWARE SPPT. SERVICES SOLUTION ID 6042053 CONTRACT # 1019648 R03-JUN-13	391834	10-22-13	Information Technology	Software Maintenance	$81,736.29	148364
Kronos, Inc	12240	10796471	PO 145593, C/T EDUCATION NEEDS ASSESSMENT, ITS	391834	10-22-13	Information Technology	Software Maintenance	$5,412.50	
Kronos, Inc	12240	10796471	PO 145593, C/T EDUCATION NEEDS ASSESSMENT, EMS	391834	10-22-13	Ems	Internet/Email Svs	$4,365.00	
Kronos, Inc	12240	10799900	SHIPPING POWER CORDS, ITS	392536	11-05-13	Information Technology	Freight	$27.27	
Kronos, Inc	12240	10802207	PO 145593, INTERFACES, INTEGRATION, ITS	394167	12-03-13	Information Technology	Software Maintenance	$620.00	
Kronos, Inc	12240	10830915	TELESTAFF TRAINING - ADV PER Q# 393915-1 FILE NAME CONTROL ID (WMSN CO EMS TELESTAFF SERVICES ONLY SSS nt102413 R3) TERMS NET 30 - SUBJ TO TERMS/COND BETWEEN KRONOS AND CUST DATED 2/28/13 16 HRS @ $170/HR	398510	03-11-14	Information Technology	Professional Services	$2,720.00	149653
Kronos, Inc	12240	10830919	KRONOS FLEX TIME PROJECT MOMENTUM ONLINE REMOTE TEAM PROJ MNGR - 4 HRS @ $180/HR TECH CONSLT - 36 HRS @ $180/HR PER Q# 325130-1 TERMS NET 30	399177	03-25-14	Information Technology	Professional Services	$1,170.00	150665
Kronos, Inc	12240	10832098	10 additional user subscriptions for telestaff Quote #: 411785 1 This order is subject to the terms and conditions of that certain Sales, Software License and Services Agreement between Kronos and Customer dated 02/28/2013.	398831	03-18-14	Ems	Internet/Email Svs	$1,946.00	150398
Kronos, Inc	12240	10839141	KRONOS FLEX TIME PROJECT MOMENTUM ONLINE REMOTE TEAM PROJ MNGR - 4 HRS @ $180/HR TECH CONSLT - 36 HRS @ $180/HR PER Q# 325130-1 TERMS NET 30	400932	04-29-14	Information Technology	Professional Services	$315.00	150665
Kronos, Inc	12240	10845365	KRONOS FLEX TIME PROJECT MOMENTUM ONLINE REMOTE TEAM PROJ MNGR - 4 HRS @ $180/HR TECH CONSLT - 36 HRS @ $180/HR PER Q# 325130-1 TERMS NET 30	401633	05-13-14	Information Technology	Professional Services	$495.00	150665
Kronos, Inc	12240	10851232	SHIPPING	403046	06-10-14	County Auditor	Miscellaneous	$8.43	
Kronos, Inc	12240	10852536	KRONOS FLEX TIME PROJECT MOMENTUM ONLINE REMOTE TEAM PROJ MNGR - 4 HRS @ $180/HR TECH CONSLT - 36 HRS @ $180/HR PER Q# 325130-1 TERMS NET 30	403046	06-10-14	Information Technology	Professional Services	$360.00	150665
Kronos, Inc	12240	10881004	KRONOS INTOUCH 9000 H3, STND, KR B/C NORTH AMERICA POWER KIT FOR EXT OUTLET, INTOUCH STD	408303	09-30-14	Information Technology	Computer Equipment < $5,0	$7,935.00	153296
Kronos, Inc	12240	10881004	WORKFORCE MANAGER V6 LICENSES PER Q#423555-1 MAINTENANCE IS TO CO-TERM ORDER SUBJ TO TERMS COND OF THAT CERTAIN SALES, SFTW LIC AND SRVC AGREEMENT BETWEEN KRONOS AND CUSTOMER DATED 2/28/13	408303	09-30-14	Information Technology	Computer Software < $5,00	$2,310.00	153296

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kronos, Inc	12240	10881004	DEPOT EXCH SPPT SERVICE/GOLD SPPT SERVICE 1YR	408303	09-30-14	Information Technology	Maintenance Contracts	$1,363.20	153296
Kronos, Inc	12240	10881004	PO 153296, WORKFORCE MANAGER V5 LICENSES (5), KRONOS INTOUCH (3), SERVICE, ITS	408303	09-30-14	Information Technology	Freight	$55.16	
Kruse Electric Service	42446	2898		395388	01-07-14	J.P. Precinct 3	Transportation/Autopsies	$60.00	
Kruse Electric Service	42446	2898	WORK DONE @ 1615 W 2ND ST, TAYLOR, TX, LABOR TO CHECK ELECTRIC POWER TO STOVE FOR ANY ELECTRICAL SHORT, JP#3	395388	01-07-14	J.P. Precinct 3	Miscellaneous	$60.00	
Krystal Mauricio	41700	05/11/13A	MAY 11/13, REISSUE, ELEC	394030	11-26-13	Election Svs Contract	Election Judges/Clerks	$141.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	11-02926-2	1099 ADJUSTMENT	394471	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$(1,100.00)	
Kuhn Bhakta Turner & Kuhn Pc	41760	11-09084-1	C#13-07870-1, 13-07869-1, 13-07868-1, JAYMES A DREWERY, CC#1	394471	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	12-09126-2	SARA WILCOX, CC#2	391109	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	12-10910-2	C#13-01912-2, UNIQUE WALKER, CC#2	396168	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-01721-1	COLE JOLLY, CC#1	401634	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-02330-3	MEGAN TOWNSEND, CC#3	399584	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-03057-3	LEKENDRICK ROBINSON, CC#3	395389	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-03227-2	C#13-03228-2, MARSH SMITH, CC#2	392537	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-03445-1	AMANDA SHULTS, CC#1	392179	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-03904-2	JAKE HENDERSON, CC#2	397780	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-04258-2	KENNETH MCGILLOWAY-GRIER, CC#2	396168	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-04369-3	ANTHONY RAMONE, CC#3	405582	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-04691-1	JEQUAINTE D FLOWERS, CC#1	402736	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-04891-2	DONALD GALBREATH, CC#3	399917	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-05278-1	YOLANDA HARGROVE, CC#1	394471	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-05897-3	VICTOR VASQUEZ, CC#3	403617	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-06305-3	KEITH S HEINEMANN, CC#3	403311	06-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-06377-2	ANDREA R LINDLEY, CC#2	400230	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-06556-3	DANGELO ANTONIO BISHOP, CC#3	400230	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-06892-2	C#13-06893-2, RAYMOND EDWARD VILLANUEVA, CC#2	406344	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-07619-1	C#13-02418-2, 13-02430-2, 13-03733-2, 13-03732-2, JOSE CASTILLO, CC#2	396168	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-07900-1	HUEY FRANCIS JACOBS III, CC#1	406344	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-07972-2	RYAN REILLY, CC#2	403617	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-00034-3	ANGEL SANDOVAL, CC#3	399584	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-01308-3	C#14-02823-3, JAMES SCHULTZ, CC#3	403973	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-01524-2	CHASE EDWARD BELL, CC#2	406344	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-02150-2	KALA KALLESTAD, CC#2	401291	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-02531-2	STEPHEN CHRISTOPHER HUTESON, CC#2	406344	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	14-03393-2	DONALD HARPER, CC#2	403973	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Kwan, Kon Q	40478	06/02/14	JUN 2/14, EXP REIMB, R&B	403970	07-01-14	Unified Road System	Membership Dues	$240.00	
Kwan, Kon Q	40478	06/02/14	JUN 2/14, EXP REIMB, R&B	403970	07-01-14	Unified Road System	Miscellaneous	$41.45	
Kwan, Kon Q	40478	06/30/14	JUN 16-18/14, EXP REIMB, R&B	404634	07-15-14	Unified Road System	Training, Conf., Seminars	$744.38	
Kwik Kar Lube, Auto Care & Car Wash Of Georgetown	38192	5733-000000	CAR WASHES - SUPPORT BUY 8 GET 3 FREE -REG WASH = $127.60X 17 VEHICLES = $2169.20 PLEASE SEND CHECK TO PEGGY BRAUN AT SHERIFF'S OFFICE. DO NOT MAIL. PBRAUN/FTHOMAS/512-943-1312	402737	06-03-14	County Sheriff	Vehicle Repairs & Maint	$2,169.20	151820

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kwik Kar Oil & Lube	38382	149855	2000 MAZDA PROTEGE, V#JM1BJ222XY0311236, 2014 AIR CHECK	397781	02-25-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Kwik Kar Oil & Lube	38382	150906	1995 NISSAN/DATSUN QUEST V#4N2DN11W7SD802680, 2014 AIR CHECK	399585	04-01-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Kwik Kar Oil & Lube	38382	152312	1994 CHEVROLET C-1500 2WD PICKUP, 2014 AIR CHECK	403618	06-24-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Kyle Collard	42315	11/05/13	ELECTION WORKERS-COUNTY	393709	11-26-13	Elections	Election Judges/Clerks	$195.00	
Kyle Obrien Rodgers	43217	4TR142580	REFUND, JP#4	406718	08-26-14	Default	Jp Courts-Refunds	$67.00	
Kyocera Document Solutions	41799	55P0101360	FEB 14, C/ATTY	400231	04-14-14	County Attorney	Copier Rental & Supplies	$356.83	
Kyocera Document Solutions	41799	55P0198634	Renewal for Kyocera CS-5050 Account number: SO50-01275	399918	04-08-14	County Attorney	Copier Rental & Supplies	$356.83	149107
Kyocera Document Solutions	41799	55P0198758	CONTRACT RATE AUG 1-31/13 OVERAGES, CC#2	391110	10-08-13	County Court At Law 2	Copier Rental & Supplies	$20.95	
Kyocera Document Solutions	41799	55P0208795	CONTRACT RATE, NOV 13, OVERAGE SEP 13, CC#2	394168	12-03-13	County Court At Law 2	Copier Rental & Supplies	$84.61	
Kyocera Document Solutions	41799	55P0209885	Renewal for Kyocera CS-5050	393456	11-19-13	County Attorney	Copier Rental & Supplies	$356.83	149107
Kyocera Document Solutions	41799	55P0215138	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Attch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V	394472	12-10-13	Commissioner Pct 4	Copier Rental & Supplies	$149.21	148379
Kyocera Document Solutions	41799	55P0218277	Renewal for Kyocera CS-5050	394849	12-17-13	County Attorney	Copier Rental & Supplies	$356.83	149107
Kyocera Document Solutions	41799	55P0221978	Copier Renewal (11 months x $62.60)	396169	01-21-14	County Court At Law 2	Copier Rental & Supplies	$62.60	149914
Kyocera Document Solutions	41799	55P0227347	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Attch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V;Per TCPN Contract # R5006	395881	01-14-14	Commissioner Pct 4	Copier Rental & Supplies	$210.25	148379
Kyocera Document Solutions	41799	55P0231947	Renewal for Kyocera CS-5050	395881	01-14-14	County Attorney	Copier Rental & Supplies	$356.83	149107
Kyocera Document Solutions	41799	55P0232037	Overage Charge Per Click 0.0075	396169	01-21-14	County Court At Law 2	Copier Rental & Supplies	$53.97	149914
Kyocera Document Solutions	41799	55P0237658	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Attch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V;Per TCPN Contract # R5006	397118	02-11-14	Commissioner Pct 4	Copier Rental & Supplies	$210.25	148379
Kyocera Document Solutions	41799	55P0242830	Renewal for Kyocera CS-5050	397782	02-25-14	County Attorney	Copier Rental & Supplies	$356.83	149107
Kyocera Document Solutions	41799	55P0242897	Overage Charge Per Click 0.0075	397488	02-18-14	County Court At Law 2	Copier Rental & Supplies	$21.14	149914
Kyocera Document Solutions	41799	55P0250115	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	398832	03-18-14	J.P. Precinct 3	Copier Rental & Supplies	$187.98	148652
Kyocera Document Solutions	41799	55P0250507	kYOCERA/COPYSTAR 4501i, AT $153.93/MONTH. INCLUDES AUTO DOC. FEED(DP-772); AUTO DUPLEX; TWO ADDT'L PAPER DRAWERS,(pf-730B);PRINT/SCAN SYSTEM PAYMENTS INLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES BILLED AT $0.0070EA.	398114	03-04-14	J.P. Precinct 2	Copier Rental & Supplies	$119.17	148844
Kyocera Document Solutions	41799	55P0250513	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Attch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V;Per TCPN Contract # R5006	398114	03-04-14	Commissioner Pct 4	Copier Rental & Supplies	$210.25	148379
Kyocera Document Solutions	41799	55P0250542	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	398832	03-18-14	J.P. Precinct 3	Copier Rental & Supplies	$187.98	148653
Kyocera Document Solutions	41799	55P0250543	NEW RENTAL, Kyocea/Copystar 4501i, Auto Doc. Feed. (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 10 Months @ $156.85, EFFECTIVE PERIOD: 12/01/2013 thru 09/30/2014	398832	03-18-14	J.P. Precinct 3	Copier Rental & Supplies	$121.43	148651
Kyocera Document Solutions	41799	55P0254025	Overage Charge Per Click 0.0075	398832	03-18-14	County Court At Law 2	Copier Rental & Supplies	$23.98	149914
Kyocera Document Solutions	41799	55P0257560	Renewal for Kyocera CS-5050	399178	03-25-14	County Attorney	Copier Rental & Supplies	$356.83	149107
Kyocera Document Solutions	41799	55P0261024	KYOCERA/COPYSTAR 4501i, AT $171.34/MONTH. INCLUDES AUTO DOC. FEED(DP-772); AUTO DUPLEX; TWO ADDT'L PAPER DRAWERS,(PF-730B);1000 SHEET FINISHER, (DF-770C); ATTACHMENT KIT, AK-731 PRINT/SCAN SYSTEM	399586	04-01-14	J.P. Precinct 2	Copier Rental & Supplies	$171.34	148844
Kyocera Document Solutions	41799	55P0261025	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	399918	04-08-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148653
Kyocera Document Solutions	41799	55P0261026	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	399918	04-08-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148652
Kyocera Document Solutions	41799	55P0261027	NEW RENTAL, Kyocea/Copystar 4501i, Auto Doc. Feed. (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 10 Months @ $156.85, EFFECTIVE PERIOD: 12/01/2013 thru 09/30/2014	399918	04-08-14	J.P. Precinct 3	Copier Rental & Supplies	$156.85	148651
Kyocera Document Solutions	41799	55P0261335	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Attch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V;Per TCPN Contract # R5006	399586	04-01-14	Commissioner Pct 4	Copier Rental & Supplies	$210.25	148379
Kyocera Document Solutions	41799	55P0265591	Copier Renewal (11 months x $62.60)	400231	04-14-14	County Court At Law 2	Copier Rental & Supplies	$62.60	149914
Kyocera Document Solutions	41799	55P0265764	Renewal for Kyocera CS-5050	400231	04-14-14	County Attorney	Copier Rental & Supplies	$356.83	149107

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions	41799	55P0273149	kYOCERA/COPYSTAR 4501i, AT $153.93/MONTH. INCLUDES AUTO DOC. FEED(DP-772); AUTO DUPLEX; TWO ADDT'L PAPER DRAWERS,(pf-730B);PRINT/SCAN SYSTEM PAYMENTS INLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES BILLED AT $0.0070EA.	400933	04-29-14	J.P. Precinct 2	Copier Rental & Supplies	$153.93	148844
Kyocera Document Solutions	41799	55P0273160	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	401635	05-13-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148653
Kyocera Document Solutions	41799	55P0273161	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	401635	05-13-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148652
Kyocera Document Solutions	41799	55P0273162	NEW RENTAL, Kyocea/Copystar 4501i, Auto Doc. Feed. (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 10 Months @ $156.85, EFFECTIVE PERIOD: 12/01/2013 thru 09/30/2014	401635	05-13-14	J.P. Precinct 3	Copier Rental & Supplies	$156.85	148651
Kyocera Document Solutions	41799	55P0273337	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Attch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V;Per TCPN Contract # R5006	401635	05-13-14	Commissioner Pct 4	Copier Rental & Supplies	$210.25	148379
Kyocera Document Solutions	41799	55P0276602	Renewal for Kyocera CS-5050	401958	05-20-14	County Attorney	Copier Rental & Supplies	$356.83	149107
Kyocera Document Solutions	41799	55P0276673	Overage Charge Per Click 0.0075	401958	05-20-14	County Court At Law 2	Copier Rental & Supplies	$21.80	149914
Kyocera Document Solutions	41799	55P0284197	KYOCERA/COPYSTAR 4501i, AT $153.93/MONTH. INCLUDES AUTO DOC. FEED(DP-772); AUTO DUPLEX; TWO ADDT'L PAPER DRAWERS,(pf-730B);PRINT/SCAN SYSTEM PAYMENTS INLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES BILLED AT $0.0070EA.	403312	06-17-14	J.P. Precinct 2	Copier Rental & Supplies	$153.93	148844
Kyocera Document Solutions	41799	55P0284200	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Attch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V;Per TCPN Contract # R5006	402738	06-03-14	Commissioner Pct 4	Copier Rental & Supplies	$210.25	148379
Kyocera Document Solutions	41799	55P0284213	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	403048	06-10-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148653
Kyocera Document Solutions	41799	55P0284214	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	403048	06-10-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148652
Kyocera Document Solutions	41799	55P0284215	NEW RENTAL, Kyocea/Copystar 4501i, Auto Doc. Feed. (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 10 Months @ $156.85, EFFECTIVE PERIOD: 12/01/2013 thru 09/30/2014	403048	06-10-14	J.P. Precinct 3	Copier Rental & Supplies	$156.85	148651
Kyocera Document Solutions	41799	55P0289575	Overage Charge Per Click 0.0075	403048	06-10-14	County Court At Law 2	Copier Rental & Supplies	$91.07	149914
Kyocera Document Solutions	41799	55P0292999	Renewal for Kyocera CS-5050	403619	06-24-14	County Attorney	Copier Rental & Supplies	$356.83	149107
Kyocera Document Solutions	41799	55P0300311	KYOCERA/COPYSTAR 4501i, AT $153.93/MONTH. INCLUDES AUTO DOC. FEED(DP-772); AUTO DUPLEX; TWO ADDT'L PAPER DRAWERS,(pf-730B);PRINT/SCAN SYSTEM PAYMENTS INLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES BILLED AT $0.0070EA.	404346	07-08-14	J.P. Precinct 2	Copier Rental & Supplies	$153.93	148844
Kyocera Document Solutions	41799	55P0300312	Kyocera/Copystar 4500 Include Auto Doc. Feed (DP-771); Auto Dup. 2 Addl Pap Draw(PF-730)1,000 Sht Fin (DF-770); Attach Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V; Per TCPN Contract # R5006	404636	07-15-14	Commissioner Pct 4	Copier Rental & Supplies	$210.25	148379
Kyocera Document Solutions	41799	55P0300313	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	404886	07-22-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148653
Kyocera Document Solutions	41799	55P0300314	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	404886	07-22-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148652
Kyocera Document Solutions	41799	55P0300315	NEW RENTAL, Kyocera/Copystar 4501i, Auto Doc. Feed. (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 10 Months @ $156.85, EFFECTIVE PERIOD: 12/01/2013 thru 09/30/2014	404886	07-22-14	J.P. Precinct 3	Copier Rental & Supplies	$156.85	148651
Kyocera Document Solutions	41799	55P0302155	Overage Charge Per Click 0.0075	404346	07-08-14	County Court At Law 2	Copier Rental & Supplies	$19.60	149914
Kyocera Document Solutions	41799	55P0303676	Renewal for Kyocera CS-5050	405583	08-05-14	County Attorney	Copier Rental & Supplies	$356.83	149107
Kyocera Document Solutions	41799	55P0306535	KYOCERA/COPYSTAR 4501i, AT $153.93/MONTH. INCLUDES AUTO DOC. FEED(DP-772); AUTO DUPLEX; TWO ADDT'L PAPER DRAWERS,(pf-730B);PRINT/SCAN SYSTEM PAYMENTS INLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES BILLED AT $0.0070EA.	405973	08-12-14	J.P. Precinct 2	Copier Rental & Supplies	$153.93	148844
Kyocera Document Solutions	41799	55P0306537	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	406345	08-19-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148653

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions	41799	55P0306538	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	406345	08-19-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148652
Kyocera Document Solutions	41799	55P0306539	NEW RENTAL, Kyocera/Copystar 4501i, Auto Doc. Feed. (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 10 Months @ $156.85, EFFECTIVE PERIOD: 12/01/2013 thru 09/30/2014	406345	08-19-14	J.P. Precinct 3	Copier Rental & Supplies	$156.85	148651
Kyocera Document Solutions	41799	55P0306568	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Attch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V;Per TCPN Contract # R5006	405583	08-05-14	Commissioner Pct 4	Copier Rental & Supplies	$210.25	148379
Kyocera Document Solutions	41799	55P0307189	Overage Charge Per Click 0.0075	405583	08-05-14	County Court At Law 2	Copier Rental & Supplies	$24.02	149914
Kyocera Document Solutions	41799	55P0311060	Renewal for Kyocera CS-5050	406345	08-19-14	County Attorney	Copier Rental & Supplies	$356.83	149107
Kyocera Document Solutions	41799	55P0318772	kYOCERA/COPYSTAR 4501i, AT $153.93/MONTH. INCLUDES AUTO DOC. FEED(DP-772); AUTO DUPLEX; TWO ADDT'L PAPER DRAWERS,(pf-730B);PRINT/SCAN SYSTEM PAYMENTS INLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES BILLED AT $0.0070EA.	407042	09-02-14	J.P. Precinct 2	Copier Rental & Supplies	$153.93	148844
Kyocera Document Solutions	41799	55P0318773	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	407305	09-09-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148653
Kyocera Document Solutions	41799	55P0318774	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	407305	09-09-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148652
Kyocera Document Solutions	41799	55P0318775	NEW RENTAL, Kyocera/Copystar 4501i, Auto Doc. Feed. (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 10 Months @ $156.85, EFFECTIVE PERIOD: 12/01/2013 thru 09/30/2014	407305	09-09-14	J.P. Precinct 3	Copier Rental & Supplies	$156.85	148651
Kyocera Document Solutions	41799	55P0319079	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Attch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V;Per TCPN Contract # R5006	407305	09-09-14	Commissioner Pct 4	Copier Rental & Supplies	$210.25	148379
Kyocera Document Solutions	41799	55P0320756	Overage Charge Per Click 0.0075	407042	09-02-14	County Court At Law 2	Copier Rental & Supplies	$22.16	149914
Kyocera Document Solutions	41799	55P0320794	Renewal for Kyocera CS-5050	407042	09-02-14	County Attorney	Copier Rental & Supplies	$356.83	149107
Kyocera Document Solutions	41799	55P0329705	KYOCERA/COPYSTAR 4501i, AT $153.93/MONTH. INCLUDES AUTO DOC. FEED(DP-772); AUTO DUPLEX; TWO ADDT'L PAPER DRAWERS,(pf-730B);PRINT/SCAN SYSTEM PAYMENTS INLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES BILLED AT $0.0070EA.	408305	09-30-14	J.P. Precinct 2	Copier Rental & Supplies	$153.93	148844
Kyocera Document Solutions	41799	55P0329706	Kyocera/Copystar 4500 Incl Auto Doc. Feed (DP-771); Auto Dup. 2 AddlPap Draw(PF-730)1,000 Sht Fin (DF-770); Attch Kit (AK-730);2 & 3 Hole Punch (PH-7A); Fax Syst V;Per TCPN Contract # R5006	408305	09-30-14	Commissioner Pct 4	Copier Rental & Supplies	$210.25	148379
Kyocera Document Solutions	41799	55P0329707	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	408305	09-30-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148653
Kyocera Document Solutions	41799	55P0329708	NEW RENTAL Kyocera/Copystar 5501i, Includes Auto Doc. Feed. (DP-770B); Auto Duplex; 2 Additional Paper Drawers (PF-730B); 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); 2 & 3 Hole Punch (PH-7A)	408305	09-30-14	J.P. Precinct 3	Copier Rental & Supplies	$242.81	148652
Kyocera Document Solutions	41799	55P0329709	NEW RENTAL, Kyocera/Copystar 4501i, Auto Doc. Feed. (DP-770B); Auto Duplex; Stand; 1,000 Sheet Finisher (DF-770C); Attachment Kit (AK-731); Print/Scan System, 10 Months @ $156.85, EFFECTIVE PERIOD: 12/01/2013 thru 09/30/2014	408305	09-30-14	J.P. Precinct 3	Copier Rental & Supplies	$156.85	148651
Kyocera Document Solutions Ame	25483	59038783	MAY 14, DPS/W	403974	07-01-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	59185031	JUN 14, DPS/W	403974	07-01-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	59325920	JUL 13, DPS/W	395390	01-07-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	59484242	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	392935	11-12-13	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	149069
Kyocera Document Solutions Ame	25483	59486730	OCT 13, C/ATTY	392180	10-29-13	County Attorney	Copier Rental & Supplies	$243.87	
Kyocera Document Solutions Ame	25483	59490322	Kyocera Copier Model: FS 3140MFP with allowance of 3000 copies	392538	11-05-13	District Clerk	Copier Rental & Supplies	$48.59	148674
Kyocera Document Solutions Ame	25483	59491787	KYOCERA YEARLY COPIER LEASE MODEL CS-2560 MACHINE10/1/13-9/30/14	392935	11-12-13	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149068
Kyocera Document Solutions Ame	25483	59494043	AUG 13, DPS/W	395390	01-07-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	59495582	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	392935	11-12-13	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149067
Kyocera Document Solutions Ame	25483	59629473	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	392935	11-12-13	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	149069

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Kyocera Document Solutions Ame	25483	59633053	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	392935	11-12-13	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149069
Kyocera Document Solutions Ame	25483	59633060	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	392935	11-12-13	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149067
Kyocera Document Solutions Ame	25483	59635173	Kyocera Copier Model: FS 3140MFP with allowance of 3000 copies	393964	11-26-13	District Clerk	Copier Rental & Supplies	$55.26	148674
Kyocera Document Solutions Ame	25483	59638729	SEP 13, DPS/W	395390	01-07-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	59638967	Copystar Copier Model: CS 5500I	393275	11-19-13	County Attorney	Copier Rental & Supplies	$243.87	149015
Kyocera Document Solutions Ame	25483	59641849	NOV 13, D/ATTY	393275	11-19-13	District Attorney	Equipment Lease	$56.76	
Kyocera Document Solutions Ame	25483	59778972	KYOCERA YEARLY COPIER LEASE MODEL CS-2560 MACHINE 10/1/13-9/30/14	394169	12-03-13	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149068
Kyocera Document Solutions Ame	25483	59780559	Kyocera Printer	398511	03-11-14	District Attorney	Equipment Lease	$56.76	150625
Kyocera Document Solutions Ame	25483	59781035	NOV 14, DPS/W	398511	03-11-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	59781066	Kyocera Copier Model: FS 3140MFP with allowance of 3000 copies	395882	01-14-14	District Clerk	Copier Rental & Supplies	$55.54	148674
Kyocera Document Solutions Ame	25483	59783420	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	394169	12-03-13	Co Tax Assessor Collector	Copier Rental & Supplies	$164.27	149069
Kyocera Document Solutions Ame	25483	59783429	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	394169	12-03-13	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149067
Kyocera Document Solutions Ame	25483	59785743	Copystar Copier Model: CS 5500I	394169	12-03-13	County Attorney	Copier Rental & Supplies	$243.87	149015
Kyocera Document Solutions Ame	25483	59951152	KYOCERA YEARLY COPIER LEASE10/1/13-9/30/14	396170	01-21-14	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	149068
Kyocera Document Solutions Ame	25483	59951158	YEARLY COPIER LEASE 10/1/13-9/30/14	396170	01-21-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149067
Kyocera Document Solutions Ame	25483	59953317	DEC 13, DPS/W	398511	03-11-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	59957097	Kyocera Copier Model: FS 3140MFP with allowance of 3000 copies	396170	01-21-14	District Clerk	Copier Rental & Supplies	$48.59	148674
Kyocera Document Solutions Ame	25483	59957288	Copystar Copier Model: CS 5500I	396170	01-21-14	County Attorney	Copier Rental & Supplies	$243.87	149015
Kyocera Document Solutions Ame	25483	59958617	KYOCERA YEARLY COPIER LEASE10/1/13-9/30/14	396170	01-21-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149068
Kyocera Document Solutions Ame	25483	59964075	Kyocera Printer	398511	03-11-14	District Attorney	Equipment Lease	$56.76	150625
Kyocera Document Solutions Ame	25483	60106764	Lease for Copier $55.54 x 3 months	397119	02-11-14	District Attorney	Copier Rental & Supplies	$150.84	
Kyocera Document Solutions Ame	25483	60106764	Lease for Copier $55.54 x 3 months	397119	02-11-14	District Attorney	Equipment Lease	$150.84	150114
Kyocera Document Solutions Ame	25483	60109491	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	397119	02-11-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149067
Kyocera Document Solutions Ame	25483	60113710	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	397119	02-11-14	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	149069
Kyocera Document Solutions Ame	25483	60115697	Kyocera Copier Model: FS 3140MFP with allowance of 3000 copies	397119	02-11-14	District Clerk	Copier Rental & Supplies	$50.83	148674
Kyocera Document Solutions Ame	25483	60115918	Copystar Copier Model: CS 5500I	397119	02-11-14	County Attorney	Copier Rental & Supplies	$243.87	149015
Kyocera Document Solutions Ame	25483	60117940	KYOCERA YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	397119	02-11-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149068
Kyocera Document Solutions Ame	25483	60119896	JAN 14, DPS/W	398115	03-04-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	60171258	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	397783	02-25-14	Co Tax Assessor Collector	Copier Rental & Supplies	$2.70	149067
Kyocera Document Solutions Ame	25483	60268771	KYOCERA YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	398511	03-11-14	Co Tax Assessor Collector	Copier Rental & Supplies	$150.01	149068
Kyocera Document Solutions Ame	25483	60270265	Kyocera Printer	398511	03-11-14	District Attorney	Equipment Lease	$56.76	150625
Kyocera Document Solutions Ame	25483	60270749	JAN 1-FEB 1/14, DPS/W	398833	03-18-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	60273192	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	398511	03-11-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149067
Kyocera Document Solutions Ame	25483	60277607	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	398511	03-11-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.96	149069

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Kyocera Document Solutions Ame	25483	60279612	Kyocera Copier Model: FS 3140MFP with allowance of 3000 copies	398833	03-18-14	District Clerk	Copier Rental & Supplies	$49.05	148674
Kyocera Document Solutions Ame	25483	60279835	Copystar Copier Model: CS 5500I	404887	07-22-14	County Attorney	Copier Rental & Supplies	$243.87	149015
Kyocera Document Solutions Ame	25483	60437271	FEB 14, DPS/W	400573	04-22-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	60437502	Copystar Copier Model: CS 5500I	400232	04-14-14	County Attorney	Copier Rental & Supplies	$243.87	149015
Kyocera Document Solutions Ame	25483	60439005	KYOCERA YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	400232	04-14-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149068
Kyocera Document Solutions Ame	25483	60439013	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	400232	04-14-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149067
Kyocera Document Solutions Ame	25483	60446508	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	400232	04-14-14	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	149067
Kyocera Document Solutions Ame	25483	60448103	Kyocera Printer	400232	04-14-14	District Attorney	Equipment Lease	$56.76	150625
Kyocera Document Solutions Ame	25483	60448558	Kyocera Copier Model: FS 3140MFP Serial Number NNM2303525 with allowance of 3000 copies	400934	04-29-14	District Clerk	Postage Meter Rental/Supp	$48.59	148674
Kyocera Document Solutions Ame	25483	60448558	Kyocera Copier Model: FS 3140MFP with allowance of 3000 copies	400934	04-29-14	District Clerk	Copier Rental & Supplies	$48.59	
Kyocera Document Solutions Ame	25483	60587710	Lease for Copier $55.54 x 3 months	401636	05-13-14	District Attorney	Equipment Lease	$15.78	150114
Kyocera Document Solutions Ame	25483	60590160	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	401292	05-06-14	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	149069
Kyocera Document Solutions Ame	25483	60590165	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	401292	05-06-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149067
Kyocera Document Solutions Ame	25483	60592492	Copystar Copier Model: CS 5500I	401959	05-20-14	County Attorney	Copier Rental & Supplies	$243.87	149015
Kyocera Document Solutions Ame	25483	60596299	APR 14, DPS/W	402739	06-03-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	60596338	Kyocera Copier Model: FS 3140MFP with allowance of 3000 copies	401959	05-20-14	District Clerk	Copier Rental & Supplies	$48.59	148674
Kyocera Document Solutions Ame	25483	60598281	KYOCERA YEARLY COPIER LEASE MODEL CS-2560 MACHINE 10/1/13-9/30/14	401292	05-06-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149068
Kyocera Document Solutions Ame	25483	60711426	BLANKET 4/1-9/30/14 6 MOS X $237.59 A MONTH = $1425.54 COPYSTAR/TASKALFA 4501i W/AUTO DOC FEED, DUPLEX, 2 ADDL DRAWERS, STAPLER,HOLE PUNCH,FAX, USB PORT, DIR-SDD-1664 PBRAUN/FTHOMAS/512-943-1312	402739	06-03-14	Support Services Division	Copier Rental & Supplies	$237.59	151949
Kyocera Document Solutions Ame	25483	60736595	BLANKET 4/1-9/30/14 6 MOS X $237.59 A MONTH = $1425.54 COPYSTAR/TASKALFA 4501i W/AUTO DOC FEED, DUPLEX, 2 ADDL DRAWERS, STAPLER,HOLE PUNCH,FAX, USB PORT, DIR-SDD-1664 PBRAUN/FTHOMAS/512-943-1312	403313	06-17-14	Support Services Division	Copier Rental & Supplies	$237.59	151949
Kyocera Document Solutions Ame	25483	60737790	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	403049	06-10-14	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	149069
Kyocera Document Solutions Ame	25483	60741323	BLANKET ORDER4/1//14-9/30/14 6 MOS X $228.25 MO = $1369.50 COPYSTAR/TASKALFA 4501i (36 MONTH LEASE) 20,000 COPIES PER MO. DIR-SDD-1664 PBRAUN/FTHOMAS/512-943-1312	403313	06-17-14	Support Services Division	Copier Rental & Supplies	$228.25	151952
Kyocera Document Solutions Ame	25483	60742517	KYOCERA YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	403049	06-10-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149068
Kyocera Document Solutions Ame	25483	60742522	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	403049	06-10-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149067
Kyocera Document Solutions Ame	25483	60744382	Kyocera Copier Model: FS 3140MFP with allowance of 3000 copies	403620	06-24-14	District Clerk	Copier Rental & Supplies	$58.58	148674
Kyocera Document Solutions Ame	25483	60748610	JUN 14, D/ATTY	407905	09-23-14	District Attorney	Equipment Lease	$56.76	
Kyocera Document Solutions Ame	25483	60749079	APR 14, DPS/W	407605	09-16-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	60749331	Copystar Copier Model: CS 5500I	404887	07-22-14	County Attorney	Copier Rental & Supplies	$243.87	149015

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Kyocera Document Solutions Ame	25483	60897807	BLANKET ORDER4/1//14-9/30/14 6 MOS X $228.25 MO = $1369.50 COPYSTAR/TASKALFA 4501i (36 MONTH LEASE) 20,000 COPIES PER MO. DIR-SDD-1664 PBRAUN/FTHOMAS/512-943-1312	403974	07-01-14	Support Services Division	Copier Rental & Supplies	$228.25	151952
Kyocera Document Solutions Ame	25483	60911718	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	404887	07-22-14	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	149069
Kyocera Document Solutions Ame	25483	60913180	PO 150114, JUL 14, D/ATTY	404347	07-08-14	District Attorney	Copier Rental & Supplies	$56.76	
Kyocera Document Solutions Ame	25483	60917457	Kyocera Copier Model: FS 3140MFP with allowance of 3000 copies	404887	07-22-14	District Clerk	Copier Rental & Supplies	$62.25	148674
Kyocera Document Solutions Ame	25483	60919351	KYOCERA YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	404887	07-22-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149068
Kyocera Document Solutions Ame	25483	60919357	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	404887	07-22-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149067
Kyocera Document Solutions Ame	25483	60921227	JUL 14, DPS/W	407605	09-16-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	60925289	Copystar Copier Model: CS 5500I	407043	09-02-14	County Attorney	Copier Rental & Supplies	$243.87	149015
Kyocera Document Solutions Ame	25483	60926392	BLANKET 4/1-9/30/14 6 MOS X $237.59 A MONTH = $1425.54 COPYSTAR/TASKALFA 4501i W/AUTO DOC FEED, DUPLEX, 2 ADDL DRAWERS, STAPLER,HOLE PUNCH,FAX, USB PORT, DIR-SDD-1664 PBRAUN/FTHOMAS/512-943-1312	404637	07-15-14	Support Services Division	Copier Rental & Supplies	$237.59	151949
Kyocera Document Solutions Ame	25483	61048720	BLANKET ORDER4/1//14-9/30/14 6 MOS X $228.25 MO = $1369.50 COPYSTAR/TASKALFA 4501i (36 MONTH LEASE) 20,000 COPIES PER MO. DIR-SDD-1664 PBRAUN/FTHOMAS/512-943-1312	405172	07-29-14	Support Services Division	Copier Rental & Supplies	$228.25	151952
Kyocera Document Solutions Ame	25483	61065818	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	405974	08-12-14	Co Tax Assessor Collector	Copier Rental & Supplies	$140.83	149069
Kyocera Document Solutions Ame	25483	61065823	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	405974	08-12-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149067
Kyocera Document Solutions Ame	25483	61069564	KYOCERA YEARLY COPIER LEASE MODEL CS-2560 MACHINE 10/1/13-9/30/14	405974	08-12-14	Co Tax Assessor Collector	Copier Rental & Supplies	$146.85	149068
Kyocera Document Solutions Ame	25483	61071336	Kyocera Copier Model: FS 3140MFP with allowance of 3000 copies	405584	08-05-14	District Clerk	Copier Rental & Supplies	$48.59	148674
Kyocera Document Solutions Ame	25483	61071536	Copystar Copier Model: CS 5500I	405974	08-12-14	County Attorney	Copier Rental & Supplies	$243.87	149015
Kyocera Document Solutions Ame	25483	61072489	BLANKET 4/1-9/30/14 6 MOS X $237.59 A MONTH = $1425.54 COPYSTAR/TASKALFA 4501i W/AUTO DOC FEED, DUPLEX, 2 ADDL DRAWERS, STAPLER,HOLE PUNCH,FAX, USB PORT, DIR-SDD-1664 PBRAUN/FTHOMAS/512-943-1312	405974	08-12-14	Support Services Division	Copier Rental & Supplies	$237.59	151949
Kyocera Document Solutions Ame	25483	61074614	PO 151638, S#NNM1Z02120, AUG 14, D/ATTY	406346	08-19-14	District Attorney	Copier Rental & Supplies	$56.76	
Kyocera Document Solutions Ame	25483	61074614	Kyocera FS-314OMFP	406346	08-19-14	District Attorney	Equipment Lease	$56.76	152986
Kyocera Document Solutions Ame	25483	61075046	AUG 14, DSP/W	407905	09-23-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	61213128	BLANKET ORDER4/1/14-9/30/14 6 MOS X $228.25 MO = $1369.50 COPYSTAR/TASKALFA 4501i (36 MONTH LEASE) 20,000 COPIES PER MO. PBRAUN/FTHOMAS/512-943-1312	407043	09-02-14	Support Services Division	Copier Rental & Supplies	$228.25	151952
Kyocera Document Solutions Ame	25483	61216632	SEP 14, DPS/W	407905	09-23-14	Dps-Gtown West-Nw	Copier Rental & Supplies	$158.13	
Kyocera Document Solutions Ame	25483	61216917	Copystar Copier Model: CS 5500I	407043	09-02-14	County Attorney	Copier Rental & Supplies	$243.87	149015

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	61220230	KYOCERA YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	407905	09-23-14	Co Tax Assessor Collector	Copier Rental & Supplies	$3.16	
Kyocera Document Solutions Ame	25483	61220236	YEARLY COPIER LEASE KYOCERA MODEL CS-2560 10/1/13-9/30/14	407905	09-23-14	Co Tax Assessor Collector	Copier Rental & Supplies	$2.70	
Kyocera Document Solutions Ame	25483	61223911	BLANKET 4/1-9/30/14 6 MOS X $237.59 A MONTH = $1425.54 COPYSTAR/TASKALFA 4501i W/AUTO DOC FEED, DUPLEX, 2 ADDL DRAWERS, STAPLER,HOLE PUNCH,FAX, USB PORT, PBRAUN/FTHOMAS/512-943-1312	407043	09-02-14	Support Services Division	Copier Rental & Supplies	$237.59	151949
Kyocera Document Solutions Ame	25483	61225620	YEARLY COPIER LEASE MODEL CS-2560 10/1/13-9/30/14	407905	09-23-14	Co Tax Assessor Collector	Copier Rental & Supplies	$29.57	
Kyocera Document Solutions Ame	25483	61370813	BLANKET ORDER4/1//14-9/30/14 6 MOS X $228.25 MO = $1369.50 COPYSTAR/TASKALFA 4501i (36 MONTH LEASE) 20,000 COPIES PER MO. DIR-SDD-1664 PBRAUN/FTHOMAS/512-943-1312	408306	09-30-14	Support Services Division	Copier Rental & Supplies	$228.25	151952
Kyzar, Rose B	24214	04/22/14	MAR 5-7/14, EXP REIMB, JP#1	401360	05-06-14	J.P. Precinct 1	Training, Conf., Seminars	$362.52	
Kyzar, Rose B	24214	12/31/13	DEC 2-4/13, EXP REIMB, JP#1	396246	01-21-14	J.P. Precinct 1	Training, Conf., Seminars	$143.08	
L J Mac Artor	42743	774771	OVERPAYMENT, C/CLK	399919	04-08-14	Default	Fees Of Office, Co. Clerk	$11.00	
L'Amor Village Rtc	25804	JUL 14;MAMU	CLOTHING-CHILD WELFARE	405585	08-05-14	Child Welfare	Clothing	$300.00	
L'Amor Village Rtc	25804	MAR 14;MAMU	CLOTHING-CHILD WELFARE	400574	04-22-14	Child Welfare	Clothing	$300.00	
L-3 Communications Mobile Vision Inc	18225	205627	L-3 Flashback	394170	12-03-13	Constable Precinct 4	Vehicles > $5,000	$5,640.00	148993
L-3 Communications Mobile Vision Inc	18225	207031-IN	Shipping	397120	02-11-14	Patrol Division	Repairs To Equipment	$(8.00)	
L-3 Communications Mobile Vision Inc	18225	207736-IN	Shipping	397120	02-11-14	Patrol Division	Repairs To Equipment	$30.00	150034
L-3 Communications Mobile Vision Inc	18225	210453-IN	Extended Maintenance-Rimage Workstation/DVD Burner -Year 2	400233	04-14-14	Patrol Division	Computer Equipment < $5,0	$1,913.00	149554
L-3 Communications Mobile Vision Inc	18225	210453-IN	Rimage DVD Burner, w/two Blu-Ray Drives, with external restore drive and Media, 1 Year Rapid Exchange Warranty Per quote # 36209707	400233	04-14-14	Patrol Division	Computer Equipment > $5,0	$8,495.00	149554
L-3 Communications Mobile Vision Inc	18225	210511-IN	bartlett/gleason/patrol Shipping and Handling	400575	04-22-14	Patrol Division	Law Enforcement Equipment	$14.00	151148
L-3 Communications Mobile Vision Inc	18225	212621-IN	shipping	403621	06-24-14	Patrol Division	Repairs To Equipment	$28.00	151854
L-3 Communications Mobile Vision Inc	18225	213113-IN	Shipping	404348	07-08-14	Patrol Division	Repairs To Equipment	$14.00	152194
L-3 Communications Mobile Vision Inc	18225	213369-IN	Extended Maintenance Agreement for L3 Mobile-Vision Software Solutions ICO LT Erickson	403975	07-01-14	Patrol Division	Maintenance Contracts	$1,626.23	152080
L-3 Communications Mobile Vision Inc	18225	214241-IN	kozsey/gleason/patrol Shipping	405173	07-29-14	Patrol Division	Repairs To Equipment	$14.00	152321
L-3 Communications Mobile Vision Inc	18225	216814-IN	Shipping DVR	408307	09-30-14	Patrol Division	Repairs To Equipment	$28.00	153420
La Hacienda Pharmacy	31173	227131	MAY 1-JUL 18/14, R#837834, 837661, 837193, JUV	405975	08-12-14	Juvenile Services	Pharmaceuticals	$36.39	
La Hacienda Pharmacy	31173	MAY 14;JUV	MAY 14, RX'S 837193, 837661, 837834, 837186, 837187, 837188, 837655, (7), JUV	403622	06-24-14	Juvenile Services	Pharmaceuticals	$96.29	
La Quinta Inn & Suites - Ennis	42150	NOV 13;SHF/2	JAMES BRIGGS/LEONARD STEWART HOTEL FOR BREACHING SCHOOL NOV 15-20, >>NEED CHECK BY NOV 13<<	392539	11-05-13	Patrol Division	Training, Conf., Seminars	$367.25	148725
La Quinta Inn, S Padre Island	42859	AUG 14;ETZKORN	BRIAN ETZKORN HOTEL FOR TNOA CONF. AUG 17-22, NEED CHECK AT S.O. BY AUG 13.	405586	08-05-14	Criminal Investigation Division	Training, Conf., Seminars	$504.13	152532
La Quinta Inn, San Antonio	30242	NOV 13;SHF/2	RON COLE-HEATHER VARGAS 2 ROOMS X 5 NIGHTS TO ATTEND BTO SCHOOL AT SAN ANTONIO PD >>NEED CHECK BY 11-13<<	392181	10-29-13	Patrol Division	Training, Conf., Seminars	$1,155.90	148207
La Quinta Inn, San Antonio	30242	NOV 13;SHF/2A	JOHN POKORNY, JONATHAN HODGKISS HOTEL FOR BTO SCHOOL NOV 17-22; NEED CHECK BY 11-13	392936	11-12-13	Patrol Division	Training, Conf., Seminars	$577.95	148687

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
La Quinta Inn, San Marcos	20878	MAY 14;BOMER	KELLI BOMER HOTEL FOR ALERRT SCHOOL MAY 11-13. NEED CHECK MAY 7.	399587	04-01-14	Patrol Division	Training, Conf., Seminars	$181.70	150810
La Quinta Inns & Suites Pasadena	40787	AUG 14;HANCOCK	DAVID HANCOCK HOTEL ATTENDING THE VEHICLE FIRE INVESTIGATION COURSE AUG 11-14. FORWARD CHECK TO KAREN	404638	07-15-14	Criminal Investigation Division	Training, Conf., Seminars	$291.33	152368
La Quinta Resort & Club, San Francisco	42849	JUL 14;LANIER	BEN LANIER HOTEL FOR NASRO CONFERENCE JULY 13-18,>>NEED CHECK JULY 9<<	403976	07-01-14	Support Services Division	Training, Conf., Seminars	$10.60	
La Quinta Resort & Club, San Francisco	42849	JUL 14;PARKS	PETER PARKS HOTEL FOR NASRO CONFERENCE JULY 13-18,>>NEED CHECK 7-9<<	403977	07-01-14	Support Services Division	Training, Conf., Seminars	$10.60	
La Quinta Resort & Club, San Francisco	42849	JUL 14;WILLIBY	JAMES WILLIBY HOTEL FOR NASRO CONFERENCE JULY 13-18,NEED CHECK 7-9-14	403978	07-01-14	Support Services Division	Training, Conf., Seminars	$10.60	
Lacey Palacios	39677	05/10/14	MAY 10/14, ELEC	402365	05-27-14	Election Svs Contract	Election Judges/Clerks	$182.50	
Lacey Palacios	39677	11/05/13	ELECTION WORKERS-COUNTY	393710	11-26-13	Elections	Election Judges/Clerks	$195.00	
Laerdal Medical Corp	14056	2480621	shipping	392938	11-12-13	Ems	Educ Aids/Matls	$9.23	148351
Laerdal Medical Corp	14056	2508785	Replacement Headskin with Airways	398834	03-18-14	Ems	Educ Aids/Matls	$680.00	150275
Laerdal Medical Corp	14056	2510090	shipping	398834	03-18-14	Ems	Educ Aids/Matls	$9.97	150339
Lahr, Julie A	42864	05/08/14	MAY 2-8/14, EXP REIMB, EMS	402350	05-27-14	Ems	Travel	$18.76	
Lakeline	43213	2JE-14-0249	2JP-2014-03581, OVERPAYMENT, JP#2	406719	08-26-14	Default	Jp Courts-Refunds	$5.00	
Lakeline Oaks Owner'S Assn	42240	12-0979-C277	WRIT#12-0979-C277, LAKELINE OAKS OWNERS ASSOC, CONST#2	392939	11-12-13	Default	Due To Others - Const #2	$2,234.00	
Lakeline Oaks Owner'S Assn	42240	12-0979-C277	WRIT#12-0979-C277, LAKELINE OAKS OWNERS ASSOC, CONST#2	392939	11-12-13	Default	Civil Fees/Office, Const	$(223.40)	
Lakeline Oaks Owner'S Assn	42240	12-0979-C277D	WRIT#12-0979-C277, DIANNE WALTERS, CONST#2	394473	12-10-13	Default	Due To Others - Const #2	$2,234.00	
Lakeline Oaks Owner'S Assn	42240	12-0979-C277D	WRIT#12-0979-C277, DIANNE WALTERS, CONST#2	394473	12-10-13	Default	Civil Fees/Office, Const	$(223.40)	
Lamarca, James J	40828	01/14/14	JAN 7-10/14, EXP REIMB, C/ATTY	396535	01-28-14	County Attorney	Trial Expenses	$6.18	
Lamarca, James J	40828	01/22/14	JAN 21/14, EXP REIMB, C/ATTY	396535	01-28-14	County Attorney	Trial Expenses	$203.72	
Lamarca, James J	40828	03/31/14	MAR 26/14, EXP REIMB, C/ATTY	400209	04-14-14	County Attorney	Trial Expenses	$3.09	
Lamarca, James J	40828	04/21/14	APR 14-16/14, EXP REIMB, C/ATTY	401263	05-06-14	County Attorney	Trial Expenses	$22.65	
Lamarca, James J	40828	05/01/14	APR 23/14, C#03-13-00236-CR, EXP REIMB, C/ATTY	401935	05-20-14	County Attorney	Trial Expenses	$3.09	
Lamarca, James J	40828	05/22/14	MAY 19-21/14, EXP REIMB, C/ATTY	403024	06-10-14	County Attorney	Trial Expenses	$6.18	
Lamarca, James J	40828	06/19/14	JUN 18/14, EXP REIMB, C/ATTY	404316	07-08-14	County Attorney	Trial Expenses	$9.27	
Lamarca, James J	40828	06/24/14	JUN 20/14, EXP REIMB, C/ATTY	404316	07-08-14	County Attorney	Trial Expenses	$3.09	
Lamarca, James J	40828	09/25/13	C#13-2494-FC4, SEP 25/13, EXP REIMB, C/ATTY	391437	10-15-13	County Attorney	Trial Expenses	$12.32	
Lamarca, James J	40828	1/30/14	JAN 28/14, EXP REIMB, C/ATTY	397459	02-18-14	County Attorney	Trial Expenses	$3.09	
Lamarca, James J	40828	12/09/13	DEC 6/13, EXP REIMB, C/ATTY	395345	01-07-14	County Attorney	Trial Expenses	$19.56	
Lamarca, James J	40828	12/30/13	DEC 23/13, EXP REIMB, C/ATTY	396142	01-21-14	County Attorney	Trial Expenses	$6.18	
Lambeth, Betsy F	700-N1	10/02/13	AUG 6-8/13, EXP REIMB, 425TH	391343	10-15-13	425Th District Court	Training, Conf., Seminars	$511.05	
Laminator.Com	41959	LMI0081094	PO 147213, BONDMASTER GT42 LAMINATOR, ESOC	391111	10-08-13	Commissioners Court	P&G-Capital	$4,035.96	
Lamont Hanley & Assoc	42363	20964081	OVERPAYMENT REFUND, EMS	394474	12-10-13	Default	Ems Fees	$333.31	
Lamont Hanley & Assoc	42363	25631983	OVERPAYMENT, EMS	408309	09-30-14	Default	Ems Fees	$262.28	
Lana Beyer	31475	05/10/14	MAY 10/14, ELEC	402366	05-27-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Lana Beyer	31475	11/05/13	ELECTION WORKERS-COUNTY	393711	11-26-13	Elections	Election Judges/Clerks	$212.50	
Lana Jo Terrell	42316	11/05/13	ELECTION WORKERS-COUNTY	393712	11-26-13	Elections	Election Judges/Clerks	$212.50	
Lance Russell	43320	14328GF	REFUND EXTRADITION, A/PROB	407906	09-23-14	Default	Extradition Deposits	$1,100.00	
Landyn R Lesage	42176	2CR-13-07533	REFUND OVERPAYMENT, RCT#JP2-2013-08036, JP#2	391835	10-22-13	Default	Jp Courts-Refunds	$10.00	
Lane Morgan Mclaughlin	43133	3SC-14-0035	C#3SC-14-0035, KWIK KAR, CONST#3	405976	08-12-14	Default	Due To Others - Const #3	$2,336.77	
Lane Morgan Mclaughlin	43133	3SC-14-0035	C#3SC-14-0035, KWIK KAR, CONST#3	405976	08-12-14	Default	Civil Fees/Office, Const	$(212.43)	
Language Line Services Inc	20830	3200656	JUL 19/13, KOREAN TRANSLATION, MAGISTRATES OFC, 395TH	391112	10-08-13	District Courts	Interpretors	$12.74	
Language Line Services Inc	20830	3239719	SPANISH INTERP, SEP 3-30/13, JP#3	392940	11-12-13	J.P. Precinct 3	Interpretors	$39.42	
Language Line Services Inc	20830	3254305	SPANISH INTERP, OCT 31/13, JP#3	394173	12-03-13	J.P. Precinct 3	Interpretors	$6.20	
Language Line Services Inc	20830	3257786	SPANISH INTERP, OCT 7-31/13, JP#3	394173	12-03-13	J.P. Precinct 3	Interpretors	$31.03	
Language Line Services Inc	20830	3257788	VIETNAMESE, INTERP, OCT 30/13, JUV	393713	11-26-13	Juvenile Services	Professional Services	$4.50	
Language Line Services Inc	20830	3272365	SPANISH INTERP, NOV 4-5/13, JP#3	395699	01-07-14	J.P. Precinct 3	Interpretors	$17.36	
Language Line Services Inc	20830	3272411	NOV 13/13, INTERP, JAIL	395699	01-07-14	County Jail	Interpretors	$21.81	
Language Line Services Inc	20830	3275847	SPANISH INTERP, NOV 18/13, JP#3	395699	01-07-14	J.P. Precinct 3	Interpretors	$39.45	
Language Line Services Inc	20830	3290561	KOREAN INTERP, DEC 17-19/13, JP#3	397784	02-25-14	J.P. Precinct 3	Interpretors	$22.32	
Language Line Services Inc	20830	3290611	OVER THE PHONE INTERPRETATION, D/CRT	396555	01-28-14	District Courts	Interpretors	$24.04	
Language Line Services Inc	20830	3294001	SPANISH INTERP, DEC 13, JP#3	396555	01-28-14	J.P. Precinct 3	Interpretors	$41.47	
Language Line Services Inc	20830	3308803	OVER THE PHONE INTERP, JP#3	398512	03-11-14	J.P. Precinct 3	Interpretors	$47.12	
Language Line Services Inc	20830	3312312	SPANISH INTERP, JAN 14, JP#3	397784	02-25-14	J.P. Precinct 3	Interpretors	$91.81	
Language Line Services Inc	20830	3327113	MANDARIN INTERP, FEB 14, JP#3	399920	04-08-14	J.P. Precinct 3	Interpretors	$39.68	
Language Line Services Inc	20830	3327160	A#902-0504543, OVER THE PHONE INTERP, MAGISTRATE, D/CRT	399920	04-08-14	District Courts	Interpretors	$27.85	
Language Line Services Inc	20830	3330563	SPANISH INTERP, FEB 14, JP#3	399179	03-25-14	J.P. Precinct 3	Interpretors	$139.94	
Language Line Services Inc	20830	3345443	OVER THE PHONE INTERP, D/CRT	400935	04-29-14	District Courts	Interpretors	$15.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Language Line Services Inc	20830	3348922	SPANISH INTERP, MAR 14, JP#3	401293	05-06-14	J.P. Precinct 3	Interpretors	$71.25	
Language Line Services Inc	20830	3363845	KOREAN, SPANISH INTERP, APR 14, JP#3	403050	06-10-14	J.P. Precinct 3	Interpretors	$106.64	
Language Line Services Inc	20830	3363894	OVER THE PHONE INTERP, D/CRT	402740	06-03-14	District Courts	Interpretors	$11.34	
Language Line Services Inc	20830	3367177	SPANISH INTERP, JP#4	402740	06-03-14	J.P. Precinct 4	Interpretors	$29.76	
Language Line Services Inc	20830	3367412	APR 14, SPANISH INTERP, JP#3	402740	06-03-14	J.P. Precinct 3	Interpretors	$74.44	
Language Line Services Inc	20830	3382330	SPANISH INTERP, JP#3	404350	07-08-14	J.P. Precinct 3	Interpretors	$98.60	
Language Line Services Inc	20830	3382380	OVER THE PHONE INTERP, MAY 6 & 15/14, MAGISTRATE, D/CRT	404639	07-15-14	District Courts	Interpretors	$21.88	
Language Line Services Inc	20830	3385952	OVER THE PHONE INTERP, MAY 9/14, JP#3	403979	07-01-14	J.P. Precinct 3	Interpretors	$97.25	
Language Line Services Inc	20830	3400790	SPANISH INTERP, JP#3	406348	08-19-14	J.P. Precinct 3	Interpretors	$32.24	
Language Line Services Inc	20830	3404189	SPANISH INTERP, JP#4	405174	07-29-14	J.P. Precinct 4	Interpretors	$37.20	
Language Line Services Inc	20830	3404431	OVER THE PHONE INTERP, JUN 14, JP#3	406348	08-19-14	J.P. Precinct 3	Interpretors	$152.10	
Language Line Services Inc	20830	3419256	SPANISH INTERP, JP#3	406720	08-26-14	J.P. Precinct 3	Interpretors	$18.60	
Language Line Services Inc	20830	3419300	OVER THE PHONE INTERP, JUL 3/14, MAGISTRATE, D/CRT	407606	09-16-14	District Courts	Interpretors	$8.27	
Language Line Services Inc	20830	3422623	SPANISH INTERP, JP#4	407307	09-09-14	J.P. Precinct 4	Interpretors	$40.92	
Language Line Services Inc	20830	3422873	OVER THE PHONE INTERP, JUL 14, JP#3	406720	08-26-14	J.P. Precinct 3	Interpretors	$166.82	
Language Line Services Inc	20830	3422875	VIETNAMESE INTERP, JUV	406720	08-26-14	Juvenile Services	Professional Services	$4.51	
Language Line Services Inc	20830	3437826	SPANISH INTERP, JP#3	408310	09-30-14	J.P. Precinct 3	Interpretors	$52.08	
Language Line Services Inc	20830	3441268	SPANISH INTERP, JP#4	408310	09-30-14	J.P. Precinct 4	Interpretors	$35.96	
Language Line Services Inc	20830	3441524	OVER THE PHONE INTERP, AUG 14, JP#3	408310	09-30-14	J.P. Precinct 3	Interpretors	$189.84	
Languages Unlimited Llc	28850	17337	JUL 23/14, INTERP, ARABIC PHONE CALL, CC#1	406721	08-26-14	County Courts At Law	Interpretors	$175.00	
Lanier, Benjamin D	34538	03/18/14	MAR 10-14/14, EXP REIMB, SHF	400414	04-22-14	Patrol Division	Training, Conf., Seminars	$140.00	
Lanier, Benjamin D	34538	28-JUL-2014	JUL 13-18/14, EXP REIMB, SHF	406182	08-19-14	Criminal Investigation Division	Training, Conf., Seminars	$642.00	
Laplante, Linda M	42334	11/05/13	NOV 5/13, EXP REIMB, ELEC	393726	11-26-13	Elections	Travel	$17.63	
Larry & Sarah Wilcox	27804	JUL 14;D2	CLOTHING-CHILD WELFARE	405175	07-29-14	Child Welfare	Clothing	$500.00	
Larry & Sarah Wilcox	27804	JUL 14;JS	CLOTHING-CHILD WELFARE	405587	08-05-14	Child Welfare	Clothing	$300.00	
Larry Joe Ivery	42484	2CR-13-09165	R#JP2-2013-09760, REFUND, JP#2	396556	01-28-14	Default	Jp Courts-Refunds	$100.00	
Latitude Geographics	33275	201300868	PO 147913, GEOCORTEX ESSENTIALS MAINT, AUG 28/13, ITS	391836	10-22-13	Information Technology	Professional Services	$8,000.00	
Latitude Geographics	33275	201400581	6/2/14-6/1/15 GEOCORTEX ESSENTIALS MAINT AND SUPPORT	403051	06-10-14	Information Technology	Software Maintenance	$4,500.00	151928
Latitude Geographics	33275	201401110	TECHNICAL SUPPORT 40 HRS @ $115/HR	408311	09-30-14	Information Technology	Professional Services	$4,600.00	153293
Laughing Rabbit Inc	43173	73418	Shipping & Handling	407907	09-23-14	Patrol Division	Crime Prevention	$(9.06)	
Laura B Barker	24427	11-01868-1	CYNTHIA HALL, CC#1	400577	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	11-1287-K368	HEATHER RUNYAN, 368TH	392182	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	12-00008-2	JULIE BLAYLOCK, C#11-07187-1, CC#2	407308	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	12-0033-K26	JOSE RIOS JR, 26TH	399921	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	12-03761-2	BRENDA RAQUEL ANDERSON, CC#2	399180	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Laura B Barker	24427	12-04278-3	MATTHEW PRESLEY, CC#3	392182	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	12-04339-2	CHRISTOPHER HUMPHRIES, CC#2	405588	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	12-06585-1	EDWARD SAUCEDO, CC#1	407308	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	12-06746-2	C#13-03703-3, FRANK MEDRANO, CC#2	392541	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	12-07430-1	C#13-06640-1, 13-06641-1, RICHARD HERNANDEZ JR, CC#1	392942	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Laura B Barker	24427	12-07918-2	MICHAEL CASTANEDA, CC#2	392541	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	12-09524-2	KRISTEN GONZALEZ, CC#2	391113	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Laura B Barker	24427	12-1387-K26	DAVID SCHNEIDER, 26TH	400577	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-00227-2	GRACIELA GARZA, CC#2	392541	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-0051-J395	ITMO, DF, 395TH	400577	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura B Barker	24427	13-0126-J395	MF, 395TH	397489	02-18-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura B Barker	24427	13-0127-K26	DANIEL BROWNE-KINCAID, 26TH	394475	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-01528-K277	MICHAEL FRITZ, 368TH	400936	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-0154-J395	C#13-0123-J395, ITMO, JL, 395TH	400577	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura B Barker	24427	13-0206-J395	R.L, 395TH	407308	09-09-14	District Courts	Juvenile Cases - Court Ap	$800.00	
Laura B Barker	24427	13-02360-2	BRANDON STAUDACHER, CC#2	396557	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-0238-J395	SJS, 395TH	397489	02-18-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura B Barker	24427	13-03558-2	DANNY HALL, CC#2	407308	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Laura B Barker	24427	13-03769-2	13-09163-2, KENNETH OSMAN, CC #2	396557	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	13-04458-2	C#13-04459-2, COURTNEY HEISKELL, CC#2	394475	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	13-04538-3	MEAGAN SCARBROUGH, CC#3	404351	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-04637-3	SASHA CRUZ, CC#3	408312	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-04726-3	KRISTI RENEA PELFREY, CC#3	399588	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-04860-2	SAMANTHA LYNN AMASON, CC#2	395883	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-05217-3	C#14-00533-3, MISTY GANNON, CC#3	398117	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-05334-1	ANDRES ARRIAGA-MARTINEZ, CC#1	398513	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-05337-1	RAYMOND FARLEY, CC#1	399180	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-05687-2	EVA RODGERS, CC #2	396557	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-05711-1	C#13-05712-1, HALI RAGLAND, CC#1	401638	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-05712-1	HALI RAGLAND, CC#1	402741	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Laura B Barker	24427	13-07053-3	JOHN CAMACHO, CC#3	396557	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-07056-2	QUINEASHA LASHAY ANDERSON, CC#2	400235	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	13-07287-1	MARCIMION WRIGHT, CC#1	405588	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	13-07356-2	C#13-09206-2, 13-09205-2, FAITH CHEPNGENO KOSKEY, CC#2	400577	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	13-0750-K277	KENNETH OSMAN, 368TH	396173	01-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-07672-2	13-07673-2, 13-07674-2, JARED DINWIDDIE, CC#2	400936	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Laura B Barker	24427	13-07694-3	BRETT TRIVANE, CC#3	392182	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-07824-1	JENNIFER SCHWAUSCH, CC#1	401961	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-0805-K26	ADAM MILLE, 26TH	400936	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-08150-2	MICHAEL FLORES, CC#2	397785	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-08376-1	JONATHAN BRYANT, CC#1	394475	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-08377-3	C#13-08378-3, AARON RAY TEAL, CC#3	400235	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	13-08527-1	DOUGLAS WIENKE, CC#1	401638	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-08532-3	ERIC MAYO-MORAN, CC#3	395391	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-08541-2	KYLE WILLIAM RICE, CC#2	400235	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-08828-2	JUSTICE NIOUS, CC#2	397785	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-09324-2	TRAVIS LEE HOLDER, CC#2	399180	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-09628-3	GLENNA ANN RICHARDSON, CC#3	400235	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	13-0978-K277	MISTY RAE GANNON, 368TH	398513	03-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-1164-K26	JOSEPH PAGAC, 26TH	391113	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-1372-K368	OSCAR LOPEZ, 368TH	391454	10-15-13	District Courts	Criminal Cases - Court Ap	$250.00	
Laura B Barker	24427	13-1573-K26	MATTHEW GALLANT, 26TH	394475	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-1607-K277	JUSTIN HUDGENS, 368TH	394475	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-1689-K368	TIMOTHY TUGGLE, 277TH	403623	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-1745-K277	JERAMY JUNEAU, 368TH	396173	01-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-1952-K368	CASEY HAND, 368TH	395391	01-07-14	District Courts	Criminal Cases - Court Ap	$250.00	
Laura B Barker	24427	13-2039-K26	JAMES BRIAN KOONCE, 26TH	395391	01-07-14	District Courts	Criminal Cases - Court Ap	$250.00	
Laura B Barker	24427	13-2084-K277	EDGAR SPICER, 277TH	403980	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	13-2180-K26	JESUS MONTES, 26TH	406349	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-00236-1	KIMBROUGH L MILLER, CC#1	402367	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-00318-3	PATRICK LEE, CC#3	398117	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Laura B Barker	24427	14-00367-2	LAUREN ADAMS, CC#2	402367	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-00404-1	RAMONA FLORES GARCIA, CC#1	402367	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-00747-3	ELIZABETH DOMINQUEZ, CC#3	404351	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-00829-2	AGUSTIN ASANOVA, C#13-0389-2, CC#2	407308	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$475.00	
Laura B Barker	24427	14-00963-2	SPENCER HOLLENBECK, CC#2	400936	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-0100-J395	D.C, 395TH	407308	09-09-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Laura B Barker	24427	14-01047-2	ALIYAH GREENE, CC#2	401961	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-01080-2	AVERY EUGENE WHALEY, CC#2	400235	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-01169-3	BRANDI LAIGAST, CC#3	408312	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-01795-2	MATTHEW GREER, C#14-01794-2, CC#2	407308	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Laura B Barker	24427	14-0202-K277	AVERY WHALEY, 368TH	400235	04-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-0206-K368	SPENCER HOLLENBECK, JR, 368TH	400577	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-02333-3	SARAH BARTHOLOMEW, CC#2	408312	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-02501-2	14-01386-3, THEODORE DELGADO, CC#3	405176	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Laura B Barker	24427	14-02702-2	C#14-02703-2, MIRIAM ALISE BARRON, CC#2	406349	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	14-03308-2	AALIYAH DAWSON, CC#2	405588	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-03315-3	TANYA FAVOCCIA, CC#3	407607	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	14-04067-3	DANIEL JIDEOFOR NZEKA, CC#3	405588	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-04864-2	JESUS MANUEL MONTES, CC#2	406349	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-04967-2	WALTER DEARL STARK JR, CC#2	406349	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Laura B Barker	24427	14-05731-1	EDWARD GREER, CC#1	407308	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-06391-3	ERIC SALAZAR, CC#3	408312	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Laura B Barker	24427	14-0712-K277	LAURA SPEARS, 277TH	407607	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-0821-K368	AALIYAH DAWSON, 368TH	404641	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	14-0966-K26	SKYLER WAYNE ARMSTRONG, 277TH	405977	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Laura B Barker	24427	CHAMBER FILE;IR	ITMO, IR, 395TH	400577	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Laura B Barker	24427	CHAMBER FILE;VW	ITMO, VW, 395TH	400577	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Laura B Barker	24427	CHAMBERFILE;MM	MM, 395TH	397121	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Laura B Barker	24427	CHAMBERFILE;SM	SM, 395TH	397489	02-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Laura B Barker	24427	UNFILED;JK	JAMES KOONCE, CC#1	395391	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Laura Christine Pierce	42965	JUN 14;2	CLOTHING-CHILD WELFARE	403314	06-17-14	Child Welfare	Clothing	$450.00	
Laura Gonzalez Taylor	30751	04-1878-FC1	M CHILDREN, CC#1	392943	11-12-13	County Courts At Law	Family Cases - Court Appt	$234.00	
Laura Gonzalez Taylor	30751	08-1616-FC4	L, CHILDREN, OAG#0011817250, CC#4	393476	11-18-13	County Courts At Law	Family Cases - Court Appt	$435.50	
Laura Gonzalez Taylor	30751	12-0055-J395	ITMO, AM, 395TH	400578	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	12-0240-J395	JB, 395TH	396558	01-28-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Laura Gonzalez Taylor	30751	12-0240-J395A	JB, 395TH	3005872	07-09-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Laura Gonzalez Taylor	30751	12-0296-J395	TB, 395TH	393277	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	12-2326-FC3	C CHILDREN, CC#3	393714	11-26-13	County Courts At Law	Family Cases - Court Appt	$747.50	
Laura Gonzalez Taylor	30751	13-0004-J395	A.J, 395TH	3006138	09-10-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	13-0093-J395	C#13-0186-J395, JLM, 395TH	393277	11-19-13	District Courts	Juvenile Cases - Court Ap	$750.00	
Laura Gonzalez Taylor	30751	13-0159-J395	AB, 395TH	393277	11-19-13	District Courts	Juvenile Cases - Court Ap	$750.00	
Laura Gonzalez Taylor	30751	14-0011-J395	C#14-0024-J395, ITMO, SS, ME, CHILDREN, 395TH	400578	04-22-14	District Courts	Juvenile Cases - Court Ap	$300.00	
Laura Gonzalez Taylor	30751	14-0011-J395A	SS, 395TH	3005982	08-06-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	14-0026-J395	E.M, 395TH	3006138	09-10-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	14-0026-J395A	EM, 395TH	3006138	09-10-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Laura Gonzalez Taylor	30751	14-0125-J395	C.C.L, 395TH	3006138	09-10-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Laura Gonzalez Taylor	30751	14-0134-J395	LH, 395TH	3005982	08-06-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Laura Gonzalez Taylor	30751	98-627-F26-395	C CHILDREN, 395TH	397490	02-18-14	District Courts	Family Cases - Court Appt	$338.00	
Lauren Ferrell	35929	05/10/14	MAY 10/14, ELEC	402368	05-27-14	Election Svs Contract	Election Judges/Clerks	$32.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Law Enforcement Systems Inc	17736	11/26/13	Ground Shipping	394851	12-17-13	Constable Precinct 2	Law Enforcement Equipment	$21.75	149435
Law Enforcement Targets Inc	19649	250451-IN	2-SIDED TARGET DESIGNED BY VIK	403315	06-17-14	Support Services Division	Firing Range Maint & Repa	$570.00	150925
Law Office Of Regina Buttross Pc	42998	790972	OVERPAYMENT, C/CLK	403981	07-01-14	Default	Fees Of Office, Co. Clerk	$9.00	
Lawana Miljenovich	42997	2CR-13-09088	R#JP2-2014-01423, REFUND, JP#2	403982	07-01-14	Default	Fines, Jp Pct #2	$2.00	
Lawrence & Stenson Law Pllc	35774	D-1-GN-12-001860	WRIT#D-1-GN-12-001860, ROBERT BROOKS, CONST#2	403052	06-10-14	Default	Due To Others - Const #2	$36,551.04	
Lawrence & Stenson Law Pllc	35774	D-1-GN-12-001860	WRIT#D-1-GN-12-001860, ROBERT BROOKS, CONST#2	403052	06-10-14	Default	Civil Fees/Office, Const	$(2,481.12)	
Lawrence W Hosek	26386	11/05/13	ELECTION WORKERS-COUNTY	393715	11-26-13	Elections	Election Judges/Clerks	$269.00	
Lawrence, Chad G	34542	01/09/14	JAN 5-8/14, EXP REIMB, SHF	397379	02-18-14	Patrol Division	Training, Conf., Seminars	$140.00	
Lawrence, Chad G	34542	05/28/14	APR 26-MAY 3/14, EXP REIMB, SHF	403509	06-24-14	Patrol Division	Training, Conf., Seminars	$300.00	
Lawson Products, Inc	4119	9301884739	PO 147742, PARTS, FLEET	393716	11-26-13	Fleet Maintenance	Parts	$146.66	
Lawson Products, Inc	4119	9301884740	PO 147742, PARTS, FLEET	393716	11-26-13	Fleet Maintenance	Parts	$175.90	
Lawson Products, Inc	4119	9301889559	PO 147742, PARTS, FLEET	393716	11-26-13	Fleet Maintenance	Parts	$254.68	
Lawson Products, Inc	4119	9301891322	PO 147742, PARTS, FLEET	393716	11-26-13	Fleet Maintenance	Parts	$9.40	
Lawson Products, Inc	4119	9301942973	PO 147742, PARTS, FLEET	393716	11-26-13	Fleet Maintenance	Parts	$167.27	
Lawson Products, Inc	4119	9301942974	PO 147742, PARTS, FLEET	393716	11-26-13	Fleet Maintenance	Parts	$33.75	
Lawson Products, Inc	4119	9302084784	BPA FOR FASTENERS NOV - SEPTEMBER	397122	02-11-14	Fleet Maintenance	Parts	$210.95	149361
Lawson Products, Inc	4119	9302084785	BPA FOR FASTENERS NOV - SEPTEMBER	397122	02-11-14	Fleet Maintenance	Parts	$76.55	149361
Lawson Products, Inc	4119	9302115762	BPA FOR FASTENERS NOV - SEPTEMBER	397122	02-11-14	Fleet Maintenance	Parts	$224.95	149361
Lawson Products, Inc	4119	9302117635	BPA FOR FASTENERS NOV - SEPTEMBER	397122	02-11-14	Fleet Maintenance	Parts	$70.78	149361
Lawson Products, Inc	4119	9302121085	BPA FOR FASTENERS NOV - SEPTEMBER	397122	02-11-14	Fleet Maintenance	Parts	$5.07	149361
Lawson Products, Inc	4119	9302149669	BPA FOR FASTENERS NOV - SEPTEMBER	403983	07-01-14	Fleet Maintenance	Parts	$258.13	149361
Lawson Products, Inc	4119	9302189492	BPA FOR FASTENERS NOV - SEPTEMBER	403983	07-01-14	Fleet Maintenance	Parts	$352.23	149361
Lawson Products, Inc	4119	9302219505	BPA FOR FASTENERS NOV - SEPTEMBER	403983	07-01-14	Fleet Maintenance	Parts	$111.60	149361
Lawson Products, Inc	4119	9302298845	BPA FOR FASTENERS NOV - SEPTEMBER	403983	07-01-14	Fleet Maintenance	Parts	$82.26	149361
Lawson Products, Inc	4119	9302332064	BPA FOR FASTENERS NOV - SEPTEMBER	403983	07-01-14	Fleet Maintenance	Parts	$41.71	149361
Lawson Products, Inc	4119	9302366155	BPA FOR FASTENERS NOV - SEPTEMBER	402742	06-03-14	Fleet Maintenance	Parts	$178.38	149361
Lawson Products, Inc	4119	9302388837	BPA FOR FASTENERS NOV - SEPTEMBER	404888	07-22-14	Fleet Maintenance	Parts	$78.25	149361
Lawson Products, Inc	4119	9302582791	FASTENERS FOR STOCK	406350	08-19-14	Fleet Maintenance	Parts	$622.33	152777
Lawson Products, Inc	4119	9302610631	FASTENERS FOR STOCK	406722	08-26-14	Fleet Maintenance	Parts	$132.92	152861
Lawson Products, Inc	4119	9302626534	FASTENERS FOR STOCK	406722	08-26-14	Fleet Maintenance	Parts	$2.50	152861
Lawson Products, Inc	4119	9302636281	FASTENERS FOR STOCK	407309	09-09-14	Fleet Maintenance	Parts	$132.63	152970
Lawson Products, Inc	4119	9302675653	FASTENERS FOR STOCK	407908	09-23-14	Fleet Maintenance	Parts	$190.32	153265
Lawson Products, Inc	4119	9500111223	FASTENERS FOR STOCK	406350	08-19-14	Fleet Maintenance	Parts	$(53.60)	152777
Le Huu Nguyen	43096	20394	EXTRADITION REFUND, A/PROB	405177	07-29-14	Default	Extradition Deposits	$2,500.00	
Lea Cantu	42422	13-03857-2	C#13-03857-2, RESTITUTION, SONIA RIOJAS, C/ATTY	395392	01-07-14	Default	Due To Others-Ca Restitut	$40.00	
Leads Online Llc	25421	225267	Leads Online TotalTrack Plus Metal Theft Investigation System: PowerPlus - Renewal SEND CHECK WITH Invoice #225267 MSturgeon / PHughey 512.943.1313	392183	10-29-13	Criminal Investigation Division	Internet/Email Svs	$7,618.00	148521
Leander Church Of Christ	42238	10/23/13	NOV 5/13, POLLING LOCATION, ELEC	392944	11-12-13	Elections	Rent	$75.00	
Leander Isd	5479	11/15/13	CHILD SAFETY DISBURSEMENT	393717	11-26-13	Child Safety	Pymts Of Child Safety Fee	$135,249.34	
Leander Isd	5479	2CR-12-10459	R#19779, REFUND, JP#2	399181	03-25-14	Default	Jp Courts-Refunds	$50.00	
Leander Isd	5479	2CR-13-03501	C#2CR-13-03501, SCHOOL DISTRICT FINE, JP#2	401962	05-20-14	Default	Jp Courts-Refunds	$30.00	
Leander Isd	5479	2CR-13-03673	C#2CR-13-03673, SCHOOL DISTRICT FINE, JP#2	408314	09-30-14	Default	Jp Courts-Refunds	$82.50	
Leander Isd	5479	2CR-14-02134	C#2CR-14-02134, SCHOOL DISTRICT FINE, JP#2	403984	07-01-14	Default	Jp Courts-Refunds	$50.00	
Lee Ann Hooker	42908	13-0488-K277	C#13-0488-K277, GERALD WAYNE KERSEY, RESTITUTION, D/ATTY	403053	06-10-14	Default	Due To Others-Da Restitut	$737.00	
Lee Cty Sheriff	16912	SEP 13	SERVICE FEE, D/CLK	392945	11-12-13	Default	Fees Of Office, Dist Cler	$75.00	
Lee Lane	41074	11/05/13	ELECTION WORKERS-COUNTY	393718	11-26-13	Elections	Election Judges/Clerks	$170.00	
Lee Norton Bain	1565	12-1074-CC1	C#12-1074-CC1, CR 170, PARCEL 18, PAYMENTS TO SPECIAL COMMISSIONERS	405590	08-05-14	Commissioner Pct 4	P&G-Capital	$300.00	
Lee Stalker	42364	24962002	OVERPAYMENT REFUND, EMS	394476	12-10-13	Default	Ems Fees	$131.50	
Lefta Systems	37306	TXWILLIE-2	Technical Support for Law Enfocement Field Training Application (1Year: 04/14-03/15) Please send PO to Sheriff's Office *****Do Not Mail**** bartlett/gleason/patrol	399922	04-08-14	Patrol Division	Maintenance Contracts	$445.00	150896
Legal Directories Publishing Co, Inc	719	388991	2014 TEXAS LEGAL DICTIONARY, LAW LIB	405178	07-29-14	Law Library	Law Books < $5,000	$82.50	
Legal Directories Publishing Co, Inc	719	388992	2014 TEXAS LEGAL DICTIONARY, LAW LIB	405178	07-29-14	Law Library	Law Books < $5,000	$82.50	
Legal Directories Publishing Co, Inc	719	388993	2014 TEXAS LEGAL DIRECTORY (1), LAW LIB	406351	08-19-14	Law Library	Law Books < $5,000	$82.50	
Legalzoom Com Inc	30319	748677	OVERPAYMENT, C/CLK	391837	10-22-13	Default	Fees Of Office, Co. Clerk	$24.00	
Leif Johnson Ford	22508	118627	PO 147475, V-BELTS, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$57.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	140711	PO 147475, PARTS, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$373.50	
Leif Johnson Ford	22508	140918	PO 147475, PARTS, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$60.52	
Leif Johnson Ford	22508	143423	PO 147475, PART, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$291.08	
Leif Johnson Ford	22508	143866	PO 147475, PART, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$180.48	
Leif Johnson Ford	22508	145056	PO 147475, PARTS, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$659.45	
Leif Johnson Ford	22508	147108	PO 147475, PART, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$23.02	
Leif Johnson Ford	22508	147517	PO 147475, PART, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$299.55	
Leif Johnson Ford	22508	147607	PO 147475, PART, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$95.21	
Leif Johnson Ford	22508	147791	PO 147475, PART, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$4.41	
Leif Johnson Ford	22508	148256	PO 147475, PART, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$51.01	
Leif Johnson Ford	22508	148263	PO 147475, PART, FLEET	391456	10-15-13	Fleet Maintenance	Parts	$54.68	
Leif Johnson Ford	22508	148590	PO 147475, PARTS, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$683.14	
Leif Johnson Ford	22508	148649	PO 147475, PART, FLEET	391456	10-15-13	Fleet Maintenance	Parts	$31.67	
Leif Johnson Ford	22508	148668	PO 147475, PARTS, FLEET	391456	10-15-13	Fleet Maintenance	Parts	$181.84	
Leif Johnson Ford	22508	148896	PO 148896, STARTER, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$312.04	
Leif Johnson Ford	22508	149315	PO 147475, PARTS, FLEET	391456	10-15-13	Fleet Maintenance	Parts	$5.42	
Leif Johnson Ford	22508	150061	PO 147475, PART, FLEET	391456	10-15-13	Fleet Maintenance	Parts	$56.07	
Leif Johnson Ford	22508	150254	PO 147475, PART, FLEET	391456	10-15-13	Fleet Maintenance	Parts	$423.59	
Leif Johnson Ford	22508	150310	PO 147475, PART, FLEET	391456	10-15-13	Fleet Maintenance	Parts	$83.85	
Leif Johnson Ford	22508	151155	PO 147475, HUB, PARTS, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$171.91	
Leif Johnson Ford	22508	151382	PO 147475, REGULATOR, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$63.13	
Leif Johnson Ford	22508	151465	PO 147475, COVER, FENDER, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$780.44	
Leif Johnson Ford	22508	151649	PO 147475, PINION, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$72.27	
Leif Johnson Ford	22508	152215	PO 147475, SHAFT, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$41.72	
Leif Johnson Ford	22508	152433	PO 147475, PIPE, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$164.26	
Leif Johnson Ford	22508	152447	PO 147475, PART, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$222.41	
Leif Johnson Ford	22508	153203	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$432.70	148131
Leif Johnson Ford	22508	153204	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$248.99	148131
Leif Johnson Ford	22508	153214	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$12.45	148131
Leif Johnson Ford	22508	153606	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$14.94	148131
Leif Johnson Ford	22508	153919	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$36.31	148131
Leif Johnson Ford	22508	154342	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$37.88	148131
Leif Johnson Ford	22508	154410	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$37.88	148131
Leif Johnson Ford	22508	154845	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$257.52	148131
Leif Johnson Ford	22508	154887	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$568.18	148131
Leif Johnson Ford	22508	155032	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$89.26	148131
Leif Johnson Ford	22508	157205	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$8.66	148131
Leif Johnson Ford	22508	157654	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$24.32	148131
Leif Johnson Ford	22508	157950	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$1,265.92	148131
Leif Johnson Ford	22508	157976	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$161.65	148131
Leif Johnson Ford	22508	158043	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$7.75	148131
Leif Johnson Ford	22508	158188	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$72.96	148131
Leif Johnson Ford	22508	158702	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$321.32	148131
Leif Johnson Ford	22508	159068	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$5.37	148131
Leif Johnson Ford	22508	159074	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$8.83	148131
Leif Johnson Ford	22508	159994	BLANKET PO FOR PARTS FY 2014	393278	11-19-13	Fleet Maintenance	Parts	$578.86	148131
Leif Johnson Ford	22508	160800	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$466.37	148131
Leif Johnson Ford	22508	160805	BLANKET PO FOR PARTS FY 2014	393278	11-19-13	Fleet Maintenance	Parts	$578.86	148131
Leif Johnson Ford	22508	161258	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$132.97	148131
Leif Johnson Ford	22508	161457	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$16.02	148131
Leif Johnson Ford	22508	161634	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$41.73	148131
Leif Johnson Ford	22508	161697	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$17.56	148131
Leif Johnson Ford	22508	161705	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$621.01	148131
Leif Johnson Ford	22508	162522	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$1,229.24	148131
Leif Johnson Ford	22508	163076	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$85.58	148131
Leif Johnson Ford	22508	163500	BLANKET PO FOR PARTS FY 2014	393278	11-19-13	Fleet Maintenance	Parts	$50.58	148131
Leif Johnson Ford	22508	164576	BLANKET PO FOR PARTS FY 2014	393719	11-26-13	Fleet Maintenance	Parts	$552.31	148131
Leif Johnson Ford	22508	164724	BLANKET PO FOR PARTS FY 2014	393719	11-26-13	Fleet Maintenance	Parts	$23.06	148131
Leif Johnson Ford	22508	165902	BLANKET PO FOR PARTS FY 2014	394174	12-03-13	Fleet Maintenance	Parts	$62.12	148131
Leif Johnson Ford	22508	166240	BLANKET PO FOR PARTS FY 2014	394174	12-03-13	Fleet Maintenance	Parts	$82.10	148131
Leif Johnson Ford	22508	166718	BLANKET PO FOR PARTS FY 2014	394174	12-03-13	Fleet Maintenance	Parts	$31.54	148131
Leif Johnson Ford	22508	166720	BLANKET PO FOR PARTS FY 2014	394174	12-03-13	Fleet Maintenance	Parts	$48.13	148131

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	167154	BLANKET PO FOR PARTS FY 2014	394477	12-10-13	Fleet Maintenance	Parts	$21.01	148131
Leif Johnson Ford	22508	168215	BLANKET PO FOR PARTS FY 2014	394477	12-10-13	Fleet Maintenance	Parts	$13.97	148131
Leif Johnson Ford	22508	168587	BLANKET PO FOR PARTS FY 2014	394477	12-10-13	Fleet Maintenance	Parts	$3.13	148131
Leif Johnson Ford	22508	168804	BLANKET PO FOR PARTS FY 2014	394174	12-03-13	Fleet Maintenance	Parts	$359.46	148131
Leif Johnson Ford	22508	169551	BLANKET PO FOR PARTS FY 2014	395394	01-07-14	Fleet Maintenance	Parts	$49.72	148131
Leif Johnson Ford	22508	169625	BLANKET PO FOR PARTS FY 2014	394477	12-10-13	Fleet Maintenance	Parts	$74.89	148131
Leif Johnson Ford	22508	169637	BLANKET PO FOR PARTS FY 2014	394477	12-10-13	Fleet Maintenance	Parts	$314.34	148131
Leif Johnson Ford	22508	170415	BLANKET PO FOR PARTS FY 2014	394477	12-10-13	Fleet Maintenance	Parts	$124.42	148131
Leif Johnson Ford	22508	170718	BLANKET PO FOR PARTS FY 2014	394477	12-10-13	Fleet Maintenance	Parts	$10.98	148131
Leif Johnson Ford	22508	170776	BLANKET PO FOR PARTS FY 2014	394477	12-10-13	Fleet Maintenance	Parts	$85.65	148131
Leif Johnson Ford	22508	171119	PO 148131, PARTS, FLEET	408315	09-30-14	Fleet Maintenance	Parts	$33.37	
Leif Johnson Ford	22508	171249	PO FOR MISC.PARTS	404889	07-22-14	Fleet Maintenance	Parts	$33.37	152386
Leif Johnson Ford	22508	171735	BLANKET PO FOR PARTS FY 2014	395394	01-07-14	Fleet Maintenance	Parts	$64.40	148131
Leif Johnson Ford	22508	172304	BLANKET PO FOR PARTS FY 2014	394477	12-10-13	Fleet Maintenance	Parts	$723.02	148131
Leif Johnson Ford	22508	173567	BLANKET PO FOR PARTS FY 2014	395394	01-07-14	Fleet Maintenance	Parts	$65.89	148131
Leif Johnson Ford	22508	173695	BLANKET PO FOR PARTS FY 2014	395394	01-07-14	Fleet Maintenance	Parts	$197.88	148131
Leif Johnson Ford	22508	175801	BLANKET PO FOR PARTS FY 2014	395394	01-07-14	Fleet Maintenance	Parts	$79.98	148131
Leif Johnson Ford	22508	176603	BLANKET PO FOR PARTS FY 2014	395394	01-07-14	Fleet Maintenance	Parts	$323.18	148131
Leif Johnson Ford	22508	176650	BLANKET PO FOR PARTS FY 2014	395394	01-07-14	Fleet Maintenance	Parts	$5.54	148131
Leif Johnson Ford	22508	176934	BLANKET PO FOR PARTS FY 2014	395394	01-07-14	Fleet Maintenance	Parts	$111.88	148131
Leif Johnson Ford	22508	176935	BLANKET PO FOR PARTS FY 2014	395394	01-07-14	Fleet Maintenance	Parts	$181.84	148131
Leif Johnson Ford	22508	178173	BLANKET PO FOR PARTS FY 2014	395394	01-07-14	Fleet Maintenance	Parts	$7.75	148131
Leif Johnson Ford	22508	179162	PO FOR MISC.PARTS	404889	07-22-14	Fleet Maintenance	Parts	$157.71	152386
Leif Johnson Ford	22508	179246	BLANKET PO FOR PARTS FY 2014	395394	01-07-14	Fleet Maintenance	Parts	$207.08	148131
Leif Johnson Ford	22508	180066	BLANKET PO FOR PARTS FY 2014	395884	01-14-14	Fleet Maintenance	Parts	$8.54	148131
Leif Johnson Ford	22508	180284	BLANKET PO FOR PARTS FY 2014	395884	01-14-14	Fleet Maintenance	Parts	$55.75	148131
Leif Johnson Ford	22508	180775	BLANKET PO FOR PARTS FY 2014	395884	01-14-14	Fleet Maintenance	Parts	$123.59	148131
Leif Johnson Ford	22508	181329	BLANKET PO FOR PARTS FY 2014	395884	01-14-14	Fleet Maintenance	Parts	$441.50	148131
Leif Johnson Ford	22508	181377	BLANKET PO FOR PARTS FY 2014	395884	01-14-14	Fleet Maintenance	Parts	$18.34	148131
Leif Johnson Ford	22508	181513	BLANKET PO FOR PARTS FY 2014	395884	01-14-14	Fleet Maintenance	Parts	$25.96	148131
Leif Johnson Ford	22508	181597	BLANKET PO FOR PARTS FY 2014	396175	01-21-14	Fleet Maintenance	Parts	$24.48	148131
Leif Johnson Ford	22508	181715	BLANKET PO FOR PARTS FY 2014	396175	01-21-14	Fleet Maintenance	Parts	$13.77	148131
Leif Johnson Ford	22508	183312	BLANKET PO FOR PARTS FY 2014	398118	03-04-14	Fleet Maintenance	Parts	$2,305.13	148131
			REQ 95265, $5000						
Leif Johnson Ford	22508	183625	BLANKET PO FOR PARTS FY 2014	396175	01-21-14	Fleet Maintenance	Parts	$557.24	148131
Leif Johnson Ford	22508	183669	PO 148131, PARTS, FLEET	408315	09-30-14	Fleet Maintenance	Parts	$335.85	
Leif Johnson Ford	22508	184984	BLANKET PO FOR PARTS FY 2014	396175	01-21-14	Fleet Maintenance	Parts	$359.46	148131
Leif Johnson Ford	22508	185326	BLANKET PO FOR PARTS FY 2014	396175	01-21-14	Fleet Maintenance	Parts	$312.49	148131
Leif Johnson Ford	22508	185420	BLANKET PO FOR PARTS FY 2014	396175	01-21-14	Fleet Maintenance	Parts	$231.01	148131
Leif Johnson Ford	22508	187157	BLANKET PO FOR PARTS FY 2014	396559	01-28-14	Fleet Maintenance	Parts	$116.69	148131
Leif Johnson Ford	22508	187178	BLANKET PO FOR PARTS FY 2014	396559	01-28-14	Fleet Maintenance	Parts	$3.72	148131
Leif Johnson Ford	22508	187767	BLANKET PO FOR PARTS FY 2014	396559	01-28-14	Fleet Maintenance	Parts	$642.69	148131
Leif Johnson Ford	22508	189246	PO FOR MISC.PARTS	404889	07-22-14	Fleet Maintenance	Parts	$187.62	152386
Leif Johnson Ford	22508	190248	BLANKET PO FOR PARTS FY 2014	399589	04-01-14	Fleet Maintenance	Parts	$91.41	148131
			REQ 95265, $5000						
Leif Johnson Ford	22508	190429	BLANKET PO FOR PARTS FY 2014	399589	04-01-14	Fleet Maintenance	Parts	$64.38	148131
			REQ 95265, $5000						
Leif Johnson Ford	22508	190912	PO148131, PARTS, FLEET	404352	07-08-14	Fleet Maintenance	Parts	$16.16	
Leif Johnson Ford	22508	191585	PO148131, PARTS, FLEET	404352	07-08-14	Fleet Maintenance	Parts	$5.19	
Leif Johnson Ford	22508	191680	PO FOR MISC.PARTS	404889	07-22-14	Fleet Maintenance	Parts	$.09	
Leif Johnson Ford	22508	191798	PO148131, PARTS, FLEET	404352	07-08-14	Fleet Maintenance	Parts	$6.60	
Leif Johnson Ford	22508	192244	BLANKET PO FOR PARTS FY 2014	397492	02-18-14	Fleet Maintenance	Parts	$27.69	148131
Leif Johnson Ford	22508	192250	BLANKET PO FOR PARTS FY 2014	399589	04-01-14	Fleet Maintenance	Parts	$309.42	148131
			REQ 95265, $5000						
Leif Johnson Ford	22508	193542	BLANKET PO FOR PARTS FY 2014	397492	02-18-14	Fleet Maintenance	Parts	$475.76	148131
Leif Johnson Ford	22508	193707	BLANKET PO FOR PARTS FY 2014	397492	02-18-14	Fleet Maintenance	Parts	$17.56	148131
Leif Johnson Ford	22508	194041	BLANKET PO FOR PARTS FY 2014	397492	02-18-14	Fleet Maintenance	Parts	$311.09	148131
Leif Johnson Ford	22508	194077	BLANKET PO FOR PARTS FY 2014	397492	02-18-14	Fleet Maintenance	Parts	$102.73	148131
Leif Johnson Ford	22508	194079	BLANKET PO FOR PARTS FY 2014	397492	02-18-14	Fleet Maintenance	Parts	$6.82	148131
Leif Johnson Ford	22508	194432	BLANKET PO FOR PARTS FY 2014	397492	02-18-14	Fleet Maintenance	Parts	$152.79	148131

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	194433	BLANKET PO FOR PARTS FY 2014	397491	02-18-14	Fleet Maintenance	Parts	$155.12	148131
Leif Johnson Ford	22508	194567	BLANKET PO FOR PARTS FY 2014	397492	02-18-14	Fleet Maintenance	Parts	$50.83	148131
Leif Johnson Ford	22508	195254	PO 148131, PARTS, FLEET	398118	03-04-14	Fleet Maintenance	Parts	$21.18	
Leif Johnson Ford	22508	195340	BLANKET PO FOR PARTS FY 2014	397786	02-25-14	Fleet Maintenance	Parts	$44.05	148131
Leif Johnson Ford	22508	195418	BLANKET PO FOR PARTS FY 2014	397786	02-25-14	Fleet Maintenance	Parts	$233.00	148131
Leif Johnson Ford	22508	195570	BLANKET PO FOR PARTS FY 2014	397786	02-25-14	Fleet Maintenance	Parts	$111.47	148131
Leif Johnson Ford	22508	195624	BLANKET PO FOR PARTS FY 2014	397786	02-25-14	Fleet Maintenance	Parts	$87.26	148131
Leif Johnson Ford	22508	196247	BLANKET PO FOR PARTS FY 2014	397786	02-25-14	Fleet Maintenance	Parts	$15.40	148131
Leif Johnson Ford	22508	196354	BLANKET PO FOR PARTS FY 2014	397786	02-25-14	Fleet Maintenance	Parts	$236.06	148131
Leif Johnson Ford	22508	196627	BLANKET PO FOR PARTS FY 2014	397786	02-25-14	Fleet Maintenance	Parts	$283.39	148131
Leif Johnson Ford	22508	197250	BLANKET PO FOR PARTS FY 2014	398118	03-04-14	Fleet Maintenance	Parts	$52.86	148131
Leif Johnson Ford	22508	197859	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398118	03-04-14	Fleet Maintenance	Parts	$36.83	148131
Leif Johnson Ford	22508	197868	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	399589	04-01-14	Fleet Maintenance	Parts	$303.65	148131
Leif Johnson Ford	22508	198195	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398118	03-04-14	Fleet Maintenance	Parts	$109.76	148131
Leif Johnson Ford	22508	198513	REQ 95265, $5000 BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$266.18	151382
Leif Johnson Ford	22508	198571	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$197.76	151382
Leif Johnson Ford	22508	198827	BLANKET PO FOR PARTS FY 2014	398118	03-04-14	Fleet Maintenance	Parts	$44.58	148131
Leif Johnson Ford	22508	198884	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	399182	03-25-14	Fleet Maintenance	Parts	$455.76	148131
Leif Johnson Ford	22508	198925	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398118	03-04-14	Fleet Maintenance	Parts	$687.13	148131
Leif Johnson Ford	22508	199639	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	399182	03-25-14	Fleet Maintenance	Parts	$68.12	148131
Leif Johnson Ford	22508	200273	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$16.04	148131
Leif Johnson Ford	22508	200336	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$14.54	148131
Leif Johnson Ford	22508	200589	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	399182	03-25-14	Fleet Maintenance	Parts	$60.48	148131
Leif Johnson Ford	22508	201032	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	399182	03-25-14	Fleet Maintenance	Parts	$3.95	148131
Leif Johnson Ford	22508	201360	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398118	03-04-14	Fleet Maintenance	Parts	$96.02	148131
Leif Johnson Ford	22508	201585	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$56.24	148131
Leif Johnson Ford	22508	201642	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398118	03-04-14	Fleet Maintenance	Parts	$548.02	148131
Leif Johnson Ford	22508	201890	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	399182	03-25-14	Fleet Maintenance	Parts	$6.38	148131
Leif Johnson Ford	22508	201897	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	399182	03-25-14	Fleet Maintenance	Parts	$119.83	148131
Leif Johnson Ford	22508	201946	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$64.80	148131
Leif Johnson Ford	22508	202026	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$286.30	148131
Leif Johnson Ford	22508	202107	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$248.99	148131
			REQ 95265, $5000						

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Leif Johnson Ford	22508	202389	BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$359.49	148131
Leif Johnson Ford	22508	202427	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$16.16	148131
Leif Johnson Ford	22508	203493	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$12.53	148131
Leif Johnson Ford	22508	203520	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$64.50	148131
Leif Johnson Ford	22508	203948	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$138.32	148131
Leif Johnson Ford	22508	203953	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$20.55	148131
Leif Johnson Ford	22508	204000	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$70.30	148131
Leif Johnson Ford	22508	204245	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$217.92	148131
Leif Johnson Ford	22508	204587	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	398836	03-18-14	Fleet Maintenance	Parts	$28.40	148131
Leif Johnson Ford	22508	205100	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400937	04-29-14	Fleet Maintenance	Parts	$703.50	148131
Leif Johnson Ford	22508	205903	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	399182	03-25-14	Fleet Maintenance	Parts	$116.69	148131
Leif Johnson Ford	22508	209264	REQ 95265, $5000 BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$37.10	151382
Leif Johnson Ford	22508	210489	BLANKET PO FOR PARTS FY 2014	400236	04-14-14	Fleet Maintenance	Parts	$173.94	148131
Leif Johnson Ford	22508	210628	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400236	04-14-14	Fleet Maintenance	Parts	$32.23	148131
Leif Johnson Ford	22508	211009	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$217.92	148131
Leif Johnson Ford	22508	211524	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400937	04-29-14	Fleet Maintenance	Parts	$14.58	148131
Leif Johnson Ford	22508	211654	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400937	04-29-14	Fleet Maintenance	Parts	$84.40	148131
Leif Johnson Ford	22508	211657	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400236	04-14-14	Fleet Maintenance	Parts	$313.05	148131
Leif Johnson Ford	22508	214038	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400236	04-14-14	Fleet Maintenance	Parts	$329.01	148131
Leif Johnson Ford	22508	215030	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$52.19	148131
Leif Johnson Ford	22508	216329	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$116.69	148131
Leif Johnson Ford	22508	216560	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400236	04-14-14	Fleet Maintenance	Parts	$184.51	148131
Leif Johnson Ford	22508	216624	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$4.00	148131
Leif Johnson Ford	22508	216628	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$9.72	148131
Leif Johnson Ford	22508	216694	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$209.34	148131
Leif Johnson Ford	22508	217153	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$800.68	148131
			REQ 95265, $5000						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	217450	BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$59.45	148131
Leif Johnson Ford	22508	217465	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$7.45	148131
Leif Johnson Ford	22508	217584	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$178.57	148131
Leif Johnson Ford	22508	217839	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$132.62	148131
Leif Johnson Ford	22508	218140	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$230.01	148131
Leif Johnson Ford	22508	218214	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$59.92	148131
Leif Johnson Ford	22508	218526	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400579	04-22-14	Fleet Maintenance	Parts	$59.92	148131
Leif Johnson Ford	22508	220127	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400937	04-29-14	Fleet Maintenance	Parts	$116.69	148131
Leif Johnson Ford	22508	220489	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	400937	04-29-14	Fleet Maintenance	Parts	$1,214.72	148131
Leif Johnson Ford	22508	221718	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401296	05-06-14	Fleet Maintenance	Parts	$166.46	148131
Leif Johnson Ford	22508	221720	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401296	05-06-14	Fleet Maintenance	Parts	$30.24	148131
Leif Johnson Ford	22508	221722	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401296	05-06-14	Fleet Maintenance	Parts	$743.28	148131
Leif Johnson Ford	22508	221772	REQ 95265, $5000 BLANKET PO FOR PARTS	402369	05-27-14	Fleet Maintenance	Parts	$93.33	151382
Leif Johnson Ford	22508	221786	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$166.46	152389
Leif Johnson Ford	22508	221803	BLANKET PO FOR PARTS FY 2014	401296	05-06-14	Fleet Maintenance	Parts	$6.44	148131
Leif Johnson Ford	22508	221937	REQ 95265, $5000 BLANKET PO FOR PARTS	402369	05-27-14	Fleet Maintenance	Parts	$3,177.45	151382
Leif Johnson Ford	22508	222160	BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$23.84	148131
Leif Johnson Ford	22508	222283	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$642.92	148131
Leif Johnson Ford	22508	223195	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$166.87	148131
Leif Johnson Ford	22508	223266	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$769.05	148131
Leif Johnson Ford	22508	223296	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$20.93	148131
Leif Johnson Ford	22508	223344	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$85.72	148131
Leif Johnson Ford	22508	223825	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$63.34	148131
Leif Johnson Ford	22508	223923	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$49.12	148131
Leif Johnson Ford	22508	224370	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$55.24	148131
Leif Johnson Ford	22508	224888	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$6.50	148131
Leif Johnson Ford	22508	224918	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$9.72	148131
Leif Johnson Ford	22508	227803	REQ 95265, $5000 BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$10.66	152097

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	228440	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$101.25	152097
Leif Johnson Ford	22508	228520	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$70.37	152097
Leif Johnson Ford	22508	228791	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$310.53	152097
Leif Johnson Ford	22508	228944	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$80.79	152097
Leif Johnson Ford	22508	229023	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$91.14	152097
Leif Johnson Ford	22508	229024	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$57.77	152097
Leif Johnson Ford	22508	229482	BLANKET PO FOR PARTS FY 2014	402369	05-27-14	Fleet Maintenance	Parts	$116.69	148131
Leif Johnson Ford	22508	230380	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	402369	05-27-14	Fleet Maintenance	Parts	$29.37	148131
Leif Johnson Ford	22508	230524	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	402369	05-27-14	Fleet Maintenance	Parts	$60.29	148131
Leif Johnson Ford	22508	230758	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	402369	05-27-14	Fleet Maintenance	Parts	$104.85	148131
Leif Johnson Ford	22508	230760	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	402369	05-27-14	Fleet Maintenance	Parts	$104.85	148131
Leif Johnson Ford	22508	230940	REQ 95265, $5000 BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$29.37	151382
Leif Johnson Ford	22508	231097	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$32.72	151382
Leif Johnson Ford	22508	231102	BLANKET PO FOR PARTS FY 2014	402369	05-27-14	Fleet Maintenance	Parts	$292.91	148131
Leif Johnson Ford	22508	231441	REQ 95265, $5000 BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$116.69	151382
Leif Johnson Ford	22508	232988	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$351.88	151382
Leif Johnson Ford	22508	234269	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$641.00	151382
Leif Johnson Ford	22508	234349	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$1.36	151382
Leif Johnson Ford	22508	234574	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$316.19	151382
Leif Johnson Ford	22508	234671	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$24.19	151382
Leif Johnson Ford	22508	234819	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$116.69	151382
Leif Johnson Ford	22508	234862	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$1.88	151382
Leif Johnson Ford	22508	237013	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$198.30	151382
Leif Johnson Ford	22508	237195	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$10.20	151382
Leif Johnson Ford	22508	237648	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$262.75	151382
Leif Johnson Ford	22508	238367	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$370.11	151382
Leif Johnson Ford	22508	238374	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$151.50	151382
Leif Johnson Ford	22508	238615	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$343.36	151382
Leif Johnson Ford	22508	238759	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$280.03	151382
Leif Johnson Ford	22508	239621	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$218.49	151382
Leif Johnson Ford	22508	239825	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$132.08	151382
Leif Johnson Ford	22508	239937	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$317.36	151382
Leif Johnson Ford	22508	240756	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$971.02	151382
Leif Johnson Ford	22508	241469	BLANKET PO FOR PARTS	403985	07-01-14	Fleet Maintenance	Parts	$53.48	151382
Leif Johnson Ford	22508	241507	BLANKET PO FOR PARTS	403985	07-01-14	Fleet Maintenance	Parts	$78.74	151382
Leif Johnson Ford	22508	242133	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$169.36	151382
Leif Johnson Ford	22508	242258	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$59.91	152097
Leif Johnson Ford	22508	242461	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$178.28	152097
Leif Johnson Ford	22508	242965	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$64.50	151382
Leif Johnson Ford	22508	243201	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$539.61	152097
Leif Johnson Ford	22508	244054	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$541.27	152097
Leif Johnson Ford	22508	244233	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$35.62	152097
Leif Johnson Ford	22508	245130	BLANKET PO FOR PARTS	403985	07-01-14	Fleet Maintenance	Parts	$399.37	151382
Leif Johnson Ford	22508	245833	BLANKET PO FOR PARTS	403985	07-01-14	Fleet Maintenance	Parts	$278.88	151382
Leif Johnson Ford	22508	246143	BLANKET PO FOR PARTS	404352	07-08-14	Fleet Maintenance	Parts	$5,794.57	152097
Leif Johnson Ford	22508	246674	BLANKET PO FOR PARTS	404352	07-08-14	Fleet Maintenance	Parts	$116.69	151382
Leif Johnson Ford	22508	246683	BLANKET PO FOR PARTS	404352	07-08-14	Fleet Maintenance	Parts	$45.49	151382
Leif Johnson Ford	22508	248605	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$4.10	151382
Leif Johnson Ford	22508	248606	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$26.52	151382
Leif Johnson Ford	22508	248766	BLANKET PO FOR PARTS	404352	07-08-14	Fleet Maintenance	Parts	$151.50	151382
Leif Johnson Ford	22508	249026	BLANKET PO FOR PARTS	404352	07-08-14	Fleet Maintenance	Parts	$181.84	151382
Leif Johnson Ford	22508	249085	BLANKET PO FOR PARTS	404352	07-08-14	Fleet Maintenance	Parts	$50.14	151382
Leif Johnson Ford	22508	249246	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$1,229.52	152097

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	249348	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$85.71	151382
Leif Johnson Ford	22508	250456	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$67.99	151382
Leif Johnson Ford	22508	250524	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$298.49	152097
Leif Johnson Ford	22508	250719	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$116.69	152097
Leif Johnson Ford	22508	251530	BLANKET PO FOR PARTS	404889	07-22-14	Fleet Maintenance	Parts	$558.98	152097
Leif Johnson Ford	22508	252512	BLANKET PO FOR PARTS	404889	07-22-14	Fleet Maintenance	Parts	$187.30	151382
Leif Johnson Ford	22508	252919	BLANKET PO FOR PARTS	404889	07-22-14	Fleet Maintenance	Parts	$40.11	151382
Leif Johnson Ford	22508	253107	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$43.12	152389
Leif Johnson Ford	22508	253732	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$113.97	151382
Leif Johnson Ford	22508	255252	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$80.79	152097
Leif Johnson Ford	22508	255553	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$495.73	151382
Leif Johnson Ford	22508	256932	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$209.34	152389
Leif Johnson Ford	22508	257061	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$82.00	152389
Leif Johnson Ford	22508	257067	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$126.51	152389
Leif Johnson Ford	22508	257628	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$652.24	152389
Leif Johnson Ford	22508	257668	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$86.74	152389
Leif Johnson Ford	22508	258541	BLANKET PO FOR PARTS	405978	08-12-14	Fleet Maintenance	Parts	$15.35	152389
Leif Johnson Ford	22508	258676	BLANKET PO FOR PARTS	405978	08-12-14	Fleet Maintenance	Parts	$21.86	152389
Leif Johnson Ford	22508	259163	BLANKET PO FOR PARTS	405978	08-12-14	Fleet Maintenance	Parts	$14.10	152389
Leif Johnson Ford	22508	261018	BLANKET PO FOR PARTS	405978	08-12-14	Fleet Maintenance	Parts	$32.23	152389
Leif Johnson Ford	22508	261097	BLANKET PO FOR PARTS	405978	08-12-14	Fleet Maintenance	Parts	$280.71	152389
Leif Johnson Ford	22508	261153	BLANKET PO FOR PARTS	405978	08-12-14	Fleet Maintenance	Parts	$48.16	152389
Leif Johnson Ford	22508	261461	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$341.24	152389
Leif Johnson Ford	22508	261506	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$144.00	152389
Leif Johnson Ford	22508	261643	BLANKET PO FOR PARTS	405978	08-12-14	Fleet Maintenance	Parts	$14.22	152389
Leif Johnson Ford	22508	262291	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$10.66	152389
Leif Johnson Ford	22508	262529	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$157.62	152389
Leif Johnson Ford	22508	263032	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$49.50	152389
Leif Johnson Ford	22508	263044	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$64.80	152389
Leif Johnson Ford	22508	263524	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$101.61	152389
Leif Johnson Ford	22508	264077	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$80.79	152389
Leif Johnson Ford	22508	264184	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$237.68	152389
Leif Johnson Ford	22508	264365	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$2.88	152389
Leif Johnson Ford	22508	265661	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$60.07	152389
Leif Johnson Ford	22508	265901	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$60.75	152389
Leif Johnson Ford	22508	266128	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$10.64	152389
Leif Johnson Ford	22508	266135	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$332.92	152389
Leif Johnson Ford	22508	266136	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$479.07	152389
Leif Johnson Ford	22508	266747	BLANKET PO FOR PARTS	406723	08-26-14	Fleet Maintenance	Parts	$107.50	152389
Leif Johnson Ford	22508	266827	BLANKET PO FOR PARTS	406723	08-26-14	Fleet Maintenance	Parts	$8.36	152389
Leif Johnson Ford	22508	267071	BLANKET PO FOR PARTS	406723	08-26-14	Fleet Maintenance	Parts	$200.98	152389
Leif Johnson Ford	22508	268359	BLANKET PO FOR PARTS	406723	08-26-14	Fleet Maintenance	Parts	$100.21	152389
Leif Johnson Ford	22508	268563	BLANKET PO FOR PARTS	407044	09-02-14	Fleet Maintenance	Parts	$165.38	152389
Leif Johnson Ford	22508	268776	BLANKET PO FOR PARTS	406723	08-26-14	Fleet Maintenance	Parts	$10.64	152389
Leif Johnson Ford	22508	269099	BLANKET PO FOR PARTS	406723	08-26-14	Fleet Maintenance	Parts	$35.06	152389
Leif Johnson Ford	22508	269950	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$249.61	152389
Leif Johnson Ford	22508	270580	BLANKET PO FOR PARTS	407044	09-02-14	Fleet Maintenance	Parts	$632.20	152977
Leif Johnson Ford	22508	271090	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$112.16	152389
Leif Johnson Ford	22508	271263	BLANKET PO FOR PARTS	407310	09-09-14	Fleet Maintenance	Parts	$2,895.17	153082
Leif Johnson Ford	22508	271610	BLANKET PO FOR PARTS	407044	09-02-14	Fleet Maintenance	Parts	$1,019.23	152977
Leif Johnson Ford	22508	271927	BLANKET PO FOR PARTS	407044	09-02-14	Fleet Maintenance	Parts	$6.98	152977
Leif Johnson Ford	22508	272383	BLANKET PO FOR PARTS	407310	09-09-14	Fleet Maintenance	Parts	$84.08	152389
Leif Johnson Ford	22508	272398	BLANKET PO FOR PARTS	407310	09-09-14	Fleet Maintenance	Parts	$294.61	152977
Leif Johnson Ford	22508	272922	BLANKET PO FOR PARTS	407310	09-09-14	Fleet Maintenance	Parts	$80.79	152389
Leif Johnson Ford	22508	272951	BLANKET PO FOR PARTS	407310	09-09-14	Fleet Maintenance	Parts	$366.42	152977
Leif Johnson Ford	22508	273401	BLANKET PO FOR PARTS	407310	09-09-14	Fleet Maintenance	Parts	$6.86	152389
Leif Johnson Ford	22508	273468	BLANKET PO FOR PARTS	407310	09-09-14	Fleet Maintenance	Parts	$618.87	152977
Leif Johnson Ford	22508	273713	BLANKET PO FOR PARTS	407310	09-09-14	Fleet Maintenance	Parts	$67.99	152389
Leif Johnson Ford	22508	274160	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$173.30	152977
Leif Johnson Ford	22508	274942	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$40.49	152977
Leif Johnson Ford	22508	275494	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$50.22	152977
Leif Johnson Ford	22508	275495	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$272.75	152977

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	275632	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$249.16	152977
Leif Johnson Ford	22508	275986	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$196.51	152977
Leif Johnson Ford	22508	276382	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$64.50	152977
Leif Johnson Ford	22508	276387	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$100.98	152977
Leif Johnson Ford	22508	278896	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$170.59	153404
Leif Johnson Ford	22508	279080	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$57.13	153344
Leif Johnson Ford	22508	279996	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$138.72	153404
Leif Johnson Ford	22508	40413-001105	FORD FOCUS 2013, 2014 AIR CHECK	403624	06-24-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Leif Johnson Ford	22508	CM106864	PO 147475, CORE RETURN, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$(100.00)	
Leif Johnson Ford	22508	CM107398	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$(64.18)	152389
Leif Johnson Ford	22508	CM118627	PO 147475, V-BELT RETURN, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$(11.91)	
Leif Johnson Ford	22508	CM142815	PO 147475, CORE RETURN, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$(100.00)	
Leif Johnson Ford	22508	CM143423	PO 147475, PART, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$(100.00)	
Leif Johnson Ford	22508	CM143866	PO 147475, PART, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$(70.00)	
Leif Johnson Ford	22508	CM145056	PO 147475, PART, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$(53.48)	
Leif Johnson Ford	22508	CM145056A	PO 147475, CORE RETURN, FLEET	391456	10-15-13	Fleet Maintenance	Parts	$(100.00)	
Leif Johnson Ford	22508	CM145056B	PO 147475, CALIPER RETURNS, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$(269.06)	
Leif Johnson Ford	22508	CM1450656A	PO 147475, CORE RETURN, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$(100.00)	
Leif Johnson Ford	22508	CM147108	PO 147475, PART, FLEET	391264	10-08-13	Fleet Maintenance	Parts	$(13.72)	
Leif Johnson Ford	22508	CM148590	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$(100.00)	148131
Leif Johnson Ford	22508	CM148896	PO 147475, CORE RETURN, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$(75.00)	
Leif Johnson Ford	22508	CM152447	PO 147475, CORE, FLEET	391838	10-22-13	Fleet Maintenance	Parts	$(75.00)	
Leif Johnson Ford	22508	CM153203	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$(75.00)	148131
Leif Johnson Ford	22508	CM154342	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$(37.88)	148131
Leif Johnson Ford	22508	CM157950	BLANKET PO FOR PARTS FY 2014	392543	11-05-13	Fleet Maintenance	Parts	$(161.65)	148131
Leif Johnson Ford	22508	CM157950A	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$(50.00)	152389
Leif Johnson Ford	22508	CM157950B	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$(75.00)	152389
Leif Johnson Ford	22508	CM157976	PO148131, PARTS, FLEET	404352	07-08-14	Fleet Maintenance	Parts	$(50.00)	
Leif Johnson Ford	22508	CM159994	BLANKET PO FOR PARTS FY 2014	393278	11-19-13	Fleet Maintenance	Parts	$(100.00)	148131
Leif Johnson Ford	22508	CM160805	BLANKET PO FOR PARTS FY 2014	393278	11-19-13	Fleet Maintenance	Parts	$(100.00)	148131
Leif Johnson Ford	22508	CM161457	BLANKET PO FOR PARTS FY 2014	392946	11-12-13	Fleet Maintenance	Parts	$(16.02)	148131
Leif Johnson Ford	22508	CM162522	PO 148131, PARTS, CORE RETURN, FLEET	399182	03-25-14	Fleet Maintenance	Parts	$(100.00)	
Leif Johnson Ford	22508	CM171119	PO 148131, PARTS, FLEET	408315	09-30-14	Fleet Maintenance	Parts	$(33.37)	
Leif Johnson Ford	22508	CM172304	PO 148131, PARTS, FLEET	398118	03-04-14	Fleet Maintenance	Parts	$(12.16)	
Leif Johnson Ford	22508	CM173695	BLANKET PO FOR PARTS FY 2014	395394	01-07-14	Fleet Maintenance	Parts	$(30.00)	148131
Leif Johnson Ford	22508	CM179162	PO 148131, PARTS, FLEET	408315	09-30-14	Fleet Maintenance	Parts	$(1,225.05)	
Leif Johnson Ford	22508	CM183312	PO 148131, PARTS, FLEET	398118	03-04-14	Fleet Maintenance	Parts	$(200.00)	
Leif Johnson Ford	22508	CM183669	PO 148131, PARTS, FLEET	408315	09-30-14	Fleet Maintenance	Parts	$(335.85)	
Leif Johnson Ford	22508	CM187178	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$(3.72)	152389
Leif Johnson Ford	22508	CM190248	BLANKET PO FOR PARTS FY 2014 REQ 95265, $5000	399589	04-01-14	Fleet Maintenance	Parts	$(91.41)	148131
Leif Johnson Ford	22508	CM192250	BLANKET PO FOR PARTS FY 2014 REQ 95265, $5000	399589	04-01-14	Fleet Maintenance	Parts	$(309.42)	148131
Leif Johnson Ford	22508	CM195254	PO 148131, PARTS, FLEET	398118	03-04-14	Fleet Maintenance	Parts	$(21.18)	
Leif Johnson Ford	22508	CM197868	BLANKET PO FOR PARTS FY 2014 REQ 95265, $5000	399589	04-01-14	Fleet Maintenance	Parts	$(4.91)	148131
Leif Johnson Ford	22508	CM198513	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$(266.18)	151382
Leif Johnson Ford	22508	CM198884	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$(100.00)	151382
Leif Johnson Ford	22508	CM205100	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$(100.00)	151382
Leif Johnson Ford	22508	CM209264	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$(37.10)	151382
Leif Johnson Ford	22508	CM211524	BLANKET PO FOR PARTS FY 2014 REQ 95265, $5000	400937	04-29-14	Fleet Maintenance	Parts	$(14.58)	148131
Leif Johnson Ford	22508	CM211654	BLANKET PO FOR PARTS FY 2014 REQ 95265, $5000	400937	04-29-14	Fleet Maintenance	Parts	$(30.00)	148131
Leif Johnson Ford	22508	CM220489	PO 148131, PARTS, FLEET	403985	07-01-14	Fleet Maintenance	Parts	$(50.00)	
Leif Johnson Ford	22508	CM220489A	BLANKET PO FOR PARTS	406723	08-26-14	Fleet Maintenance	Parts	$(50.00)	152389
Leif Johnson Ford	22508	CM221718	BLANKET PO FOR PARTS FY 2014 REQ 95265, $5000	401296	05-06-14	Fleet Maintenance	Parts	$(50.00)	148131

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	CM221720	BLANKET PO FOR PARTS FY 2014	401296	05-06-14	Fleet Maintenance	Parts	$(15.12)	148131
Leif Johnson Ford	22508	CM221722	REQ 95265, $5000 BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$(50.00)	152389
Leif Johnson Ford	22508	CM221786	BLANKET PO FOR PARTS FY 2014	401296	05-06-14	Fleet Maintenance	Parts	$(50.00)	148131
Leif Johnson Ford	22508	CM221937	REQ 95265, $5000 BLANKET PO FOR PARTS	402369	05-27-14	Fleet Maintenance	Parts	$(1,000.00)	151382
Leif Johnson Ford	22508	CM222283	BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$(642.92)	148131
Leif Johnson Ford	22508	CM223266	REQ 95265, $5000 BLANKET PO FOR PARTS FY 2014	401639	05-13-14	Fleet Maintenance	Parts	$(96.82)	148131
Leif Johnson Ford	22508	CM230524	REQ 95265, $5000 BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$(60.29)	151382
Leif Johnson Ford	22508	CM231097	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$(32.72)	151382
Leif Johnson Ford	22508	CM234349	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$(1.36)	151382
Leif Johnson Ford	22508	CM234369	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$(235.36)	151382
Leif Johnson Ford	22508	CM234369A	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$(100.00)	151382
Leif Johnson Ford	22508	CM237648	BLANKET PO FOR PARTS	403316	06-17-14	Fleet Maintenance	Parts	$(75.00)	151382
Leif Johnson Ford	22508	CM239937	BLANKET PO FOR PARTS	403985	07-01-14	Fleet Maintenance	Parts	$(317.36)	151382
Leif Johnson Ford	22508	CM240756	BLANKET PO FOR PARTS	406723	08-26-14	Fleet Maintenance	Parts	$(50.00)	152389
Leif Johnson Ford	22508	CM246143	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$(1,000.00)	152097
Leif Johnson Ford	22508	CM248606	BLANKET PO FOR PARTS	404642	07-15-14	Fleet Maintenance	Parts	$(8.84)	151382
Leif Johnson Ford	22508	CM249246	BLANKET PO FOR PARTS	405179	07-29-14	Fleet Maintenance	Parts	$(298.49)	152097
Leif Johnson Ford	22508	CM253107	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$(43.12)	152389
Leif Johnson Ford	22508	CM258541	BLANKET PO FOR PARTS	405978	08-12-14	Fleet Maintenance	Parts	$(15.35)	152389
Leif Johnson Ford	22508	CM259163	BLANKET PO FOR PARTS	405978	08-12-14	Fleet Maintenance	Parts	$(14.10)	152389
Leif Johnson Ford	22508	CM261461	BLANKET PO FOR PARTS	406352	08-19-14	Fleet Maintenance	Parts	$(90.00)	152389
Leif Johnson Ford	22508	CM263032	BLANKET PO FOR PARTS	406723	08-26-14	Fleet Maintenance	Parts	$(8.52)	152389
Leif Johnson Ford	22508	CM266135	BLANKET PO FOR PARTS	406723	08-26-14	Fleet Maintenance	Parts	$(100.00)	152389
Leif Johnson Ford	22508	CM266136	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$(100.00)	152977
Leif Johnson Ford	22508	CM268359	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$(30.00)	152389
Leif Johnson Ford	22508	CM270580	BLANKET PO FOR PARTS	407044	09-02-14	Fleet Maintenance	Parts	$(140.00)	152977
Leif Johnson Ford	22508	CM272398	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$(294.61)	152977
Leif Johnson Ford	22508	CM275632	BLANKET PO FOR PARTS	408315	09-30-14	Fleet Maintenance	Parts	$(75.00)	152977
Leigh Urban	42726	JUL 14;V2	CLOTHING-CHILD WELFARE	405591	08-05-14	Child Welfare	Clothing	$600.00	
Leigh Urban	42726	MAR 14;V2	CLOTHING-CHILD WELFARE	399923	04-08-14	Child Welfare	Clothing	$600.00	
Leihardt, Carl A	19070	09/23/13	SEP 16-19/13, EXP REIMB, D/ATTY	391688	10-22-13	District Attorney	Training, Conf., Seminars	$140.00	
Leland R Enochs	17327	774713	OVERPAYMENT, C/CLK	399924	04-08-14	Default	Fees Of Office, Co. Clerk	$16.00	
Lenovo Inc	42475	6222568510	LENOVO NOTEBOOK TP X1 PER Q# 540812721	398119	03-04-14	Information Technology	Computer Equipment < $5,0	$1,440.00	149974
Lenox Financial Mortgage Corp	42573	769318	OVERPYMT, C/CLK	397787	02-25-14	Default	Fees Of Office, Co. Clerk	$69.00	
Leo Chan	42798	27715596	REFUND, EMS	400939	04-29-14	Default	Ems Fees	$620.02	
Leon Bartlett	42696	MAR 14;RKH	CLOTHING-CHILD WELFARE	399925	04-08-14	Child Welfare	Clothing	$150.00	
Leon Translations Inc	24746	12944	SPANISH INTERP(8), CASES, 277TH	391457	10-15-13	District Courts	Interpretors	$225.00	
Leon Translations Inc	24746	12988	SPANISH INTERP(9), CASES, 277TH	392184	10-29-13	District Courts	Interpretors	$225.00	
Leon Translations Inc	24746	13029	SPANISH INTERP, 8 CASES, 277TH	392544	11-05-13	District Courts	Interpretors	$225.00	
Leon Translations Inc	24746	13669	SPANISH INTERP, 368TH	403625	06-24-14	District Courts	Interpretors	$225.00	
Leschber, Douglas L	29579	04/16/14	MAR 26-27/14, EXP REIMB, R&B	404585	07-15-14	Unified Road System	Training, Conf., Seminars	$51.21	
Lesesne Audio Visual	5747	1318	BLANKET ORDER FOR WIRELESS MICROPHONE AT 277TH DISTRICT COURT APR 14	401640	05-13-14	Criminal Justice Center	Facility Maint. & Repair	$475.00	151405
Lesli R Fitzpatrick	39345	11-05261-1	JOSHUA CARLILE, CC#1	395395	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	12-02480-3	GARY COOPER II, CC#3	398837	03-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	12-0428-K368	GARY COOPER II, 368TH	398514	03-11-14	District Courts	Criminal Cases - Court Ap	$250.00	
Lesli R Fitzpatrick	39345	12-05736-2	KIMBERLY SHEEHAN, CC#2	403626	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	12-06517-1	C#13-00253-1, 13-01650-1, 13-01651-1, JONATHAN ANGEL OCAMPO, CC#1	391839	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Lesli R Fitzpatrick	39345	12-09258-3	C#12-09257-3, 12-09256-3, JASON THOMPSON, CC#3	393720	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lesli R Fitzpatrick	39345	12-10234-2	EVETTE CARTER, CC#2	392545	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	12-10648-2	YERULA DELAPAZ, CC#2	392545	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lesli R Fitzpatrick	39345	12-1622-K26	JACOB A OCHOA, 26TH	401298	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-00781-1	REBECCA LEE ALDERETE, CC#1	395395	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-01293-2	DAVID CLICK, CC #2	396560	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-01864-3	BRANDON WARDELL MOORE, CC#3	394478	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-02305-1	KARLY RATCLIFF, CC#1	399926	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	13-02390-2	HERMILIO LARECO PEREZ, CC#2	399183	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-02488-1	C#14-02179-1, JIM JACK THOMPSON, CC#1	403054	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	13-03144-2	C#13-04397-2, KEITH MILLER, CC#2	391265	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-03148-2	NOELSA PEREZ, CC#2	400237	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-03793-1	C#13-03794-1, ALAN GENE EDMISTON, CC#1	394478	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	13-04136-2	NICHOLAS DOWDEN, CC#2	405592	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-0451-K26	KARLY RATCLIFF, K26	398120	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-0465-K26	HERMILO LAVERO PEREZ, 26TH	399183	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-04749-1	C#13-08755-1, NICOLLETTE M MOORE, CC#1	401964	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	13-04847-1	MELANIE MURPHY, CC#1	398514	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-05029-2	JONITHAN CHRISTOPHER BARRS, CC#2	392545	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-05234-3	BRITINI BOLINGER, CC#3	391839	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-05266-2	VALERIE R SMITH, CC#2	391265	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Lesli R Fitzpatrick	39345	13-05549-3	AMBER GAYLE KOCHER, CC#3	402743	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-06645-3	NICOLAS HERNANDEZ, CC#3	3006112	09-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-06683-2	JONATHAN VARGAS, CC#2	400940	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-06808-1	JOSHUA RODRIGUEZ, CC#1	396176	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-06853-3	C#13-06854-3, GERMAN RODRIGUEZ, CC#3	391458	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-06956-1	C#13-07592-1, 13-08511-2, GABRIELLE RENEE HULSEY, CC#1	396176	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lesli R Fitzpatrick	39345	13-06996-2	IRA LADALE MILLER, CC#2	401298	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-07319-2	C#14-02331-2, HANNAH HOLEMAN, CC#2	401964	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lesli R Fitzpatrick	39345	13-07425-1	SHEILA COX, CC#1	398514	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-07539-2	C#13-06535-2, 13-06536-2, CANDACE FITZGERALD, CC#2	395885	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lesli R Fitzpatrick	39345	13-07546-2	CONSTANCE MARIE WHITE, CC#2	405592	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	13-07625-1	C#14-02056-1, LANCE READ, CC#1	401641	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	13-07748-2	NINA SERRANO, CC#2	405592	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-08093-3	BRIANA NICOLE BENNETT, CC#3	401298	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	13-08215-3	JOSE HILARIO VALDEZ, CC#3	3006049	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-08308-1	DEMICHAEL KEVIN HOUSTON, CC#1	3006049	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-08677-2	CLEO M MURRAY, CC#2	396176	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-0879-K26	TERESA ROSE ERVIN, 26TH	392185	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-0893-K26	ANDREW BROWN, 26TH	392545	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-09014-2	KYLE EDWARD WAGONER, CC#2	400237	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-09223-2	JESSE LEPPERT, CC#2	395885	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-09300-2	KIRBY MITCHELL, CC#2	405592	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lesli R Fitzpatrick	39345	13-09354-2	CASEDRIA KAYLENE ESPINOZA, CC#2	402370	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-09392-2	C#13-09393-2, LOGAN OHLHAVER, CC#2	403626	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	13-09524-2	ZOYA MONIQUE BARKER, CC#2	400237	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-09535-2	CAMERON ELYSIA GOTT, CC#2	395885	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-09586-2	C#13-09587-2, NINNA ANN HAMBY, CC#2	395885	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	13-09633-3	JOHN BURWELL, CC#3	398837	03-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	13-1337-K26	CHANNON CURTIS COURSEY, 26TH	395885	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-1436-K368	CANDACE FITZGERALD, 368TH	395395	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-1624-K26	BRANDON MICHAEL OLIVARES, 26TH	394478	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-1678-K368	MATTHEW A SARGEANT, 277TH	402370	05-27-14	District Courts	Criminal Cases - Court Ap	$1,250.00	
Lesli R Fitzpatrick	39345	13-1691-K277	GABRIELLE HULSEY, 368TH	396560	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-1850-K26	RICKY LEE CALHOUN, 26TH	400580	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-1913-K277	KEITH MILLER, 277TH	396560	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-2066-K26	KIRBY MITCHELL, 26TH	404643	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	13-2082-K368	KYLE BRITON PHILLIPS, 368TH	399926	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-00035-3	WILLIAM LUCAS SMITH, CC#3	400237	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-00103-1	JORDAN BOX, CC#1	405180	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-00164-2	ALEX PRICE, CC#2	401964	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-00197-2	JESSE LEPPERT, CC#2	397788	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-00380-1	RICARDO ANGEL DELEON, CC#1	399926	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	14-0040-K277	KAVEE DARONTE SAUNDERS, 277TH	397788	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-00466-3	DANIEL YOUNG, CC#3	398837	03-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-00540-2	C#14-00276-2, 13-08104-2, 13-07725-2, LAYTON BAILEY WILSON JR, CC#2	397788	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Lesli R Fitzpatrick	39345	14-0059-K368	DANIEL YOUNG, 368TH	399183	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-01484-3	JACOB ANTHONY KAOLCZAK, CC#3	400237	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-0153-K26	HANNAH M HOLEMAN, 26TH	401641	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-01670-2	MARQUIS ANTWAN BORJA, CC#2	401298	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-0208-K277	ENJOLI JONES, 368TH	403626	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-02096-3	C#14-02097-3, RICKY CALHOUN, CC#3	401298	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lesli R Fitzpatrick	39345	14-02644-2	LINDSAY WALLACE, CC#2	3006112	09-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-02735-3	STEPHEN FUCILE, CC#3	401964	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-0276-K368	JACOB ANTHONY KAROLCZAK, 368TH	399926	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-02769-1	MICHAEL JOHN MCCUMBER, CC#1	3006049	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-02914-2	WILLIAM NEAL, CC#2	403626	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-03863-2	KEVIN BLACK, CC#2	3006172	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-03906-2	JSAUL TAVERA, CC#2	3006049	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lesli R Fitzpatrick	39345	14-03942-2	CHRISTINA UMBERGER, CC#2	3006172	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lesli R Fitzpatrick	39345	14-04178-2	RUBY JEAN HOGEDA, CC#2	405592	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-04211-3	JEREMY TRAVIS REAMS, CC#3	404643	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lesli R Fitzpatrick	39345	14-04328-3	C#14-04329-3, 14-04330-3, 14-04331-3, 14-04457-3, JACQUELYNN HANKE, CC#3	3006088	08-27-14	County Courts At Law	Misdemeanor Cases - Court	$600.00	
Lesli R Fitzpatrick	39345	14-05274-1	RIGOBERTO GOMEZ JR, CC#1	3006049	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lesli R Fitzpatrick	39345	14-0528-K368	LINDSAY ANNE WALLACE, 368TH	3006139	09-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-0591-K368	JAQUELINE WILLIAMS, 368TH	3006139	09-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-0901-K368	RUBY JEAN HOGEDA, 368TH	404643	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lesli R Fitzpatrick	39345	14-1033-K26	JACQUE LYNN KAY HANKE, 26TH	3006049	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lesli R Fitzpatrick	39345	14-1037-K26	C#12-0648-K277, KRYSTLE DAWN GRAHAM , 277TH	3006172	09-17-14	District Courts	Criminal Cases - Court Ap	$700.00	
Leslie J Halasz	14473	12-0010-K26	C#13-1440-K26, MICHAEL MARTINEZ, 26TH	393721	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	12-0405-K26	C#13-1801-K26, ALLEN WHIPPLE, 26TH	395396	01-07-14	District Courts	Criminal Cases - Court Ap	$5,000.00	
Leslie J Halasz	14473	13-0089-K26	PHILLIP B BUNKER, 26TH	394479	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	13-06191-2	STEINDOR STEINBERGESSON, CC#2	392546	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Leslie J Halasz	14473	13-06587-3	WALTER GONZALES, CC#3	392947	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Leslie J Halasz	14473	13-0691-K26	BRITT ISERAL, 26TH	401299	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	13-1190-K368	DAVID MUNOZ ADAMS JR, 368TH	392546	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	13-1303-K277	STEINDOR STEINBERGESSON, 277TH	392546	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	13-1422-K368	WALTER GONZALES, 368TH	392947	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	13-1440-K26	MICHAEL MARTINEZ, 26TH	393721	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	13-1600-K26	JASON BRITT REDDEN, 26TH	399927	04-08-14	District Courts	Criminal Cases - Court Ap	$350.00	
Leslie J Halasz	14473	13-1751-K368	JUSTIN CROUTER, 368TH	392546	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	13-1868-K26	NICK HOWELL, 26TH	404353	07-08-14	District Courts	Criminal Cases - Court Ap	$750.00	
Leslie J Halasz	14473	13-1972-K368	NICHOLAS GUERRERO, 368TH	395396	01-07-14	District Courts	Criminal Cases - Court Ap	$250.00	
Leslie J Halasz	14473	13-2224-K277	JAMES BEAVERS, 277TH	396818	02-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	13-2262-K368	TIMOTHY LEE DAVIDSON, 277TH	405979	08-12-14	District Courts	Criminal Cases - Court Ap	$750.00	
Leslie J Halasz	14473	14-01383-3	TROY LEROY THOMAS, CC#3	403627	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Leslie J Halasz	14473	14-02247-3	CASSIE MORALES, CC#3	403627	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Leslie J Halasz	14473	14-0266-K368	TROY L THOMAS, 368TH	403055	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-0407-K277	CORY KARL, 277TH	401299	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-0505-K26	EVAN FUCHS, 26TH	407909	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-0615-K368	CASSIE MORALES, 368TH	404644	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	14-0846-K277	BRANDON VRANA, 277TH	403627	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Leslie J Halasz	14473	650	CHARLES RAPP, 26TH	408316	09-30-14	District Courts	Criminal Cases - Court Ap	$650.00	
Leslie K Lang	39201	APR 14	APR 7-28/14, GROUP & INDIVIDUAL COUNSELING SESSIONS, JUV	402371	05-27-14	Juvenile Services	Counseling Services	$465.00	
Leslie K Lang	39201	AUG 14	AUG 11-25/14, GROUP & INDIVIDUAL COUNSELING SVCS, JUV	407910	09-23-14	Juvenile Services	Counseling Services	$640.00	
Leslie K Lang	39201	DEC 13	DEC 2-30/13, COUNSELING SESSIONS, JS, BN, JUV	396177	01-21-14	Juvenile Services	Counseling Services	$280.00	
Leslie K Lang	39201	FEB 14	FEB 3-24/14, COUNSELING SESSIONS, JUV	398838	03-18-14	Juvenile Services	Counseling Services	$250.00	
Leslie K Lang	39201	JAN 14	JAN 9-27/14, COUNSELING SESSIONS, JUV	398121	03-04-14	Juvenile Services	Counseling Services	$355.00	
Leslie K Lang	39201	JUL 14	JUL 7-30/14, GROUP & INDIVIDUAL COUNSELING SESSIONS, JUV	406724	08-26-14	Juvenile Services	Counseling Services	$1,040.00	
Leslie K Lang	39201	JUN 14	JUN 2-30/14, GROUP & INDIVIDUAL COUNSELING SESSIONS, JUV	405181	07-29-14	Juvenile Services	Counseling Services	$390.00	
Leslie K Lang	39201	JUN 14A	JUN 30/14, ADDED GROUP & INDIVIDUAL COUNSELING SESSIONS, TT,JUV	406724	08-26-14	Juvenile Services	Counseling Services	$75.00	
Leslie K Lang	39201	MAR 14	MAR 3-31/14, COUNSELING SESSIONS, JUV	400581	04-22-14	Juvenile Services	Counseling Services	$250.00	
Leslie K Lang	39201	MAY 14	MAY 5-26/14, GROUPS & INDIVIDUAL COUNSELING SESSIONS, JUV	403628	06-24-14	Juvenile Services	Counseling Services	$500.00	
Leslie K Lang	39201	NOV 13	NOV 4-25/13, COUNSELING SESSIONS, JS, BN, JUV	394853	12-17-13	Juvenile Services	Counseling Services	$355.00	
Leslie K Lang	39201	OCT 13	OCT 7-21/13, COUNSELING SESSIONS, JUV	393280	11-19-13	Juvenile Services	Counseling Services	$215.00	
Leslie K Lang	39201	SEP 13	PO 148022, SEP 9-30/13, COUNSELING SESSIONS, JUV	391840	10-22-13	Jjaep Tier Ii Funding	Counseling Services	$355.00	
Leslie M Hill	19215	11/05/13	ELECTION WORKERS-COUNTY	393965	11-26-13	Elections	Election Judges/Clerks	$160.00	
Leslie Menchaca	42338	11/5/13	ELECTION WORKERS-COUNTY	393966	11-26-13	Elections	Election Judges/Clerks	$205.00	
Leslie R Ward	40903	02/24/14	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	398515	03-11-14	Haz-Mat	Haz-Mat Training Program	$715.00	
Leslie R Ward	40903	DEC 13;WARD	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, L WARD, HAZ MAT	394854	12-17-13	Haz-Mat	Haz-Mat Training Program	$920.00	
Leslies Pet Perfection	43129	14-0275-K277	C#14-0275-K277, RESTITUTION, KELSEY ELLA STEMPKO, D/ATTY	405593	08-05-14	Default	Due To Others-Da Restitut	$203.88	
Leticia Lunday	43169	JUL 14;AEL	CLOTHING-CHILD WELFARE	405980	08-12-14	Child Welfare	Clothing	$250.00	
Leticia Lunday	43169	JUL 14;SAL	CLOTHING-CHILD WELFARE	405980	08-12-14	Child Welfare	Clothing	$200.00	
Levi Schrowang	37920	03/11/14	FEB 21/14, ELEC	399184	03-25-14	Elections	Election Judges/Clerks	$102.50	
Levi Schrowang	37920	05/10/14	MAY 10/14, ELEC	402372	05-27-14	Election Svs Contract	Election Judges/Clerks	$182.50	
Levi Schrowang	37920	11/05/13	ELECTION WORKERS-COUNTY	393722	11-26-13	Elections	Election Judges/Clerks	$190.00	
Levi Schrowang	37920	MAR 28/14;ELEC	MAR 28/14, ELEC	400238	04-14-14	Election Svs Contract	Election Judges/Clerks	$25.00	
Levy Company Lp	43078	1/14IFB00226	P#14IFB00226, LAKELINE BLVD AT US183, JUN 14	404890	07-22-14	Commissioner Pct 2	P&G-Capital	$2,853.00	
Lewis, Debbie B	41390	03/26/14	FEB 7-MAR 25/14, EXP REIMB, C/ATTY	400147	04-14-14	County Attorney	Travel	$59.61	
Lewis, Debbie B	41390	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391377	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Lewis, Judith A	11525	05/15/14	MAY 13/14, EXP REIMB, JP#4	402349	05-27-14	J.P. Precinct 4	Travel	$23.21	
Lexis Nexis	18238	1309030568	SEP 13, ONLINE CHRGS, C/ATTY	394480	12-10-13	County Attorney	Internet/Email Svs	$46.00	
Lexis Nexis	18238	1310030479	OCT 13, ONLINE CHRGS, C/ATTY	394480	12-10-13	County Attorney	Internet/Email Svs	$779.00	
Lexis Nexis	18238	1310119500	ONLINE CHARGES, OCT 13, JP#1	393723	11-26-13	J.P. Precinct 1	Internet/Email Svs	$64.00	
Lexis Nexis	18238	1311030417	NOV 13, ONLINE CHRGS, C/ATTY	395397	01-07-14	County Attorney	Internet/Email Svs	$801.00	
Lexis Nexis	18238	1311119321	NOV 13, ONLINE CHRGS, JP#1	395397	01-07-14	J.P. Precinct 1	Internet/Email Svs	$70.00	
Lexis Nexis	18238	1312030309	DEC 13, ONLINE CHRGS, D/ATTY	396178	01-21-14	District Attorney	Internet/Email Svs	$232.00	

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Lexis Nexis	18238	1312030387	DEC 13, ONLINE SEARCHES, C/ATTY	396178	01-21-14	County Attorney	Internet/Email Svs	$779.00	
Lexis Nexis	18238	1312119185	DEC 13, ONLINE SEARCHES, JP#1	396178	01-21-14	J.P. Precinct 1	Internet/Email Svs	$70.00	
Lexis Nexis	18238	1401030033	JAN 14, ONLINE CHGS, D/ATTY	398516	03-11-14	District Attorney	Internet/Email Svs	$232.00	
Lexis Nexis	18238	1401030111	JAN 14, ONLINE CHRGS, C/ATTY	398122	03-04-14	County Attorney	Internet/Email Svs	$845.00	
Lexis Nexis	18238	1401118758	JAN 14, ONLINE CHGS, JP#1	398122	03-04-14	J.P. Precinct 1	Internet/Email Svs	$70.00	
Lexis Nexis	18238	1402029992	FEB 1-28/14, ONLINE CHGS, D/ATTY	399590	04-01-14	District Attorney	Internet/Email Svs	$198.85	
Lexis Nexis	18238	1402030070	FEB 14, ONLINE CHRGS, C/ATTY	398839	03-18-14	County Attorney	Internet/Email Svs	$779.00	
Lexis Nexis	18238	1402118620	FEB 14, ONLINE CHGS, JP#1	399387	03-25-14	J.P. Precinct 1	Internet/Email Svs	$70.00	
Lexis Nexis	18238	1403029944	MAR 1-31/14, ONLINE CHGS, D/ATTY	400239	04-14-14	District Attorney	Internet/Email Svs	$232.00	
Lexis Nexis	18238	1403030020	MAR 14, ONLINE CHRGS, C/ATTY	400582	04-22-14	County Attorney	Internet/Email Svs	$779.00	
Lexis Nexis	18238	1403118162	MAR 14, ONLINE CHRGS, JP#1	400582	04-22-14	J.P. Precinct 1	Internet/Email Svs	$70.00	
Lexis Nexis	18238	1404029885	APR 14, ONLINE CHGS, D/ATTY	402744	06-03-14	District Attorney	Internet/Email Svs	$232.00	
Lexis Nexis	18238	1404029961	APR 14, ONLINE CHRGS, C/ATTY	402373	05-27-14	County Attorney	Internet/Email Svs	$779.00	
Lexis Nexis	18238	1404118015	APR 14, ONLINE CHRGS, JP#1	401965	05-20-14	J.P. Precinct 1	Internet/Email Svs	$70.00	
Lexis Nexis	18238	1405029830	MAY 14, ONLINE CHRGS, D/ATTY	404891	07-22-14	District Attorney	Internet/Email Svs	$232.00	
Lexis Nexis	18238	1405029906	MAY 14, ONLINE CHRGS, C/ATTY	403629	06-24-14	County Attorney	Internet/Email Svs	$779.00	
Lexis Nexis	18238	1405117854	MAY 14, ONLINE CHRGS, JP#1	403629	06-24-14	J.P. Precinct 1	Internet/Email Svs	$70.00	
Lexis Nexis	18238	1406029766	JUN 14, ONLINE CHRGS, D/ATTY	404891	07-22-14	District Attorney	Internet/Email Svs	$232.00	
Lexis Nexis	18238	1406029842	JUN 14, ONLINE CHRGS, C/ATTY	405594	08-05-14	County Attorney	Internet/Email Svs	$779.00	
Lexis Nexis	18238	1406117593	JUN 14, JP#1	405594	08-05-14	J.P. Precinct 1	Internet/Email Svs	$70.00	
Lexis Nexis	18238	1407029701	JUL 14, ONLINE CHRGS, D/ATTY	406725	08-26-14	District Attorney	Internet/Email Svs	$232.00	
Lexis Nexis	18238	1407117423	ONLINE CHRGS, JUL 14, JP#1	406353	08-19-14	J.P. Precinct 1	Internet/Email Svs	$70.00	
Lexis Nexis	18238	1408029652	AUG 14, ONLINE CHRGS, D/ATTY	408317	09-30-14	District Attorney	Internet/Email Svs	$232.00	
Lexis Nexis	18238	1408029728	AUG 14, ONLINE CHGS, C/ATTY	407609	09-16-14	County Attorney	Internet/Email Svs	$779.00	
Lexis Nexis	18238	1408117264	ONLINE CHRGS, AUG 14, JP#1	408317	09-30-14	J.P. Precinct 1	Internet/Email Svs	$70.00	
Lexis Nexis	18238	14407029777	JUL 14, ONLINE CHRGS, C/ATTY	406353	08-19-14	County Attorney	Internet/Email Svs	$779.00	
Lexis Nexis Risk Data Management Inc	21889	1012336-20130930	SEP 13, ONLINE SEARCHES, C/ATTY	391459	10-15-13	County Attorney	Internet/Email Svs	$15.80	
Lexis Nexis Risk Data Management Inc	21889	1012336-20131031	OCT 13, ON LINE SEARCHES, C/ATTY	393281	11-19-13	County Attorney	Internet/Email Svs	$87.25	
Lexis Nexis Risk Data Management Inc	21889	1012336-20131130	NOV 13 SEARCHES, C/ATTY	394855	12-17-13	County Attorney	Internet/Email Svs	$16.00	
Lexis Nexis Risk Data Management Inc	21889	1012336-20131231	DEC 13, SEARCHES, C/ATTY	395886	01-14-14	County Attorney	Internet/Email Svs	$34.90	
Lexis Nexis Risk Data Management Inc	21889	1012336-20140131	SEARCHES, JAN 14, C/ATTY	397789	02-25-14	County Attorney	Internet/Email Svs	$52.90	
Lexis Nexis Risk Data Management Inc	21889	1012336-20140228	FEB 14, SEARCHES, C/ATTY	398840	03-18-14	County Attorney	Internet/Email Svs	$25.45	
Lexis Nexis Risk Data Management Inc	21889	1012336-20140331	MAR 14, SEARCHES, C/ATTY	400583	04-22-14	County Attorney	Internet/Email Svs	$230.35	
Lexis Nexis Risk Data Management Inc	21889	1012336-20140430	APR 14, SEARCHES, C/ATTY	402374	05-27-14	County Attorney	Internet/Email Svs	$86.85	
Lexis Nexis Risk Data Management Inc	21889	1012336-20140531	MAY 14, SEARCHES, C/ATTY	403318	06-17-14	County Attorney	Internet/Email Svs	$39.90	
Lexis Nexis Risk Data Management Inc	21889	1012336-20140630	JUN 14, SEARCHES, C/ATTY	405595	08-05-14	County Attorney	Internet/Email Svs	$26.45	
Lexis Nexis Risk Data Management Inc	21889	1012336-20140731	JUL 14, SEARCHES, C/ATTY	406354	08-19-14	County Attorney	Internet/Email Svs	$6.50	
Lexis Nexis Risk Data Management Inc	21889	1012336-20140831	AUG 14, SEARCHES, C/ATTY	407610	09-16-14	County Attorney	Internet/Email Svs	$4.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20130731	JUL 13, SEARCHES, CONST#2	395886	01-14-14	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20130831	AUG 13, SEARCHES, CONST#2	395398	01-07-14	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20130930	SEP 13, SEARCHES, CONST#2	395398	01-07-14	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20131031	OCT 13, SEARCHES, CONST#2	395886	01-14-14	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20131130	NOV 13, SEARCHES, CONST#2	395398	01-07-14	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20140228	FEB 14, SEARCHES, CONST#2	399591	04-01-14	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20140331	MAR 14, SEARCHES, CONST#2	400941	04-29-14	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20140430	APR 14, SEARCHES, CONST#2	402374	05-27-14	Constable Precinct 2	Internet/Email Svs	$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20140531	MAY 14, SEARCHES, CONST#2	403986	07-01-14	Constable Precinct 2	Internet/Email Svs	$149.50	
Lexis Nexis Risk Data Management Inc	21889	1149950-20130930	SEP 13, SEARCHES, JP#1	391459	10-15-13	J.P. Precinct 1	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20131031	OCT 13, SEARCHES, JP#1	393724	11-26-13	J.P. Precinct 1	Internet/Email Svs	$97.35	
Lexis Nexis Risk Data Management Inc	21889	1149950-20131130	NOV 13 SEARCHES, JP#1	395398	01-07-14	J.P. Precinct 1	Internet/Email Svs	$62.95	
Lexis Nexis Risk Data Management Inc	21889	1149950-20131231	DEC 13, SEARCHES, JP#1	396179	01-21-14	J.P. Precinct 1	Internet/Email Svs	$79.70	
Lexis Nexis Risk Data Management Inc	21889	1149950-20140131	JAN 14, SEARCHES, JP#1	397789	02-25-14	J.P. Precinct 1	Internet/Email Svs	$123.35	
Lexis Nexis Risk Data Management Inc	21889	1149950-20140228	FEB 14, SEARCHES, JP#1	399388	03-25-14	J.P. Precinct 1	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20140331	MAR 14, SEARCHES, JP#1	400240	04-14-14	J.P. Precinct 1	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20140430	APR 1-30/14, SEARCHES, JP#1	401966	05-20-14	J.P. Precinct 1	Internet/Email Svs	$57.30	
Lexis Nexis Risk Data Management Inc	21889	1149950-20140531	MAY 14, ONLINE CHRGS, JP#1	403318	06-17-14	J.P. Precinct 1	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20140630	JUN 14, ONLINE CHRGS, JP#1	404892	07-22-14	J.P. Precinct 1	Internet/Email Svs	$77.25	
Lexis Nexis Risk Data Management Inc	21889	1149950-20140731	JUL 14, ONLINE CHRGS, JP#1	406354	08-19-14	J.P. Precinct 1	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20140831	AUG 14, ONLINE CHRGS, JP#1	408318	09-30-14	J.P. Precinct 1	Internet/Email Svs	$55.25	
Lexis Nexis Risk Data Management Inc	21889	1270711-20130930	PO 143848, SEP 13, ONLINE SEARCHES, SHF	391459	10-15-13	Criminal Investigation Division	Internet/Email Svs	$400.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Data Management Inc	21889	1270711-20131031	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	394855	12-17-13	Criminal Investigation Division	Internet/Email Svs	$400.00	149340
Lexis Nexis Risk Data Management Inc	21889	1270711-20131130	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	394855	12-17-13	Criminal Investigation Division	Internet/Email Svs	$400.00	149340
Lexis Nexis Risk Data Management Inc	21889	1270711-20131231	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	396179	01-21-14	Criminal Investigation Division	Internet/Email Svs	$400.00	149340
Lexis Nexis Risk Data Management Inc	21889	1270711-20140131	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	397789	02-25-14	Criminal Investigation Division	Internet/Email Svs	$400.00	149340
Lexis Nexis Risk Data Management Inc	21889	1270711-20140228	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	399185	03-25-14	Criminal Investigation Division	Internet/Email Svs	$400.00	149340
Lexis Nexis Risk Data Management Inc	21889	1270711-20140331	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	400583	04-22-14	Criminal Investigation Division	Internet/Email Svs	$400.00	149340
Lexis Nexis Risk Data Management Inc	21889	1270711-20140430	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	401966	05-20-14	Criminal Investigation Division	Internet/Email Svs	$400.00	149340
Lexis Nexis Risk Data Management Inc	21889	1270711-20140531	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	403318	06-17-14	Criminal Investigation Division	Internet/Email Svs	$400.00	149340
Lexis Nexis Risk Data Management Inc	21889	1270711-20140630	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	404645	07-15-14	Criminal Investigation Division	Internet/Email Svs	$400.00	149340
Lexis Nexis Risk Data Management Inc	21889	1270711-20140731	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	406354	08-19-14	Criminal Investigation Division	Internet/Email Svs	$400.00	149340
Lexis Nexis Risk Data Management Inc	21889	1270711-20140831	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	407610	09-16-14	Criminal Investigation Division	Internet/Email Svs	$400.00	149340
Lexis Nexis Risk Data Management Inc	21889	1335474-20130930	SEP 13, SEARCHES, JP#4	392186	10-29-13	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20131031	OCT 13, SEARCHES, JP#4	394175	12-03-13	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20131130	NOV 13, SEARCHES, JP#4	395398	01-07-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20131231	DEC 13, SEARCHES, JP#4	396561	01-28-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20140131	JAN 14, ONLINE CHGS, JP#4	398517	03-11-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20140228	FEB 14, JP#4	399185	03-25-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20140331	MAR 14, JP#4	400941	04-29-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20140430	APR 14, JP#4	403630	06-24-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20140531	MAY 14, JP#4	404354	07-08-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20140630	JUN 14, JP#4	404892	07-22-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20140731	JUL 14, SEARCHES, JP#4	407311	09-09-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20140831	AUG 14, SEARCHES, JP#4	408318	09-30-14	J.P. Precinct 4	Internet/Email Svs	$50.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20130930	SEP 13, SEARCHES, HEALTH	391459	10-15-13	Health District	Internet/Email Svs	$602.50	
Lexis Nexis Risk Data Management Inc	21889	1451924-20131031	OCT 13, SEARCHES, HEALTH	393281	11-19-13	Health District	Internet/Email Svs	$602.50	
Lexis Nexis Risk Data Management Inc	21889	1451924-20131130	NOV 13, ONLINE SEARCHES, HEALTH	395398	01-07-14	Health District	Internet/Email Svs	$480.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20131231	DEC 13, SEARCHES, HEALTH	396561	01-28-14	Health District	Internet/Email Svs	$342.55	
Lexis Nexis Risk Data Management Inc	21889	1451924-20140131	JAN 14, SEARCHES, HEALTH	398123	03-04-14	Health District	Internet/Email Svs	$770.75	
Lexis Nexis Risk Data Management Inc	21889	1451924-20140228	FEB 14, SEARCHES, HEALTH	399185	03-25-14	Health District	Internet/Email Svs	$682.15	
Lexis Nexis Risk Data Management Inc	21889	1451924-20140331	MAR 01-31/14, RISK DATA MGMT, HEALTH	400583	04-22-14	Health District	Internet/Email Svs	$869.50	
Lexis Nexis Risk Data Management Inc	21889	1451924-20140430	APR 1-30/14, RISK DATA MGMT, HEALTH	402374	05-27-14	Health District	Internet/Email Svs	$792.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20140531	MAY 14, HEALTH	404354	07-08-14	Health District	Internet/Email Svs	$660.50	
Lexis Nexis Risk Data Management Inc	21889	1451924-20140630	JUN 14, HEALTH	404892	07-22-14	Health District	Internet/Email Svs	$611.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20140731	JUL 14, SEARCHES, HEALTH	406726	08-26-14	Health District	Internet/Email Svs	$545.50	
Lexis Nexis Risk Data Management Inc	21889	1451924-20140831	AUG 14, SEARCHES, HEALTH	408318	09-30-14	Health District	Internet/Email Svs	$588.20	
Lexis Nexis Risk Data Management Inc	21889	1452310-20130930	SEP 13, SEARCHES, JP#3	392948	11-12-13	J.P. Precinct 3	Internet/Email Svs	$91.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20131031	OCT 13, JP#3	395398	01-07-14	J.P. Precinct 3	Internet/Email Svs	$124.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Data Management Inc	21889	1452310-20131130	NOV 13, SEARCHES, JP#3	395398	01-07-14	J.P. Precinct 3	Internet/Email Svs	$176.35	
Lexis Nexis Risk Data Management Inc	21889	1452310-20131231	DEC 13, SEARCHES, JP#3	396179	01-21-14	J.P. Precinct 3	Internet/Email Svs	$132.50	
Lexis Nexis Risk Data Management Inc	21889	1452310-20140131	JAN 14, SEARCHES, JP#3	398517	03-11-14	J.P. Precinct 3	Internet/Email Svs	$185.10	
Lexis Nexis Risk Data Management Inc	21889	1452310-20140228	FEB 14, SEARCHES, JP#3	399185	03-25-14	J.P. Precinct 3	Internet/Email Svs	$133.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20140331	MAR 14, SEARCHES, JP#3	401300	05-06-14	J.P. Precinct 3	Internet/Email Svs	$132.85	
Lexis Nexis Risk Data Management Inc	21889	1452310-20140430	APR 14, SEARCHES, JP#3	402745	06-03-14	J.P. Precinct 3	Internet/Email Svs	$156.00	
Lexis Nexis Risk Data Management Inc	21889	1452310-20140531	MAY 14, SEARCHES, JP#3	403318	06-17-14	J.P. Precinct 3	Internet/Email Svs	$103.65	
Lexis Nexis Risk Data Management Inc	21889	1452310-20140630	JUN 14, SEARCHES, JP#3	406354	08-19-14	J.P. Precinct 3	Internet/Email Svs	$137.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20140731	SEARCHES, JUL 14, JP#3	407045	09-02-14	J.P. Precinct 3	Internet/Email Svs	$149.65	
Lexis Nexis Risk Data Management Inc	21889	1452310-20140831	AUG 14, SEARCHES, JP#3	408318	09-30-14	J.P. Precinct 3	Internet/Email Svs	$311.75	
Lexis Nexis Risk Data Management Inc	21889	1498414-20130930	SEP 13, CONST#3	391841	10-22-13	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20131031	OCT 13, SEARCHES, CONST#3	393281	11-19-13	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20131130	NOV 13, SEARCHES, CONST#3	395398	01-07-14	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20131231	DEC 13, SEARCHES, CONST#3	396561	01-28-14	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20140131	JAN 14, SEARCHES, CONST#3	397789	02-25-14	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20140228	FEB 14, SEARCHES, CONST#3	399185	03-25-14	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20140331	MAR 14, SEARCHES, CONST#3	400240	04-14-14	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20140430	APR 14, SEARCHES, CONST#3	402374	05-27-14	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20140531	MAY 14, SEARCHES, CONST#3	403986	07-01-14	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20140630	JUN 14, SEARCHES, CONST#3	404892	07-22-14	Constable Precinct 3	Internet/Email Svs	$587.10	
Lexis Nexis Risk Data Management Inc	21889	1498414-20140731	JUL 14, SEARCHES, CONST#3	406354	08-19-14	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20140831	AUG 14, SEARCHES, CONST#3	407911	09-23-14	Constable Precinct 3	Internet/Email Svs	$570.00	
Lexis Nexis Risk Data Management Inc	21889	1532986-20130930	PO 143848, SEP 13, ONLINE SEARCHES, SHF	391459	10-15-13	Criminal Investigation Division	Internet/Email Svs	$175.00	
Lexis Nexis Risk Data Management Inc	21889	1532986-20131031	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	394307	12-03-13	Criminal Investigation Division	Internet/Email Svs	$175.00	149340
Lexis Nexis Risk Data Management Inc	21889	1532986-20131130	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	394855	12-17-13	Criminal Investigation Division	Internet/Email Svs	$175.00	149340
Lexis Nexis Risk Data Management Inc	21889	1532986-20131231	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	396179	01-21-14	Criminal Investigation Division	Internet/Email Svs	$175.00	149340
Lexis Nexis Risk Data Management Inc	21889	1532986-20140131	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	397789	02-25-14	Criminal Investigation Division	Internet/Email Svs	$180.25	149340
Lexis Nexis Risk Data Management Inc	21889	1532986-20140228	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	399185	03-25-14	Criminal Investigation Division	Internet/Email Svs	$175.00	149340
Lexis Nexis Risk Data Management Inc	21889	1532986-20140331	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	400583	04-22-14	Criminal Investigation Division	Internet/Email Svs	$175.00	149340
Lexis Nexis Risk Data Management Inc	21889	1532986-20140430	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	401966	05-20-14	Criminal Investigation Division	Internet/Email Svs	$175.00	149340
Lexis Nexis Risk Data Management Inc	21889	1532986-20140531	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	403318	06-17-14	Criminal Investigation Division	Internet/Email Svs	$175.00	149340
Lexis Nexis Risk Data Management Inc	21889	1532986-20140630	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	404645	07-15-14	Criminal Investigation Division	Internet/Email Svs	$175.00	149340
Lexis Nexis Risk Data Management Inc	21889	1532986-20140731	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	406354	08-19-14	Criminal Investigation Division	Internet/Email Svs	$175.00	149340
Lexis Nexis Risk Data Management Inc	21889	1532986-20140831	Blanket PR Internet searches for CID ($650.00 x 12 mo = $7,800.00) (Vendor name change, replaces BPA 148588)	407610	09-16-14	Criminal Investigation Division	Internet/Email Svs	$175.00	149340
Lezlie A Boehme	43170	JUL 14;JEG-W	CLOTHING-CHILD WELFARE	405981	08-12-14	Child Welfare	Clothing	$250.00	
Lezlie A Boehme	43170	JUL 14;LG-W	CLOTHING-CHILD WELFARE	405981	08-12-14	Child Welfare	Clothing	$300.00	
Liam Jensen	42904	05/10/14	MAY 10/14, ELEC	402746	06-03-14	Election Svs Contract	Election Judges/Clerks	$190.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Liberty Hill Community Chamber Of Commerce	42530	14;HOBBS	2014 MEMB DUES, D HOBBS, C/ATTY	397125	02-11-14	County Atty Hot Check	Membership Dues	$75.00	
Liberty Hill Independent	4321	2487	NOV 2013-2014, SUB RENEWAL, C/ATTY	392547	11-05-13	County Attorney	Publications/Books/Period	$22.00	
Liberty Hill Independent	4321	2488	SUB RENEWAL NOV 2013-214, C/JUDGE	392547	11-05-13	County Judge	Publications/Books/Period	$22.00	
Liberty Hill Independent	4321	2665	PUB NOTICE AD, CAPER, DEC 12/13, HUD	396562	01-28-14	Commissioners Court	P&G-Oper/Maint	$151.00	
Liberty Hill Independent	4321	2936	MAR 13/14, PUBLIC NOTICE, HUD	400241	04-14-14	Commissioners Court	P&G-Oper/Maint	$74.20	
Liberty Hill Independent	4321	2983	APR 10/14, PUBLIC NOTICE, ELEC	401967	05-20-14	Election Svs Contract	Advertising & Legal Notic	$31.20	
Liberty Hill Independent	4321	3187	SUBSCRIPTION RENEWAL, JUL 2014-2015, PCT#2	405596	08-05-14	Commissioner Pct 2	Publications/Books/Period	$22.00	
Liberty Hill Independent	4321	3293	CDBG PUBLIC HEARING, JUN 26/14, HUD	407046	09-02-14	Commissioners Court	P&G-Oper/Maint	$147.80	
Liberty Hill Isd	8596	11/15/13	CHILD SAFETY DISBURSEMENT	393725	11-26-13	Child Safety	Pymts Of Child Safety Fee	$15,240.14	
Liberty Hill Isd	8596	2CR-13-08300	RP, FINE, JP#2	400584	04-22-14	Default	Jp Courts-Refunds	$20.00	
Liberty Hill Isd	8596	2CR-13-08300A	ROBIN PHILLIPS, FINE, JP#2	402375	05-27-14	Default	Jp Courts-Refunds	$37.50	
Liberty Hill Isd	8596	2CR-13-08300B	C#2CR-13-08300, SCHOOL DISTRICT FINE, JP#2	403987	07-01-14	Default	Jp Courts-Refunds	$37.50	
Liberty Hill Isd	8596	2CR-13-08300C	C#2CR-13-08300, SCHOOL DISTRICT FINE, RP, JP#2	406727	08-26-14	Default	Jp Courts-Refunds	$37.50	
Liberty Hill Isd	8596	2CR-13-08300D	C#2CR-13-08300, SCHOOL DISTRICT FINE, ROBIN PHILLIPS, JP#2	408319	09-30-14	Default	Jp Courts-Refunds	$75.00	
Liberty Hill Isd	8596	2CR-14-00393	R#19837, REFUND, JP#2	399186	03-25-14	Default	Jp Courts-Refunds	$82.50	
Liberty Hill Isd	8596	2CR-14-02318	SCHOOL DISTRICT FINE, RH, JP#2	406727	08-26-14	Default	Jp Courts-Refunds	$49.00	
Liberty Mutual	26921	2014;WILLARREAL	JUL 2014-2015, C VILLARREAL, TREAS	401968	05-20-14	County Treasurer	Bond Premiums	$100.00	
Lifeline Training Inc	38062	10625	TACTICAL LEADER SCHOOL DEC 5 IN SAN ANTONIO FOR: CHARLES KELLEY GLEN BREDER KAREN LOCK 512-943-1352	392548	11-05-13	Patrol Division	Training, Conf., Seminars	$298.00	148398
Lifeline Training Inc	38062	14887	ARRESTING COMMUNICATION - CALIBRE PRESS - BYRON TOTTY & MARIO CMET MAIL CHECK IN MAY	399187	03-25-14	Constable Precinct 3	Training, Conf., Seminars	$358.00	150714
Lifeline Training Inc	38062	16499	AUG 26/14, SEM REG, H SMITH, M WALTER, E RIOJAS, S CONNER, CONST#1	403631	06-24-14	Constable Precinct 1	Training, Conf., Seminars	$556.00	
Likon, Christopher K	36112	04/22/14	APR 13-17/14, EMP REIMB, 2014 911 ADDRESSING	400823	04-29-14	911 Addressing	P&G-Capital	$143.81	
Limon, Cynthia A	40344	04/17/14	APR 6-9/14, EXP REIMB, CONST#2	401203	05-06-14	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Lin Eckhardt	42339	11/5/13	ELECTION WORKERS-COUNTY	393967	11-26-13	Elections	Election Judges/Clerks	$195.00	
Linda Candelosi	43003	792261	OVERPYMT, C/CLK	403988	07-01-14	Default	Fees Of Office, Co. Clerk	$8.00	
Linda Cox Turnbough	42976	12-0042-CPS1	ITMO, DJA, CC#1	403632	06-24-14	County Courts At Law	Family Cases - Court Appt	$302.90	
Linda Icenhaver Ramirez	14856	06-405-K368	TRACY PETERSON, 368TH	391460	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	10-1496-K26	WILLIAM SPONSLER, 26TH	403056	06-10-14	District Courts	Criminal Cases - Court Ap	$5,344.74	
Linda Icenhaver Ramirez	14856	12-1086-K26	KARDELL LAMONT JONES, 26TH	404646	07-15-14	District Courts	Criminal Cases - Court Ap	$1,308.12	
Linda Icenhaver Ramirez	14856	12-1866-K277	FERMIN HAWK PEREZ JR, 368TH	399188	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	13-0427-K368	BRANDY REE MARGAIN, 368TH	391460	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	13-1094-K277	THOMAS STIPANOVIC, 368TH	395399	01-07-14	District Courts	Criminal Cases - Court Ap	$2,000.00	
Linda Icenhaver Ramirez	14856	13-1213-K26	MELISSA ANN MURPHY, 26TH	401969	05-20-14	District Courts	Criminal Cases - Court Ap	$750.00	
Linda Icenhaver Ramirez	14856	13-1564-K277	CURTIS BUNTON, 368TH	397126	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	13-1660-K26	CLAYTON JAMES ROSZEL, 26TH	392187	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	13-1772-K368	RODNEY LEWIS, 277TH	407611	09-16-14	District Courts	Criminal Cases - Court Ap	$750.00	
Linda Icenhaver Ramirez	14856	13-1852-K26	SHARITA RANDALL, 26TH	395399	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	13-2153-K26	ALEX PAUL BOSTROM, 26TH	404646	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-0053-K277	BRANDON RYAN MCCULLOUGH, 277TH	405598	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-0195-K26	AMBRAIS CECILIA NEDD, 26TH	402376	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-0316-K368	LEONARD WALKER JR, 368TH	403056	06-10-14	District Courts	Criminal Cases - Court Ap	$600.00	
Linda Icenhaver Ramirez	14856	14-0480-K26	PAUL ANTHONY RIFFE, 277TH	405982	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Linda Icenhaver Ramirez	14856	14-0663-K368	SHAWN MALMQUIST, 368TH	407912	09-23-14	District Courts	Criminal Cases - Court Ap	$800.00	
Linda K Finn	42460	APR 14	APR 14, COUNSELING SVCS, JUV	401970	05-20-14	Juvenile Services	Counseling Services	$2,440.00	
Linda K Finn	42460	DEC 13	DEC 13, COUNSELING SVCS, JUV	396180	01-21-14	Juvenile Services	Counseling Services	$710.00	
Linda K Finn	42460	FEB 14	FEB 14, COUNSELING SVC, JUV	398841	03-18-14	Juvenile Services	Counseling Services	$2,240.00	
Linda K Finn	42460	JAN 14	JAN 14, COUNSELING SVCS, JUV	397790	02-25-14	Juvenile Services	Counseling Services	$2,280.00	
Linda K Finn	42460	MAR 14	MAR 14, COUNSELING SVC, JUV	400585	04-22-14	Juvenile Services	Counseling Services	$2,560.00	
Linda K Finn	42460	MAY 14	MAY 2-JUN 4/14, COUNSELING SVCS, JUV	404355	07-08-14	Juvenile Services	Counseling Services	$2,640.00	
Linda Sowell	42707	MAR 14;ETS	CLOTHING-CHILD WELFARE	399928	04-08-14	Child Welfare	Clothing	$200.00	
Linda Walker	43064	2SC-13-0082	WRIT#2SC-13-0082, CHERIESE MILLS, CONST#2	404782	07-15-14	Default	Due To Others - Const #2	$300.00	
Linda Walker	43064	2SC-13-0082	WRIT#2SC-13-0082, CHERIESE MILLS, CONST#2	404782	07-15-14	Default	Civil Fees/Office, Const	$(30.00)	
Linda Walker	43064	2SC-13-0082A	WRIT#2SC-13-0082, CHERIESE MILLS, CONST#2	406728	08-26-14	Default	Due To Others - Const #2	$300.00	
Linda Walker	43064	2SC-13-0082A	WRIT#2SC-13-0082, CHERIESE MILLS, CONST#2	406728	08-26-14	Default	Civil Fees/Office, Const	$(30.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lindell Supply	11748	27871	BPA FOR TIRE SUPPLIES OCT - FEB	395400	01-07-14	Fleet Maintenance	Tires, Tubes	$341.65	148860
Lindell Supply	11748	27872	BPA FOR SMALL TOOLS OCT - FEB	395400	01-07-14	Fleet Maintenance	Small Equipment & Tools <	$91.40	148862
Linden, Lydia D	4384	03/25/14	MAR 24/14, EXP REIMB, EMP FUND	400252	04-14-14	Employee Fund	Employee Recognition Prog	$28.05	
Linden, Lydia D	4384	08/06/14	EXP REIMB, JUL 6/14, R&B	406363	08-19-14	Unified Road System	Postage	$6.98	
Linden, Lydia D	4384	08/13/14	AUG 13/14, EXP REIMB, R&B	407051	09-02-14	Unified Road System	Postage	$3.50	
Linden, Lydia D	4384	08/15/14	AUG 15/14, EXP REIMB, EMP FUND	407616	09-16-14	Employee Fund	Employee Recognition Prog	$80.00	
Linden, Lydia D	4384	09/10/14	SEP 10/14, EXP REIMB, R&B	408328	09-30-14	Unified Road System	Postage	$6.98	
Linden, Lydia D	4384	11/05/13	OCT 23/13, EXP REIMB, R&B	393969	11-26-13	Unified Road System	Miscellaneous	$27.00	
Lindsay Larson	42511	26397474	REFUND, EMS	396819	02-04-14	Default	Ems Fees	$2,759.81	
Lindsey, Tammy A	21150	07/07/14	JUN 10/14, EXP REIMB, TAX A/C	405278	07-29-14	Co Tax Assessor Collector	Travel	$19.32	
Lineard & Sharlyne Rucker	40734	MAR 14;DA	CLOTHING-CHILD WELFARE	399189	03-25-14	Child Welfare	Clothing	$150.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	04/17/14;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF MAR 2014, JP#4	400942	04-29-14	Default	Due To Others-Atty Fee De	$7,204.12	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	05/12/14	DELINQUENT FEES COLLECTED FOR MONTH OF APRIL 2014, JP#4	401971	05-20-14	Default	Due To Others-Atty Fee De	$994.57	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	06/19/14	DELINQUENT FEES COLLECTED FOR MONTH OF MAY 2014, JP#4	403989	07-01-14	Default	Due To Others-Atty Fee De	$2,359.55	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	07/18/14	DELINQUENT FEES COLLECTED FOR MONTH OF JUNE 2014, JP#4	405182	07-29-14	Default	Due To Others-Atty Fee De	$2,351.28	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	08/20/14	DELINQUENT FEES COLLECTED FOR MONTH OF JULY 2014, JP#4	406729	08-26-14	Default	Due To Others-Atty Fee De	$1,706.52	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	09/22/14	DELINQUENT FEES COLLECTED FOR MONTH OF AUG 2014, JP#4	408320	09-30-14	Default	Due To Others-Atty Fee De	$4,059.85	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	10/23/13	DELINQUENT FEES COLLECTED FOR MONTHS OF SEP 13, JP#4	392549	11-05-13	Default	Due To Others-Atty Fee De	$2,068.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	12-0155-T26	PAYMENT OF SVC FEES, AUG 13, D/CLK	391842	10-22-13	Default	Fees Of Office, Dist Cler	$55.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	12/19/13	DELINQUENT FEES COLLECTED FOR MONTH OF NOV/13, JP#4	395401	01-07-14	Default	Due To Others-Atty Fee De	$1,262.30	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	13-0371-T277	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	403057	06-10-14	Default	Fees Of Office, Dist Cler	$55.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	13-0433-T26	PAYMENT OF SERVICE FEES, JAN 14, D/CLK	400586	04-22-14	Default	Fees Of Office, Dist Cler	$55.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	13-0792-T368	SERVICE FEE, D/CLK	405983	08-12-14	Default	Fees Of Office, Dist Cler	$110.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	DEC 13	DELINQUENT FEES COLLECTED FOR MONTH OF DEC 2013, JP#4	397127	02-11-14	Default	Due To Others-Atty Fee De	$444.39	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	FEB 14;JP#4	DELINQUENT FEES COLLECTED FOR JAN 14, JP#4	398125	03-04-14	Default	Due To Others-Atty Fee De	$2,163.16	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	FEB 14;JP4	DELINQUENT FEES COLLECTED FOR MONTH OF FEBRUARY 2014, JP#4	399190	03-25-14	Default	Due To Others-Atty Fee De	$4,990.20	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	OCT 13	DELINQUENT FEES COLLECTED FOR MONTH OF OCTOBER 2013, JP#4	394176	12-03-13	Default	Due To Others-Atty Fee De	$1,449.26	
Lingo, Lynne M	25658	09/03/13	AUG 1-22/13, EXP REIMB, EMS	391468	10-15-13	Ems	Travel	$35.54	
Lingo, Lynne M	25658	1/03/14	DEC 11-21/13, EXP REIMB, EMS	396822	02-04-14	Ems	Travel	$24.35	
Lingo, Lynne M	25658	11/04/13	OCT 21-31/13, EXP REIMB, EMS	393732	11-26-13	Ems	Travel	$29.10	
Links Communications, Inc	12869	11865	DATA AND COMMUNICATION CABLING AT MOT REMODEL PER ATTACHED QUOTE	392189	10-29-13	Commissioners Court	Projects/Grants Expense	$337.00	147620
Links Communications, Inc	12869	11919	PO 147794, CABLING, RR ANX A	391461	10-15-13	Round Rock Annex Bldg A	Facility Maint. & Repair	$1,138.00	
Links Communications, Inc	12869	11919	PO 147794, CABLING, CP ANX	391461	10-15-13	Cedar Park Annex	Facility Maint. & Repair	$1,994.00	
Links Communications, Inc	12869	11920	PO 147789, CABLING, MAINT	391461	10-15-13	Wmsn Cty Buildings	Lawn Service	$5,195.00	
Links Communications, Inc	12869	11921	PO 14807, CABLING, GEO HEALTH	391461	10-15-13	Gtown Health Dept	Facility Maint. & Repair	$312.00	
Links Communications, Inc	12869	11994	BLANKET FOR DATA PORTS IN CMF WORKROOM THROUGH 9/30/14	399191	03-25-14	Unified Road System	Facility Maint. & Repair	$1,816.00	149560
Links Communications, Inc	12869	12033	Data Cables for Parts Room	397128	02-11-14	Fleet Maintenance	Facility Maint. & Repair	$(356.00)	
Links Communications, Inc	12869	12123	DATA CABLING FOR FLEET DIRECTORS OFFICE	407915	09-23-14	Fleet Maintenance	Facility Maint. & Repair	$720.00	150806
Links Communications, Inc	12869	12138	DATA CABLING AT OLD 911 COMMUNICATIONS AREA REMODEL PER ATTACHED QUOTE	401301	05-06-14	Commissioners Court	P&G-Capital	$772.00	150538
Links Communications, Inc	12869	12148	DATA CABLING AT HUMAN RESOURCES PER ATTACHED QUOTE	401301	05-06-14	Commissioners Court	P&G-Capital	$541.00	150534
Links Communications, Inc	12869	12149	INSTALL CABLES AND PORTS FOR PHONE AND COMPUTER. REFERENCE QUOTE FROM VENDOR ON 3/31/14 TO BILL BINGHAM WITH IT	401642	05-13-14	County Jail	Miscellaneous	$547.00	151261
Links Communications, Inc	12869	12185	PO 151588, INSTALL 6 CAT 5E CABLES TO 4 LOCATIONS AT LOTT, SHF	403319	06-17-14	Support Services Division	Facility Repairs	$2,450.00	
Links Communications, Inc	12869	12185	INSTALL 6 CAT5E CABLES TO 4 LOCATIONS AT LOTT; INSTALL SURFACE RACEWAY & SURFACE BOX X 4; INSTALL A 6 PORT FACEPLACE X4 AND TERMINATE CABLES; INSTALL NEW PATCH PANEL IN EXISTING RACK; TERMINATE CABLES ON NEW PANEL; LABEL & TEST AL	403319	06-17-14	Support Services Division	Miscellaneous	$2,450.00	151588
Links Communications, Inc	12869	12199	DATA CABLING AT OLD 911 AREA REMODEL PER ATTACHED QUOTE	403058	06-10-14	Commissioners Court	P&G-Capital	$190.00	151863
Links Communications, Inc	12869	12243	DATA CABLING AT DA REMODEL PER ATTACHED QUOTE	404893	07-22-14	Commissioners Court	P&G-Capital	$928.00	151581
Links Communications, Inc	12869	12311	INSTALL CABLING IN JUSTICE CENTER FOR E FILE	407915	09-23-14	Information Technology	Professional Services	$310.00	153077
Links Communications, Inc	12869	12315	DATA CABLING AT HUTTO ANNEX PER ATTACHED QUOTE	407612	09-16-14	Commissioners Court	P&G-Capital	$1,364.00	152612
Liquid Environmental Solutions Of Texas	12134	1313641	PO 142168, GREASE TRAP DISPOSAL SVC, JAIL	392190	10-29-13	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	$2,000.00	
Liquid Environmental Solutions Of Texas	12134	1316926	BLANKET ORDER FOR GREASE TRAP SERVICES	392550	11-05-13	Juvenile Facility	Solid Waste Mgmt/Recyclin	$345.00	148240
Liquid Environmental Solutions Of Texas	12134	1323057	BLANKET ORDER FOR GREASE TRAP SERVICES	393282	11-19-13	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	$345.00	148240
Liquid Environmental Solutions Of Texas	12134	1346675	BLANKET ORDER FOR GREASE TRAP SERVICES	398518	03-11-14	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	$2,000.00	148240
Liquid Environmental Solutions Of Texas	12134	1348601	BLANKET ORDER FOR GREASE TRAP SERVICES	396564	01-28-14	Juvenile Facility	Solid Waste Mgmt/Recyclin	$345.00	148240
Liquid Environmental Solutions Of Texas	12134	1364121	BLANKET ORDER FOR GREASE TRAP SERVICES	398126	03-04-14	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	$345.00	148240

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Liquid Environmental Solutions Of Texas	12134	1390760	BLANKET ORDER FOR GREASE TRAP SERVICES	400242	04-14-14	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	$2,000.00	148240
Liquid Environmental Solutions Of Texas	12134	1395247	BLANKET ORDER FOR GREASE TRAP SERVICES	400943	04-29-14	Juvenile Facility	Solid Waste Mgmt/Recyclin	$345.00	148240
Liquid Environmental Solutions Of Texas	12134	1404427	BLANKET ORDER FOR GREASE TRAP SERVICES	401972	05-20-14	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	$345.00	148240
Liquid Environmental Solutions Of Texas	12134	1432276	BLANKET ORDER FOR GREASE TRAP SERVICES	404894	07-22-14	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	$2,000.00	148240
Liquid Environmental Solutions Of Texas	12134	1435824	BLANKET ORDER FOR GREASE TRAP SERVICES	405599	08-05-14	Juvenile Facility	Maintenance Contracts	$345.00	148240
Liquid Environmental Solutions Of Texas	12134	1449357	BLANKET ORDER FOR GREASE TRAP SERVICES	406355	08-19-14	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	$345.00	148240
Lisa Birkman	42531	01/30/14	REIMB FOR MEDICAL CARE FOSTER DOG, ANML SVC	397493	02-18-14	Animal Services	Use Of Donations	$383.45	
Lisa Elaine Zucknick	43254	4SC-13-0062	AUG 19/14, JUROR, JP#4	407312	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Lisa G David	42149	01/10/14	REPLENISH JURY FUND, D/CRT	396182	01-21-14	District Courts	Jurors, Grand Jurors, Jur	$2,076.00	
Lisa G David	42149	01/17/14	REPLENISH JURY FUND, D/CLK	396565	01-28-14	District Courts	Jurors, Grand Jurors, Jur	$1,770.00	
Lisa G David	42149	01/28/14	FUNDS FOR NEW CASH DRAWER, D/CLK	396820	02-04-14	Default	Change Drawers	$600.00	
Lisa G David	42149	01/31/14	REPLENISH JURY FUND, D/CRT	396892	02-04-14	District Courts	Jurors, Grand Jurors, Jur	$3,564.00	
Lisa G David	42149	02/06/14	REPLENISH JURY FUND, D/CRT	397129	02-11-14	District Courts	Jurors, Grand Jurors, Jur	$2,468.00	
Lisa G David	42149	02/19/14	REPLENISH JURY FUND, D/CRT	398128	03-04-14	District Courts	Jurors, Grand Jurors, Jur	$5,064.00	
Lisa G David	42149	02/27/14	REPLENISH JURY FUND, D/CRT	398129	03-04-14	District Courts	Jurors, Grand Jurors, Jur	$1,164.00	
Lisa G David	42149	03/05/14	REPLENISH JURY FUND, D/CRT	398675	03-11-14	District Courts	Jurors, Grand Jurors, Jur	$2,488.00	
Lisa G David	42149	03/11/14	REPLENISH JURY FUND, D/CRT	398842	03-18-14	District Courts	Jurors, Grand Jurors, Jur	$2,490.00	
Lisa G David	42149	03/20/14	REPLENISH JURY FUND, D/CRT	399389	03-25-14	District Courts	Jurors, Grand Jurors, Jur	$3,144.00	
Lisa G David	42149	03/27/14	REPLENISH JURY FUND, D/CRT	399592	04-01-14	District Courts	Jurors, Grand Jurors, Jur	$2,256.00	
Lisa G David	42149	03/28/14	REPLENISH JURY FUND, D/CRT	399929	04-08-14	District Courts	Jurors, Grand Jurors, Jur	$640.00	
Lisa G David	42149	04/10/14	REPLENISH JURY FUND, D/CRT	400243	04-14-14	District Courts	Jurors, Grand Jurors, Jur	$4,470.00	
Lisa G David	42149	05/02/14	REPLENISH JURY FUND, D/CRT	401440	05-06-14	District Courts	Jurors, Grand Jurors, Jur	$6,158.00	
Lisa G David	42149	05/08/14	REPLENISH JUROR FUND, D/CRT	401643	05-13-14	District Courts	Jurors, Grand Jurors, Jur	$2,966.00	
Lisa G David	42149	05/15/14	REPLENISH JURY FUND, D/CLK	401973	05-20-14	District Courts	Jurors, Grand Jurors, Jur	$2,940.00	
Lisa G David	42149	05/27/14	REPLENISH JURY FUND, D/CRT	402747	06-03-14	District Courts	Jurors, Grand Jurors, Jur	$1,792.00	
Lisa G David	42149	06/06/14	REPLENSIH JURY FUND, D/CRT	403202	06-10-14	District Courts	Jurors, Grand Jurors, Jur	$4,360.00	
Lisa G David	42149	06/12/14	REPLENISH JURY FUND, D/CRT	403786	06-26-14	District Courts	Jurors, Grand Jurors, Jur	$3,164.00	
Lisa G David	42149	06/17/14	REPLENISH JURY FUND, D/CRT	403785	06-24-14	District Courts	Jurors, Grand Jurors, Jur	$1,832.00	
Lisa G David	42149	06/27/14	REPLENISH JURY FUND, D/CRT	403990	07-01-14	District Courts	Jurors, Grand Jurors, Jur	$440.00	
Lisa G David	42149	07/10/14	REPLENISH JURY FUND, D/CRT	404647	07-15-14	District Courts	Jurors, Grand Jurors, Jur	$1,728.00	
Lisa G David	42149	07/17/14	REPLENISH JURY FUND, D/CRT	404895	07-22-14	District Courts	Jurors, Grand Jurors, Jur	$4,758.00	
Lisa G David	42149	07/24/14	REPLENISH JURY FUND, D/CRT	405183	07-29-14	District Courts	Jurors, Grand Jurors, Jur	$1,886.00	
Lisa G David	42149	07/31/14	REPLENISH JURY FUND, D/CRT	405601	08-05-14	District Courts	Jurors, Grand Jurors, Jur	$2,808.00	
Lisa G David	42149	08/07/14	REPLENISH JURY FUND, D/CRT	405984	08-12-14	District Courts	Jurors, Grand Jurors, Jur	$3,148.00	
Lisa G David	42149	08/19/14	REPLENISH JURY FUND, D/CRT	406730	08-26-14	District Courts	Jurors, Grand Jurors, Jur	$1,388.00	
Lisa G David	42149	08/26/14	REPLENISH JURY FUND, D/CRT	407047	09-02-14	District Courts	Jurors, Grand Jurors, Jur	$1,560.00	
Lisa G David	42149	09/03/14	REPLENISH JURY FUND, D/CRT	407313	09-09-14	District Courts	Jurors, Grand Jurors, Jur	$1,440.00	
Lisa G David	42149	09/18/14	C#12-1237-K26, REPLENISH JURY FUND, D/CRT	407753	09-18-14	District Courts	Jurors, Grand Jurors, Jur	$9,600.00	
Lisa G David	42149	09/18/14A	REPLENISH JURY FUND, D/CRT	407917	09-23-14	District Courts	Jurors, Grand Jurors, Jur	$2,092.00	
Lisa G David	42149	09/25/14	C#12-1237-K26, REPLENISH JURY FUND, D/CRT	408096	09-25-14	District Courts	Jurors, Grand Jurors, Jur	$4,000.00	
Lisa G David	42149	09/25/14A	REPLENISH JURY FUND, D/CRT	408321	09-30-14	District Courts	Jurors, Grand Jurors, Jur	$2,768.00	
Lisa G David	42149	10/09/13	REPLENISH JURY FUND, D/CRT	391462	10-15-13	District Courts	Jurors, Grand Jurors, Jur	$1,546.00	
Lisa G David	42149	10/17/13	REPLENISH JURY FUND, D/CRTS	391843	10-22-13	District Courts	Jurors, Grand Jurors, Jur	$5,360.00	
Lisa G David	42149	10/23/13A	REPLENISH JURY FUND, D/CRTS	392029	10-23-13	District Courts	Jurors, Grand Jurors, Jur	$7,040.00	
Lisa G David	42149	10/30/13	REPLENISH JURY FUND, D/CRT	392552	11-05-13	District Courts	Jurors, Grand Jurors, Jur	$3,188.00	
Lisa G David	42149	11/08/13	REPLENISH JURY FUND, D/CRT	392950	11-12-13	District Courts	Jurors, Grand Jurors, Jur	$1,144.00	
Lisa G David	42149	11/25/13	REPLENISH JUROR FUND, D/CRTS	394177	12-03-13	District Courts	Jurors, Grand Jurors, Jur	$4,168.00	
Lisa G David	42149	12/11/13	REPLENISH JURY FUND, D/CRT	395055	12-17-13	District Courts	Jurors, Grand Jurors, Jur	$1,968.00	
Lisa G David	42149	12/30/13	REPLENISH JURY FUND, D/CRTS	395402	01-07-14	District Courts	Jurors, Grand Jurors, Jur	$600.00	
Lisa Goddard Gikas	28817	09-1661-FC4B	ITMO, AT, CHILD, CC#4	402377	05-27-14	County Courts At Law	Family Cases - Court Appt	$1,465.50	
Lisa Goddard Gikas	28817	09-1661-FC4C	AT, CC#4	3006173	09-17-14	County Courts At Law	Family Cases - Court Appt	$322.50	
Lisa Goddard Gikas	28817	10-0011F425B	C, CHILDREN, 425TH	3005846	07-02-14	District Courts	Family Cases - Court Appt	$693.75	
Lisa Goddard Gikas	28817	12-0030-CPS425A	M CHILDREN, 425TH	394856	12-17-13	District Courts	Family Cases - Court Appt	$861.25	
Lisa Goddard Gikas	28817	12-0060-CPS425B	G, A CHILD, 425TH	394856	12-17-13	District Courts	Family Cases - Court Appt	$130.00	
Lisa Goddard Gikas	28817	12-0060-CPS425C	G, A CHILD, 425TH	3005846	07-02-14	District Courts	Family Cases - Court Appt	$733.75	
Lisa Goddard Gikas	28817	12-0060-CPS425D	SMG, 425TH	3006050	08-20-14	District Courts	Family Cases - Court Appt	$60.00	
Lisa Goddard Gikas	28817	12-0069-CPS425A	S CHILDREN, 425TH	394856	12-17-13	District Courts	Family Cases - Court Appt	$195.00	
Lisa Goddard Gikas	28817	12-0069-CPS425B	ITMO, S CHILDREN, CC#4	402377	05-27-14	County Courts At Law	Family Cases - Court Appt	$1,096.25	
Lisa Goddard Gikas	28817	12-0069-CPS425C	S, CHILDREN, CC#4	3005983	08-06-14	County Courts At Law	Family Cases - Court Appt	$412.50	
Lisa Goddard Gikas	28817	12-0079-CPS395A	H, A CHILD, 395TH	402377	05-27-14	District Courts	Family Cases - Court Appt	$6,000.00	
Lisa Goddard Gikas	28817	12-0230-J395A	C#13-0089-J395, OS, 395TH	393283	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	12-0230-J395B	O.S, 395TH	3006140	09-10-14	District Courts	Juvenile Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa Goddard Gikas	28817	12-0285-J395	MDRB, 395TH	396566	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	13-0008-CPS1	G-R, C, CHILDREN, CC#1	397130	02-11-14	County Courts At Law	Family Cases - Court Appt	$455.00	
Lisa Goddard Gikas	28817	13-0011-CPS1	N, CHILDREN, CC#1	394481	12-10-13	County Courts At Law	Family Cases - Court Appt	$864.50	
Lisa Goddard Gikas	28817	13-0011-CPS1A	N, CHILDREN, CC#1	400944	04-29-14	County Courts At Law	Family Cases - Court Appt	$703.75	
Lisa Goddard Gikas	28817	13-0024-CPS395	Z CHILDREN, 395TH	397495	02-18-14	District Courts	Family Cases - Court Appt	$1,575.00	
Lisa Goddard Gikas	28817	13-0024-CPS395A	ITIO, Z, A CHILD, 395TH	403321	06-17-14	District Courts	Family Cases - Court Appt	$787.50	
Lisa Goddard Gikas	28817	13-0029-CPS1	B, CHILD, CC#1	394481	12-10-13	County Courts At Law	Family Cases - Court Appt	$799.50	
Lisa Goddard Gikas	28817	13-0029-CPS1A	B, A CHILD, CC#1	401974	05-20-14	County Courts At Law	Family Cases - Court Appt	$671.00	
Lisa Goddard Gikas	28817	13-0036-CPS395A	B, A, CHILDREN, 395TH	397495	02-18-14	District Courts	Family Cases - Court Appt	$750.00	
Lisa Goddard Gikas	28817	13-0036-CPS395B	ITIO, B & A, CHILDREN, 395TH	403633	06-24-14	District Courts	Family Cases - Court Appt	$241.25	
Lisa Goddard Gikas	28817	13-0052-CPS395	R-P, R CHILDREN, 395TH	397495	02-18-14	District Courts	Family Cases - Court Appt	$2,500.00	
Lisa Goddard Gikas	28817	13-0054-CPS1	H, CHILDREN, CC#1	401974	05-20-14	County Courts At Law	Family Cases - Court Appt	$822.50	
Lisa Goddard Gikas	28817	13-0054-CPS1A	AH, JH, CC#1	3006089	08-27-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Lisa Goddard Gikas	28817	13-0061-CPS1	RI, CC#1	394481	12-10-13	County Courts At Law	Family Cases - Court Appt	$956.30	
Lisa Goddard Gikas	28817	13-0061-CPS1A	RI, CC#1	401974	05-20-14	County Courts At Law	Family Cases - Court Appt	$1,091.25	
Lisa Goddard Gikas	28817	13-008-CPS1	G CHILDREN, CC#1	395403	01-07-14	County Courts At Law	Family Cases - Court Appt	$935.00	
Lisa Goddard Gikas	28817	13-0087-CPS425	T CHILDREN, 425TH	394856	12-17-13	District Courts	Family Cases - Court Appt	$666.25	
Lisa Goddard Gikas	28817	13-0087-CPS425A	T, CHILDREN, 425TH	3005846	07-02-14	District Courts	Family Cases - Court Appt	$575.75	
Lisa Goddard Gikas	28817	13-0087-CPS425B	CT, CDT, 425TH	3006089	08-27-14	District Courts	Family Cases - Court Appt	$562.50	
Lisa Goddard Gikas	28817	13-0094-CPS425	C, A CHILD, 425TH	394856	12-17-13	District Courts	Family Cases - Court Appt	$300.00	
Lisa Goddard Gikas	28817	13-0094-CPS425A	C, A CHILD, 425TH	3005846	07-02-14	District Courts	Family Cases - Court Appt	$459.50	
Lisa Goddard Gikas	28817	13-0094-CPS425B	KNC, 425TH	3006050	08-20-14	District Courts	Family Cases - Court Appt	$225.00	
Lisa Goddard Gikas	28817	13-0123-J395	C#13-0154-J395, JML, 395TH	397495	02-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Goddard Gikas	28817	13-0144-CPS1	MLS, CC#1	3006089	08-27-14	County Courts At Law	Family Cases - Court Appt	$300.00	
Lisa Goddard Gikas	28817	13-0175-J395	ITMO, CMH, 395TH	400588	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	13-0266-J395	SW, 395TH	3005983	08-06-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	13-9144-CPS1	S, A CHILD, CC#1	401974	05-20-14	County Courts At Law	Family Cases - Court Appt	$720.00	
Lisa Goddard Gikas	28817	14-0008-CPS425	N/O CHILDREN, 425TH	3005846	07-02-14	District Courts	Family Cases - Court Appt	$300.00	
Lisa Goddard Gikas	28817	14-0008-CPS425A	TN, KO, MO, 425TH	3006050	08-20-14	District Courts	Family Cases - Court Appt	$300.00	
Lisa Goddard Gikas	28817	14-0031-CPS1	HRM, CC#1	3006089	08-27-14	County Courts At Law	Family Cases - Court Appt	$352.50	
Lisa Goddard Gikas	28817	14-0033-CPS1	JC, DS, JS, NS, CC#1	3006089	08-27-14	County Courts At Law	Family Cases - Court Appt	$975.00	
Lisa Goddard Gikas	28817	14-0036-CPS1	LDJ, CC#1	3006089	08-27-14	County Courts At Law	Family Cases - Court Appt	$390.00	
Lisa Goddard Gikas	28817	14-0046-CPS425	EY, BE, 425TH	3006050	08-20-14	District Courts	Family Cases - Court Appt	$750.00	
Lisa Goddard Gikas	28817	14-0046-J395	P.O.M.D, 395TH	3006140	09-10-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Goddard Gikas	28817	14-0049-CPS1	DB, CC#1	3006089	08-27-14	County Courts At Law	Family Cases - Court Appt	$240.00	
Lisa Goddard Gikas	28817	14-0063-CPS1	JM, CC#1	3005983	08-06-14	County Courts At Law	Family Cases - Court Appt	$412.50	
Lisa Goddard Gikas	28817	CHAMBER FILE;SM	SM, 395TH	393283	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;TC	TC, 395TH	3005983	08-06-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Goddard Gikas	28817	CHAMBERFILE;NC	NC, 395TH	397495	02-18-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lisa Lamb	43122	07/29/14	REIMB FOR MEDICAL TREATMENT OF FOSTER KITTEN FOXY/LYNX 2315062, ANML SVC	405985	08-12-14	Animal Services	Use Of Donations	$374.82	
Lisa M Mims	26650	07-1763-F395F	TH, 395TH	403061	06-10-14	District Courts	Family Cases - Court Appt	$650.00	
Lisa M Mims	26650	07-1763-F395G	TH, 395TH	403061	06-10-14	District Courts	Family Cases - Court Appt	$697.50	
Lisa M Mims	26650	07-1763-G395H	TH, 395TH	407314	09-09-14	District Courts	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	10-0790-FC2B	JS-G, CC#1	394482	12-10-13	County Courts At Law	Family Cases - Court Appt	$773.50	
Lisa M Mims	26650	10-0790-FC2C	JSG, A CHILD, CC#1	400945	04-29-14	County Courts At Law	Family Cases - Court Appt	$742.50	
Lisa M Mims	26650	11-3781-F425C	ID, KXA, 425TH	394857	12-17-13	District Courts	Family Cases - Court Appt	$71.50	
Lisa M Mims	26650	11-740-K277	SAMUEL ROBERT KIERZYK, 277TH	406359	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	12-0031-CPS425	KP, CHILD, 425TH	392192	10-29-13	District Courts	Family Cases - Court Appt	$325.00	
Lisa M Mims	26650	12-0031-CPS425A	KEP, CHILD, 425TH	400589	04-22-14	District Courts	Family Cases - Court Appt	$195.00	
Lisa M Mims	26650	12-0097-CPS425	MM, RM, CHILDREN, 425TH	392192	10-29-13	District Courts	Family Cases - Court Appt	$286.00	
Lisa M Mims	26650	12-0101-CPS1A	XF, CC#1	394482	12-10-13	County Courts At Law	Family Cases - Court Appt	$234.00	
Lisa M Mims	26650	12-3548-F425B	CLS, 425TH	394857	12-17-13	District Courts	Family Cases - Court Appt	$292.50	
Lisa M Mims	26650	13-0105-CPS1	JM, CC#1	394482	12-10-13	County Courts At Law	Family Cases - Court Appt	$325.00	
Lisa M Mims	26650	13-0105-CPS1A	JM, A CHILD, CC#1	400945	04-29-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	13-0105-CPS1B	JM, CC#1	406731	08-26-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	13-0179-J395	FR, 395TH	393284	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa M Mims	26650	13-0213-J395	J D G R, 395TH	396567	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-0002-CPS1	DB, CC#1	400945	04-29-14	County Courts At Law	Family Cases - Court Appt	$550.00	
Lisa M Mims	26650	14-0002-CPS1B	DB, CC#1	405602	08-05-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	14-0023-J395	LRA, 395TH	401644	05-13-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-0031-CPS1	HM, CC#1	405602	08-05-14	County Courts At Law	Family Cases - Court Appt	$742.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa M Mims	26650	14-0037-CPS425	LMW, AJW, ATW, 425TH	406359	08-19-14	District Courts	Family Cases - Court Appt	$977.50	
Lisa M Mims	26650	14-0052-CPS425	CG, EG, MM, 425TH	406359	08-19-14	District Courts	Family Cases - Court Appt	$225.00	
Lisa M Mims	26650	14-0086-J395	NB, 395TH	407314	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-0267-K277	KERI RAY JOHNSON, 277TH	401975	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-0585-K26	ANNA V ARIAS, 26TH	401303	05-06-14	District Courts	Criminal Cases - Court Ap	$100.00	
Lisa M Mims	26650	14-0715-K277	JAMIE MCGEHEE, 277TH	407613	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa M Mims	26650	14-0716-K368	CURTIS A BROWN, 368TH	403061	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	09-3231-FC4	NMT, CC#4	400590	04-22-14	County Courts At Law	Family Cases - Court Appt	$195.00	
Lisa Rasmussen Hoing	42430	12-07142-1	MARCO ANTONIO TAPIA, CC#1	405603	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	12-09076-2	DUSTIN REX BOLDT, CC#2	395405	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	12-1545-K26	ANGELA SMITH, 26TH	405184	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	12-2979-F425	PCT, A CHILD, 425TH	403991	07-01-14	District Courts	Family Cases - Court Appt	$225.00	
Lisa Rasmussen Hoing	42430	13-0047-CPS1	B.A, A CHILD, CC#1	399930	04-08-14	County Courts At Law	Family Cases - Court Appt	$140.00	
Lisa Rasmussen Hoing	42430	13-0047-CPS1A	B.A, A CHILD, CC#1	399930	04-08-14	County Courts At Law	Family Cases - Court Appt	$975.00	
Lisa Rasmussen Hoing	42430	13-0047-CPS1B	BA, A CHILD, CC#1	401645	05-13-14	County Courts At Law	Family Cases - Court Appt	$230.60	
Lisa Rasmussen Hoing	42430	13-0136-CPS1	J.S, A CHILD, CC#1	399930	04-08-14	County Courts At Law	Family Cases - Court Appt	$220.00	
Lisa Rasmussen Hoing	42430	13-0136-CPS1A	J.S, A CHILD, CC#1	399930	04-08-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa Rasmussen Hoing	42430	13-0136-CPS1B	JS, CC#1	406732	08-26-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Lisa Rasmussen Hoing	42430	13-0180-J395A	ITMO, LS, 395TH	400946	04-29-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	13-03334-3	JOSHUA GENE FULTON, CC#3	404356	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	13-08230-1	MICHAEL ERIC FRANKLIN JR, CC#1	402748	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	13-08330-2	LAUREN ASHLEY ULLRICH-PENA, CC#2	397791	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	13-09051-3	ROEL ORLANDO MOLINA, CC#3	402748	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	13-1653-F395	ITMO, ASC, 395TH	403634	06-24-14	District Courts	Family Cases - Court Appt	$1,000.00	
Lisa Rasmussen Hoing	42430	14-0003-CPS395	ITIO, SB, A CHILD, 395TH	403634	06-24-14	District Courts	Family Cases - Court Appt	$450.00	
Lisa Rasmussen Hoing	42430	14-0003-CPS395A	SB, A CHILD, 395TH	405603	08-05-14	District Courts	Family Cases - Court Appt	$900.00	
Lisa Rasmussen Hoing	42430	14-0004-J395	RKM, 395TH	407315	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-00049-2	C#14-04419-1, 14-02924-1, 14-02925-1, 14-03668-1, MICHAEL PATRICK HOOPER, CC#2	405986	08-12-14	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Lisa Rasmussen Hoing	42430	14-0009-J395	ITMO, CM, 395TH	400946	04-29-14	District Courts	Juvenile Cases - Court Ap	$650.00	
Lisa Rasmussen Hoing	42430	14-00155-2	JOSE DAVALOS, CC#2	408322	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$300.00	
Lisa Rasmussen Hoing	42430	14-0016-CPS395	ITIO, KB-L, CHILDREN, 395TH	403634	06-24-14	District Courts	Family Cases - Court Appt	$300.00	
Lisa Rasmussen Hoing	42430	14-0027-CPS425	AP, 425TH	406732	08-26-14	District Courts	Family Cases - Court Appt	$750.00	
Lisa Rasmussen Hoing	42430	14-0043-CPS1	JCN, CC#1	406732	08-26-14	County Courts At Law	Family Cases - Court Appt	$1,012.50	
Lisa Rasmussen Hoing	42430	14-0048-CPS425	JM, NC, GC, 425TH	406732	08-26-14	District Courts	Family Cases - Court Appt	$637.50	
Lisa Rasmussen Hoing	42430	14-0048-K26	KENAN FRANK, 26TH	399930	04-08-14	District Courts	Criminal Cases - Court Ap	$250.00	
Lisa Rasmussen Hoing	42430	14-00577-1	CORVINA VERONICA RAMOS, CC#1	399930	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-0068-CPS425	KAC, 425TH	406732	08-26-14	District Courts	Family Cases - Court Appt	$487.50	
Lisa Rasmussen Hoing	42430	14-0089-J395	ARG, 395TH	407315	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-00998-2	MICHAEL INNINCEO LOPEZ, CC#2	403634	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-01198-1	STEVEN ANTHONY AZUA, CC#1	403634	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-0180-J395	IC, 395TH	407315	09-09-14	District Courts	Juvenile Cases - Court Ap	$400.00	
Lisa Rasmussen Hoing	42430	14-02090-3	MICHAEL STEVEN SCHWARTZ, CC#3	401304	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Lisa Rasmussen Hoing	42430	14-02497-2	TOMMY LYNN BROOKS, CC#2	405986	08-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-02617-2	ALEXIS AROCHA, CC#2	405603	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-02928-3	KYRA ELIZABETH BAUER, CC#3	404356	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Lisa Rasmussen Hoing	42430	14-03503-2	LAUREL ENGLISH, CC#2	407048	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lisa Rasmussen Hoing	42430	14-0351-K277	LARRY DEAN BREWER, 277TH	404896	07-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-0496-K26	PETER PAUL WISNIEWSKI, 26TH	404356	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-0507-K277	LARRY DEAN BREWER, 277TH	404896	07-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-0642-K368	MICHAEL P HOOPER, 368TH	402380	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lisa Rasmussen Hoing	42430	14-0750-K26	CHANTE MARIE STEINER, 26TH	405603	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	

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Lisa Rasmussen Hoing	42430	UNFILED;LDB	LARRY DEAN BREWER, CC#3	401304	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Lisa Rasmussen Hoing	42430	UNFILED;RL	RENEE LOCKWOOD, CC#3	401976	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Lisa Rasmussen Hoing	42430	UNFILED;RR	RR, 395TH	405603	08-05-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Literacy Council Of Williamson Cty	2823	1204	OCT 13, PGRM INSTUCTION & MGMT FEE/SVC, JAIL	391463	10-15-13	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1206	NOV 13, PGRM INSTRUCTION & MGMT FEE/SVC, JAIL	393285	11-19-13	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1207	DEC 2013, PRGM INSTRUCTION & MGMT FEE/SVC, JAIL	394858	12-17-13	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1208	JAN 2014, PRGM INSTRUCTION & MGMT FEE/SVS, JAIL	396185	01-21-14	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1210	FEB 14, PRGM INSTRUCTION & MGMT FEE/SVC, JAIL	397792	02-25-14	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1211	MAR 14, PRGM INSTRUCTION & MGMT FEES/SVC, JAIL	399390	03-25-14	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1212	APR 2014, PRGM INSTRUCTION & MGMT, FEES/SVC, JAIL	400244	04-14-14	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1214	MAY 2014, PRGM INSTRUCTION & MGMT, FEES/SVC, JAIL	3005681	05-21-14	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1215	JUN 2014, PRGM INSTRUCTION & MGMT FEE SVC, JAIL	3005790	06-25-14	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1216	JUL 14, PRGM INSTRUCTION & MGMT FEE SVC, JAIL	3005921	07-23-14	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1218	AUG 14, PRGM INSTRUCTION & MGMT FEE SVC, JAIL	3006051	08-20-14	County Jail	Project Better Chance	$15,603.00	
Literacy Council Of Williamson Cty	2823	1219	SEP 14, PRGM INSTRUCTION & MGMT FEE SVC, JAIL	3006174	09-17-14	County Jail	Project Better Chance	$15,603.00	
Little River Healthcare	41262	12023P134770	KOONCE, JENNIFER L, JAIL	400245	04-14-14	County Jail	Medical/Hospital	$29.24	
Little River Healthcare	41262	12386P135228	LAMBERT, KIRK, JAIL	400245	04-14-14	County Jail	Medical/Hospital	$130.22	
Little River Healthcare	41262	13595P135420	CHAPLAIN, LONNIE N, JAIL	400245	04-14-14	County Jail	Medical/Hospital	$134.39	
Little River Healthcare	41262	16580P135421	EDGAR M SANCHEZ, JAIL	401646	05-13-14	County Jail	Medical/Hospital	$132.50	
Little River Healthcare	41262	16903P136166	CASSIE N MORALES, JAIL	401977	05-20-14	County Jail	Medical/Hospital	$171.02	
Little River Healthcare	41262	17386P136180	SHAWN D MALMQUIST, JAIL	401977	05-20-14	County Jail	Medical/Hospital	$130.55	
Little River Healthcare	41262	32465P138413	JOSE L LUEVANOS, JAIL	407316	09-09-14	County Jail	Medical/Hospital	$198.97	
Little River Healthcare	41262	32466P138414	LOUIS DANIELS, JAIL	407316	09-09-14	County Jail	Medical/Hospital	$134.18	
Little River Healthcare	41262	5062P133532	MATTHEW SARGEANT, JAIL	397131	02-11-14	County Jail	Medical/Hospital	$102.43	
Little River Healthcare	41262	5880P133950	BRANDON GUTIERREZ, JAIL	397131	02-11-14	County Jail	Medical/Hospital	$70.80	
Little River Healthcare	41262	6123P133967	AURELIO M MARTINEZ, JAIL	397131	02-11-14	County Jail	Medical/Hospital	$158.78	
Little River Healthcare	41262	6124P134007	MIKE R RODRIGUEZ, JAIL	397131	02-11-14	County Jail	Medical/Hospital	$70.80	
Little River Healthcare	41262	61518-130900Y8	LANCE READ, JAIL	391464	10-15-13	County Jail	Medical/Hospital	$167.15	
Little River Healthcare	41262	61537-130900R5	MICHAEL LIDDLE, JAIL	391114	10-08-13	County Jail	Medical/Hospital	$58.27	
Little River Healthcare	41262	61537-131000IL	MICHEAL E LIDDLE, JAIL	392194	10-29-13	County Jail	Medical/Hospital	$41.32	
Little River Healthcare	41262	7443P134007	MIKE R RODRIGUEZ, JAIL	398130	03-04-14	County Jail	Medical/Hospital	$69.61	
Little River Healthcare	41262	7856P134407	MICHAEL T WETHERBEE, JAIL	398130	03-04-14	County Jail	Medical/Hospital	$231.47	
Little River Healthcare	41262	8185P134117	JACK B DAVIS, JAIL	398130	03-04-14	County Jail	Medical/Hospital	$102.90	
Little River Healthcare	41262	8994P134007	RODRIGUEZ MIKE R, JAIL	398520	03-11-14	County Jail	Medical/Hospital	$550.46	
Little River Healthcare	41262	9139P134770	KOONCE JENNIFER L, JAIL	398520	03-11-14	County Jail	Medical/Hospital	$138.41	
Live Oak Veterinary Clinic	12122	2013-09-00174A	C#2013-09-00174, SEP 5/13, SHF	392195	10-29-13	Patrol Division	Care Of Animals	$1,132.00	
Live Oak Veterinary Clinic	12122	2013-09-00174B	C#2013-09-00174, SEP 3-30/13, SHF	392951	11-12-13	Patrol Division	Care Of Animals	$904.00	
Live Oak Veterinary Clinic	12122	20130800423	JUL 1-SEP 26/13, C#2013-08-00423, CARE FOR HORSES, SHF	391844	10-22-13	Patrol Division	Care Of Animals	$2,783.00	
Live Oak Veterinary Clinic	12122	4862	VET SERVICES FOR TWO DONKEYS (POCO AND AMIGO) FOR BOTH IT IS $ 176.00. increase this PO by $66.00, new total $ 242.00 Vet had missed one of the shots that they needed. (West Nile Virus)	397793	02-25-14	Parks Department	Use Of Donations	$(2.00)	
Live Oak Veterinary Clinic	12122	4964	EMERGENCY VET CALL, PARKS	398521	03-11-14	Parks Department	Use Of Donations	$260.00	
Live Oak Veterinary Clinic	12122	5078	VET SERVICE FOR DONKEY, PARKS	398843	03-18-14	Parks Department	Use Of Donations	$100.00	
Live Oak Veterinary Clinic	12122	6323	DONKEY VET EXAM, PARKS	407918	09-23-14	Parks Department	Use Of Donations	$252.00	
Live Oak Veterinary Clinic	12122	6435	DONKEY VET EXAM & LAB, PARKS	408323	09-30-14	Parks Department	Use Of Donations	$85.00	
Llano Cty Sheriff	18459	12-0515-T26	SERVICE FEE, D/CLK	393457	11-19-13	Default	Fees Of Office, Dist Cler	$150.00	
Llano Cty Sheriff	18459	13-0291-T368	PAYMENT OF SVC FEES, AUG 13, D/CLK	391845	10-22-13	Default	Fees Of Office, Dist Cler	$75.00	
Llano Cty Sheriff	18459	13-0690-T368	SERVICE FEE, D/CLK	404357	07-08-14	Default	Fees Of Office, Dist Cler	$150.00	
Llano Cty Sheriff	18459	14-0133-T277	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	403062	06-10-14	Default	Fees Of Office, Dist Cler	$75.00	
Lloyd, Kyle P	35179	02/11/14	FEB 5/14, EXP REIMB, TAX A/C	398113	03-04-14	Co Tax Assessor Collector	Travel	$16.80	
Lloyd, Kyle P	35179	05/08/14	MAY 5-6/14, EXP REIMB, TAX A/C	403047	06-10-14	Co Tax Assessor Collector	Training, Conf., Seminars	$301.60	
Lloyd, Kyle P	35179	09/08/14	AUG 11-29/14, EXP REIMB, TAX A/C	408304	09-30-14	Co Tax Assessor Collector	Travel	$131.04	
Lloyd, Kyle P	35179	1/23/2014	JAN 21/14, EXP REIMB, TAX A/C	397487	02-18-14	Co Tax Assessor Collector	Travel	$38.64	
Lloyd, Kyle P	35179	11/25/13	NOV 15-21/13, EXP REIMB, TAX A/C	394848	12-17-13	Co Tax Assessor Collector	Travel	$30.51	
Lloyd, Stephanie J	27963	04/02/14	C#12-0089-CPS1, EXP REIMB, MAR 31/14, C/ATTY	400673	04-22-14	County Attorney	Trial Expenses	$15.50	
Lloyd, Stephanie J	27963	05/02/14	APR 13-16/14, EXP REIMB, C/ATTY	402042	05-20-14	County Attorney	Training, Conf., Seminars	$120.00	
Lloyd, Stephanie J	27963	05/08/14	MAY 7/14, C#13-0083-CPS395, EXP REIMB, C/ATTY	402498	05-27-14	County Attorney	Trial Expenses	$15.50	
Lloyd, Stephanie J	27963	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391544	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Lloyd, Stephanie J	27963	11/20/13	NOV 18/13, EXP REIMB, C/ATTY	393822	11-26-13	County Attorney	Trial Expenses	$11.00	

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Loancare	43248	6089	OVERPAYMENT, C/CLK	407317	09-09-14	Default	Fees Of Office, Co. Clerk	$10.00	
Lock, Karen G	831-N1	10/11/13	OCT 6-10/13, EXP REIMB, SHF	392174	10-29-13	Support Services Division	Training, Conf., Seminars	$180.00	
Lola Hutchinson	42636	772237	OVERPYMT, C/CLK	398844	03-18-14	Default	Fees Of Office, Co. Clerk	$10.00	
Lone Star Access Inc	28535	10/03/13	REVIEW FEE, BRUSHY CREEK REGIONAL TRAIL	391465	10-15-13	Commissioner Pct 1	P&G-Capital	$300.00	
Lone Star Circle Of Care	28942	102535153	YAI MA FUNDORA ISMELY, JAIL	395406	01-07-14	County Jail	Medical/Hospital	$179.00	
Lone Star Circle Of Care	28942	102565898	YAI MA FUNDORA ISMELY, JAIL	395406	01-07-14	County Jail	Medical/Hospital	$137.00	
Lone Star Circle Of Care	28942	102661551	YAI MA FUNDORA ISMELY, JAIL	395406	01-07-14	County Jail	Medical/Hospital	$251.00	
Lone Star Circle Of Care	28942	102686919	ROBYN MORGAN, JAIL	395406	01-07-14	County Jail	Medical/Hospital	$185.00	
Lone Star Circle Of Care	28942	102757023	ROBYN MORGAN, JAIL	395406	01-07-14	County Jail	Medical/Hospital	$84.00	
Lone Star Circle Of Care	28942	102774597	GISELLE LARA, JAIL	403635	06-24-14	County Jail	Medical/Hospital	$315.00	
Lone Star Circle Of Care	28942	102774597A	GISELLE LARA, JAIL	403635	06-24-14	County Jail	Medical/Hospital	$84.00	
Lone Star Circle Of Care	28942	102874695	GISELLE LARA, JAIL	403635	06-24-14	County Jail	Medical/Hospital	$152.00	
Lone Star Circle Of Care	28942	102899129	CANDACE ALDERETE, JAIL	403635	06-24-14	County Jail	Medical/Hospital	$165.00	
Lone Star Circle Of Care	28942	102933723	LARA GISELLE, JAIL	397496	02-18-14	County Jail	Medical/Hospital	$1,785.00	
Lone Star Circle Of Care	28942	102986947	TAMARA NICOLE TORRES, JAIL	403635	06-24-14	County Jail	Medical/Hospital	$314.00	
Lone Star Circle Of Care	28942	102995263	AUDRA MORRIS, JAIL	403635	06-24-14	County Jail	Medical/Hospital	$155.00	
Lone Star Circle Of Care	28942	103015840	AUDRA MORRIS, JAIL	403635	06-24-14	County Jail	Medical/Hospital	$238.00	
Lone Star Circle Of Care	28942	103026594	STEWART, SARAH, JAIL	400246	04-14-14	County Jail	Medical/Hospital	$731.00	
Lone Star Circle Of Care	28942	103076942	COURSON, CHELSEA MEGAN, JAIL	400246	04-14-14	County Jail	Medical/Hospital	$109.00	
Lone Star Circle Of Care	28942	103081574	KALA DELA KALLESTAD, JAIL	403635	06-24-14	County Jail	Medical/Hospital	$109.00	
Lone Star Circle Of Care	28942	103096370	LEIGHA GLASS, JAIL	403635	06-24-14	County Jail	Medical/Hospital	$180.00	
Lone Star Circle Of Care	28942	103101305	SARAH STEWART, JAIL	403635	06-24-14	County Jail	Medical/Hospital	$147.00	
Lone Star Circle Of Care	28942	103132127	MARIZA RENEE KELLY, JAIL	404648	07-15-14	County Jail	Medical/Hospital	$745.00	
Lone Star Circle Of Care	28942	103132127A	MARIZA RENEE KELLY, JAIL	404648	07-15-14	County Jail	Medical/Hospital	$15.00	
Lone Star Circle Of Care	28942	103136394	HEATHER HANNABASS, JAIL	404648	07-15-14	County Jail	Medical/Hospital	$148.00	
Lone Star Circle Of Care	28942	103146502	EMK, MEDICAL, JUV	404648	07-15-14	Juvenile Services	Medical/Hospital	$51.61	
Lone Star Circle Of Care	28942	103195309	SAMANTHA BEAVERS, JAIL	405604	08-05-14	County Jail	Medical/Hospital	$220.00	
Lone Star Circle Of Care	28942	103198983	ASHELY RENEE ADELMAN, JAIL	405604	08-05-14	County Jail	Medical/Hospital	$539.00	
Lone Star Circle Of Care	28942	103198983A	ASHLEY RENEE ADELMAN, JAIL	407318	09-09-14	County Jail	Medical/Hospital	$524.00	
Lone Star Circle Of Care	28942	103198983B	ASHLEY RENEE ADELMAN, JAIL	407318	09-09-14	County Jail	Medical/Hospital	$15.00	
Lone Star Circle Of Care	28942	103232287	ASHELY RENEE ADELMAN, JAIL	405604	08-05-14	County Jail	Medical/Hospital	$137.00	
Lone Star Circle Of Care	28942	103845086	KRYSTAL CHRISTINE GUENTHER, JAIL	407318	09-09-14	County Jail	Medical/Hospital	$439.00	
Lone Star Circle Of Care	28942	103887454	AUBURN STAHL, JAIL	405604	08-05-14	County Jail	Medical/Hospital	$434.00	
Lone Star Circle Of Care	28942	103898722	KRYSTAL CHRISTINE GUENTHER, JAIL	405604	08-05-14	County Jail	Medical/Hospital	$147.00	
Lone Star Circle Of Care	28942	103920330	ANNALYSSA MARIE MANSELL, JAIL	405987	08-12-14	County Jail	Medical/Hospital	$390.00	
Lone Star Circle Of Care	28942	103922422	LATRICE CARTER, JAIL	405987	08-12-14	County Jail	Medical/Hospital	$339.00	
Lone Star Circle Of Care	28942	103937031	KAYTLYN FENTON, JAIL	407318	09-09-14	County Jail	Medical/Hospital	$134.00	
Lone Star Circle Of Care	28942	103947305	CASSANDRA SANCHEZ, JAIL	407318	09-09-14	County Jail	Medical/Hospital	$227.00	
Lone Star Circle Of Care	28942	103967057	SAMANTHA SMITH, JAIL	407318	09-09-14	County Jail	Medical/Hospital	$155.00	
Lone Star Circle Of Care	28942	103975978	ALYSSA OLVERA, JAIL	407318	09-09-14	County Jail	Medical/Hospital	$177.00	
Lone Star Circle Of Care	28942	OCT-NOV2013	OCT-NOV 2013 (940 VISITS), WILCO CTY HEALTH GRANT PROGRAM FISCAL YEAR 2013/2014, TOBACCO FUNDS	395887	01-14-14	Tobacco Fund	Medical Pymts-Uninsured	$173,900.00	
Lone Star Regional Water Authority	42454	2014	2014 MEMB DUES	395888	01-14-14	Non-Departmental	Membership Dues	$12,500.00	
Lone Star Regional Water Authority	42454	2014-11	2013-14 ALLOCATION 3RD QTR FOR LSRWA BUDGET	405988	08-12-14	Non-Departmental	Lone Star Reg. Water Auth	$2,625.00	
Lone Star Regional Water Authority	42454	2014-3	FIRST ONE-THIRD PORTION OF ANNUAL COST ALLOCATION FOR 2013-14 LSRWA BUDGET	398676	03-11-14	Non-Departmental	Lone Star Reg. Water Auth	$2,625.00	
Lone Star Regional Water Authority	42454	2014-7	SECOND QARTERLY PORTION OF ANNUAL COST ALLOCATION FOR 2013-14 LSRWA BUDGET	403992	07-01-14	Non-Departmental	Lone Star Reg. Water Auth	$2,625.00	
Lone Star Uniforms Inc	35784	324020	WOMEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE 28 (3XL) FOR CLERK KAREN CANTRELL (INCLUDES EMBROIDERY)	395407	01-07-14	County Jail	Uniforms	$84.75	148699
Lone Star Uniforms Inc	35784	328153	WOMEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE 18 (LARGE) FOR NEW CLERK KARA LUPU (INCLUDES EMBROIDERY)	396186	01-21-14	County Jail	Uniforms	$35.00	149438
Lone Star Uniforms Inc	35784	330477	WOMEN'S S/S OXFORD SHIRT, LIGHT BLUE SIZE:12 (MEDIUM) FOR CLERK TAMARA EISENBARTH	397132	02-11-14	County Jail	Uniforms	$87.50	149591
Lone Star Uniforms Inc	35784	330478	WOMEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE 22 (XL) FOR CLERK ELAINE GONZALES (INCLUDES EMBROIDERY)	397132	02-11-14	County Jail	Uniforms	$87.50	149664
Lone Star Uniforms Inc	35784	342253	MEN'S S/S OXFORD SHIRT, LIGHT BLUE SIZE:15 1/2 FOR NEW OFC. SPECIALIST SAN JUANITA RAMOS	3005659	05-14-14	County Jail	Uniforms	$87.50	150551
Lone Star Uniforms Inc	35784	342982	WOMEN'S S/S OXFORD SHIRT, LIGHT BLUE SIZE:10 FOR NEW ADMIN TECH. BRANDIE LEDBETTER	3005682	05-21-14	County Jail	Uniforms	$87.50	150965
Lone Star Uniforms Inc	35784	344976	CHEVRONS	3005706	05-28-14	County Jail	Uniforms	$179.00	151208
Lone Star Uniforms Inc	35784	348596	WOMEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE 16 FOR CLERK MELONIA SIMMONS	3005873	07-09-14	County Jail	Uniforms	$35.00	151391

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Lone Star Uniforms Inc	35784	353522	MEN'S S/S OXFORD SHIRT, LIGHT BLUE SIZE:X-LARGE FOR ADMIN TECH JOHN MATTHEWS	3005948	07-30-14	County Jail	Uniforms	$35.00	152082
Lone Star Uniforms Inc	35784	358420	AUGUSTA NYLON COACHES JACKET/LINED, NAVY, SIZE MEDIUM FOR NEW ADMIN TECH TAMMY MEREE RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (TWO LINES), NO STAR PATCH	3006113	09-03-14	County Jail	Uniforms	$22.95	152568
Lone Star Uniforms Inc	35784	360249	AUGUSTA NYLON COACHES JACKEN/LINED, NAVY, SIZE SMALL FOR CRO ERIKA SZASZ *RIGHT CHEST EMBROIDER WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH	3006141	09-10-14	County Jail	Uniforms	$22.95	152712
Long, Cynthia P	30758	02/21/14	JAN 14, EXP REIMB, PCT#2	398410	03-11-14	Commissioner Pct 2	Travel	$168.12	
Long, Cynthia P	30758	04/03/14	FEB 4-26/14, EXP REIMB, PCT#2	400460	04-22-14	Commissioner Pct 2	Travel	$263.06	
Long, Cynthia P	30758	04/16/13	MAR 4-27/14, EXP REIMB, PCT#2	401866	05-20-14	Commissioner Pct 2	Travel	$246.76	
Long, Cynthia P	30758	05/22/14	APR 1-29/14, EXP REIMB, PCT#2	402960	06-10-14	Commissioner Pct 2	Travel	$286.73	
Long, Cynthia P	30758	06/19/14	MAY 1-30/14, EXP REIMB, PCT#2	404574	07-15-14	Commissioner Pct 2	Travel	$315.93	
Long, Cynthia P	30758	07/21/14	JUN 14, EXP REIMB, PCT#2	405876	08-12-14	Commissioner Pct 2	Travel	$208.87	
Long, Cynthia P	30758	09/02/14	JUL 14, EXP REIMB, PCT#2	407823	09-23-14	Commissioner Pct 2	Travel	$196.02	
Long, Cynthia P	30758	09/10/13A	SEP 1-30/13, EXP REIMB, PCT#2	391724	10-22-13	Commissioner Pct 2	Travel	$242.62	
Long, Cynthia P	30758	1/06/13	DEC 3-19/13, EXP REIMB, PCT #2	396467	01-28-14	Commissioner Pct 2	Travel	$180.00	
Long, Cynthia P	30758	11/06/13	OCT 13, EXP REIMB, PCT#2	393580	11-26-13	Commissioner Pct 2	Travel	$236.51	
Long, Cynthia P	30758	12/11/13	NOV 26/13, EXP REIMB, CONSV FUND	395240	01-07-14	Wmsn Co Conservation Dept	Travel	$22.00	
Long, Cynthia P	30758	12/11/13A	NOV 13, EXP REIMB, PCT#2	395240	01-07-14	Commissioner Pct 2	Travel	$205.71	
Long, Kari L	43209	07/29/14	JUL 21-23/14, EXP REIMB, TAX A/C	406711	08-26-14	Co Tax Assessor Collector	Travel	$50.40	
Longhorn International Trucks, Ltd	2438	200084T	LICENSE RENEWAL FOR SERVICEMAXX SOFTWARE FOR SHOP	395408	01-07-14	Fleet Maintenance	Computer Software < $5,00	$313.20	149472
Longhorn International Trucks, Ltd	2438	503315	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	399192	03-25-14	Fleet Maintenance	Parts	$52.49	148132
Longhorn International Trucks, Ltd	2438	503378	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400947	04-29-14	Fleet Maintenance	Parts	$991.62	148132
Longhorn International Trucks, Ltd	2438	503474	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400247	04-14-14	Fleet Maintenance	Parts	$199.35	148132
Longhorn International Trucks, Ltd	2438	503534	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400247	04-14-14	Fleet Maintenance	Parts	$1,104.03	148132
Longhorn International Trucks, Ltd	2438	503573	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400247	04-14-14	Fleet Maintenance	Parts	$19.96	148132
Longhorn International Trucks, Ltd	2438	503582	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400247	04-14-14	Fleet Maintenance	Parts	$26.03	148132
Longhorn International Trucks, Ltd	2438	503677	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400247	04-14-14	Fleet Maintenance	Parts	$150.51	148132
Longhorn International Trucks, Ltd	2438	503766	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400247	04-14-14	Fleet Maintenance	Parts	$49.58	148132
Longhorn International Trucks, Ltd	2438	503767	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400247	04-14-14	Fleet Maintenance	Parts	$1,181.99	148132
Longhorn International Trucks, Ltd	2438	503794	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400591	04-22-14	Fleet Maintenance	Parts	$71.18	148132
Longhorn International Trucks, Ltd	2438	503823	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400591	04-22-14	Fleet Maintenance	Parts	$114.54	148132
Longhorn International Trucks, Ltd	2438	503861	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400591	04-22-14	Fleet Maintenance	Parts	$100.38	148132
Longhorn International Trucks, Ltd	2438	503929	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400591	04-22-14	Fleet Maintenance	Parts	$18.11	148132
Longhorn International Trucks, Ltd	2438	503967	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	401647	05-13-14	Fleet Maintenance	Parts	$483.58	148132
Longhorn International Trucks, Ltd	2438	504007	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400591	04-22-14	Fleet Maintenance	Parts	$33.84	148132
Longhorn International Trucks, Ltd	2438	504038	BLANKET PO FOR PARTS FY 2014 REQ 95266, $5k	400947	04-29-14	Fleet Maintenance	Parts	$28.27	148132

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Longhorn International Trucks, Ltd	2438	504072	BLANKET PO FOR PARTS FY 2014	400947	04-29-14	Fleet Maintenance	Parts	$1,219.15	148132
Longhorn International Trucks, Ltd	2438	504136	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	400947	04-29-14	Fleet Maintenance	Parts	$90.03	148132
Longhorn International Trucks, Ltd	2438	504156	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401647	05-13-14	Fleet Maintenance	Parts	$38.92	148132
Longhorn International Trucks, Ltd	2438	504177	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401305	05-06-14	Fleet Maintenance	Parts	$34.54	148132
Longhorn International Trucks, Ltd	2438	504178	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401647	05-13-14	Fleet Maintenance	Parts	$2,281.08	148132
Longhorn International Trucks, Ltd	2438	504199	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401305	05-06-14	Fleet Maintenance	Parts	$24.12	148132
Longhorn International Trucks, Ltd	2438	504214	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401647	05-13-14	Fleet Maintenance	Parts	$69.92	148132
Longhorn International Trucks, Ltd	2438	504263	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401647	05-13-14	Fleet Maintenance	Parts	$116.38	148132
Longhorn International Trucks, Ltd	2438	504281	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401647	05-13-14	Fleet Maintenance	Parts	$58.19	148132
Longhorn International Trucks, Ltd	2438	504283	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401647	05-13-14	Fleet Maintenance	Parts	$296.49	148132
Longhorn International Trucks, Ltd	2438	504321	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401978	05-20-14	Fleet Maintenance	Parts	$6.96	148132
Longhorn International Trucks, Ltd	2438	504392	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401978	05-20-14	Fleet Maintenance	Parts	$113.62	148132
Longhorn International Trucks, Ltd	2438	504447	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401978	05-20-14	Fleet Maintenance	Parts	$47.27	148132
Longhorn International Trucks, Ltd	2438	504448	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401978	05-20-14	Fleet Maintenance	Parts	$235.50	148132
Longhorn International Trucks, Ltd	2438	504582	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$108.18	148132
Longhorn International Trucks, Ltd	2438	504657	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$61.44	148132
Longhorn International Trucks, Ltd	2438	504667	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403322	06-17-14	Fleet Maintenance	Parts	$377.94	148132
Longhorn International Trucks, Ltd	2438	504693	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$97.26	148132
Longhorn International Trucks, Ltd	2438	504701	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$70.01	148132
Longhorn International Trucks, Ltd	2438	504721	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$32.55	148132
Longhorn International Trucks, Ltd	2438	504724	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$32.59	148132
Longhorn International Trucks, Ltd	2438	504754	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$27.54	148132
Longhorn International Trucks, Ltd	2438	504755	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$342.32	148132
Longhorn International Trucks, Ltd	2438	504760	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$49.93	148132
Longhorn International Trucks, Ltd	2438	504833	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$32.55	148132
Longhorn International Trucks, Ltd	2438	504947	REQ 95266, $5k BLANKET PO FOR PARTS	404358	07-08-14	Fleet Maintenance	Parts	$3,083.82	152003

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	504962	BLANKET PO FOR PARTS FY 2014	403322	06-17-14	Fleet Maintenance	Parts	$253.38	148132
Longhorn International Trucks, Ltd	2438	504969	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403322	06-17-14	Fleet Maintenance	Parts	$109.11	148132
Longhorn International Trucks, Ltd	2438	504985	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	405185	07-29-14	Fleet Maintenance	Parts	$276.35	148132
Longhorn International Trucks, Ltd	2438	504997	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403322	06-17-14	Fleet Maintenance	Parts	$29.66	148132
Longhorn International Trucks, Ltd	2438	504999	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403322	06-17-14	Fleet Maintenance	Parts	$.09	148132
Longhorn International Trucks, Ltd	2438	505059	REQ 95266, $5k BLANKET PO FOR PARTS	404358	07-08-14	Fleet Maintenance	Parts	$1,126.67	152003
Longhorn International Trucks, Ltd	2438	505137	BLANKET PO FOR PARTS FY 2014	404358	07-08-14	Fleet Maintenance	Parts	$306.79	148132
Longhorn International Trucks, Ltd	2438	505164	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	405185	07-29-14	Fleet Maintenance	Parts	$407.03	148132
Longhorn International Trucks, Ltd	2438	505198	REQ 95266, $5k BLANKET PO FOR PARTS	404358	07-08-14	Fleet Maintenance	Parts	$177.12	152003
Longhorn International Trucks, Ltd	2438	505202	BLANKET PO FOR PARTS FY 2014	404358	07-08-14	Fleet Maintenance	Parts	$29.59	148132
Longhorn International Trucks, Ltd	2438	505213	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	404358	07-08-14	Fleet Maintenance	Parts	$23.03	148132
Longhorn International Trucks, Ltd	2438	505217	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	404358	07-08-14	Fleet Maintenance	Parts	$60.78	148132
Longhorn International Trucks, Ltd	2438	505238	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403993	07-01-14	Fleet Maintenance	Parts	$128.65	148132
Longhorn International Trucks, Ltd	2438	505293	REQ 95266, $5k BLANKET PO FOR PARTS	404358	07-08-14	Fleet Maintenance	Parts	$22.64	152003
Longhorn International Trucks, Ltd	2438	505305	BLANKET PO FOR PARTS	404358	07-08-14	Fleet Maintenance	Parts	$16.60	152003
Longhorn International Trucks, Ltd	2438	505321	BLANKET PO FOR PARTS	404358	07-08-14	Fleet Maintenance	Parts	$534.37	152003
Longhorn International Trucks, Ltd	2438	505340	BLANKET PO FOR PARTS	404649	07-15-14	Fleet Maintenance	Parts	$16.76	152046
Longhorn International Trucks, Ltd	2438	505354	BLANKET PO FOR PARTS	404358	07-08-14	Fleet Maintenance	Parts	$110.40	152046
Longhorn International Trucks, Ltd	2438	505455	BLANKET PO FOR PARTS	404649	07-15-14	Fleet Maintenance	Parts	$29.59	152046
Longhorn International Trucks, Ltd	2438	505470	BLANKET PO FOR PARTS	404649	07-15-14	Fleet Maintenance	Parts	$59.18	152046
Longhorn International Trucks, Ltd	2438	505473	BLANKET PO FOR PARTS	404897	07-22-14	Fleet Maintenance	Parts	$4.19	152046
Longhorn International Trucks, Ltd	2438	505500	BLANKET PO FOR PARTS	404897	07-22-14	Fleet Maintenance	Parts	$63.80	152046
Longhorn International Trucks, Ltd	2438	505508	BLANKET PO FOR PARTS	404897	07-22-14	Fleet Maintenance	Parts	$3.14	152046
Longhorn International Trucks, Ltd	2438	505564	BLANKET PO FOR PARTS	404897	07-22-14	Fleet Maintenance	Parts	$155.82	152046
Longhorn International Trucks, Ltd	2438	505586	BLANKET PO FOR PARTS	404897	07-22-14	Fleet Maintenance	Parts	$5.39	152046
Longhorn International Trucks, Ltd	2438	505606	BLANKET PO FOR PARTS	404897	07-22-14	Fleet Maintenance	Parts	$46.58	152046
Longhorn International Trucks, Ltd	2438	505657	BLANKET PO FOR PARTS	404897	07-22-14	Fleet Maintenance	Parts	$18.11	152046
Longhorn International Trucks, Ltd	2438	505658	BLANKET PO FOR PARTS	404897	07-22-14	Fleet Maintenance	Parts	$48.70	152046
Longhorn International Trucks, Ltd	2438	505708	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$28.18	152046
Longhorn International Trucks, Ltd	2438	505719	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$490.42	152046
Longhorn International Trucks, Ltd	2438	505721	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$120.04	152046
Longhorn International Trucks, Ltd	2438	505744	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$71.32	152046
Longhorn International Trucks, Ltd	2438	505750	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$2.50	152046
Longhorn International Trucks, Ltd	2438	505757	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$5.33	152046
Longhorn International Trucks, Ltd	2438	505761	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$44.59	152046
Longhorn International Trucks, Ltd	2438	505762	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$39.79	152046
Longhorn International Trucks, Ltd	2438	505773	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$31.45	152046
Longhorn International Trucks, Ltd	2438	505799	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$55.15	152046
Longhorn International Trucks, Ltd	2438	505870	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$490.42	152046
Longhorn International Trucks, Ltd	2438	505888	BLANKET PO FOR PARTS	405989	08-12-14	Fleet Maintenance	Parts	$240.73	152046
Longhorn International Trucks, Ltd	2438	505923	BLANKET PO FOR PARTS	405989	08-12-14	Fleet Maintenance	Parts	$165.44	152046
Longhorn International Trucks, Ltd	2438	505942	BLANKET PO FOR PARTS	405989	08-12-14	Fleet Maintenance	Parts	$224.26	152046
Longhorn International Trucks, Ltd	2438	505952	BLANKET PO FOR PARTS	405989	08-12-14	Fleet Maintenance	Parts	$59.48	152046
Longhorn International Trucks, Ltd	2438	505965	BLANKET PO FOR PARTS	405989	08-12-14	Fleet Maintenance	Parts	$29.87	152046
Longhorn International Trucks, Ltd	2438	505989	BLANKET PO FOR PARTS	405989	08-12-14	Fleet Maintenance	Parts	$10.55	152046
Longhorn International Trucks, Ltd	2438	505996	BLANKET PO FOR PARTS	405989	08-12-14	Fleet Maintenance	Parts	$107.56	152046

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	506064	BLANKET PO FOR PARTS	405989	08-12-14	Fleet Maintenance	Parts	$409.54	152046
Longhorn International Trucks, Ltd	2438	506098	BLANKET PO FOR PARTS	405989	08-12-14	Fleet Maintenance	Parts	$5.19	152046
Longhorn International Trucks, Ltd	2438	506145	BLANKET PO FOR PARTS	406360	08-19-14	Fleet Maintenance	Parts	$32.46	152046
Longhorn International Trucks, Ltd	2438	506177	BLANKET PO FOR PARTS	406360	08-19-14	Fleet Maintenance	Parts	$5.59	152046
Longhorn International Trucks, Ltd	2438	506267	BLANKET PO FOR PARTS	406360	08-19-14	Fleet Maintenance	Parts	$98.20	152046
Longhorn International Trucks, Ltd	2438	506298	BLANKET PO FOR PARTS	406360	08-19-14	Fleet Maintenance	Parts	$788.71	152046
Longhorn International Trucks, Ltd	2438	506307	BLANKET PO FOR PARTS	406360	08-19-14	Fleet Maintenance	Parts	$199.85	152046
Longhorn International Trucks, Ltd	2438	506350	BLANKET PO FOR PARTS	406733	08-26-14	Fleet Maintenance	Parts	$125.89	152046
Longhorn International Trucks, Ltd	2438	506353	BLANKET PO FOR PARTS	406733	08-26-14	Fleet Maintenance	Parts	$69.71	152046
Longhorn International Trucks, Ltd	2438	506413	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$508.57	152865
Longhorn International Trucks, Ltd	2438	506430	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$11.83	152865
Longhorn International Trucks, Ltd	2438	506457	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$376.85	152046
Longhorn International Trucks, Ltd	2438	506484	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$440.76	152865
Longhorn International Trucks, Ltd	2438	506521	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$83.82	152865
Longhorn International Trucks, Ltd	2438	506529A	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$37.87	152046
Longhorn International Trucks, Ltd	2438	506540	BLANKET PO FOR PARTS	408324	09-30-14	Fleet Maintenance	Parts	$524.42	152865
Longhorn International Trucks, Ltd	2438	506572	BLANKET PO FOR PARTS	407614	09-16-14	Fleet Maintenance	Parts	$36.46	152046
Longhorn International Trucks, Ltd	2438	506575	BLANKET PO FOR PARTS	407614	09-16-14	Fleet Maintenance	Parts	$254.78	152865
Longhorn International Trucks, Ltd	2438	506600	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$152.33	152865
Longhorn International Trucks, Ltd	2438	506619	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$10.23	152046
Longhorn International Trucks, Ltd	2438	506625	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$61.30	152865
Longhorn International Trucks, Ltd	2438	506664	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$5.19	152046
Longhorn International Trucks, Ltd	2438	506701	BLANKET PO FOR PARTS	407319	09-09-14	Fleet Maintenance	Parts	$47.53	152865
Longhorn International Trucks, Ltd	2438	506756	BLANKET PO FOR PARTS	407319	09-09-14	Fleet Maintenance	Parts	$36.14	152865
Longhorn International Trucks, Ltd	2438	506765	BLANKET PO FOR PARTS	407614	09-16-14	Fleet Maintenance	Parts	$128.04	152865
Longhorn International Trucks, Ltd	2438	506842	BLANKET PO FOR PARTS	407919	09-23-14	Fleet Maintenance	Parts	$1,899.15	153262
Longhorn International Trucks, Ltd	2438	506946	BLANKET PO FOR PARTS	407919	09-23-14	Fleet Maintenance	Parts	$54.89	152865
Longhorn International Trucks, Ltd	2438	507040	BLANKET PO FOR PARTS	408324	09-30-14	Fleet Maintenance	Parts	$60.71	152865
Longhorn International Trucks, Ltd	2438	507043	BLANKET PO FOR PARTS	408324	09-30-14	Fleet Maintenance	Parts	$51.49	152865
Longhorn International Trucks, Ltd	2438	507090	BLANKET PO FOR PARTS	408324	09-30-14	Fleet Maintenance	Parts	$42.05	152865
Longhorn International Trucks, Ltd	2438	83684	BLANKET PO FOR REPAIR SERVICES OCT - JAN	398131	03-04-14	Fleet Maintenance	Sublets	$565.87	148357
Longhorn International Trucks, Ltd	2438	84104	BLANKET PO FOR REPAIR SERVICES OCT - JAN	392553	11-05-13	Fleet Maintenance	Sublets	$495.00	148357
Longhorn International Trucks, Ltd	2438	844654	BLANKET PO FOR PARTS FY 2014	397133	02-11-14	Fleet Maintenance	Parts	$297.76	148132
Longhorn International Trucks, Ltd	2438	844696	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397133	02-11-14	Fleet Maintenance	Parts	$114.56	148132
Longhorn International Trucks, Ltd	2438	86128	REQ 95266, $5k TRANSMISSION REBUILD ON UNIT# UTT0910	400591	04-22-14	Fleet Maintenance	Sublets	$2,559.80	151021
Longhorn International Trucks, Ltd	2438	867265	PO 146740, FAN, FLEET	391466	10-15-13	Fleet Maintenance	Parts	$244.36	
Longhorn International Trucks, Ltd	2438	86760	BLANKET PO FOR REPAIR SERVICES OCT - JAN	402749	06-03-14	Fleet Maintenance	Sublets	$1,278.20	148357
Longhorn International Trucks, Ltd	2438	867685	PO 147415, PART, FLEET	392952	11-12-13	Fleet Maintenance	Parts	$1,038.29	
Longhorn International Trucks, Ltd	2438	869201	PO 146740, PART, FLEET	391466	10-15-13	Fleet Maintenance	Parts	$75.16	
Longhorn International Trucks, Ltd	2438	869377	PO 146740, PART, FLEET	391846	10-22-13	Fleet Maintenance	Parts	$67.97	
Longhorn International Trucks, Ltd	2438	869935	PO 146740, SEALS, FLEET	391115	10-08-13	Fleet Maintenance	Parts	$25.47	
Longhorn International Trucks, Ltd	2438	869939	PO 146740, PUMP, FLEET	391115	10-08-13	Fleet Maintenance	Parts	$87.43	
Longhorn International Trucks, Ltd	2438	870035	PO 146740, PARTS, FLEET	391115	10-08-13	Fleet Maintenance	Parts	$167.08	
Longhorn International Trucks, Ltd	2438	871251	PO 147415, PART, FLEET	391466	10-15-13	Fleet Maintenance	Parts	$1,038.29	
Longhorn International Trucks, Ltd	2438	872387	PO 147415, PARTS, FLEET	391466	10-15-13	Fleet Maintenance	Parts	$3.98	
Longhorn International Trucks, Ltd	2438	872477	PO 147415, LIGHT, FLEET	391115	10-08-13	Fleet Maintenance	Parts	$62.06	
Longhorn International Trucks, Ltd	2438	872570	PO 147415, HOSE, FLEET	391846	10-22-13	Fleet Maintenance	Parts	$126.23	
Longhorn International Trucks, Ltd	2438	872905	PO 147415, HOSE, FLEET	391846	10-22-13	Fleet Maintenance	Parts	$96.47	
Longhorn International Trucks, Ltd	2438	872909	PO 147415, PART, FLEET	391466	10-15-13	Fleet Maintenance	Parts	$204.78	
Longhorn International Trucks, Ltd	2438	873095	PO 147415, DRIVE, FLEET	391846	10-22-13	Fleet Maintenance	Parts	$1,436.07	
Longhorn International Trucks, Ltd	2438	874948	BLANKET PO FOR PARTS FY 2014	392553	11-05-13	Fleet Maintenance	Parts	$144.13	148132
Longhorn International Trucks, Ltd	2438	875123	BLANKET PO FOR PARTS FY 2014	392553	11-05-13	Fleet Maintenance	Parts	$68.82	148132
Longhorn International Trucks, Ltd	2438	875262	BLANKET PO FOR PARTS FY 2014	392952	11-12-13	Fleet Maintenance	Parts	$187.50	
Longhorn International Trucks, Ltd	2438	875524	BLANKET PO FOR PARTS FY 2014	392952	11-12-13	Fleet Maintenance	Parts	$42.35	148132
Longhorn International Trucks, Ltd	2438	875659	BLANKET PO FOR PARTS FY 2014	392553	11-05-13	Fleet Maintenance	Parts	$13.90	148132
Longhorn International Trucks, Ltd	2438	876316	BLANKET PO FOR PARTS FY 2014	392952	11-12-13	Fleet Maintenance	Parts	$46.84	148132
Longhorn International Trucks, Ltd	2438	876320	BLANKET PO FOR PARTS FY 2014	392952	11-12-13	Fleet Maintenance	Parts	$31.82	148132
Longhorn International Trucks, Ltd	2438	877212	BLANKET PO FOR PARTS FY 2014	393727	11-26-13	Fleet Maintenance	Parts	$28.27	148132
Longhorn International Trucks, Ltd	2438	877625	BLANKET PO FOR PARTS FY 2014	393727	11-26-13	Fleet Maintenance	Parts	$47.60	148132

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	877805	BLANKET PO FOR PARTS FY 2014	394179	12-03-13	Fleet Maintenance	Parts	$285.18	148132
Longhorn International Trucks, Ltd	2438	878088	BLANKET PO FOR PARTS FY 2014	394483	12-10-13	Fleet Maintenance	Parts	$347.88	148132
Longhorn International Trucks, Ltd	2438	878821	BLANKET PO FOR PARTS FY 2014	396568	01-28-14	Fleet Maintenance	Parts	$472.14	148132
Longhorn International Trucks, Ltd	2438	878838	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	395408	01-07-14	Fleet Maintenance	Parts	$166.58	148132
Longhorn International Trucks, Ltd	2438	878882	BLANKET PO FOR PARTS FY 2014	394483	12-10-13	Fleet Maintenance	Parts	$414.21	148132
Longhorn International Trucks, Ltd	2438	878990	BLANKET PO FOR PARTS FY 2014	394483	12-10-13	Fleet Maintenance	Parts	$31.66	148132
Longhorn International Trucks, Ltd	2438	879098	BLANKET PO FOR PARTS FY 2014	394483	12-10-13	Fleet Maintenance	Parts	$42.38	148132
Longhorn International Trucks, Ltd	2438	879381	BLANKET PO FOR PARTS FY 2014	395408	01-07-14	Fleet Maintenance	Parts	$41.34	148132
Longhorn International Trucks, Ltd	2438	879813	BLANKET PO FOR PARTS FY 2014	395408	01-07-14	Fleet Maintenance	Parts	$28.27	148132
Longhorn International Trucks, Ltd	2438	879893	BLANKET PO FOR PARTS FY 2014	395408	01-07-14	Fleet Maintenance	Parts	$56.54	148132
Longhorn International Trucks, Ltd	2438	880687	BLANKET PO FOR PARTS FY 2014	395408	01-07-14	Fleet Maintenance	Parts	$96.74	148132
Longhorn International Trucks, Ltd	2438	881201	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	395889	01-14-14	Fleet Maintenance	Parts	$937.99	148132
Longhorn International Trucks, Ltd	2438	881688	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	395889	01-14-14	Fleet Maintenance	Parts	$78.24	148132
Longhorn International Trucks, Ltd	2438	882060	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	396187	01-21-14	Fleet Maintenance	Parts	$876.92	148132
Longhorn International Trucks, Ltd	2438	882066	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	396187	01-21-14	Fleet Maintenance	Parts	$84.92	148132
Longhorn International Trucks, Ltd	2438	882090	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	396187	01-21-14	Fleet Maintenance	Parts	$395.75	148132
Longhorn International Trucks, Ltd	2438	882244	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	396187	01-21-14	Fleet Maintenance	Parts	$1,481.70	148132
Longhorn International Trucks, Ltd	2438	882456	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	396568	01-28-14	Fleet Maintenance	Parts	$34.80	148132
Longhorn International Trucks, Ltd	2438	88276	REQ 95266, $5k SERVICE REPAIR FOR UNIT # UT0824	406733	08-26-14	Fleet Maintenance	Sublets	$325.00	152764
Longhorn International Trucks, Ltd	2438	882955	BLANKET PO FOR PARTS FY 2014	396187	01-21-14	Fleet Maintenance	Parts	$69.31	148132
Longhorn International Trucks, Ltd	2438	883018	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	396568	01-28-14	Fleet Maintenance	Parts	$44.03	148132
Longhorn International Trucks, Ltd	2438	883158	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	396568	01-28-14	Fleet Maintenance	Parts	$44.03	148132
Longhorn International Trucks, Ltd	2438	883337	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	396568	01-28-14	Fleet Maintenance	Parts	$195.92	148132
Longhorn International Trucks, Ltd	2438	883426	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397133	02-11-14	Fleet Maintenance	Parts	$260.44	148132
Longhorn International Trucks, Ltd	2438	883519	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397133	02-11-14	Fleet Maintenance	Parts	$38.16	148132
Longhorn International Trucks, Ltd	2438	883686	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	396821	02-04-14	Fleet Maintenance	Parts	$31.47	148132
Longhorn International Trucks, Ltd	2438	883687	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397133	02-11-14	Fleet Maintenance	Parts	$73.97	148132
Longhorn International Trucks, Ltd	2438	883937	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397133	02-11-14	Fleet Maintenance	Parts	$22.53	148132
Longhorn International Trucks, Ltd	2438	884067	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397794	02-25-14	Fleet Maintenance	Parts	$230.42	148132
Longhorn International Trucks, Ltd	2438	884076	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397794	02-25-14	Fleet Maintenance	Parts	$19.58	148132
Longhorn International Trucks, Ltd	2438	884294	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397133	02-11-14	Fleet Maintenance	Parts	$112.53	148132
			REQ 95266, $5k						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	884484	BLANKET PO FOR PARTS FY 2014	397133	02-11-14	Fleet Maintenance	Parts	$130.40	148132
Longhorn International Trucks, Ltd	2438	884552	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397133	02-11-14	Fleet Maintenance	Parts	$60.46	148132
Longhorn International Trucks, Ltd	2438	884563	REQ 95266, $5k PO 148132, PARTS, FLEET	398131	03-04-14	Fleet Maintenance	Parts	$1,670.64	
Longhorn International Trucks, Ltd	2438	884667	BLANKET PO FOR PARTS FY 2014	397794	02-25-14	Fleet Maintenance	Parts	$221.21	148132
Longhorn International Trucks, Ltd	2438	885442	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397794	02-25-14	Fleet Maintenance	Parts	$38.54	148132
Longhorn International Trucks, Ltd	2438	886001	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	400947	04-29-14	Fleet Maintenance	Parts	$221.21	148132
Longhorn International Trucks, Ltd	2438	886067	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	398845	03-18-14	Fleet Maintenance	Parts	$72.94	148132
Longhorn International Trucks, Ltd	2438	886078	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397794	02-25-14	Fleet Maintenance	Parts	$26.56	148132
Longhorn International Trucks, Ltd	2438	88642	REQ 95266, $5k TRANSMISSION REBUILD FOR UNIT # UTT0909	408324	09-30-14	Fleet Maintenance	Sublets	$1,586.05	153080
Longhorn International Trucks, Ltd	2438	886444	BLANKET PO FOR PARTS FY 2014	398131	03-04-14	Fleet Maintenance	Parts	$166.58	148132
Longhorn International Trucks, Ltd	2438	886837	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	398845	03-18-14	Fleet Maintenance	Parts	$1,300.42	148132
Longhorn International Trucks, Ltd	2438	886855	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	398131	03-04-14	Fleet Maintenance	Parts	$29.02	148132
Longhorn International Trucks, Ltd	2438	886909	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	398131	03-04-14	Fleet Maintenance	Parts	$59.02	148132
Longhorn International Trucks, Ltd	2438	886935	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	398131	03-04-14	Fleet Maintenance	Parts	$30.00	
Longhorn International Trucks, Ltd	2438	887522	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	398845	03-18-14	Fleet Maintenance	Parts	$143.40	148132
Longhorn International Trucks, Ltd	2438	887524	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	398131	03-04-14	Fleet Maintenance	Parts	$327.43	148132
Longhorn International Trucks, Ltd	2438	887584	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	398845	03-18-14	Fleet Maintenance	Parts	$591.10	148132
Longhorn International Trucks, Ltd	2438	887963	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	400947	04-29-14	Fleet Maintenance	Parts	$28.27	148132
Longhorn International Trucks, Ltd	2438	888172	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	398845	03-18-14	Fleet Maintenance	Parts	$167.51	148132
Longhorn International Trucks, Ltd	2438	888434	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	398845	03-18-14	Fleet Maintenance	Parts	$56.92	148132
Longhorn International Trucks, Ltd	2438	888490	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	398845	03-18-14	Fleet Maintenance	Parts	$34.52	148132
Longhorn International Trucks, Ltd	2438	894435	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401305	05-06-14	Fleet Maintenance	Parts	$59.58	148132
Longhorn International Trucks, Ltd	2438	894745	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401647	05-13-14	Fleet Maintenance	Parts	$94.58	148132
Longhorn International Trucks, Ltd	2438	894773	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401647	05-13-14	Fleet Maintenance	Parts	$13.55	148132
Longhorn International Trucks, Ltd	2438	896997	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$154.98	148132
Longhorn International Trucks, Ltd	2438	897796	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$125.89	148132
Longhorn International Trucks, Ltd	2438	898107	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$250.51	148132
			REQ 95266, $5k						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	898108	BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$85.14	148132
Longhorn International Trucks, Ltd	2438	898539	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$12.40	148132
Longhorn International Trucks, Ltd	2438	899632	REQ 95266, $5k PO 148132, PARTS, FLEET	403322	06-17-14	Fleet Maintenance	Parts	$7.30	
Longhorn International Trucks, Ltd	2438	900813	BLANKET PO FOR PARTS FY 2014	404358	07-08-14	Fleet Maintenance	Parts	$28.22	148132
Longhorn International Trucks, Ltd	2438	903364	REQ 95266, $5k BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$15.59	152046
Longhorn International Trucks, Ltd	2438	907354	BLANKET PO FOR PARTS	406733	08-26-14	Fleet Maintenance	Parts	$613.74	152865
Longhorn International Trucks, Ltd	2438	907375	BLANKET PO FOR PARTS	406733	08-26-14	Fleet Maintenance	Parts	$1,061.62	152865
Longhorn International Trucks, Ltd	2438	909095	BLANKET PO FOR PARTS	407319	09-09-14	Fleet Maintenance	Parts	$264.57	152865
Longhorn International Trucks, Ltd	2438	909154	BLANKET PO FOR PARTS	407614	09-16-14	Fleet Maintenance	Parts	$107.52	152865
Longhorn International Trucks, Ltd	2438	909156	BLANKET PO FOR PARTS	407614	09-16-14	Fleet Maintenance	Parts	$20.52	152865
Longhorn International Trucks, Ltd	2438	CM503378	BLANKET PO FOR PARTS FY 2014	400947	04-29-14	Fleet Maintenance	Parts	$(55.00)	148132
Longhorn International Trucks, Ltd	2438	CM503534	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	400247	04-14-14	Fleet Maintenance	Parts	$(350.00)	148132
Longhorn International Trucks, Ltd	2438	CM503967	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401647	05-13-14	Fleet Maintenance	Parts	$(65.00)	148132
Longhorn International Trucks, Ltd	2438	CM504156	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401647	05-13-14	Fleet Maintenance	Parts	$(38.92)	148132
Longhorn International Trucks, Ltd	2438	CM504178	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401647	05-13-14	Fleet Maintenance	Parts	$(350.00)	148132
Longhorn International Trucks, Ltd	2438	CM504178A	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	401647	05-13-14	Fleet Maintenance	Parts	$(95.48)	148132
Longhorn International Trucks, Ltd	2438	CM504667	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403322	06-17-14	Fleet Maintenance	Parts	$(150.00)	148132
Longhorn International Trucks, Ltd	2438	CM504724	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$(32.59)	148132
Longhorn International Trucks, Ltd	2438	CM504755	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	403063	06-10-14	Fleet Maintenance	Parts	$(342.32)	148132
Longhorn International Trucks, Ltd	2438	CM505164	REQ 95266, $5k BLANKET PO FOR PARTS	405989	08-12-14	Fleet Maintenance	Parts	$(368.15)	152046
Longhorn International Trucks, Ltd	2438	CM505198	BLANKET PO FOR PARTS	404358	07-08-14	Fleet Maintenance	Parts	$(14.10)	152003
Longhorn International Trucks, Ltd	2438	CM505293	BLANKET PO FOR PARTS	404358	07-08-14	Fleet Maintenance	Parts	$(22.64)	152003
Longhorn International Trucks, Ltd	2438	CM505305	BLANKET PO FOR PARTS	404358	07-08-14	Fleet Maintenance	Parts	$(16.60)	152003
Longhorn International Trucks, Ltd	2438	CM505500	BLANKET PO FOR PARTS	404897	07-22-14	Fleet Maintenance	Parts	$(10.82)	152046
Longhorn International Trucks, Ltd	2438	CM505508	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$(3.14)	152046
Longhorn International Trucks, Ltd	2438	CM505744	BLANKET PO FOR PARTS	405185	07-29-14	Fleet Maintenance	Parts	$(2.28)	152046
Longhorn International Trucks, Ltd	2438	CM505888	BLANKET PO FOR PARTS	405989	08-12-14	Fleet Maintenance	Parts	$(240.73)	152046
Longhorn International Trucks, Ltd	2438	CM506298	BLANKET PO FOR PARTS	406733	08-26-14	Fleet Maintenance	Parts	$(375.00)	152865
Longhorn International Trucks, Ltd	2438	CM506413	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$(65.00)	152865
Longhorn International Trucks, Ltd	2438	CM506521	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$(58.82)	152865
Longhorn International Trucks, Ltd	2438	CM506575	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$(228.95)	152865
Longhorn International Trucks, Ltd	2438	CM863972	PO 147415, RETURN PART, FLEET	392952	11-12-13	Fleet Maintenance	Parts	$(41.44)	
Longhorn International Trucks, Ltd	2438	CM867685	PO 147415, PART, FLEET	391466	10-15-13	Fleet Maintenance	Parts	$(250.00)	
Longhorn International Trucks, Ltd	2438	CM871251	PO 147415, CORE RETURN, FLEET	392952	11-12-13	Fleet Maintenance	Parts	$(250.00)	
Longhorn International Trucks, Ltd	2438	CM872570	PO 147415, HOSE RETURN, FLEET	391846	10-22-13	Fleet Maintenance	Parts	$(97.38)	
Longhorn International Trucks, Ltd	2438	CM873374	PO 147415, RETURN PARTS, FLEET	391846	10-22-13	Fleet Maintenance	Parts	$(738.00)	
Longhorn International Trucks, Ltd	2438	CM875262	PO 148132, PARTS RETURN, FLEET	392952	11-12-13	Fleet Maintenance	Parts	$(187.50)	
Longhorn International Trucks, Ltd	2438	CM875524	BLANKET PO FOR PARTS FY 2014	392952	11-12-13	Fleet Maintenance	Parts	$(6.71)	148132
Longhorn International Trucks, Ltd	2438	CM881201	BLANKET PO FOR PARTS FY 2014	395889	01-14-14	Fleet Maintenance	Parts	$(55.00)	148132
Longhorn International Trucks, Ltd	2438	CM882060	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	396187	01-21-14	Fleet Maintenance	Parts	$(528.38)	148132
Longhorn International Trucks, Ltd	2438	CM882090	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	396187	01-21-14	Fleet Maintenance	Parts	$(258.48)	148132
			REQ 95266, $5k						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	CM883687	BLANKET PO FOR PARTS FY 2014	397133	02-11-14	Fleet Maintenance	Parts	$(7.74)	148132
Longhorn International Trucks, Ltd	2438	CM884067	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397794	02-25-14	Fleet Maintenance	Parts	$(250.00)	148132
Longhorn International Trucks, Ltd	2438	CM884294	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397133	02-11-14	Fleet Maintenance	Parts	$(82.26)	148132
Longhorn International Trucks, Ltd	2438	CM884440	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	397794	02-25-14	Fleet Maintenance	Parts	$(221.21)	148132
Longhorn International Trucks, Ltd	2438	CM884563	REQ 95266, $5k PO 148132, PARTS, FLEET	398131	03-04-14	Fleet Maintenance	Parts	$(1,670.64)	
Longhorn International Trucks, Ltd	2438	CM886001	BLANKET PO FOR PARTS FY 2014	400947	04-29-14	Fleet Maintenance	Parts	$(221.21)	148132
Longhorn International Trucks, Ltd	2438	CM886837	REQ 95266, $5k BLANKET PO FOR PARTS FY 2014	398845	03-18-14	Fleet Maintenance	Parts	$(250.00)	148132
Longhorn International Trucks, Ltd	2438	CM886855	REQ 95266, $5k PO 148132, PART, FLEET	398131	03-04-14	Fleet Maintenance	Parts	$(30.00)	
Longhorn International Trucks, Ltd	2438	CM886909	PO 148132, PARTS, FLEET	398131	03-04-14	Fleet Maintenance	Parts	$(30.00)	
Longhorn International Trucks, Ltd	2438	CM887963	BLANKET PO FOR PARTS FY 2014	400947	04-29-14	Fleet Maintenance	Parts	$(28.27)	148132
Longhorn International Trucks, Ltd	2438	CM907354	REQ 95266, $5k BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$(75.00)	152865
Longhorn International Trucks, Ltd	2438	CM907375	BLANKET PO FOR PARTS	407049	09-02-14	Fleet Maintenance	Parts	$(250.00)	152865
Longhorn International Trucks, Ltd	2438	CM909154	BLANKET PO FOR PARTS	407614	09-16-14	Fleet Maintenance	Parts	$(107.52)	152865
Longhorn International Trucks, Ltd	2438	CM909156	BLANKET PO FOR PARTS	407614	09-16-14	Fleet Maintenance	Parts	$(20.52)	152865
Longhorn Office Products Inc	21516	295874-0	Need replacement toners (HP42C) for the remainder of the fiscal year for printers through tax offices.	3006204	09-24-14	Co Tax Assessor Collector	Printer Supplies	$921.28	153160
Lopez, Roberto C	33413	10/15/13	OCT 1-4/13, EXP REIMB, JUV	392617	11-05-13	Juvenile Services	Training, Conf., Seminars	$452.07	
Lord Of Life Lutheran Church	33875	10/23/13	NOV 5/13 POLLING LOCATION, ELEC	392554	11-05-13	Elections	Rent	$50.00	
Lorena Palacios	42340	11/5/13	ELECTION WORKERS-COUNTY	393968	11-26-13	Elections	Election Judges/Clerks	$192.50	
Lorenz & Lorenz Llp	26943	2014-101220	REFUND, C/CLK	404359	07-08-14	Default	Fees Of Office, Co. Clerk	$48.00	
Lorenz & Lorenz Llp	26943	2014-101251	REFUND, C/CLK	404650	07-15-14	Default	Fees Of Office, Co. Clerk	$50.00	
Lorenz & Lorenz Llp	26943	2014-98424	REFUND, C/CLK	397134	02-11-14	Default	Fees Of Office, Co. Clerk	$47.00	
Lorenz & Lorenz Llp	26943	2014-98952	REFUND, C/CLK	398846	03-18-14	Default	Fees Of Office, Co. Clerk	$30.00	
Lorenz & Lorenz Llp	26943	20314	REFUND, EMS	403636	06-24-14	Default	Miscellaneous Revenue	$50.00	
Loretha Taylor	37610	JUL 14;JCW	CLOTHING-CHILD WELFARE	405605	08-05-14	Child Welfare	Clothing	$300.00	
Loretha Taylor	37610	MAR 14;JCW	CLOTHING-CHILD WELFARE	399193	03-25-14	Child Welfare	Clothing	$300.00	
Loretta Zaharias	18651	11/05/13	ELECTION WORKERS-COUNTY	393728	11-26-13	Elections	Election Judges/Clerks	$220.00	
Lori Stafford	42966	14545	R#20375, REFUND SOFTBALL FEES MINUS FIELD RENTAL, PARKS	403323	06-17-14	Default	Softball Fees	$225.00	
Lorraine Hernandez	42277	2CR-13-05598	REFUND, REC#JP2-2013-08205, JP#2	393729	11-26-13	Default	Jp Courts-Refunds	$50.00	
Lott Fence	37113	02/19/14	IMPROVE FENCING ALONG BASELINES FOR SAFETY OF PARK PATRONS VISITORS. SEE DETAILS IN QUOTE, NORTH AND SOUTH FIELDS. NOTE: FIRST PROJECT TO BE DONE; LEAGUE PLAY BEGINS WEEK OF 2/24/14 AND WILL NEED TO BE COMPLETED PRIOR TO LEAGUE S	398847	03-18-14	Parks Department	Facility Maint. & Repair	$19,989.20	150122
Lott Fence	37113	02/19/14	IMPROVE FENCING ALONG BASELINES FOR SAFETY OF PARK PATRONS VISITORS. SEE DETAILS IN QUOTE, NORTH AND SOUTH FIELDS. NOTE: FIRST PROJECT TO BE DONE; LEAGUE PLAY BEGINS WEEK OF 2/24/14 AND WILL NEED TO BE COMPLETED PRIOR TO LEAGUE S	398847	03-18-14	Parks Department	Improvements > $5,000	$19,989.20	
Lott Fence	37113	03/05/14PARKS	SEE ATTACHED: RE-WORKING SOCCER FIELD FENCING FOR 5 & 7, $ 3481.26. NOTE: SOCCER PRACTICES START WEEK OF 2/2 SO MAY NEED TO MOVE TEAMS AROUND TO ACCOMODATE. THERE ARE NOT ANY PRACTICES ON FRIDAYS.	399593	04-01-14	Parks Department	Improvements > $5,000	$3,481.26	150684
Lott Fence	37113	03/12/14PARKS	SEE ATTACHED FOR DETAILS: SOCCER FIELDS 1 & 9, REPLACING $ 9462.58. NOTE: GAMES START FIRST WEEKEND IN MARCH.	399593	04-01-14	Parks Department	Improvements > $5,000	$9,462.58	150684
Lott Fence	37113	03/12/14PARKSA	SEE ATTACHED FOR DETAILS: THIS PO IS For NORTH AND ADDED SOUTH FIELD BACK STOPS $2476.93 x 2 = $4953.86. iF LEAGUE PLAY STARTS THIS AREA OF FENCING CAN BE DONE AT END OF LEAGUE IN MAY	400248	04-14-14	Parks Department	Improvements > $5,000	$4,953.86	150122
Lott Fence	37113	03/21/14	REPAIR OF EXISTING SECURITY FENCE AT CMF	400592	04-22-14	Unified Road System	Facility Maint. & Repair	$1,483.76	150744
Lott Fence	37113	06/24/14	FENCE REPAIR AT CMF FACILITY	405186	07-29-14	Unified Road System	Facility Maint. & Repair	$6,318.46	151522
Lott Fence	37113	08/18/14	INCREASE PO 152615	407320	09-09-14	Facilities Services Center	Facility Maint. & Repair	$248.00	152615
Lott Fence	37113	08/26/14	CHANGE ORDER - INSTALL HARD WIRED KEYPAD INSTEAD OF WIRELESS KEY PAD FOR NEEDED FUNCTIONALITY PER DWAYNE GOSSETT REMOVE CONCRETE DEBRIS AND INSTALL NEW FENCING AT JAIL PER ATTACHED QUOTE	407320	09-09-14	Sheriff Admin/Jail	Facility Maint. & Repair	$4,871.58	152914

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Loughrey, Shelley M	42452	03/17/14	MAR 6/14, EXP REIMB, BNFTS	399653	04-01-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$204.96	
Loughrey, Shelley M	42452	12/23/13	DEC 4-5/13, EXP REIMB, BNFTS	395944	01-14-14	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$205.66	
Louis Danek	43341	14-00497-2	RESTITUTION, JOSEPH MICHAEL DRAPER, C/ATTY	407920	09-23-14	Default	Due To Others-Ca Restitut	$200.00	
Louis Eberbach	43106	29156244	REFUND, EMS	405606	08-05-14	Default	Ems Fees	$136.30	
Lovato, Antonio L	36601	07/21/14	JUL 14-20/14, EXP REIMB, SHF	405815	08-12-14	Support Services Division	State Law Enforc Training	$300.00	
Lovato, Antonio L	36601	09/20/13	SEP 13-20/13, EXP REIMB, SHF	390985	10-08-13	County Sheriff	State Law Enforc Training	$300.00	
Lovato, Antonio L	36601	12/10/13	DEC 2-6/13, EXP REIMB, SHF	395134	01-07-14	Patrol Division	Training, Conf., Seminars	$180.00	
Love & Logic Institute	41397	455805	PURCHASE QUOTE# QT004647-BECOMING (SPANISH) A LOVE & LOGIC PARENT CURRICULUM-ITEM #0794822S FOR S.FOLTS-FREE SHIPPING.	394859	12-17-13	Juvenile Services	Educ Aids/Matls	$750.00	149327
Lovetta Knox	42697	MAR 14;LNG	CLOTHING-CHILD WELFARE	399931	04-08-14	Child Welfare	Clothing	$300.00	
Lovetta Knox	42697	MAR 14;W2	CLOTHING-CHILD WELFARE	399931	04-08-14	Child Welfare	Clothing	$300.00	
Lowe'S	18525	901101	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	400249	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$22.74	150888
Lowe'S	18525	901101	PO 150888, PARTS, CP ANX	400249	04-14-14	Cedar Park Annex	Facility Maint. & Repair	$22.74	
Lowe'S	18525	901211	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 13 - SEP 14	397497	02-18-14	Emergency Services Operations Center	Facility Maint. & Repair	$28.56	148117
Lowe'S	18525	901274	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 13 - SEP 14	394860	12-17-13	Granger Facility-Cttc	Facility Maint. & Repair	$58.38	148117
Lowe'S	18525	901454	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 13 - SEP 14	399194	03-25-14	Granger Facility-Cttc	Facility Maint. & Repair	$71.78	148117
Lowe'S	18525	901458	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 13 - SEP 14	399194	03-25-14	Granger Facility-Cttc	Facility Maint. & Repair	$18.96	148117
Lowe'S	18525	901459A	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 13 - SEP 14	397497	02-18-14	Juvenile Facility	Facility Maint. & Repair	$123.59	148117
Lowe'S	18525	901488	PO 146857, PARTS, EMS#12	391847	10-22-13	Ems Round Rock Cr 123	Facility Maint. & Repair	$35.33	
Lowe'S	18525	901722A	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	404898	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.12	150888
Lowe'S	18525	901722A	PO 150888, PARTS, TAY HEALTH	404898	07-22-14	Taylor Health-Old Annex	Facility Maint. & Repair	$16.12	
Lowe'S	18525	901924A	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 13 - SEP 14	397497	02-18-14	Ems Station-Taylor	Facility Maint. & Repair	$51.13	148117
Lowe'S	18525	902132	PO 146857, PARTS, HEALTH/ENV	391847	10-22-13	Health/Environmental	Facility Maint. & Repair	$77.99	
Lowe'S	18525	902170	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 13 - SEP 14	394860	12-17-13	Granger Facility-Cttc	Facility Maint. & Repair	$82.03	148117
Lowe'S	18525	902371	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 13 - SEP 14	394860	12-17-13	Innerloop Annex	Facility Maint. & Repair	$47.26	148117
Lowe'S	18525	902447A	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 13 - SEP 14	393286	11-19-13	Sheriff Gun Range	Facility Maint. & Repair	$46.78	148117
Lowe'S	18525	902453	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	401979	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$47.78	150888
Lowe'S	18525	902469A	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	403994	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$28.47	150888
Lowe'S	18525	902469A	PO 150888, BLAND, RR ANX A	403994	07-01-14	Round Rock Annex Bldg A	Facility Maint. & Repair	$28.47	
Lowe'S	18525	902502	PO 146857, PARTS, MAINT	391847	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$621.91	
Lowe'S	18525	902539	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	406361	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$4.60	150888
Lowe'S	18525	902539	PO 150888, PARTS, EMS#23	406361	08-19-14	Ems Station-Leander	Facility Maint. & Repair	$4.60	
Lowe'S	18525	902572	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	406361	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$48.27	150888
Lowe'S	18525	902572	PO 150888, PARTS, EMS#23	406361	08-19-14	Ems Station-Leander	Facility Maint. & Repair	$48.27	
Lowe'S	18525	902617	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	403994	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$120.90	150888
Lowe'S	18525	902617	PO 150888, PARTS, EMS#23	403994	07-01-14	Ems Station-Leander	Facility Maint. & Repair	$120.90	
Lowe'S	18525	902764	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 13 - SEP 14	396188	01-21-14	Sheriff Gun Range	Facility Maint. & Repair	$26.86	148117
Lowe'S	18525	902935	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	403994	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$18.98	150888
Lowe'S	18525	902935	PO 150888, PARTS, EMS#23	403994	07-01-14	Ems Station-Leander	Facility Maint. & Repair	$18.98	
Lowe'S	18525	902978A	PO 146857, PARTS, EMS#12	391847	10-22-13	Ems Round Rock Cr 123	Facility Maint. & Repair	$26.65	
Lowe'S	18525	902980	PO 146857, PARTS, NEW RR ANX	391847	10-22-13	New Round Rock Annex	Facility Maint. & Repair	$37.24	
Lowe'S	18525	903778	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	406361	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$168.90	150888
Lowe'S	18525	903778	PO 150888, PARTS, EMS ADM	406361	08-19-14	Ems Admin/911 Addressing	Facility Maint. & Repair	$168.90	
Lowe'S	18525	911179	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	403994	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$19.55	150888
Lowe'S	18525	911179	PO 150888, PARTS, EMS#23	403994	07-01-14	Ems Station-Leander	Facility Maint. & Repair	$19.55	
Lowe'S	18525	914275	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	400249	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2.75	150888
Lowe'S	18525	914275	PO 150888, PARTS, RR ANX B	400249	04-14-14	Round Rock Addition Bldg B	Facility Maint. & Repair	$2.75	
Lowe'S	18525	923161	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 13 - SEP 14	394860	12-17-13	Innerloop Annex	Facility Maint. & Repair	$51.06	148117

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Lowe'S	18525	977190	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	400249	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$39.58	150888
Lowe'S	18525	977190	PO 150888, RED OAK LUMBER, CTHSE	400249	04-14-14	Wm Co Courthouse	Facility Maint. & Repair	$39.58	
Lowe'S	18525	983599	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	404898	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$153.90	150888
Lowe'S	18525	983604	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	404898	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(153.90)	150888
Lowe'S	18525	983606	BLANKET ORDER FOR LUMBER AND SUPPLIES MAR 14 - SEP 14	406361	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$146.19	150888
Lowe'S	18525	983606	PO 150888, PARTS, INNER LOOP	406361	08-19-14	Innerloop Annex	Facility Maint. & Repair	$146.19	
Lowe'S	18525	999181	QPR PERMANENT ASPHALT REPAIR	399194	03-25-14	Unified Road System	Asphalt	$824.67	150048
Lower Colorado River Authority	13747	T4T10001569	DIELECTRIC TESTING FOR UNIT #UAL0950	400593	04-22-14	Fleet Maintenance	Sublets	$170.00	150804
Loyd, Brian W	40491	02/21/14	FEB 17-20/14, EXP REIMB, JAIL	398367	03-11-14	County Jail	Training, Conf., Seminars	$341.60	
Loyd, Brian W	40491	05/19/14	MAY 11/14, EXP REIMB, JAIL	402589	06-03-14	County Jail	Training, Conf., Seminars	$400.32	
Loyd, Brian W	40491	08/05/14	AUG 1-2/14, EXP REIMB, JAIL	406559	08-26-14	County Jail	Travel	$40.00	
Loyd, Brian W	40491	09/27/13	SEP 22-25/13, EXP REIMB, JAIL	391348	10-15-13	County Jail	Training, Conf., Seminars	$338.80	
Lozano, Jose V	32638	03/10/14	FEB 10/14, EXP REIMB, ELEC	399577	04-01-14	Election Svs Contract	Travel	$81.82	
Lozano, Jose V	32638	03/10/14	FEB 10/14, EXP REIMB, ELEC	399577	04-01-14	Elections	Travel	$42.00	
Lozano, Jose V	32638	10/25/13	OCT 24-NOV 5/13, EXP REIMB, ELEC	394832	12-17-13	Election Svs Contract	Travel	$38.42	
Lozano, Jose V	32638	10/25/13	OCT 24-NOV 5/13, EXP REIMB, ELEC	394832	12-17-13	Elections	Travel	$80.80	
Lubbock Cty Sheriff	27313	13-0170-T277A	REFUND OVERPMT FOR COURT COSTS, D/CLK	404651	07-15-14	Default	Fees Of Office, Dist Cler	$60.00	
Lubbock National Bank	42463	761695	OVERPAYMENT, C/CLK	396189	01-21-14	Default	Fees Of Office, Co. Clerk	$16.00	
Lubbock Towne Place Suites	42847	JUN 14;ETZKORN	MICHAEL ETZKORN HOTEL TO ATTEND FREE DEA SCHOOL IN LUBBOCK JUNE 1-JUNE 13. >>NEED CHECK MAY 28<<	402382	05-27-14	Support Services Division	Training, Conf., Seminars	$1,125.48	151732
Lucas C Wilson	16190	08-1713-K26	STANLEY LOUIS BENAVIDES, 26TH	403638	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	09-04288-3	JENNIFER NICOLE EARLS, CC#3	394485	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	10-01762-3	ANA QUINTERO-PALAFAX, CC#3	392030	10-24-13	County Courts At Law	Misdemeanor Cases - Court	$350.00	
Lucas C Wilson	16190	11-02961-2	C#12-04307-2, 13-02354-2, AUSTIN MCCLURE BOUNDS, CC#2	395890	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lucas C Wilson	16190	11-1002-K368	FALYNNE MARIE BLAIR, 368TH	399195	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	11-1548-K277/368	BIANCA MENDOZA, 368TH	408325	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	11-2932-F395	JLC, A CHILD, 395TH	397498	02-18-14	District Courts	Family Cases - Court Appt	$3,500.00	
Lucas C Wilson	16190	11-2932-F395A	ITIO, JLC, A CHILD, 395TH	403324	06-17-14	District Courts	Family Cases - Court Appt	$575.00	
Lucas C Wilson	16190	12-0032-CPS1	MJ CHILD, CC#1	395409	01-07-14	County Courts At Law	Family Cases - Court Appt	$2,031.25	
Lucas C Wilson	16190	12-0083-J395	H.W, 395TH	404899	07-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lucas C Wilson	16190	12-0095-CPS425A	MW, A CHILD, 425TH	397795	02-25-14	District Courts	Family Cases - Court Appt	$1,478.75	
Lucas C Wilson	16190	12-0095-CPS425B	MW, 425TH	401648	05-13-14	District Courts	Family Cases - Court Appt	$412.50	
Lucas C Wilson	16190	12-0095-CPS425C	MW, 425TH	406734	08-26-14	District Courts	Family Cases - Court Appt	$790.26	
Lucas C Wilson	16190	12-00982-2	C#13-02370-2, CHRISTOPHER HARDING, CC#2	401980	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	12-0269-J395	KMC, 395TH	397498	02-18-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	12-03642-3	HEATHER KLEIN, CC#3	395409	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	12-03787-2	JOHNNY BARLOW, CC#2	392031	10-24-13	County Courts At Law	Misdemeanor Cases - Court	$350.00	
Lucas C Wilson	16190	12-05199-3	CHRISTOPHER RAY MARTINEZ, CC#3	394485	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	12-08333-2	JORDAN MICHAEL WALKER, CC#2	395890	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	12-08499-1	C#13-07989-1, BRENNAN P GALLAGHER, CC#1	393287	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	12-09470-3	CHRISTIAN ALEXANDER GUTIERREZ, CC#3	400948	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	12-10523-2	C#12-10524-2, 12-10525-2, 12-10526-2, SIDNEY CATTERMOLE, CC#2	393287	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Lucas C Wilson	16190	12-10540-2	CHRISTOPHER MICHAEL BAIN, CC#2	395890	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	12-10682-3	C#12-10683-3, 12-10684-3, RONALDO DUANE MANN, CC#3	403638	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lucas C Wilson	16190	12-1312-K26	TORI ANDRES GUERRERO, 26TH	403065	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-00102-2	C#13-00103-2, 13-00104-2, JOHN ROBERT NEELY, CC#2	392555	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lucas C Wilson	16190	13-0017-K277	SARA ELIZABETH WERNER, 368TH	398848	03-18-14	District Courts	Criminal Cases - Court Ap	$600.00	
Lucas C Wilson	16190	13-00262-2	C#13-07841-2, SARA ELIZABETH WERNER, CC#2	397795	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	13-0030-J395	CAH, 395TH	393287	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-0054-CPS1	AH, JH, CHILDREN, CC#1	397498	02-18-14	County Courts At Law	Family Cases - Court Appt	$422.50	

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Lucas C Wilson	16190	13-0054-CPS1A	AH, JH, CHILDREN, CC#1	401648	05-13-14	County Courts At Law	Family Cases - Court Appt	$675.00	
Lucas C Wilson	16190	13-0054-CPS1B	AH, JH, CC#1	406734	08-26-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Lucas C Wilson	16190	13-0062-CPS425	SDM, 425TH	401648	05-13-14	District Courts	Family Cases - Court Appt	$225.00	
Lucas C Wilson	16190	13-0071-CPS425	AP, KR, TD, CHILDREN, 425TH	397795	02-25-14	District Courts	Family Cases - Court Appt	$1,300.00	
Lucas C Wilson	16190	13-0071-CPS425A	AP, KD, RD, TD, CHILDREN, 425TH	401648	05-13-14	District Courts	Family Cases - Court Appt	$1,371.94	
Lucas C Wilson	16190	13-0071-CPS425B	AP, KR, TD, 425TH	406734	08-26-14	District Courts	Family Cases - Court Appt	$450.00	
Lucas C Wilson	16190	13-0092-CPS1	AV, A CHILD, CC#1	397498	02-18-14	County Courts At Law	Family Cases - Court Appt	$780.00	
Lucas C Wilson	16190	13-0092-CPS1A	AV, A CHILD, CC#1	401648	05-13-14	County Courts At Law	Family Cases - Court Appt	$872.50	
Lucas C Wilson	16190	13-0092-CPS1B	ASV, CC#1	406734	08-26-14	County Courts At Law	Family Cases - Court Appt	$929.20	
Lucas C Wilson	16190	13-0106-CPS395	LE, JE, CHILDREN, 395TH	397498	02-18-14	District Courts	Family Cases - Court Appt	$700.00	
Lucas C Wilson	16190	13-0106-CPS395A	LE, JE III, CHILDREN, 395TH	403065	06-10-14	District Courts	Family Cases - Court Appt	$225.00	
Lucas C Wilson	16190	13-0106-CPS395B	LE, JE III, 395TH	407321	09-09-14	District Courts	Family Cases - Court Appt	$277.50	
Lucas C Wilson	16190	13-01173-3	WALLACE RAY LIGHT, CC#3	392031	10-24-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Lucas C Wilson	16190	13-0121-J395	SS, 395TH	393287	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-01287-3	CHASE RYAN BLECHER, CC#3	400250	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-0147-CPS425	RM, 425TH	401648	05-13-14	District Courts	Family Cases - Court Appt	$525.00	
Lucas C Wilson	16190	13-0147-CPS425A	SM, 425TH	406734	08-26-14	District Courts	Family Cases - Court Appt	$225.00	
Lucas C Wilson	16190	13-01599-3	GRISELDA SALAZAR ESCALANTE, CC#3	394485	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-0168-J395	C#12-0142-J395, WM III, 395TH	404360	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-02002-2	JONATHAN AUSTIN, CC#2	406362	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-0205-J395	NM, 395TH	396569	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-0227-K368	ASHLEY NICHOLE FOLEY, 277TH	405607	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-0236-J395	ITMO, FC, 395TH	404360	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-03190-3	BRANDY SEALS, CC#3	400948	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-03993-1	MICHAEL SIDNEY LIER, CC#1	396190	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lucas C Wilson	16190	13-04331-3	MICHAEL JEREMIAH CARTER, CC#3	407321	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-04699-1	C#13-04700-1, ALEXANDRIA MARIE MAXWELL, CC#1	401648	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	13-04792-3	C#13-07766-3, STEPHANIE MARIE RAY, CC#3	396569	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucas C Wilson	16190	13-04944-2	JANINE ALLISON WESTFALL, CC#2	400948	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-05550-3	SOLOMAN NATHANIEL KOUBA, CC#3	404360	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-06297-3	ROBERT CHARLES FORGY, CC#3	396569	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-06653-3	HAYLEY ELIZABETH MORLAND, CC#3	404360	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Lucas C Wilson	16190	13-07705-2	DENISE ANGELINE SIMS, CC#2	405607	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lucas C Wilson	16190	13-08940-1	DERRICK PAUL THOMAS, CC#1	397135	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-09207-2	AARON MICHAEL LINTON-HAYS, CC#2	401980	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-09250-3	ALICE MARIE TEALER, CC#3	398848	03-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-0939-K277	ERIC JULIAN HERBECK, 277TH	393730	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-09407-3	TORI ANDRES GUERRERO, CC#3	403638	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	13-0996-K368	JANINE ALLISON WESTFALL, 277TH	397135	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-1119-K277	CARL DEWAYNE HATTLEY, 368TH	398848	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-1266-K277	CARL DEWAYNE HATTLEY, 368TH	398848	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-1350-K368	SANTIAGO HERNANDEZ III, 368TH	395409	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-1594-K277/368	BRIANNA JANEL BLAIR, 368TH	400948	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-1807-K277	BRENDA MARTIN, 277TH	395409	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	13-2145-K26	TORI ANDRES GUERRERO, 26TH	403065	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-0053-CPS425	NG, CG, 425TH	406734	08-26-14	District Courts	Family Cases - Court Appt	$787.50	
Lucas C Wilson	16190	14-0056-J395	Z.S,395TH	404899	07-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lucas C Wilson	16190	14-0084-J395	BGA, 395TH	405990	08-12-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-00940-3	JESSICA C WILLS, CC#3	398848	03-18-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Lucas C Wilson	16190	14-0116-J395	MW, 395TH	407321	09-09-14	District Courts	Juvenile Cases - Court Ap	$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucas C Wilson	16190	14-01238-3	DAVID WAYNE BENNETT, CC#3	401980	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-0162-J395	ET, 395TH	407321	09-09-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lucas C Wilson	16190	14-0175-K368	MONISSA GRACE PIRIE, 368TH	406362	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-02001-2	MICHAEL ALAN ENGLE, CC#2	406362	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Lucas C Wilson	16190	14-03799-1	ASHLEY NICHOLE FOLEY, CC#1	405187	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-04430-3	JACOB SCOTT MYNAR, CC#3	405607	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-0451-K368	NATHAN MICHAEL GRANT, 368TH	401980	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-0477-K277	CLEMENT SKRHAK JR, 277TH	408325	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	14-05981-3	ASHLEY MARIE MCCOY, CC#3	407321	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucas C Wilson	16190	14-0854-K277	LOMONT DYSHAN STEVENSON, 277TH	403995	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucas C Wilson	16190	CHAMBER FILES;JM	JM, 395TH	405607	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lucas C Wilson	16190	CHAMBERFILE;JJ	JJ, 395TH	397135	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lucas C Wilson	16190	CHAMBERFILE;MB	MB, 395TH	397135	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Lucinda Rhodes Mcdearm	42727	MAR 14;EC	CLOTHING-CHILD WELFARE	399932	04-08-14	Child Welfare	Clothing	$300.00	
Lucio Alonzo Del Toro	37392	06-188-K26	STEPHEN WILKES, 26TH	395891	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	10-465-K368	JONATHAN JACOBO MARTINEZ, 368TH	394861	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	11-06436-1	C#13-03985-1, 12-00315-1, NATHANIEL GERMAN, CC#1	391849	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	11-1237-K277	C#13-1572-K277, ROBERTO RANGEL JR, 277TH	392556	11-05-13	District Courts	Criminal Cases - Court Ap	$750.00	
Lucio Alonzo Del Toro	37392	12-03221-2	C#13-02685-2, 13-02686-2, 13-02689-2, 13-02688-2, DEVYN UPTON, CC#2	392556	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$425.00	
Lucio Alonzo Del Toro	37392	12-03364-2	DONAVAN MAURICE MUTIN, CC#2	397796	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	12-06970-2	RICHARD LAMBERT, CC#2	401306	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-0119-K26	C#13-0223-K26, JERRID COFFIN, 26TH	392197	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	13-02493-2	CHRISTIAN ALANIZ, CC#2	398522	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-0261-K26	INTERP, CARLOS ALFREDO REYNA, 26TH	398849	03-18-14	District Courts	Interpretors	$75.00	
Lucio Alonzo Del Toro	37392	13-02614-2	C#12-08388-3, NICOLE DANIELLE CHAPMAN, CC#3	396570	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	13-03742-1	C#13-03741-1, 13-04692-1, CALEB JUSTIN GONZALES, CC#1	392197	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Lucio Alonzo Del Toro	37392	13-03784-1	TYRAE GONZALEZ, CC#1	392197	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-03940-3	FELICITY ROSE HARRIS, CC#3	400251	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	13-04112-3	TYLER WELCH, CC#3	393288	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-04707-2	IVORY LEE TEALER JR, CC#2	394486	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-05439-1	CHRISTY RENEE HACKNEY, CC#1	398522	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-05551-3	JAQUELINE PATRICIA LAMAR, CC#3	399594	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-06671-2	C#13-04606-2, MICHAEL ANTHONY MARTINEZ, CC#2	395410	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	13-07055-3	MALCON ARMSTRONG, CC#3	394486	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-07416-1	VICTOR FLORES, CC#1	398522	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-07562-1	C#13-07563-1, KRISTOPHER FRANCISCO CABALLERO, CC#1	392197	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	13-07588-1	JUAN MANUEL GARCIA MARQUEZ, CC#1	399933	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-0799-K368	FELICITY ROSE HARRIS, 368TH	400594	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	13-08078-3	JIMMY DESHON MITCHELL, CC#3	407615	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Lucio Alonzo Del Toro	37392	13-08112-3	RUSSELL ANTHONY MONTGOMERY, CC#3	401306	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-0863-K277	C#13-2063-K277, BRANDON GUTIERREZ, 368TH	395410	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	13-09035-2	WESLEY ARROYO, CC#2	401306	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-09292-2	ROXANNA BISHOP, CC#2	403996	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-09352-2	FRANK CASTILLO III, CC#2	401306	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucio Alonzo Del Toro	37392	13-09361-2	C#13-09395-2, KELIN AMINDA SANCHEZ, CC#2	395891	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	13-09449-3	MIKE REYES RODRIGUEZ, CC#3	396570	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	13-1491-K277	C#13-1492-K277, 13-2007-K277, 13-2034-K277, NINA KAY MOORE, 368TH	399196	03-25-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Lucio Alonzo Del Toro	37392	13-1752-K277	DARION LAMON EWING, 368TH	397499	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	13-1782-K26	RICHARD LAMBERT, 26TH	401981	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	13-1933-K368	TEDUSS CARTER, 368TH	397136	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	13-2029-K26	INTERP, DARYO NARANJO SANCHEZ, 26TH	397499	02-18-14	District Courts	Interpretors	$75.00	
Lucio Alonzo Del Toro	37392	13-2029-K26A	INTERP, DARYO NARANJO SANCHEZ, 26TH	398849	03-18-14	District Courts	Interpretors	$75.00	
Lucio Alonzo Del Toro	37392	14-0046-K368	DANIEL RICHARD GATEHOUSE, 368TH	407921	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-00956-2	C#14-00955-2, DOUGLAS ANTHONY BOUGERE, CC#2	408326	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	14-0103-K26	JOSE ALFREDO MARTINEZ, 26TH	399594	04-01-14	District Courts	Criminal Cases - Court Ap	$350.00	
Lucio Alonzo Del Toro	37392	14-01375-3	C#13-09489-3, DEREK RYAN MILLER, CC#3	400594	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Lucio Alonzo Del Toro	37392	14-01491-1	JORGE ALONZO AGUILERA, CC#1	402750	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-01859-2	MICHAEL RENE GUTIERREZ, CC#2	408326	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-0215-K26	DEREK RYAN MILLER, 26TH	400949	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-03054-1	14-03055-1, HEBER JOHA MEJIA-BARRIOS, CC#1	402750	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	14-03106-1	14-03107-1, MATTHEW ALEXANDER GONZALES, CC#1	402750	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Lucio Alonzo Del Toro	37392	14-0438-K277	KARLA KARINA RODRIGUEZ-ACHUZ, 277TH	407050	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-04778-2	JUAN JAMIE TELLEZ, CC#2	405188	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Lucio Alonzo Del Toro	37392	14-0807-K368	GERRARDO MENDO, 368TH	403996	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Lucio Alonzo Del Toro	37392	14-1007-K26	ALBERT LEMIS GARDEN, 26TH	405608	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Luevanos, Troy M	42447	12/02/13	NOV 23/13, EXP REIMB, R&B	395738	01-07-14	Unified Road System	Miscellaneous	$75.45	
Luis Alberto Rodriguez	42423	13-01266-2	C#13-01266-2, RESTITUTION, VICTOR ALFONSO MEZA, C/ATTY	395411	01-07-14	Default	Due To Others-Ca Restitut	$400.00	
Luis Barba Jr	43313	09/12/14	UMPIRE SERVICES, PARKS	408327	09-30-14	Parks Department	Professional Services	$75.00	
Luis Martinez	43219	14294GF	REFUND EXTRADITION, A/PROB	406735	08-26-14	Default	Extradition Deposits	$305.00	
Lutheran Social Services	16467	JUL 14;TU	CLOTHING-CHILD WELFARE	405609	08-05-14	Child Welfare	Clothing	$300.00	
Lutheran Social Services	16467	MAR 14;TD	CLOTHING-CHILD WELFARE	399197	03-25-14	Child Welfare	Clothing	$300.00	
Lutheran Social Services	16467	MAR 14;TU	CLOTHING-CHILD WELFARE	399391	03-25-14	Child Welfare	Clothing	$300.00	
Lutheran Social Services	16467	MAY 14;AO	CLOTHING-CHILD WELFARE	402383	05-27-14	Child Welfare	Clothing	$300.00	
Lydia Gonzalez	43171	JUL 14;G2	CLOTHING-CHILD WELFARE	405991	08-12-14	Child Welfare	Clothing	$500.00	
Lydia Gonzalez	43171	JUL 14;MM	CLOTHING-CHILD WELFARE	405991	08-12-14	Child Welfare	Clothing	$200.00	
Lynette Thorpe	43123	12-0026-CPS425	C#12-0026-CPS425, TRANSCRIPTS, JAN 27-31/14 FOR GEB, 425TH	405610	08-05-14	District Courts	Transcripts	$5,282.00	
Lynn & Alice Poole	35142	JUL 14;LDJ	CLOTHING-CHILD WELFARE	405992	08-12-14	Child Welfare	Clothing	$200.00	
Lynn Mokry Ryan	42341	11/5/13	ELECTION WORKERS-COUNTY	393970	11-26-13	Elections	Election Judges/Clerks	$190.00	
Lynn Peavey Company	780	279456	PO 148028, INVESTIGATIVE ITEMS, SHF	391467	10-15-13	Criminal Investigation Division	Investigative Supp./Svs.	$445.40	
Lynn Peavey Company	780	279860	PO 148028, DISPOSABLE TWEEZERS(48), SHF	391467	10-15-13	Criminal Investigation Division	Investigative Supp./Svs.	$18.00	
Lynn Peavey Company	780	282502	4 -Gunshot Residue Kit for Scanning Electron Microscope Analysis 2 Disk item# 05981	394862	12-17-13	Criminal Investigation Division	Investigative Supp./Svs.	$33.00	149286
Lynn Peavey Company	780	283457	6 - Box-Sealing Evidence Tape White w/Blue Imprint 3 x 55 yrds item# 05010	396191	01-21-14	Criminal Investigation Division	Investigative Supp./Svs.	$81.00	149286
Lynn Peavey Company	780	287577	Gripr-Top 2Mil Evidence Bag 4 x 6 100/pkg Qty: 1 Item #05030	400950	04-29-14	Criminal Investigation Division	Investigative Supp./Svs.	$11.30	150901
Lynn Peavey Company	780	288125	GLVS SK BLK NITRILE M	401649	05-13-14	Criminal Investigation Division	Investigative Supp./Svs.	$27.10	
Lynx Property Services	43134	2014-102255	REFUND, C/CLK	405993	08-12-14	Default	Fees Of Office, Co. Clerk	$4.00	
M E Gene Johnson Garage	39503	63786	2004 PONTIAC-VIBE, VIN#5Y2SL62894Z438247, AIR CHECK	391850	10-22-13	Commissioners Court	P&G-Oper/Maint	$600.00	
M E Gene Johnson Garage	39503	66501	2000 TOYOTA-SIENNA CE, V#4T3ZF13C1YU205724, 2014 AIR CHECK	394863	12-17-13	Commissioners Court	P&G-Oper/Maint	$568.01	
M E Gene Johnson Garage	39503	69446	2005 CHEVROLET-MALIBU LS, VIN#1G1ZT62815F130192	400595	04-22-14	Commissioners Court	P&G-Oper/Maint	$384.11	
M E Gene Johnson Garage	39503	73227	2003 ISUZU-RODEO S, 2014 AIR CHECK	406364	08-19-14	Commissioners Court	P&G-Oper/Maint	$597.96	
M Suzanne Frossard Pc	43057	794628	OVERPAYMENT, C/CLK	404652	07-15-14	Default	Fees Of Office, Co. Clerk	$8.25	
M&T Bank	42806	10113	OVERPAYMENT, C/CLK	407617	09-16-14	Default	Fees Of Office, Co. Clerk	$10.00	
M&T Bank	42806	10177	OVERPAYMENT, C/CLK	407617	09-16-14	Default	Fees Of Office, Co. Clerk	$25.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
M&T Bank	42806	10852	OVERPAYMENT, C/CLK	407922	09-23-14	Default	Fees Of Office, Co. Clerk	$15.00	
M&T Bank	42806	2014054011	OVERPAYMENT, C/CLK	405994	08-12-14	Default	Fees Of Office, Co. Clerk	$15.00	
M&T Bank	42806	3236	OVERPAYMENT, C/CLK	406736	08-26-14	Default	Fees Of Office, Co. Clerk	$15.00	
M&T Bank	42806	4327	OVERPAYMENT, C/CLK	406736	08-26-14	Default	Fees Of Office, Co. Clerk	$10.00	
M&T Bank	42806	5838	OVERPAYMENT, C/CLK	407052	09-02-14	Default	Fees Of Office, Co. Clerk	$10.00	
M&T Bank	42806	6394	OVERPAYMENT, C/CLK	407052	09-02-14	Default	Fees Of Office, Co. Clerk	$10.00	
M&T Bank	42806	780174	OVERPAYMENT, C/CLK	400951	04-29-14	Default	Fees Of Office, Co. Clerk	$20.00	
M&T Bank	42806	789920	OVERPAYMENT, C/CLK	403997	07-01-14	Default	Fees Of Office, Co. Clerk	$15.00	
M&T Bank	42806	789937	OVERPAYMENT, C/CLK	403997	07-01-14	Default	Fees Of Office, Co. Clerk	$10.00	
M&T Bank	42806	792882	OVERPAYMENT, C/CLK	403997	07-01-14	Default	Fees Of Office, Co. Clerk	$10.00	
M&T Bank	42806	794244	OVERPAYMENT, C/CLK	404361	07-08-14	Default	Fees Of Office, Co. Clerk	$20.00	
M&T Bank	42806	794372	OVERPAYMENT, C/CLK	404653	07-15-14	Default	Fees Of Office, Co. Clerk	$10.00	
M&T Bank	42806	797724	OVERPAYMENT, C/CLK	405189	07-29-14	Default	Fees Of Office, Co. Clerk	$15.00	
M&T Bank	42806	9116	OVERPAYMENT, C/CLK	407617	09-16-14	Default	Fees Of Office, Co. Clerk	$30.00	
Mac Haik Dodge Chrysler Jeep	21793	100036	BLANKET PO FOR PARTS OCT - JAN REQ 95458, $2000	404654	07-15-14	Fleet Maintenance	Parts	$61.08	148198
Mac Haik Dodge Chrysler Jeep	21793	100452	BLANKET PO FOR PARTS OCT - JAN REQ 95458, $2000	405190	07-29-14	Fleet Maintenance	Parts	$95.52	148198
Mac Haik Dodge Chrysler Jeep	21793	100616	BLANKET PO FOR PARTS OCT - JAN REQ 95458, $2000	405190	07-29-14	Fleet Maintenance	Parts	$319.20	148198
Mac Haik Dodge Chrysler Jeep	21793	100678	BLANKET PO FOR PARTS OCT - JAN REQ 95458, $2000	405190	07-29-14	Fleet Maintenance	Parts	$59.16	148198
Mac Haik Dodge Chrysler Jeep	21793	101051	PO 148198, PARTS, FLEET	405995	08-12-14	Fleet Maintenance	Parts	$26.16	
Mac Haik Dodge Chrysler Jeep	21793	101457	PO 148198, PARTS, FLEET	405995	08-12-14	Fleet Maintenance	Parts	$57.12	
Mac Haik Dodge Chrysler Jeep	21793	135509	ABS MODULE REFLASH FOR UNIT # SA0707	397501	02-18-14	Fleet Maintenance	Sublets	$100.00	150021
Mac Haik Dodge Chrysler Jeep	21793	85769	PO 147061, BOLT, FLEET	391852	10-22-13	Fleet Maintenance	Parts	$4.40	
Mac Haik Dodge Chrysler Jeep	21793	85770	PO 147061, STUD-DOUBLES, FLEET	391852	10-22-13	Fleet Maintenance	Parts	$4.00	
Mac Haik Dodge Chrysler Jeep	21793	85788	PO 147061, STUD-DOUBLE, FLEET	391852	10-22-13	Fleet Maintenance	Parts	$21.60	
Mac Haik Dodge Chrysler Jeep	21793	86713	PO 147061, PARTS, FLEET	391116	10-08-13	Fleet Maintenance	Parts	$120.00	
Mac Haik Dodge Chrysler Jeep	21793	86868	PO 147061, PARTS, FLEET	391116	10-08-13	Fleet Maintenance	Parts	$92.32	
Mac Haik Dodge Chrysler Jeep	21793	87776	BLANKET PO FOR PARTS OCT - JAN	392953	11-12-13	Fleet Maintenance	Parts	$302.76	148198
Mac Haik Dodge Chrysler Jeep	21793	87860	BLANKET PO FOR PARTS OCT - JAN	392557	11-05-13	Fleet Maintenance	Parts	$199.20	148198
Mac Haik Dodge Chrysler Jeep	21793	88183	BLANKET PO FOR PARTS OCT - JAN	392953	11-12-13	Fleet Maintenance	Parts	$12.00	148198
Mac Haik Dodge Chrysler Jeep	21793	88369	BLANKET PO FOR PARTS OCT - JAN	394487	12-10-13	Fleet Maintenance	Parts	$40.56	148198
Mac Haik Dodge Chrysler Jeep	21793	88419	BLANKET PO FOR PARTS OCT - JAN	394487	12-10-13	Fleet Maintenance	Parts	$127.60	148198
Mac Haik Dodge Chrysler Jeep	21793	88547	BLANKET PO FOR PARTS OCT - JAN	393289	11-19-13	Fleet Maintenance	Parts	$28.56	148198
Mac Haik Dodge Chrysler Jeep	21793	89256	BLANKET PO FOR PARTS OCT - JAN	395413	01-07-14	Fleet Maintenance	Parts	$16.88	148198
Mac Haik Dodge Chrysler Jeep	21793	91911	BLANKET PO FOR PARTS OCT - JAN	398132	03-04-14	Fleet Maintenance	Parts	$16.88	148198
Mac Haik Dodge Chrysler Jeep	21793	92003	BLANKET PO FOR PARTS OCT - JAN REQ 95458, $2000	398132	03-04-14	Fleet Maintenance	Parts	$57.12	148198
Mac Haik Dodge Chrysler Jeep	21793	92311	BLANKET PO FOR PARTS OCT - JAN REQ 95458, $2000	398132	03-04-14	Fleet Maintenance	Parts	$32.40	148198
Mac Haik Dodge Chrysler Jeep	21793	92312	BLANKET PO FOR PARTS OCT - JAN REQ 95458, $2000	398132	03-04-14	Fleet Maintenance	Parts	$37.08	148198
Mac Haik Dodge Chrysler Jeep	21793	93374	BLANKET PO FOR PARTS OCT - JAN REQ 95458, $2000	398850	03-18-14	Fleet Maintenance	Parts	$17.00	148198
Mac Haik Dodge Chrysler Jeep	21793	94156	BLANKET PO FOR PARTS OCT - JAN REQ 95458, $2000	400253	04-14-14	Fleet Maintenance	Parts	$161.60	148198
Mac Haik Dodge Chrysler Jeep	21793	96343	BLANKET PO FOR PARTS OCT - JAN REQ 95458, $2000	401650	05-13-14	Fleet Maintenance	Parts	$161.60	148198
Mac Haik Dodge Chrysler Jeep	21793	97622	BLANKET PO FOR PARTS OCT - JAN REQ 95458, $2000	403066	06-10-14	Fleet Maintenance	Parts	$14.76	148198
Mac Haik Dodge Chrysler Jeep	21793	CM85770	PO 147061, RETURN STUD DOUBLE, FLEET	391852	10-22-13	Fleet Maintenance	Parts	$(4.00)	
Mac Haik Dodge Chrysler Jeep	21793	CM87776	BLANKET PO FOR PARTS OCT - JAN	392953	11-12-13	Fleet Maintenance	Parts	$(5.00)	148198
Mac Haik Dodge Chrysler Jeep	21793	CM88369	BLANKET PO FOR PARTS OCT - JAN	394487	12-10-13	Fleet Maintenance	Parts	$(40.56)	148198

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Macdonald Veterinary Services Llc	42514	02/04/14	FEB 4/14, SPAY/NEUTER SURGICAL PROCEDURE CATS& DOGS, ANML SVC	397797	02-25-14	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	02/11/14	FEB 11/14, SPAY//NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	398133	03-04-14	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	02/18/14	FEB 18/14, SPAY/NEUTER SURGICAL PRODCEDURE CATS & DOGS, ANML SVC	398523	03-11-14	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	03/11/14	MAR 11/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	399595	04-01-14	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	03/18/14	MAR 18/14, SPECIAL SURGERY: MASS REMOVAL, ANML SVC	399934	04-08-14	Animal Services	Use Of Donations	$100.00	
Macdonald Veterinary Services Llc	42514	03/19/14	MAR 18-19/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	399934	04-08-14	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	03/26/14	MAR 24-26/14, SPAY/NEUTER SURGICAL PROC CATS& DOGS, ANML SVC	400596	04-22-14	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	04/01/14	APR 1/14, SPAY/NEUTER SURGICAL PROC CATS& DOGS, ADDTL SPAY/NEUTER -7 ANIMALS, ANML SVC	400596	04-22-14	Animal Services	Professional Services	$505.00	
Macdonald Veterinary Services Llc	42514	04/01/14A	APR 1/14, WOUND REPAIR, SPECIAL SURGERY, ANML SVC	400596	04-22-14	Animal Services	Use Of Donations	$25.00	
Macdonald Veterinary Services Llc	42514	04/16/14	APR 15-16/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	401307	05-06-14	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	04/23/14	APR 23/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	401651	05-13-14	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	04/23/14A	APR 23/14, ADD IT FEE, SPECIAL SURGERY; WOUND REPAIR, ANML SVC	401651	05-13-14	Animal Services	Use Of Donations	$25.00	
Macdonald Veterinary Services Llc	42514	04/28/14	APR 28/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	401982	05-20-14	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	05/06/14	MAY 6/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	402385	05-27-14	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	05/06/14A	MAY 6/14, SPECIAL SURGERY, ANML SVC	402385	05-27-14	Animal Services	Use Of Donations	$75.00	
Macdonald Veterinary Services Llc	42514	05/13/14	MAY 13/14, SPAY/NEUTER SURGICAL PROCEDURE CATS&DOGS, ANML SVC	402385	05-27-14	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	05/21/14	MAY 20-21/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	403067	06-10-14	Animal Services	Professional Services	$1,100.00	
Macdonald Veterinary Services Llc	42514	05/28/14	MAY 27-28/14, SPAY/NEUTER SURGICAL PROCEDURE, ANML SVC	403325	06-17-14	Animal Services	Professional Services	$800.00	
Macdonald Veterinary Services Llc	42514	06/04/14	JUN 3-4/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	403639	06-24-14	Animal Services	Professional Services	$1,190.00	
Macdonald Veterinary Services Llc	42514	06/18/14	JUN 17-18/14, SPAY/NEUTER SURG PROCEDURE, CATS& DOGS, ANML SVC	404362	07-08-14	Animal Services	Professional Services	$1,100.00	
Macdonald Veterinary Services Llc	42514	06/25/14	JUN 24-25/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	404655	07-15-14	Animal Services	Professional Services	$920.00	
Macdonald Veterinary Services Llc	42514	07/01/14	JUL 1/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	405191	07-29-14	Animal Services	Professional Services	$520.00	
Macdonald Veterinary Services Llc	42514	07/08/14	JUL 8/14, SPECIAL SURGERY: BILATERAL ENUCLEATION, ANML SVC	405611	08-05-14	Animal Services	Use Of Donations	$200.00	
Macdonald Veterinary Services Llc	42514	07/09/14	JUL 8-9/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	405611	08-05-14	Animal Services	Professional Services	$1,160.00	
Macdonald Veterinary Services Llc	42514	07/15/14	JUL 14-15/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	405611	08-05-14	Animal Services	Professional Services	$965.00	
Macdonald Veterinary Services Llc	42514	07/22/14	JUL 21-22/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ADDITIONAL SPAY/ NEUTER, ANML SVC	405996	08-12-14	Animal Services	Professional Services	$1,025.00	
Macdonald Veterinary Services Llc	42514	07/22/14A	JUL 22/14, SPECIAL SURGERY ENUCLEATION GERTIE, A23130106, ANML SVC	405996	08-12-14	Animal Services	Use Of Donations	$125.00	
Macdonald Veterinary Services Llc	42514	07/29/14	JUL 28-29/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ADDITIONAL SPAY/NEUTER SURGERY, ANML SVC	405996	08-12-14	Animal Services	Professional Services	$1,040.00	
Macdonald Veterinary Services Llc	42514	08/05/14	AUG 5/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	406737	08-26-14	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	08/12/14	AUG 11-12/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	406737	08-26-14	Animal Services	Professional Services	$815.00	
Macdonald Veterinary Services Llc	42514	08/12/14A	AUG 12/14, SPECIAL SURGERY, ANML SVC	406737	08-26-14	Animal Services	Use Of Donations	$25.00	
Macdonald Veterinary Services Llc	42514	08/19/14	AUG 18-19/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	407053	09-02-14	Animal Services	Professional Services	$1,040.00	
Macdonald Veterinary Services Llc	42514	08/26/14	AUG 25-26/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	407618	09-16-14	Animal Services	Professional Services	$1,130.00	
Macdonald Veterinary Services Llc	42514	09/04/14	SEP 04/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	408329	09-30-14	Animal Services	Professional Services	$1,160.00	
Macdonald Veterinary Services Llc	42514	1/14/14	JAN 14/14, SPCL SURGERY TAIL AMPUTATION(A21853868), ANML SVC	397138	02-11-14	Animal Services	Use Of Donations	$50.00	
Macdonald Veterinary Services Llc	42514	1/21/14	JAN 21/14, SPAY/NEUT SURG PROCEDURE CATS&DOGS, ANML SVC	397138	02-11-14	Animal Services	Professional Services	$400.00	
Macdonald Veterinary Services Llc	42514	1/29/14	JAN 29/14, SPAY/NEUTER, SUGICAL PROC CATS& DOGS, ANML SVC	397502	02-18-14	Animal Services	Professional Services	$580.00	
Macdonald Veterinary Services Llc	42514	27-FEB-14	FEB 26/14, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ADDITIONAL SPAY/NEUTER-11 SURGERIES, ANML SVC	398851	03-18-14	Animal Services	Professional Services	$565.00	
Macik, Tracie A	42682	03/14/14	MAR 10-13/14, EXP REIMB, JAIL	399681	04-01-14	County Jail	Training, Conf., Seminars	$140.00	
Mack, Michael R	31321	05/29/14	MAY 20-22/14, EXP REIMB, SHF	403338	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Macklyn Sherrod	28680	11/05/13	ELECTION WORKERS-COUNTY	393733	11-26-13	Elections	Election Judges/Clerks	$235.00	
Made In The Shade	11691	07/23/14	WINDOW TINT FOR NEW TAHOES - FRONT DOOR WINDOWS ONLY - LLUMAR	406365	08-19-14	Constable Precinct 3	Vehicles > $5,000	$298.00	152279

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Made In The Shade	11691	10/28/13	BLANKET ORDER FOR WINDOW TINTING SERVICES OCT 13 - SEP 14	392954	11-12-13	Hutto Annex	Facility Maint. & Repair	$586.00	148333
Made In The Shade	11691	150450	WINDOW TINT FOR A 2014 CHEVY IMPALA, 4 SIDE WINDOW AND REAR WINDSHIELD-CAPT. PEARSON ***PLEASE CALL ABBY DASS OR TONI MACE TO SCHEDULE INSTALLATION AT 512-943-1370***	399198	03-25-14	County Jail	Vehicles > $5,000	$199.00	150450
Made In The Shade	11691	7521	PO 142132, WINDOW TINTING, ESOC	393734	11-26-13	Emergency Services Operations Center	Facility Maint. & Repair	$56.00	
Made In The Shade	11691	7542	BLANKET ORDER FOR WINDOW TINTING SERVICES OCT 13 - SEP 14	399198	03-25-14	Wm Co Courthouse	Facility Maint. & Repair	$240.00	148333
Made In The Shade	11691	7562	BLANKET ORDER FOR WINDOW TINTING SERVICES MAY 14 - SEP 14	407923	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$360.00	151915
Made In The Shade	11691	7562	PO 151915, WINDOW TINTING, HUTTO ANX	407923	09-23-14	Hutto Annex	Facility Maint. & Repair	$360.00	
Made In The Shade	11691	7592	BLANKET ORDER FOR WINDOW TINTING SERVICES MAY 14 - SEP 14	403068	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$40.00	151915
Made In The Shade	11691	7592	PO 151915, INSTALL WINDOW, JAIL	403068	06-10-14	Sheriff Admin/Jail	Facility Maint. & Repair	$40.00	
Made In The Shade	11691	7596	BLANKET PO FOR WINDOW TINTING SERVICES	403998	07-01-14	Fleet Maintenance	Sublets	$289.00	151990
Made In The Shade	11691	7635	BLANKET ORDER FOR WINDOW TINTING SERVICES MAY 14 - SEP 14	403998	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$886.00	151915
Made In The Shade	11691	7645	window tint for 2007 Dodge Charger	406738	08-26-14	County Attorney	Vehicle Repairs & Maint	$199.00	152696
Made In The Shade	11691	7653	BLANKET PO FOR WINDOW TINTING SERVICES	407619	09-16-14	Fleet Maintenance	Sublets	$64.00	151990
Madeleine Elise Wood	43007	3CR-14-00101	OVERPAYMENT, JP#3	403999	07-01-14	Default	Jp Courts-Refunds	$10.00	
Magnet Forensics Inc	42064	4713	PO 147888, IEF STANDARD W/ 1 YR SMS USB DONGLE, SHF	391469	10-15-13	Criminal Investigation Division	Computer Software < $5,00	$1,519.00	
Magnum Custom Trailer, Inc	7290	367314	PO 147705, MECHANICAL METER, FLEET	391470	10-15-13	Fleet Maintenance	Parts	$166.25	
Magnum Custom Trailer, Inc	7290	49584	PO 145270, PARTS, FLEET	391470	10-15-13	Fleet Maintenance	Parts	$56.40	
Magnum Custom Trailer, Inc	7290	49616	PO 145270, PARTS, FLEET	392955	11-12-13	Fleet Maintenance	Parts	$85.92	
Magnum Custom Trailer, Inc	7290	49734	PO 146777, PARTS, FLEET	391470	10-15-13	Fleet Maintenance	Parts	$10.79	
Magnum Custom Trailer, Inc	7290	49882	PO 147412, BASE PLATE, TOW BAR, FLEET	391853	10-22-13	Fleet Maintenance	Parts	$1,104.00	
Magnum Custom Trailer, Inc	7290	49934	PO 146777, PARTS, FLEET	391117	10-08-13	Fleet Maintenance	Parts	$289.00	
Magnum Custom Trailer, Inc	7290	49976	PO 147705, PARTS, FLEET	391470	10-15-13	Fleet Maintenance	Parts	$203.41	
Magnum Custom Trailer, Inc	7290	50135	PO 147412, PARTS, FLEET	391853	10-22-13	Fleet Maintenance	Parts	$336.00	
Magnum Custom Trailer, Inc	7290	50244	PO 147705, RECEIVER TUBE, FLEET	391470	10-15-13	Fleet Maintenance	Parts	$20.43	
Magnum Custom Trailer, Inc	7290	50301	PO 147705, SAFETY CHAIN W/HOOK, FLEET	391470	10-15-13	Fleet Maintenance	Parts	$10.38	
Magnum Custom Trailer, Inc	7290	50320	PO 147705, TOOL BOX , FLEET	391470	10-15-13	Fleet Maintenance	Parts	$523.45	
Magnum Custom Trailer, Inc	7290	50634	BLANKET PO FOR PARTS FY 2014	392955	11-12-13	Fleet Maintenance	Parts	$47.78	148133
Magnum Custom Trailer, Inc	7290	50678	BLANKET PO FOR PARTS FY 2014	392955	11-12-13	Fleet Maintenance	Parts	$29.45	148133
Magnum Custom Trailer, Inc	7290	50679	BLANKET PO FOR PARTS FY 2014	392558	11-05-13	Fleet Maintenance	Parts	$31.35	148133
Magnum Custom Trailer, Inc	7290	50885	BLANKET PO FOR PARTS FY 2014	394180	12-03-13	Fleet Maintenance	Parts	$481.65	148133
Magnum Custom Trailer, Inc	7290	50906	BLANKET PO FOR PARTS FY 2014	394180	12-03-13	Fleet Maintenance	Parts	$83.35	148133
Magnum Custom Trailer, Inc	7290	50940	BLANKET PO FOR PARTS FY 2014	394180	12-03-13	Fleet Maintenance	Parts	$37.95	148133
Magnum Custom Trailer, Inc	7290	51092	BLANKET PO FOR PARTS FY 2014	395414	01-07-14	Fleet Maintenance	Parts	$187.15	148133
Magnum Custom Trailer, Inc	7290	51355	BLANKET PO FOR PARTS FY 2014	396192	01-21-14	Fleet Maintenance	Parts	$42.00	148133
Magnum Custom Trailer, Inc	7290	51433	BLANKET PO FOR PARTS FY 2014	396571	01-28-14	Fleet Maintenance	Parts	$23.75	148133
Magnum Custom Trailer, Inc	7290	51434	BLANKET PO FOR PARTS FY 2014	396571	01-28-14	Fleet Maintenance	Parts	$187.15	148133
Magnum Custom Trailer, Inc	7290	51446	BLANKET PO FOR PARTS FY 2014	397139	02-11-14	Fleet Maintenance	Parts	$10.99	148133
Magnum Custom Trailer, Inc	7290	51478	BLANKET PO FOR PARTS FY 2014	396571	01-28-14	Fleet Maintenance	Parts	$14.24	148133
Magnum Custom Trailer, Inc	7290	51512	BLANKET PO FOR PARTS FY 2014	397139	02-11-14	Fleet Maintenance	Parts	$10.44	148133
Magnum Custom Trailer, Inc	7290	51930	BLANKET PO FOR PARTS FY 2014	399935	04-08-14	Fleet Maintenance	Parts	$36.14	148133
Magnum Custom Trailer, Inc	7290	51931	BLANKET PO FOR PARTS FY 2014	399935	04-08-14	Fleet Maintenance	Parts	$489.27	148133
Magnum Custom Trailer, Inc	7290	52064	BLANKET PO FOR PARTS FY 2014	399935	04-08-14	Fleet Maintenance	Parts	$20.88	148133
Magnum Custom Trailer, Inc	7290	52065	Trailer hitch for Sgt. Brinkmann's new vehicle MSturgeon / PHughey 512.943.1313	398852	03-18-14	Criminal Investigation Division	Vehicles > $5,000	$254.20	150449
Magnum Custom Trailer, Inc	7290	52073	BLANKET PO FOR PARTS FY 2014	403326	06-17-14	Fleet Maintenance	Parts	$14.48	148133
Magnum Custom Trailer, Inc	7290	52125	BLANKET PO FOR PARTS FY 2014	403326	06-17-14	Fleet Maintenance	Parts	$294.50	148133
Magnum Custom Trailer, Inc	7290	52149	BLANKET PO FOR PARTS FY 2014	403326	06-17-14	Fleet Maintenance	Parts	$58.90	148133
Magnum Custom Trailer, Inc	7290	52285	BLANKET PO FOR PARTS FY 2014	403326	06-17-14	Fleet Maintenance	Parts	$412.24	148133
Magnum Custom Trailer, Inc	7290	52358	BLANKET PO FOR PARTS FY 2014	403326	06-17-14	Fleet Maintenance	Parts	$12.00	148133
Magnum Custom Trailer, Inc	7290	52386	BLANKET PO FOR PARTS FY 2014	403326	06-17-14	Fleet Maintenance	Parts	$44.45	148133
Magnum Custom Trailer, Inc	7290	52630	TOWBARS;TOOL BOXES;NERF BARS AND HEADACHE RACKS	403326	06-17-14	Fleet Maintenance	Parts	$1,506.87	151238
Magnum Custom Trailer, Inc	7290	52631	TOWBARS;TOOL BOXES;NERF BARS AND HEADACHE RACKS	403326	06-17-14	Fleet Maintenance	Parts	$15.00	
Magnum Custom Trailer, Inc	7290	52632	TOWBARS;TOOL BOXES;NERF BARS AND HEADACHE RACKS	403326	06-17-14	Fleet Maintenance	Parts	$800.71	151238
Magnum Custom Trailer, Inc	7290	52633	TOWBARS;TOOL BOXES;NERF BARS AND HEADACHE RACKS	403326	06-17-14	Fleet Maintenance	Parts	$156.43	151238
Magnum Custom Trailer, Inc	7290	52642	BLANKET PO FOR PARTS FY 2014	403069	06-10-14	Fleet Maintenance	Parts	$30.87	148133

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Magnum Custom Trailer, Inc	7290	52723	BLANKET PO FOR PARTS FY 2014	402386	05-27-14	Fleet Maintenance	Parts	$21.98	148133
Magnum Custom Trailer, Inc	7290	52773	BLANKET PO FOR PARTS FY 2014	402386	05-27-14	Fleet Maintenance	Parts	$10.44	148133
Magnum Custom Trailer, Inc	7290	52785	BLANKET PO FOR PARTS FY 2014	403069	06-10-14	Fleet Maintenance	Parts	$7.00	148133
Magnum Custom Trailer, Inc	7290	52875	BLANKET PO FOR PARTS FY 2014	402386	05-27-14	Fleet Maintenance	Parts	$16.62	148133
Magnum Custom Trailer, Inc	7290	52977	BLANKET PO FOR PARTS FY 2014	402386	05-27-14	Fleet Maintenance	Parts	$14.24	148133
Magnum Custom Trailer, Inc	7290	53581	BLANKET PO FOR PARTS FY 2014	404363	07-08-14	Fleet Maintenance	Parts	$69.00	148133
Magnum Custom Trailer, Inc	7290	53583	BLANKET PO FOR PARTS FY 2014	404363	07-08-14	Fleet Maintenance	Parts	$148.41	148133
Magnum Custom Trailer, Inc	7290	53602	BLANKET PO FOR PARTS	404363	07-08-14	Fleet Maintenance	Parts	$881.00	152096
Magnum Custom Trailer, Inc	7290	53634	BLANKET PO FOR PARTS	404363	07-08-14	Fleet Maintenance	Parts	$184.50	152096
Magnum Custom Trailer, Inc	7290	53761A	BLANKET PO FOR PARTS	407054	09-02-14	Fleet Maintenance	Parts	$(15.00)	152096
Magnum Custom Trailer, Inc	7290	53781	BLANKET PO FOR PARTS FY 2014	405192	07-29-14	Fleet Maintenance	Parts	$97.42	148133
Magnum Custom Trailer, Inc	7290	53971	BLANKET PO FOR PARTS	405192	07-29-14	Fleet Maintenance	Parts	$94.04	152096
Magnum Custom Trailer, Inc	7290	54039	BLANKET PO FOR PARTS	405192	07-29-14	Fleet Maintenance	Parts	$13.30	152096
Magnum Custom Trailer, Inc	7290	54090	BLANKET PO FOR PARTS	406366	08-19-14	Fleet Maintenance	Parts	$9.26	152096
Magnum Custom Trailer, Inc	7290	54097	BLANKET PO FOR PARTS	406366	08-19-14	Fleet Maintenance	Parts	$7.12	152096
Magnum Custom Trailer, Inc	7290	54118	BLANKET PO FOR PARTS	406366	08-19-14	Fleet Maintenance	Parts	$8.60	152096
Magnum Custom Trailer, Inc	7290	54693	BLANKET PO FOR PARTS	407620	09-16-14	Fleet Maintenance	Parts	$123.03	152096
Magnum Custom Trailer, Inc	7290	54705	BLANKET PO FOR PARTS	407620	09-16-14	Fleet Maintenance	Parts	$2.50	152096
Magnum Custom Trailer, Inc	7290	54754	BLANKET PO FOR PARTS	408330	09-30-14	Fleet Maintenance	Parts	$3.00	152096
Magnum Custom Trailer, Inc	7290	54762	BLANKET PO FOR PARTS	408330	09-30-14	Fleet Maintenance	Parts	$10.99	152096
Magnum Custom Trailer, Inc	7290	54838	BLANKET PO FOR PARTS	407924	09-23-14	Fleet Maintenance	Parts	$5.70	152096
Magnum Custom Trailer, Inc	7290	54839	BLANKET PO FOR PARTS	407924	09-23-14	Fleet Maintenance	Parts	$10.44	152096
Magnum Custom Trailer, Inc	7290	54991	BLANKET PO FOR PARTS	406366	08-19-14	Fleet Maintenance	Parts	$7.12	152096
Magnum Custom Trailer, Inc	7290	56533	BLANKET PO FOR PARTS	407054	09-02-14	Fleet Maintenance	Parts	$124.00	152096
Magnuson Grand Hotel Amarillo	42568	MAY 14;SHF/3	RANDY BATTEN, MENNETT, ORTIZ, LAWRENCE, BARNER; 3 HOTEL ROOMS FOR 5 NIGHTS APRIL 27-MAY 2 FOR K-9 CONFERENCE; NEED CHECK APRIL 23	398524	03-11-14	Patrol Division	Training, Conf., Seminars	$1,466.25	150442
Magnuson Grand Hotel Amarillo	42568	MAY 14;SHF/3A	THE K-9 TEAM HAD TO EXTEND THE HOTEL STAY AFTER ARRANGEMENTS WERE MADE TO INCLUDE APRIL 26 AND MAY 2 FOR 3 ROOMS, NEED CHECK APRIL 23 (X-REF PO #150442)	400254	04-14-14	Support Services Division	Training, Conf., Seminars	$586.50	150943
Mailfinance Inc	33887	N4333387	SEP 19-DEC 18/13, METER RENTAL, JP#1	394181	12-03-13	J.P. Precinct 1	Postage Meter Rental/Supp	$225.21	
Mailfinance Inc	33887	N4488951	DEC 19/13-MAR 18/14, METER RENTAL, JP#1	398525	03-11-14	J.P. Precinct 1	Postage Meter Rental/Supp	$225.21	
Mailfinance Inc	33887	N4693607	MAR 19-JUN 18/14, JP#1	403327	06-17-14	J.P. Precinct 1	Postage Meter Rental/Supp	$225.21	
Mailfinance Inc	33887	N4852487	JUN 19/14-SEP 18/14, JP#1	407621	09-16-14	J.P. Precinct 1	Postage Meter Rental/Supp	$225.21	
Main Street Baptist Church	28522	10/23/13	NOV 5/13, POLLING LOCATION, ELEC	392956	11-12-13	Election Svs Contract	Rent	$100.00	
Main Street Rental	19351	14-0512-T368	SERVICE FEE, D/CLK	408331	09-30-14	Default	Fees Of Office, Dist Cler	$15.00	
Malinak, Lesley M	42956	05/29/14	MAY 20-22/14, EXP REIMB, SHF	403317	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Malone, Melody G	41612	04/17/14	APR 6-9/14, EXP REIMB, CONST#2	401316	05-06-14	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Manatron Inc	32020	48355	10/1/13-9/30/14 AGENDAQUICK SW SUPPORT RENEWAL	392559	11-05-13	Information Technology	Software Maintenance	$9,045.64	148381
Manatron Inc	32020	50494	AUG 14, MAINT & SUPPORT, C/CLK	406367	08-19-14	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$5,730.85	
Manatron Inc	32020	50590	SEP 14, MAINT & SUPPORT, C/CLK	408332	09-30-14	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$5,730.85	
Manatron Inc	32020	62170	MILESTONE#1, UPGRADE RECORDING SOFTWARE, C/CLK	395415	01-07-14	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	$32,160.00	
Manatron Inc	32020	62812	INSTALLATION SVCS, ITS	399596	04-01-14	Information Technology	Professional Services	$500.00	
Manatron Inc	32020	63018	LEADTOOLS RUNTIME LICENSE V17.5, C/CLK	402751	06-03-14	Rcds Mgmt And Prsrv - Co Clrk	Computer Software < $5,00	$2,997.00	
Manatron Inc	32020	63488	MILESTONE#1, TRAINING COMPLETED, C/CLK	405997	08-12-14	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	$32,160.00	
Manatron Inc	32020	63538	MILSTONE#2 INSTALL, MILESTONE#4 GOLIVE, C/CLK	405997	08-12-14	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	$64,320.00	
Manatron Inc	32020	APR-14	ANTHEM RECORD MGMT, C/CLK	399596	04-01-14	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$5,843.53	
Manatron Inc	32020	DEC-13	ANTHEM RECORD MGMT, C/CLK	394182	12-03-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$5,843.53	
Manatron Inc	32020	FEB-14	ANTHEM RECORD MGMT, C/CLK	396823	02-04-14	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$5,843.53	
Manatron Inc	32020	JAN-14	ANTHEM RECORD MGMT, C/CLK	395415	01-07-14	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$5,843.53	
Manatron Inc	32020	JUL-14	ANTHEM RECORD MGMT, C/CLK	404000	07-01-14	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$5,843.53	
Manatron Inc	32020	JUN-14	ANTHEM RECORD MGMT, C/CLK	402751	06-03-14	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$5,843.53	
Manatron Inc	32020	MAR-14	ANTHEM RECORD MGMT, C/CLK	398134	03-04-14	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$5,843.53	
Manatron Inc	32020	MAY-14	ANTHEM RECORD MGMT, C/CLK	401308	05-06-14	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$5,843.53	
Manatron Inc	32020	NOV 13	ANTHEM RECORD MGMT, C/CLK	392714	11-05-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$5,843.53	
Manatron Inc	32020	OCT 13	OCT 13, ANTHEM RECORD MGMT, C/CLK	391118	10-08-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	$5,843.53	
Manchester Grand Hyatt San Diego	32598	JUL 14;HUGHES	HOTEL FOR ESRI CONF, P HUGHES, JUL 12-19/14, R&B	404500	07-09-14	Unified Road System	Training, Conf., Seminars	$1,796.97	
Manville Water Supply Corporation	28093	770708	OVERPAYMENT, C/CLK	398526	03-11-14	Default	Fees Of Office, Co. Clerk	$17.00	
Maraden, Lisa A	39269	10/09/13	AUG 23-28/13, EXP REIMB, PUR	392193	10-29-13	Purchasing Dept	Training, Conf., Seminars	$272.83	
Margaret Hansen	42652	2CR-13-07650	R#JP2-2014-01223, OVERPMT, JP#2	399199	03-25-14	Default	Jp Courts-Refunds	$28.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Margaret Macdonald	38381	01/08/14	JAN 7-8/14, SPAY/NEUTER CATS & DOGS, ANML SVC	396572	01-28-14	Animal Services	Professional Services	$800.00	
Margaret Macdonald	38381	01/14/14	JAN 14/14, SPAY/NEUTER CATS & DOGS, ANML SVC	396572	01-28-14	Animal Services	Professional Services	$400.00	
Margaret Macdonald	38381	09/18/13	SEP 16-18/13, SPAY/NEUTER CATS/DOGS, ANML SVC	391266	10-08-13	Animal Services	Professional Services	$1,085.00	
Margaret Macdonald	38381	09/25/13	SEP 24-25/13, SPAY/NEUTER CATS & DOGS, ANML SVC	391471	10-15-13	Animal Services	Professional Services	$700.00	
Margaret Macdonald	38381	10/02/13	OCT 1-2/13, SPAY/NEUTER CATDS & DOGS, ANML SVC	391471	10-15-13	Animal Services	Professional Services	$700.00	
Margaret Macdonald	38381	10/08/13	OCT 8/13, SPAY/NEUTER CATS & DOGS, ANML SVC	392198	10-29-13	Animal Services	Professional Services	$350.00	
Margaret Macdonald	38381	10/16/13	OCT 16/13, SPAY/NEUTER CATS & DOGS, ANML SVC	392560	11-05-13	Animal Services	Professional Services	$350.00	
Margaret Macdonald	38381	10/23/13	OCT 22-13/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	392957	11-12-13	Animal Services	Professional Services	$717.50	
Margaret Macdonald	38381	11/06/13	NOV 6/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	393291	11-19-13	Animal Services	Professional Services	$857.50	
Margaret Macdonald	38381	11/13/13	NOV 12-13/13, SPAY/NEUTER CATS & DOGS, ANML SVC	394183	12-03-13	Animal Services	Professional Services	$700.00	
Margaret Macdonald	38381	11/19/13	SPAY/NEUTER CATS & DOGS, ANML SVC	394488	12-10-13	Animal Services	Professional Services	$350.00	
Margaret Macdonald	38381	11/26/13	NOV 25-26/13, SPAY/NEUTER CATS & DOGS, ANML SVC/2011 PETSMART	394488	12-10-13	Animal Services	Professional Services	$612.50	
Margaret Macdonald	38381	11/26/13	NOV 25-26/13, SPAY/NEUTER CATS & DOGS, ANML SVC/2011 PETSMART	394488	12-10-13	Animal Services	P&G-Oper/Maint	$87.50	
Margaret Macdonald	38381	12/04/13	DEC 3-4/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	394864	12-17-13	Animal Services	Professional Services	$700.00	
Margaret Macdonald	38381	12/11/13	DEC 10-11/13, SPAY/NEUTER CATS & DOGS, ANML SVC	395418	01-07-14	Animal Services	Professional Services	$735.00	
Margaret Macdonald	38381	12/18/13	DEC 17-18/13, SPAY/NEUTER CATS AND DOGS, ANML SVC	395418	01-07-14	Animal Services	Professional Services	$700.00	
Margaret Macdonald	38381	12/23/13	DEC 23/13, SPAY/NEUTER CATS & DOGS, ANML SVC	395892	01-14-14	Animal Services	Professional Services	$350.00	
Margaret Macdonald	38381	12/30/13	DEC 30/13, SPAY/NEUTER CATS & DOGS, ANML SVC	396194	01-21-14	Animal Services	Professional Services	$350.00	
Margaret Stroud	42342	11/5/13	ELECTION WORKERS-COUNTY	393971	11-26-13	Elections	Election Judges/Clerks	$190.00	
Maria Deleon	36069	11/5/13	ELECTION WORKERS-COUNTY	393972	11-26-13	Elections	Election Judges/Clerks	$187.50	
Maria Julianne Holmans	37799	11/05/13	ELECTION WORKERS-COUNTY	393735	11-26-13	Elections	Election Judges/Clerks	$195.00	
Maria Milagros Williams	42181	2SC-13-0086	R#JP-2013-07638, REFUND SVC FEE, JP#2	391855	10-22-13	Default	Civil Fees/Office, Const	$70.00	
Maria Olga Gutierrez	42913	1CR13-4896	R#JP1-2014-00942, OVERPAYMENT, JP#1	402753	06-03-14	Default	Jp Courts-Refunds	$74.90	
Maria Quiroz	42507	19385	C#12-0793-K26, REFUND EXTRADITION, A/PROB	396824	02-04-14	Default	Extradition Deposits	$2,500.00	
Marianne Shaye Breon Cantu	41138	02/28/14	FEB 28/14, ELEC	399597	04-01-14	Elections	Election Judges/Clerks	$17.50	
Marianne Shaye Breon Cantu	41138	05/06/14	MAY 06/14, ELEC	402388	05-27-14	Election Svs Contract	Election Judges/Clerks	$15.00	
Marie Jeannette Sullivan	26351	11/05/13	ELECTION WORKERS-COUNTY	393736	11-26-13	Elections	Election Judges/Clerks	$266.00	
Marie Priem Smith	42317	11/05/13	ELECTION WORKERS-COUNTY	393737	11-26-13	Elections	Election Judges/Clerks	$215.00	
Marine Corps Community Services	42445	13;ERICKSON	Uniform for FBI National Academy for Lt. Erickson includes Uniform(shirt and pants), Gym Uniform, Full Zip Fleece. (PLEASE make check payable to MCCS). Will need Check by January 13, 2014. Please send to Spencanna bartlett/gleas	395700	01-07-14	Patrol Division	Uniforms	$569.70	149819
Marinosci Law Group Pc	43094	798284	OVERPAYMENT, C/CLK	405193	07-29-14	Default	Fees Of Office, Co. Clerk	$17.00	
Marisol Soler	42925	05/10/14	MAY 10/14, ELEC	402754	06-03-14	Election Svs Contract	Election Judges/Clerks	$187.50	
Marissa Santistevan	42607	13-07658-1	RESTITUTION, C/ATTY	398310	03-04-14	Default	Due To Others-Ca Restitut	$250.00	
Marjorie Grandjean Joyeux	40471	11/05/13	ELECTION WORKERS-COUNTY	393738	11-26-13	Elections	Election Judges/Clerks	$200.00	
Marjorie Lynn Purcell	22193	11/05/13	ELECTION WORKERS-COUNTY	393739	11-26-13	Elections	Election Judges/Clerks	$192.50	
Mark & Tina Edge	41957	MAR 14;RW	CLOTHING-CHILD WELFARE	399201	03-25-14	Child Welfare	Clothing	$200.00	
Mark A Lopez	42472	01/07/14	REIMB OVERPAYMENT, C#12-0978-C277, CONST#2	396195	01-21-14	Default	Due To Others - Const #2	$1,360.00	
Mark Burns	43231	1143	1996 HONDA CIVIC, TAXES THAT WERE PAID ON GOVDEALS.COM AUCTION SITE FOR VEHICLE THAT WAS SOLD AS ABANDONED, SHF	407055	09-02-14	Default	Due To State Comptroller	$29.14	
Mark C Bridges	42373	12/02/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	394866	12-17-13	Haz-Mat	Haz-Mat Training Program	$60.00	
Mark C Bridges	42373	APR 14;BRIDGES	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	402389	05-27-14	Haz-Mat	Haz-Mat Training Program	$520.00	
Mark Iii Systems Inc	40771	LP18103A	24 PORT 10/100/1G POE+ 370W W/10G SFP SWITCHES DIR-SDD-1474	392562	11-05-13	Information Technology	Computer Equipment > $5,0	$4,160.00	148610
Mark Iii Systems Inc	40771	LP18115A	12/26/13-12/25/14 BROCADE MAINT ESSENTIAL NBD PARTS ONLY SPPT RENEWAL	393740	11-26-13	Information Technology	Software Maintenance	$268.00	148751
Mark Iii Systems Inc	40771	LP18154A	RR 16GB ECC DDR3 PC3L 10600 133MHZ MEMORY	394489	12-10-13	Information Technology	Computer Equipment > $5,0	$5,760.00	149150
Mark Iii Systems Inc	40771	LP18162A	900GB 2.5 10K RPM 6GB SAS HDD FOR THE STORWIZE V3700	395419	01-07-14	Information Technology	Computer Equipment > $5,0	$18,304.00	149215
Mark Iii Systems Inc	40771	LP18162B	0.6M SAS CABLE (mSAS HD TO mSAS HD)	395419	01-07-14	911 Addressing	P&G-Capital	$150.00	149216
Mark Iii Systems Inc	40771	LP18163A	3M (10FT) 10GB DUPLIX MMF 50/125 OM3 LSZH PATCH CABLE LC/LC-AQUA	394867	12-17-13	Information Technology	Computer Equipment < $5,0	$174.00	149217
Mark Iii Systems Inc	40771	LP18164A	OM3 CABLE LC/LC 10m	394867	12-17-13	Information Technology	Computer Equipment > $5,0	$146.00	149218
Mark Iii Systems Inc	40771	LP18312A	5 HOURS - CONFIGURE SERVERS, STORAGE, AND SAN	397503	02-18-14	Information Technology	Professional Services	$975.00	150076
Mark Lane Samuelson	43271	4SC-13-0062	AUG 19/14, JUROR, JP#4	407323	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Mark Martinez	37638	13-08419-1	C#13-08419-1, RESTITUTION, CHARLES STEVEN PARK, C/ATTY	405612	08-05-14	Default	Due To Others-Ca Restitut	$189.44	
Mark Morales & Associates	23954	11-008-K26	DEVIN WILLIAMS, 26TH	403071	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mark Morales & Associates	23954	11-1097-K368A	DAVID HUERTA, 368TH	399202	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Morales & Associates	23954	11-937-K368	LACURTIS BURL JONES, 368TH	399202	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Morales & Associates	23954	12-0885-K277	PATRICIA MANDLEY, 368TH	404002	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Morales & Associates	23954	13-01832-K368	TEGAN BRENNAN, 368TH	407324	09-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Morales & Associates	23954	13-01991-2	13-05171-2, SHAYLA BRANTON, CC #2	396573	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mark Morales & Associates	23954	13-02098-K277	C#13-2123-K277, 13-1990-K277, DUSTIN MICHAEL HOLDER, 277TH	395420	01-07-14	District Courts	Criminal Cases - Court Ap	$750.00	
Mark Morales & Associates	23954	13-0284-K26	C#13-0401-K26, SHAYLA BRANTON, 26TH	395893	01-14-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Mark Morales & Associates	23954	13-0578-K368	CANDACE M LOZA, 368TH	392199	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Morales & Associates	23954	13-09147-1	C#13-09369-1, DUSTIN HOLDER, CC#1	396196	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mark Morales & Associates	23954	13-0995-K227	CHANTE ROLLA, 277TH	394490	12-10-13	District Courts	Criminal Cases - Court Ap	$250.00	
Mark Morales & Associates	23954	13-1166-K277	TONYA LYNN BAKER, 277TH	396573	01-28-14	District Courts	Criminal Cases - Court Ap	$250.00	
Mark Morales & Associates	23954	13-1344-K26	GORDAN OLDHAM, 26TH	398135	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Morales & Associates	23954	13-1547-K277	CHRISTOPHER GARCIA, 368TH	393741	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Morales & Associates	23954	13-1695-K26	JONATHAN STEELE, 26TH	398135	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Morales & Associates	23954	13-1803-K277	RUDY CORTEZ, 368TH	397504	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Morales & Associates	23954	13-1961-K368	MICHAEL S MINCHER, 368TH	402391	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Morales & Associates	23954	13-2194-K26	TYLER CHARLES RANOUS, 26TH	403071	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Morales & Associates	23954	14-0037-K368	TANIA WHITE, 368TH	404364	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mark Morales & Associates	23954	14-0211-K277	ESTEBAN RODRIGUEZ, 277TH	407925	09-23-14	District Courts	Criminal Cases - Court Ap	$250.00	
Mark Morales & Associates	23954	14-1269-K277	ARTHUR SMITH , 27TH	407622	09-16-14	District Courts	Criminal Cases - Court Ap	$750.00	
Mark Stradley	43349	12-0026-CPS425	SERVICE FEE, D/CLK	408333	09-30-14	Default	Fees Of Office, Dist Cler	$5.00	
Mark Swanson	17289	11-2061-FC1	NR, A CHILD, CC#1	403640	06-24-14	County Courts At Law	Family Cases - Court Appt	$700.00	
Mark Swanson	17289	13-0003-CPS1C	IIO, AH, KK, MK & PK, CHILDREN, CC#1	392200	10-29-13	County Courts At Law	Family Cases - Court Appt	$240.50	
Mark Swanson	17289	13-0003-CPS1D	AH, KK, MK&PK, CHILDREN, CC#1	397141	02-11-14	County Courts At Law	Family Cases - Court Appt	$364.00	
Mark Swanson	17289	13-0011-CPS1	RN, EN, &TJN CHILDREN, CC#1	395421	01-07-14	County Courts At Law	Family Cases - Court Appt	$474.50	
Mark Swanson	17289	13-0011-CPS1B	RN, EN AND TJN, CHILDREN, CC#1	399938	04-08-14	County Courts At Law	Family Cases - Court Appt	$169.00	
Mark Swanson	17289	13-0011-CPS1C	RN, EN & TJN, CHILDREN, CC#1	400952	04-29-14	County Courts At Law	Family Cases - Court Appt	$892.50	
Mark Swanson	17289	13-0056-CPS1B	MK A CHILD, CC#1	395421	01-07-14	County Courts At Law	Family Cases - Court Appt	$377.00	
Mark Swanson	17289	13-0056-CPS1C	M K, A CHILD, CC#1	398528	03-11-14	County Courts At Law	Family Cases - Court Appt	$351.00	
Mark Swanson	17289	13-0056-CPS1D	MK, A CHILD, CC#1	401653	05-13-14	County Courts At Law	Family Cases - Court Appt	$1,260.00	
Mark Swanson	17289	13-0056-CPS1E	MK, CC#1	406739	08-26-14	County Courts At Law	Family Cases - Court Appt	$1,900.32	
Mark Swanson	17289	13-0069-CPS425	MR, AR, CHILD, 425TH	391121	10-08-13	District Courts	Family Cases - Court Appt	$403.00	
Mark Swanson	17289	13-0069-CPS425A	MR, AR, 425TH	394868	12-17-13	District Courts	Family Cases - Court Appt	$450.00	
Mark Swanson	17289	13-0069-CPS425B	MR, AR, CHILDREN, 425TH	397798	02-25-14	District Courts	Family Cases - Court Appt	$910.00	
Mark Swanson	17289	13-0069-CPS425C	MR, AR, CHILDREN, 425TH	401653	05-13-14	District Courts	Family Cases - Court Appt	$659.78	
Mark Swanson	17289	13-0069-CPS425D	MR, AR, 425TH	406739	08-26-14	District Courts	Family Cases - Court Appt	$816.58	
Mark Swanson	17289	13-0095-CPS1	IIO MM, A CHILD, CC#1	392200	10-29-13	County Courts At Law	Family Cases - Court Appt	$221.00	
Mark Swanson	17289	13-0095-CPS1A	MM, CC#1	395701	01-07-14	County Courts At Law	Family Cases - Court Appt	$195.00	
Mark Swanson	17289	13-0095-CPS1B	MM, A CHILD, CC#1	397141	02-11-14	County Courts At Law	Family Cases - Court Appt	$500.50	
Mark Swanson	17289	13-0095-CPS1C	MM, A CHILD, CC#1	401985	05-20-14	County Courts At Law	Family Cases - Court Appt	$2,092.50	
Mark Swanson	17289	13-0095-CPS1D	MM, CC#1	406739	08-26-14	County Courts At Law	Family Cases - Court Appt	$472.50	
Mark Swanson	17289	13-0129-CPS395	RH, A CHILD, 395TH	397505	02-18-14	District Courts	Family Cases - Court Appt	$450.00	
Mark Swanson	17289	13-0129-CPS395A	RH, A CHILD, 395TH	397505	02-18-14	District Courts	Family Cases - Court Appt	$988.00	
Mark Swanson	17289	13-0129-CPS395B	RH, A CHILD, 395TH	403640	06-24-14	District Courts	Family Cases - Court Appt	$500.00	
Mark Swanson	17289	13-0129-CPS395C	RH, 395TH	407623	09-16-14	District Courts	Family Cases - Court Appt	$652.50	
Mark Swanson	17289	13-0131-CPS425	ME, A CHILD, 425TH	397798	02-25-14	District Courts	Family Cases - Court Appt	$585.00	
Mark Swanson	17289	13-0131-CPS425C	ME, 425TH	401653	05-13-14	District Courts	Family Cases - Court Appt	$607.50	
Mark Swanson	17289	13-0131-CPS425D	MME, 425TH	406739	08-26-14	District Courts	Family Cases - Court Appt	$585.00	
Mark Swanson	17289	14-0027-CPS425	AP, 425TH	406739	08-26-14	District Courts	Family Cases - Court Appt	$157.50	
Marks Plumbing Parts	19124	1261027	blanket specialty plumbing and supplies	392563	11-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	$1,199.60	148226
Marks Plumbing Parts	19124	1271582	blanket specialty plumbing and supplies	394869	12-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	$282.26	148226
Marks Plumbing Parts	19124	1272875	blanket specialty plumbing and supplies	395422	01-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$931.04	148226
Marks Plumbing Parts	19124	1276675	blanket specialty plumbing and supplies	395894	01-14-14	Sheriff Admin/Jail	Facility Maint. & Repair	$8.40	148226
Marks Plumbing Parts	19124	1283129	blanket specialty plumbing and supplies	397142	02-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,093.73	148226
Marks Plumbing Parts	19124	1302421	blanket specialty plumbing and supplies	400255	04-14-14	Sheriff Admin/Jail	Facility Maint. & Repair	$775.60	148226
Marks Plumbing Parts	19124	1310978	blanket specialty plumbing and supplies	3005660	05-14-14	Sheriff Admin/Jail	Facility Maint. & Repair	$630.09	148226
Marks Plumbing Parts	19124	1313877	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 14 - SEP 14	3005707	05-28-14	Wmsn Cty Buildings	Facility Maint. & Repair	$660.20	151572
Marks Plumbing Parts	19124	1313877	PO 151572, STRAINER CHECKSTOP ASSY, JAIL	3005707	05-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$660.20	
Marks Plumbing Parts	19124	1320233	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 14 - SEP 14	3005847	07-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$304.92	151572

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Marks Plumbing Parts	19124	1320830	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 14 - SEP 14	3005847	07-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,241.08	151572
Marks Plumbing Parts	19124	1320830	PO 151572, PARTS, JAIL	3005847	07-02-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,241.08	
Marks Plumbing Parts	19124	1324015	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 14 - SEP 14	3005898	07-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$22.98	151572
Marks Plumbing Parts	19124	1324015	PO 151572, PLUMBING PART, JAIL	3005898	07-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$22.98	
Marks Plumbing Parts	19124	1324259	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 14 - SEP 14	3005898	07-16-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,282.59	151572
Marks Plumbing Parts	19124	1324259	PO 151572, PLUMBING PARTS, JAIL	3005898	07-16-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,282.59	
Marks Plumbing Parts	19124	1329854	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 14 - SEP 14	3005984	08-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$839.15	151572
Marks Plumbing Parts	19124	1329854	PO 151572, PARTS, JAIL	3005984	08-06-14	Sheriff Admin/Jail	Facility Maint. & Repair	$839.15	
Marks Plumbing Parts	19124	1330958	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 14 - SEP 14	3005984	08-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$409.61	151572
Marks Plumbing Parts	19124	1330958	PO 151572, PARTS, JAIL	3005984	08-06-14	Sheriff Admin/Jail	Facility Maint. & Repair	$409.61	
Marks Plumbing Parts	19124	1332119	INCREASE PO 151572 BLANKET ORDER FOR SPECIALITY PLUMBING SUPPLIES JUN 14 - SEP 14	3006011	08-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$722.96	151572
Marks Plumbing Parts	19124	1332119	PO 151572, PARTS, JAIL	3006011	08-13-14	Sheriff Admin/Jail	Facility Maint. & Repair	$722.96	
Marks Plumbing Parts	19124	1333975	INCREASE PO 151572 BLANKET ORDER FOR SPECIALITY PLUMBING SUPPLIES JUN 14 - SEP 14	3006052	08-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,055.79	151572
Marks Plumbing Parts	19124	1333975	PO 151572, PARTS, JAIL	3006052	08-20-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,055.79	
Marks Plumbing Parts	19124	1336592	INCREASE PO 151572 BLANKET ORDER FOR SPECIALITY PLUMBING SUPPLIES JUN 14 - SEP 14	3006052	08-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$54.48	151572
Marks Plumbing Parts	19124	1336592	PO 151572, PARTS, JAIL	3006052	08-20-14	Sheriff Admin/Jail	Facility Maint. & Repair	$54.48	
Marks Plumbing Parts	19124	1337331	INCREASE PO 151572 BLANKET ORDER FOR SPECIALITY PLUMBING SUPPLIES JUN 14 - SEP 14	3006052	08-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$853.71	151572
Marks Plumbing Parts	19124	1337331	PO 151572, PARTS, JUV JUST	3006052	08-20-14	Juvenile Facility	Facility Maint. & Repair	$853.71	
Marks Plumbing Parts	19124	1341480	INCREASE PO 151572 BLANKET ORDER FOR SPECIALITY PLUMBING SUPPLIES JUN 14 - SEP 14	3006114	09-03-14	Wmsn Cty Buildings	Facility Maint. & Repair	$329.60	151572
Marks Plumbing Parts	19124	344821		3006205	09-24-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,291.05	151572
Marks Plumbing Parts	19124	344821	PO 151572, PARTS, JAIL	3006205	09-24-14	Sheriff Admin/Jail	Facility Maint. & Repair	$1,291.05	
Marlene Dorfman	43285	22910046	REFUND, EMS	407325	09-09-14	Default	Ems Fees	$185.00	
Marlene Erives	34470	WC021014	FEB 10/14, HALF DAY, CC#3	398136	03-04-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Marlene Erives	34470	WC022114	FEB 21/14, FULL DAY, CC#3	401986	05-20-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Marlene Erives	34470	WC0313-142014	MAR 13/14 HALF DAY, MAR 14/14 FULL DAY, CC#4	399939	04-08-14	Court Reporter Service	Visiting Court Reporters	$375.00	
Marlene Erives	34470	WC033114	MAR 31/14 HALF DAY, CC#3	400597	04-22-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Marlene Erives	34470	WC052214	MAR 31/14, HALF DAY, CC#3	403072	06-10-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Marlene Erives	34470	WC080414	SUB HALF DAY COURT 08/04/14, CC#4	406740	08-26-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Marotz Cleaning Service	42380	2671	DEEP CLEANING AND SEALING EPOXY FLOORS IN 4 PODS AT JJC PER ATTACHED QUOTE - $1100 PER POD	395895	01-14-14	Commissioners Court	P&G-Oper/Maint	$4,400.00	
Marotz Cleaning Service	42380	2671	DEEP CLEANING AND SEALING EPOXY FLOORS IN 4 PODS AT JJC PER ATTACHED QUOTE - $1100 PER POD	395895	01-14-14	Commissioners Court	P&G-Capital	$4,400.00	149594
Marotz Cleaning Service	42380	2812	SEAL NEW VCT TILE AT OLD 911 AREA REMODEL PER ATTACHED QUOTE	403073	06-10-14	Commissioners Court	P&G-Capital	$800.00	151864
Martha F Mims	40407	12-0083-J395	HW, 395TH	401654	05-13-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Martha F Mims	40407	13-0028-CPS395B	MU, 395TH	393293	11-19-13	District Courts	Family Cases - Court Appt	$858.00	
Martha F Mims	40407	13-0028-CPS395C	MAMU, 395TH	397506	02-18-14	District Courts	Family Cases - Court Appt	$900.00	
Martha F Mims	40407	13-0028-CPS395D	MAMH, 395TH	403074	06-10-14	District Courts	Family Cases - Court Appt	$800.00	
Martha F Mims	40407	13-0028-CPS395E	MU, 395TH	407326	09-09-14	District Courts	Family Cases - Court Appt	$780.00	
Martha F Mims	40407	13-0091-J395	JM, 395TH	396574	01-28-14	District Courts	Juvenile Cases - Court Ap	$200.00	
Martha F Mims	40407	13-0116-CPS425	MS, 425TH	394870	12-17-13	District Courts	Family Cases - Court Appt	$835.25	
Martha F Mims	40407	13-0116-CPS425A	MS, 425TH	401654	05-13-14	District Courts	Family Cases - Court Appt	$540.00	
Martha F Mims	40407	13-0116-CPS425B	MS, 425TH	406741	08-26-14	District Courts	Family Cases - Court Appt	$450.00	
Martha F Mims	40407	13-0118-J395	SB, 395TH	393293	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Martha F Mims	40407	13-0128-CPS425	LD, RD, CHILDREN, 425TH	397799	02-25-14	District Courts	Family Cases - Court Appt	$552.50	
Martha F Mims	40407	13-0128-CPS425A	L-AD, RD, CHILDREN, 425TH	401654	05-13-14	District Courts	Family Cases - Court Appt	$427.50	
Martha F Mims	40407	13-0128-CPS425B	LAD, RD, 425TH	406741	08-26-14	District Courts	Family Cases - Court Appt	$375.00	
Martha F Mims	40407	13-0163-J395	BCD, 395TH	407326	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Martha F Mims	40407	13-0184-J395	EG, 395TH	400953	04-29-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Martha F Mims	40407	13-0212-J395	ITMO, MK, 395TH	403641	06-24-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Martha F Mims	40407	13-0254-J395	AP, 395TH	396574	01-28-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Martha F Mims	40407	14-0027-CPS425	AP, 425TH	406370	08-19-14	District Courts	Family Cases - Court Appt	$712.50	
Martha F Mims	40407	14-0032-CPS425	TM, DS, 425TH	406370	08-19-14	District Courts	Family Cases - Court Appt	$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Martha F Mims	40407	14-0041-J395	CR, 395TH	407326	09-09-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Martha F Mims	40407	14-0046-CPS425	EY, BE, 425TH	406370	08-19-14	District Courts	Family Cases - Court Appt	$525.00	
Martha F Mims	40407	14-0068-CPS425	KAC, 425TH	406741	08-26-14	District Courts	Family Cases - Court Appt	$225.00	
Martha F Mims	40407	14-0075-J395	B.S, 395TH	404900	07-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Martha F Mims	40407	14-0083-J395	S.S, 395TH	404900	07-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Martha F Mims	40407	14-0097-J395	CF, 395TH	407624	09-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Martha F Mims	40407	97-1293-F277	CH, 395TH	407326	09-09-14	District Courts	Family Cases - Court Appt	$90.00	
Martha F Mims	40407	97-774-FC1	C#97-774-FC1, OAG#0008923389, LMF, CC#1	391122	10-08-13	County Courts At Law	Court Appointed Attorneys	$130.00	
Martha F Mims	40407	97-774-FC1	C#97-774-FC1, OAG#0008923389, LMF, CC#1	391122	10-08-13	County Courts At Law	Family Cases - Court Appt	$130.00	
Martha F Mims	40407	CHAMBER FILE;JM	JM, 395TH	396825	02-04-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Martha F Mims	40407	CHAMBERFILE;KG	KG, 395TH	397143	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Martha F Mims	40407	CHAMBERFILE;RC	RC, 395TH	397143	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Martha Peterson	37868	11/05/13	ELECTION WORKERS-COUNTY	393742	11-26-13	Elections	Election Judges/Clerks	$210.00	
Martha T Mcgifford	41077	05/10/14	MAY 10/14, ELEC	402393	05-27-14	Election Svs Contract	Election Judges/Clerks	$187.50	
Martha T Mcgifford	41077	11/05/13	ELECTION WORKERS-COUNTY	393743	11-26-13	Elections	Election Judges/Clerks	$162.50	
Martin & Drought Pc	24942	756096	OVERPAYMENT, C/CLK	394184	12-03-13	Default	Fees Of Office, Co. Clerk	$88.00	
Martinez, Iii, Ricardo	41353	10/11/13	SEP 9/13, EXP REIMB, FLEET	392608	11-05-13	Fleet Maintenance	Training, Conf., Seminars	$46.78	
Martinez, Lorenzo	13805	06/02/14	JUN 12/14, EXP REIMB, R&B	403637	06-24-14	Unified Road System	Miscellaneous	$78.20	
Martinez, Mary G	32503	04/21/14	APR 10/14, EXP REIMB, TAX A/C	401655	05-13-14	Co Tax Assessor Collector	Travel	$16.80	
Martinez, Mary G	32503	07/21/14	JUL 17/14, EXP REIMB, TAX A/C	405998	08-12-14	Co Tax Assessor Collector	Travel	$16.80	
Martinez, Mary G	32503	08/26/14	AUG 14-18/14, EXP REIMB, TAX A/C	408334	09-30-14	Co Tax Assessor Collector	Travel	$33.60	
Mary Ellen Naizer	30346	05/10/14	MAY 10/14, ELEC	402755	06-03-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Mary Joan Ratliff	34196	11/05/13	ELECTION WORKERS SVC CONTRACT	393973	11-26-13	Election Svs Contract	Election Judges/Clerks	$170.00	
Mary M Speidel	42887	2014-100526	REFUND, C/CLK	402394	05-27-14	Default	Fees Of Office, Co. Clerk	$2.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Cc Civil Elec Filing Fee	$20.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Civil Judicial Filing Fee	$40.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Civil Judicial Support Du	$42.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Cc Civil Legal Fee For In	$10.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Court Reporter Fees	$15.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Probate Court Fees	$5.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Guardianship Fee Supp	$20.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	County Clerk App Jud Sys	$5.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	E Filing Fees	$4.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Records Mgmt Fees	$5.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Record Preservation Fees	$10.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Courthouse Security Fees	$5.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Alternate Dispute Resol F	$3.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Fees Of Office, Co. Clerk	$54.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Library Fees, Co. Clerk	$30.00	
Mary M Speidel	42887	2014-102767	REFUND, C/CLK	406743	08-26-14	Default	Civil Fees/Office, Const	$70.00	
Mary M Trevino	41039	11/05/13	ELECTION WORKERS SVC CONTRACT	393974	11-26-13	Election Svs Contract	Election Judges/Clerks	$197.50	
Mary Partney	42614	25573162	P#16500041, CALL #25573162, DOC AUG 1/13, OVERPAYMENT, EMS	398312	03-04-14	Default	Ems Fees	$41.89	
Mary V Chapa	40984	11/05/13	ELECTION WORKERS SVC CONTRACT	393975	11-26-13	Election Svs Contract	Election Judges/Clerks	$175.00	
Maryann Freidin	40985	05/10/14	MAY 10/14, ELEC	402395	05-27-14	Election Svs Contract	Election Judges/Clerks	$200.00	
Marylou Taylor	39416	14-01-21	FEB 14, FULL DAY, CC#4	400954	04-29-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Masch, Jonathan H	43280	08/20/14	AUG 12-14/14, EXP REIMB, SHF	407294	09-09-14	Support Services Division	State Law Enforc Training	$100.00	
Maskunas, Teresa J	1245	04/11/14	APR 3-4/14, EXP REIMB, D/CLK	401389	05-06-14	District Clerk	Training, Conf., Seminars	$14.57	
Mass Group Inc	33458	48017	PO 147867, LAERDAL AIRWAY MANAGEMENT TRAINER, EMS	391123	10-08-13	Ems	Educ Aids/Matls	$1,783.29	
Master Finance Co	42786	777568	OVERPAYMENT, C/CLK	400598	04-22-14	Default	Fees Of Office, Co. Clerk	$10.00	
Matera Paper Company	40130	A062143	HARD AS NAILS FLOOR FINISH	394871	12-17-13	County Jail	Janitorial Supplies	$429.90	149173
Matthew Bearden	31192	05/10/14	MAY 10/14, ELEC	402396	05-27-14	Election Svs Contract	Election Judges/Clerks	$20.00	
Matthew Bender & Co, Inc	60	14-15;9780769826	..SHEPARD'S TX CITATIONS ALL INCLUSIVE SUBSCRIPTIONS 1X, LAW LIB	405613	08-05-14	Law Library	Law Books < $5,000	$2,460.88	
Matthew Bender & Co, Inc	60	14-15;9780820517	..JUN 9/14, TEXAS LITIGATION GUIDE FULL (1), LAW LIB	404003	07-01-14	Law Library	Law Books < $5,000	$4,319.93	
Matthew Bender & Co, Inc	60	14-15;9780820517	..JUN 9/14, TX TRANSACTION GUIDE FULL SET W/SVC, LAW LIB	404003	07-01-14	Law Library	Law Books < $5,000	$3,755.46	
Matthew Bender & Co, Inc	60	48247154	TX CIVIL PROCESS SUBSCRIPTION, CONST#2	392565	11-05-13	Constable Precinct 2	Publications/Books/Period	$488.91	
Matthew Bender & Co, Inc	60	48563943	PO 146858, TX CIVIL PROCESS 13-14TH ED, CONST#3	391473	10-15-13	Constable Precinct 3	Publications/Books/Period	$151.74	
Matthew Bender & Co, Inc	60	49168444	TX CRIM & TRAF LAW 13-14 SC W/EBOOK(2), JP#4	391473	10-15-13	J.P. Precinct 4	Publications/Books/Period	$462.31	
Matthew Bender & Co, Inc	60	49552767	PO 147667, TX CRIMINAL TRAFFIC LAW MANUAL 2013-2014, JP#2	391124	10-08-13	J.P. Precinct 2	Publications/Books/Period	$48.49	
Matthew Bender & Co, Inc	60	49552775	PO 147667, TX CRIMINAL TRAFFIC LAW MANUAL 2013-2014, JP#2	391124	10-08-13	J.P. Precinct 2	Publications/Books/Period	$171.93	
Matthew Bender & Co, Inc	60	49950975	TX CRIM & TRAFFIC LAW GUIDE, TX TRAFFIC LAWS 2013-2014 EDITION, JP#4	391473	10-15-13	J.P. Precinct 4	Publications/Books/Period	$66.68	

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Matthew Bender & Co, Inc	60	50046233	PO 147624, TX CIVIL PROCESS 13-14TH ED, CONST#3	391473	10-15-13	Constable Precinct 3	Publications/Books/Period	$275.71	
Matthew Bender & Co, Inc	60	52027864	PO 148834, TX CRIM & TRAFFIC LAW MANUAL 2013-14 SOFTCOVER EDITION (73), JAIL	395702	01-07-14	County Jail	Publications/Books/Period	$2,587.07	
Matthew Bender & Co, Inc	60	52833321	TX CSN CIT 2013 5 VOL, LAW LIB	394872	12-17-13	Law Library	Law Books < $5,000	$1,565.52	
Matthew Bender & Co, Inc	60	52833321	TX CSN CIT 2013 5 VOL, LAW LIB	394872	12-17-13	Law Library	Law Books > $5,000	$1,565.52	
Matthew Bender & Co, Inc	60	53290097	PO 148834, RTN TX CRIM & TRAFFIC LAW MANUAL 2013-14 SOFTCOVER EDITION (73), JAIL	395702	01-07-14	County Jail	Publications/Books/Period	$(921.42)	
Matthew Bender & Co, Inc	60	53290100	PO 148834, RTN TX CRIM & TRAFFIC LAW MANUAL 2013-14 SOFTCOVER EDITION (73), JAIL	395702	01-07-14	County Jail	Publications/Books/Period	$(248.08)	
Matthew Bender & Co, Inc	60	53918290	PO 149077, TX CIVIL PROCESS, CONST#1	396575	01-28-14	Constable Precinct 1	Publications/Books/Period	$344.11	
Matthew Bender & Co, Inc	60	6046495X	TX CIVIL PROCESS 14-15TH ED, CONST#2	406372	08-19-14	Constable Precinct 2	Publications/Books/Period	$518.04	
Matthew Bender & Co, Inc	60	9780769826714;14 ..	APR 14- MAR 15, SHEPARD'S TX CASE NAMES CITATIONS CUMULATIVE SUPPLEMENT, LAW LIB	396576	01-28-14	Law Library	Law Books < $5,000	$695.52	
Matthew Johnson	42360	19184	C#12-0364-K277, REFUND EXTRADITION, A/PROB	394185	12-03-13	Default	Extradition Deposits	$2,500.00	
Matthew Thomas	42688	19385	REFUND EXTRADITION, A/PROB	399598	04-01-14	Default	Extradition Deposits	$2,500.00	
Matthew, David S	5810	10/30/13	OCT 17-18/13, EXP REIMB, JUV	392831	11-12-13	Juvenile Services	Travel	$54.24	
Matthew, David S	5810	31-JAN-2014	JAN 26-31/14, EXP REIMB, JUV	397700	02-25-14	Juvenile Services	Travel	$51.52	
Matthew, David S	5810	31-JAN-2014	JAN 26-31/14, EXP REIMB, JUV	397700	02-25-14	Juvenile Services	Training, Conf., Seminars	$368.30	
Maugham Andrews, Stephanie R	37275	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391545	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Maugham, James L	20680	05/01/14	APR 27-30/14, EXP REIMB, SHF	401936	05-20-14	Criminal Investigation Division	Training, Conf., Seminars	$140.00	
Maugham, James L	20680	1/17/14	JAN 13-16/14, EXP REIMB, SHF	397086	02-11-14	Criminal Investigation Division	Training, Conf., Seminars	$140.00	
Maureen S Burrows	31677	09-954-K26	C#09-954-K26, PSYCH EVAL & REPORT, 26TH	408335	09-30-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	10-1494-K368	C#10-1494-K368, PSYC EVAL & RECORDS, 368TH	393744	11-26-13	District Courts	Professional Services	$1,785.00	
Maureen S Burrows	31677	10-1494-K368A	MAY 23/14, C#10-1494-K368A, PSYCH EVAL & REPORTS, 368TH	403642	06-24-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	10-985-K26A	C#10-985-K26, APR 29/14, PSYCH EVAL & REPORT, 26TH	402397	05-27-14	District Courts	Professional Services	$1,680.00	
Maureen S Burrows	31677	11-139-K26	JUN 22/14, C#11-139-K26, PSYCH EVAL & REPORT, 26TH	405616	08-05-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	11-844-K26	MAY 23/14, C#11-844-K26, PSYCH EVAL & REPORTS, 26TH	403642	06-24-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	11-899-K26	C#11-899-K26, MAR 3-4/14, 26TH	399392	03-25-14	District Courts	Professional Services	$1,890.00	
Maureen S Burrows	31677	12-2030-K26	PSYCH EVAL& REVIEW, 26TH	397144	02-11-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	13-01699-K277	PSYCH REVIEW OF RECORDS, APR 29/14, 277TH	401987	05-20-14	District Courts	Professional Services	$1,890.00	
Maureen S Burrows	31677	13-0386-K277	C#13-0386-K277, PSYC EVAL RECORDS, 277TH	391857	10-22-13	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-0386-K277A	MAY 30 & JUN 9/14, PSYCH EVAL & REPORT, 368TH	404901	07-22-14	District Courts	Professional Services	$1,680.00	
Maureen S Burrows	31677	13-05225-3	MAY 14/14, PSYCH EVAL & REPORT, CC#3	403642	06-24-14	County Courts At Law	Professional Services	$1,470.00	
Maureen S Burrows	31677	13-0524-K277A	C#13-0524-K277, DEC 16/13, PSYCH EVAL, RECORDS, 368TH	395896	01-14-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	13-06298-3	C#13-06298-3, PSYC EVAL & RECORDS, CC#3	391857	10-22-13	County Courts At Law	Professional Services	$1,155.00	
Maureen S Burrows	31677	13-0686-K277	C#13-0686-K277, PSYC EVAL RECORDS, 277TH	391857	10-22-13	District Courts	Professional Services	$3,990.00	
Maureen S Burrows	31677	13-08241-2	C#13-08241-2, JAN 10, 26/14, PSYCH EVAL, REVIEW OF RECORDS, CC#2	397507	02-18-14	County Courts At Law	Professional Services	$1,470.00	
Maureen S Burrows	31677	13-08319-2	C#13-08319-2, PSYCH EVAL REVIEW OF RECORDS, MAR 4-12/14, CC#2	399940	04-08-14	County Courts At Law	Professional Services	$1,155.00	
Maureen S Burrows	31677	13-0874-K26	C#13-0874-K26, PSYCH EVAL & RECORDS, 26TH	391125	10-08-13	District Courts	Professional Services	$1,365.00	
Maureen S Burrows	31677	13-0891-K26	C#13-0891-K26, PSYCH EVAL, REVIEW REPORTS, 26TH	398529	03-11-14	District Courts	Professional Services	$1,680.00	
Maureen S Burrows	31677	13-0992-K277	C#13-0992-K277, 13-0661-K277, 13-0634-K277, PSYCH EVAL & RECORDS, 277TH	393744	11-26-13	District Courts	Professional Services	$2,100.00	
Maureen S Burrows	31677	13-1094-K277	C#13-1094-K277, PSYCH EVAL & RECORDS, 277TH	391125	10-08-13	District Courts	Professional Services	$1,155.00	
Maureen S Burrows	31677	13-1329-K277	NOV 20/13, C#13-1329-K277, PSYCH EVAL, REVIEW, 277TH	394874	12-17-13	District Courts	Professional Services	$2,100.00	
Maureen S Burrows	31677	13-1383-K26	C#13-1383-K26, PSYCH EVAL & REPORT, 26TH	408335	09-30-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-1473-K277	C#13-1473-K277, MAY 2314, PSYCH EVAL & REPORT, 277TH	403331	06-17-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-1591-K368	C#13-1591-K368, MAY 6/14, PSYCH EVAL & REPORT, 368TH	403642	06-24-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-1593-K277	NOV 20/13, C#13-1593-K277, PSYCH EVAL, REVIEW, 277TH	394874	12-17-13	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-1643-K277	PSYCH EVAL & REVIEW, DEC 6/13, 277TH	395424	01-07-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	13-1779-K368	PSYCH EVAL & REVIEW, 368TH	395703	01-07-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	13-2031-K26	PSYCH EVAL& REVIEW, 26TH	397144	02-11-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-2092-K26	C#13-2092-K26, 13-2052-K26, PSYCH EVAL, REVIEW RECORDS, 26TH	398529	03-11-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	13-2153-K26	PSYCH EVAL& REVIEW, 26TH	397144	02-11-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-2153-K26A	PSYCH EVAL & REVIEW, 26TH	402397	05-27-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-2155-K368	C#13-2155-K368, PSYCH EVAL, REVIEW OF RECORDS, 368TH	397507	02-18-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	13-2189-K368	C#13-2189-K368, PSYCH EVAL REVIEW OF RECORD, MAY 6/14, 368TH	402756	06-03-14	District Courts	Professional Services	$1,365.00	
Maureen S Burrows	31677	13-2247-K277	C#13-2247-K277, MAR 7-10/14, PSYCH EVAL & REVIEW OF RECORDS, 277TH	399599	04-01-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	14-0022-K277	PSYCH REVIEW OF RECORDS, APR 22-28/14, 277TH	401987	05-20-14	District Courts	Professional Services	$2,310.00	
Maureen S Burrows	31677	14-00477-2	APR 29-MAY 15/14, PSYCH EVAL & REPORT, CC#2	403642	06-24-14	County Courts At Law	Professional Services	$1,365.00	
Maureen S Burrows	31677	14-0058-K26	PSYCH EVAL & REPORT, 26TH	405616	08-05-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	14-0075-K277	C#14-0075-K277, PSYCH EVAL, REVIEW OF RECORDS, MAR 12/14, 277TH	399940	04-08-14	District Courts	Professional Services	$1,260.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Maureen S Burrows	31677	14-0080-K26	C#14-0080-K26, PSYCH EVAL & REPORT, 26TH	408335	09-30-14	District Courts	Professional Services	$1,680.00	
Maureen S Burrows	31677	14-0090-K368	C#14-0090-K368, MAR 3-9/14, PSYCH EVAL, 368TH	399599	04-01-14	District Courts	Professional Services	$1,575.00	
Maureen S Burrows	31677	14-0316-K368	C#14-0316-K368, PSYCH EVAL REVIEW OF RECORDS, APR 21/14, 368TH	402756	06-03-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	14-0374-K368	C#14-0374-K368, MAY 14-15/14, PSYCH EVAL & REPORT, 368TH	403642	06-24-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	14-03863-2	JUN 22/14, PSYCH EVAL & REPORT, CC#2	405194	07-29-14	County Courts At Law	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-0468-K368	JUN 10/14, PSYCH EVAL & REPORT, 368TH	405616	08-05-14	District Courts	Professional Services	$1,470.00	
Maureen S Burrows	31677	14-0623-K368	C#14-0623-K368, JUN 22/14, PSYCH EVAL & REPORT, 368TH	408335	09-30-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-0635-K368	C#14-0653-K368, JUN 10/14, PSYCH EVAL & REPORT, 368TH	404901	07-22-14	District Courts	Professional Services	$1,365.00	
Maureen S Burrows	31677	14-0702-K26	C#14-0702-K26, PSYCH EVAL & REPORT, 26TH	407056	09-02-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-0706-K277	JUN 22/14, C#14-0706-K277, PSYCH EVAL & REPORT, 277TH	404901	07-22-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-0768-K277	JUN 22/14, C#14-0768-K277, PSYCH EVAL & REPORT, 277TH	404901	07-22-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-0805-K26	PSYCH EVAL & REVIEW, 26TH	404366	07-08-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-0816-K277	C#14-0816-K277, MAY 23/14, PSYCH EVAL & REPORT, 277TH	403331	06-17-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-0896-K368	C#14-0896-K368, JUN 28-AUG 5/14, PSYCH EVAL & REPORT, 368TH	408335	09-30-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-0963-K368	JUL 28-AUG 3/14, PSYCH EVAL & REPORT, 368TH	407626	09-16-14	District Courts	Professional Services	$1,260.00	
Maureen S Burrows	31677	14-1029-K368	C#14-1029-K368, PSYCH, EVAL, REPORT, 368TH	407926	09-23-14	District Courts	Professional Services	$2,730.00	
Mauzy & Tucker Pllc	42206	749464	OVERPAYMENT, C/CLK	392202	10-29-13	Default	Fees Of Office, Co. Clerk	$10.00	
Mccall, Parkhurst & Horton, Llp	9934	NOV 13;BE	EXPENSES FOR NOVEMBER 2013 BOND ELECTION	394186	12-03-13	Non-Departmental	Professional Services	$791.22	
Mcci Llc	38158	4314	LASERFICHE - UPGRADE TO RIO	401311	05-06-14	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	$27,024.82	150112
Mcci Llc	38158	4406	LASERFICHE - UPGRADE TO RIO	3005683	05-21-14	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	$4,950.00	150112
Mcconnell Law Firm	30667	09-03311-1	GLEN MAPLE, CC#1	403643	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	10-1621-K368	RYAN TOLBERT, 368TH	392566	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	11-08331-1	CHARLES HENRY, CC#1	399203	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	11-1728-K368	JOSHUA WOOLEVER, 368TH	399941	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	12-02430-1	KENNETH KAY, CC#1	401988	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	12-03911-3	SHANTIE MCPIPE, CC#3	393294	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	12-0843-K368	C#13-2021-K368, JEANA DECOUX, 368TH	396577	01-28-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Mcconnell Law Firm	30667	12-09166-2	C#12-09167-2, KRISTA DELISLE, CC#2	393294	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcconnell Law Firm	30667	12-0965-K26	MONICA PITCHER, 26TH	395425	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	12-09779-3	CHEYENNE MULLINS, CC#3	394491	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	12-10427-2	JERMAIN WRIGHT, CC#2	391858	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mcconnell Law Firm	30667	12-10912-2	C#13-00436, ANTHONY WILLIAMS, CC#2	391858	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-00604-1	MARY MOSLEY, CC#1	391858	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mcconnell Law Firm	30667	13-01517-2	MATTHEW BRINDLE, CC #2	396577	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-01772-1	GLEN WILLIAM PETERSON, CC#1	401656	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-01926-1	RYAN SUTTON JR, CC#1	395425	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-01931-2	C#13-01932-2, ALBERTO LOYA, CC#2	393294	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcconnell Law Firm	30667	13-02169-3	ANTHONY BALERO, CC#3	393294	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-0293-K26	ANTHONY BALERO, 26TH	393294	11-19-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	13-03013-1	C#13-07482-1, NEAL SKILLMAN, CC#1	392203	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcconnell Law Firm	30667	13-03295-2	C#13-03296-2, MARIAN LITTLE, CC#2	395425	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcconnell Law Firm	30667	13-03343-3	JUSTIN WOODS, CC#3	393294	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-03780-2	EVELYN URZUA, CC#2	406373	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-04733-1	MOISES RODRIGUEZ, CC#1	404657	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-04828-2	C#13-04827-2, 13-04820-2, 13-04825-2, FAITH HUTTON, CC#2	397800	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Mcconnell Law Firm	30667	13-05733-2	JUSTIN JOHNSON, CC#2	397800	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-06284-2	EDWARD AVENT WOODFORK, CC#2	405617	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

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Mcconnell Law Firm	30667	13-06549-1	C#13-06548-1, MARKELL AUTRY, CC#1	403643	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcconnell Law Firm	30667	13-06663-2	CARISSA GRAHAM, CC#2	391126	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mcconnell Law Firm	30667	13-06774-2	13-06773-2, FRANCES MARIE REILLY, CC#2	401312	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcconnell Law Firm	30667	13-06970-1	MARIO MEDRANO, CC#1	396197	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-07291-3	GIOVANI GONZALEZ, CC#3	395425	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-07292-3	FIDEL MANZA GONZALEZ, CC#3	398137	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-07508-2	CHARLES DEAN BISHOP, CC#2	399203	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-07781-2	JOHN MATTHEWS MCWILLIAMS, CC#2	400256	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-08059-2	ASHLEY WEIR, CC#2	408336	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-08669-2	SAMUEL DE JESUS-MAYO, CC#2	404005	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mcconnell Law Firm	30667	13-08803-1	CHELSEA MAE BENSON, CC#1	406373	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-09579-3	VICTORIA CONWAY, CC#3	401312	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-09757-3	STEPHEN MERZ, CC#3	398137	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	13-1158-K277	JONATHAN MCGUIRE, 277TH	391126	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	13-1253-K26	RAEMY MARIE, 26TH	397145	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	13-1434-K26	C#14-0256-K26, STEPHANIE CALDWELL, 26TH	400955	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	13-1470-K277	JUSTIN HERNANDEZ, 277TH	392566	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	13-1526-K277	EVA CONWAY, 368TH	407627	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	13-1545-K277	MICHAEL LUIS, 368TH	407327	09-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	13-1574-K368	ROBERT GARCIA, 277TH	394491	12-10-13	District Courts	Criminal Cases - Court Ap	$250.00	
Mcconnell Law Firm	30667	13-1686-K26	JOSEPH LEVI MELTON, 26TH	392203	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	13-1890-K368	INTERP, JUAN PUTNOS HERNANDEZ, 368TH	397145	02-11-14	District Courts	Interpretors	$75.00	
Mcconnell Law Firm	30667	13-2233-K26	ERNESTO REYES, 26TH	398854	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-00016-2	SERGIO LEVA FERNANDEZ, CC#2	399203	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Mcconnell Law Firm	30667	14-00294-2	LIZBETH BONINE, CC#2	400955	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-00305-2	DARRYL DAVON KING, CC#2	406000	08-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-0033-K277	DANIEL ALEXANDER, 277TH	398854	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-00874-3	C#14-00875-3, ARCHIE SHIRLEY, CC#	398137	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcconnell Law Firm	30667	14-01374-3	LANEY MESTA, CC#3	403076	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-01650-1	TINA M DOZIER, CC#1	403643	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-01848-2	MORGAN BRADLEY, CC#2	405617	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-02338-1	FRANCSISCO ARIAS-RAMIREZ, CC#1	401988	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-02999-3	JERRY KAY, CC#3	406745	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-03543-2	LAKETA SHEREE WILLIAMS, CC#2	404005	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-04026-2	YVETTE MARIE HERNADEZ, CC#2	406373	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Mcconnell Law Firm	30667	14-04749-2	SHONEHI GUNASEKERA, CC#2	406373	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Mcconnell Law Firm	30667	14-04777-2	RAUL SOLIS, CC#2	406000	08-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcconnell Law Firm	30667	14-0718-K368	NICHOLAS ELIAS ELMUR, 368TH	402398	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-0883-K277	DOUGLAS STERLING PRICE FULLER, 277TH	404005	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-1247-K368	DANIEL SAVEDRA, 368TH	407327	09-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mcconnell Law Firm	30667	14-1563-K368	KEVIN ANTHONY, 368TH	407927	09-23-14	District Courts	Criminal Cases - Court Ap	$50.00	
Mcconnell Law Firm	30667	2384	REFUND, EMS	407327	09-09-14	Default	Miscellaneous Revenue	$25.00	
Mcconnell Law Firm	30667	NOT ASSIGNED;OJ	OCTAVIAS JONES, CC#2	399203	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Mcconnell, Amy N	39589	04/09/14	MAR 5-7/14, EXP REIMB, JP#1	400749	04-29-14	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Mcconnell, Amy N	39589	12/31/13	DEC 2-4/13, EXP REIMB, JP#1	396009	01-21-14	J.P. Precinct 1	Training, Conf., Seminars	$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mccoy Firm Pllc	41888	11-0739-F425	DST, DNT, CHILDREN, 425TH	404367	07-08-14	District Courts	Family Cases - Court Appt	$225.00	
Mccoy Firm Pllc	41888	11-2228-FC4A	DM, CC#4	393295	11-19-13	County Courts At Law	Family Cases - Court Appt	$243.75	
Mccreary,Veselka,Bragg & Allen	17421	01/08/14	COLLECTION FEES DUE FOR THE MONTH OF DEC 2013, JP#3	396198	01-21-14	Default	Jp Courts-Refunds	$2,202.06	
Mccreary,Veselka,Bragg & Allen	17421	05/29/14;JP3	COLLECTION FEES DUE FOR THE MONTH OF APR 2014, JP#3	402757	06-03-14	Default	Jp Courts-Refunds	$3,254.67	
Mccreary,Veselka,Bragg & Allen	17421	06/04/14	COLLECTION FEES DUE FOR MONTH OF MAY 2014, JP#3	403644	06-24-14	Default	Due To Others-Atty Fee De	$760.84	
Mccreary,Veselka,Bragg & Allen	17421	06/04/14	COLLECTION FEES DUE FOR MONTH OF MAY 2014, JP#3	403644	06-24-14	Default	Jp Courts-Refunds	$2,739.77	
Mccreary,Veselka,Bragg & Allen	17421	07/01/14	COLLECTION FEES DUE FOR THE MONTH OF JUNE 2014, JP#3	404658	07-15-14	Default	Due To Others-Atty Fee De	$3,684.84	
Mccreary,Veselka,Bragg & Allen	17421	08/11/14	COLLECTION FEES DUE FOR THE MONTH OF JUL 2014, JP#3	406746	08-26-14	Default	Due To Others-Atty Fee De	$4,263.76	
Mccreary,Veselka,Bragg & Allen	17421	09/17/14	COLLECTION FEES DUE FOR THE MONTH OF AUGUST 2014, JP#3	408338	09-30-14	Default	Due To Others-Atty Fee De	$2,101.59	
Mccreary,Veselka,Bragg & Allen	17421	12/11/13	COLLECTION FEES DUE FOR THE MONTH ON NOV 2013, JP#3	395426	01-07-14	Default	Jp Courts-Refunds	$2,677.58	
Mccreary,Veselka,Bragg & Allen	17421	68816	FEES, JP#1	393745	11-26-13	J.P. Precinct 1	Professional Services	$112.80	
Mccreary,Veselka,Bragg & Allen	17421	69520	MVBA FEES, JP#1	394187	12-03-13	J.P. Precinct 1	Professional Services	$47.40	
Mccreary,Veselka,Bragg & Allen	17421	69791	MVBA FEES, JP#1	394492	12-10-13	J.P. Precinct 1	Professional Services	$112.80	
Mccreary,Veselka,Bragg & Allen	17421	70105	MVBA FEE, JP#1	394492	12-10-13	J.P. Precinct 1	Professional Services	$112.80	
Mccreary,Veselka,Bragg & Allen	17421	71263	DEC 23/13, MVBA FEES, JP#1	395897	01-14-14	J.P. Precinct 1	Professional Services	$78.69	
Mccreary,Veselka,Bragg & Allen	17421	77493	COLLECTION FEES DUE FOR FEB 26/14, JP#1	399942	04-08-14	J.P. Precinct 1	Professional Services	$103.20	
Mccreary,Veselka,Bragg & Allen	17421	77954	COLLECTION FEES, JP#1	400257	04-14-14	J.P. Precinct 1	Professional Services	$9.44	
Mccreary,Veselka,Bragg & Allen	17421	77981	COLLECT FEES DUE FOR FEB 10-19/14, JP#1	400257	04-14-14	J.P. Precinct 1	Professional Services	$138.00	
Mccreary,Veselka,Bragg & Allen	17421	78507	COLLECTION FEES, JP#1	400956	04-29-14	J.P. Precinct 1	Professional Services	$138.46	
Mccreary,Veselka,Bragg & Allen	17421	83604	MVBA COLLECTION FEES FOR JUN 2014, JP#1	404902	07-22-14	Default	Due To Others-Atty Fee De	$60.00	
Mccreary,Veselka,Bragg & Allen	17421	840040	COLLECTION FEES, JP#1	405195	07-29-14	Default	Due To Others-Atty Fee De	$106.50	
Mccreary,Veselka,Bragg & Allen	17421	84910	JJK, JUL 15/14, FEES COLLECTED, JP#1	406374	08-19-14	Default	Due To Others-Atty Fee De	$60.00	
Mccreary,Veselka,Bragg & Allen	17421	86079	BMA, JB, JUL 10-21/14, FEES COLLECTED, JP#1	406374	08-19-14	Default	Due To Others-Atty Fee De	$270.87	
Mccreary,Veselka,Bragg & Allen	17421	86080	JBM, JUL 18/14, FEES COLLECTED, JP#1	406374	08-19-14	Default	Due To Others-Atty Fee De	$54.00	
Mccreary,Veselka,Bragg & Allen	17421	86463	COLLECTION FEE FOR AUG 12/14, GJ, JP#1	406746	08-26-14	Default	Due To Others-Atty Fee De	$106.53	
Mccreary,Veselka,Bragg & Allen	17421	86817	COLLECTION FEES FOR JUN & AUG 14, JP#1	406746	08-26-14	Default	Due To Others-Atty Fee De	$359.07	
Mccreary,Veselka,Bragg & Allen	17421	86818	COLLECTION FEES FOR AUG 12/14, JC, JP#1	406746	08-26-14	Default	Due To Others-Atty Fee De	$140.28	
Mccreary,Veselka,Bragg & Allen	17421	86905	JUN 19-JUL 9/14, FEES COLLECTED, JP#1	407328	09-09-14	Default	Due To Others-Atty Fee De	$318.60	
Mccreary,Veselka,Bragg & Allen	17421	87322	COLLECTION FEES, AUG 25/14, JP#1	408338	09-30-14	Default	Due To Others-Atty Fee De	$140.37	
Mccreary,Veselka,Bragg & Allen	17421	APR 14	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	403077	06-10-14	Default	Fees Of Office, Dist Cler	$220.00	
Mccreary,Veselka,Bragg & Allen	17421	AUG 13	PAYMENT OF SVC FEES, AUG 13, D/CLK	391859	10-22-13	Default	Fees Of Office, Dist Cler	$330.00	
Mccreary,Veselka,Bragg & Allen	17421	AUG 14	SERVICE FEE, D/CLK	408337	09-30-14	Default	Fees Of Office, Dist Cler	$165.00	
Mccreary,Veselka,Bragg & Allen	17421	FEB 14	SERVICE FEE, D/CLK	403332	06-17-14	Default	Fees Of Office, Dist Cler	$385.00	
Mccreary,Veselka,Bragg & Allen	17421	FEB 14;JP3	COLLECTION FEES DUE FOR FEB 14, JP#3	398855	03-18-14	Default	Jp Courts-Refunds	$5,877.14	
Mccreary,Veselka,Bragg & Allen	17421	JAN 14	PAYMENT OF SERVICE FEES, D/CLK	397146	02-11-14	Default	Fees Of Office, Dist Cler	$275.00	
Mccreary,Veselka,Bragg & Allen	17421	JAN 14;JP#3	COLLECTION FEES DUE FOR THE MONTH OF JANUARY, JP#3	397801	02-25-14	Default	Jp Courts-Refunds	$2,320.68	
Mccreary,Veselka,Bragg & Allen	17421	JAN 14A;D/CLK	PAYMENT OF SERVICE FEES, JAN 14, D/CLK	400599	04-22-14	Default	Fees Of Office, Dist Cler	$605.00	
Mccreary,Veselka,Bragg & Allen	17421	JUL 14	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407628	09-16-14	Default	Fees Of Office, Dist Cler	$385.00	
Mccreary,Veselka,Bragg & Allen	17421	JUN 14	SERVICE FEE, D/CLK	406001	08-12-14	Default	Fees Of Office, Dist Cler	$110.00	
Mccreary,Veselka,Bragg & Allen	17421	MAR 14	REFUND OVERPAYMENT OF COURT COSTS, MAR 14, D/CLK	403077	06-10-14	Default	Fees Of Office, Dist Cler	$495.00	
Mccreary,Veselka,Bragg & Allen	17421	MAR 14;JP3	COLLECTION FEES DUE, MAR 2014, JP#3	401313	05-06-14	Default	Jp Courts-Refunds	$9,130.93	
Mccreary,Veselka,Bragg & Allen	17421	MAY 14	SERVICE FEE, D/CLK	404368	07-08-14	Default	Fees Of Office, Dist Cler	$110.00	
Mccreary,Veselka,Bragg & Allen	17421	OCT 13	COLLECTION FEES FOR OCT 13, JP#3	393296	11-19-13	Default	Jp Courts-Refunds	$3,018.61	
Mccreary,Veselka,Bragg & Allen	17421	OCT 13	SERVICE FEE, D/CLK	393458	11-19-13	Default	Fees Of Office, Dist Cler	$825.00	
Mccreary,Veselka,Bragg & Allen	17421	SEP 13	SERVICE FEES, D/CLK	392959	11-12-13	Default	Fees Of Office, Dist Cler	$550.00	
Mccreary,Veselka,Bragg & Allen	17421	SEP 13;JP#3	SEP 13, COLLECTION FEES, JP#3	391860	10-22-13	Default	Jp Courts-Refunds	$1,964.97	
Mcdowell, Ryan A	42480	01/10/14	JAN 9/14, EXP REIMB, JUV	396632	01-28-14	Juvenile Services	Training, Conf., Seminars	$56.00	
Mcgirr Law	33224	10-3151-F425P	KM, A CHILD, 425TH	391127	10-08-13	District Courts	Family Cases - Court Appt	$65.00	
Mcgirr Law	33224	10-3151-F425Q	KM, A CHILD, 425TH	397802	02-25-14	District Courts	Family Cases - Court Appt	$260.00	
Mcgirr Law	33224	10-3151-F425R	KM, A CHILD, 425TH	404006	07-01-14	District Courts	Family Cases - Court Appt	$360.00	
Mcgirr Law	33224	11-01107-1	LATOYA J PARKER, CC#1	399204	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	11-04581-2	AMBER DOYANN ROBISON, CC#2	395898	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	12-0018-CPS395D	FM, 395TH	393297	11-19-13	District Courts	Family Cases - Court Appt	$299.00	
Mcgirr Law	33224	12-0018-CPS395E	FNM, 395TH	397508	02-18-14	District Courts	Family Cases - Court Appt	$351.00	
Mcgirr Law	33224	12-0018-CPS395F	FNM, 395TH	407329	09-09-14	District Courts	Family Cases - Court Appt	$600.00	
Mcgirr Law	33224	12-08784-3	CHARLES DICKIE SAULS JR, CC#3	405618	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mcgirr Law	33224	12-10033-3	AUDREY LEEANN REYNA, CC#3	405618	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mcgirr Law	33224	12-10597-2	C#12-10598-2, EDWIN JAVIER CARRANZA-CARDONA, CC#2	400957	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcgirr Law	33224	12-10877-1	ALYSSA MARIE OLVERA, CC#2	398530	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-0062-CPS425	RAS, CHILD, 425TH	391127	10-08-13	District Courts	Family Cases - Court Appt	$305.50	
Mcgirr Law	33224	13-0062-CPS425A	RS A CHILD, 425TH	395427	01-07-14	District Courts	Family Cases - Court Appt	$32.50	
Mcgirr Law	33224	13-0062-CPS425B	RS A CHILD, 425TH	395427	01-07-14	District Courts	Family Cases - Court Appt	$136.50	
Mcgirr Law	33224	13-0062-CPS425C	RAS, A CHILD, 425TH	404006	07-01-14	District Courts	Family Cases - Court Appt	$450.00	
Mcgirr Law	33224	13-0081-CPS1	DNH, CC#1	394493	12-10-13	County Courts At Law	Family Cases - Court Appt	$747.50	
Mcgirr Law	33224	13-0122-CPS425	W CHILDREN, 425TH	395427	01-07-14	District Courts	Family Cases - Court Appt	$151.00	
Mcgirr Law	33224	13-0122-CPS425A	B-W CHILDREN, 425TH	398530	03-11-14	District Courts	Family Cases - Court Appt	$689.00	
Mcgirr Law	33224	13-0122-CPS425B	W, CHILDREN, 425TH	404006	07-01-14	District Courts	Family Cases - Court Appt	$907.50	
Mcgirr Law	33224	13-0122-CPS425C	ABW, BFW, KCW, CHILDREN, 425TH	406375	08-19-14	District Courts	Family Cases - Court Appt	$802.50	
Mcgirr Law	33224	13-0138-CPS395	ITIO, FBW, A CHILD, 395TH	403333	06-17-14	District Courts	Family Cases - Court Appt	$435.00	
Mcgirr Law	33224	13-0138-CPS395A	FBW, 395TH	407329	09-09-14	District Courts	Family Cases - Court Appt	$277.50	
Mcgirr Law	33224	13-0141-CPS1	MWS, CC#1	406747	08-26-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Mcgirr Law	33224	13-02600-3	PRESTON NICHOLAS WALTON, CC#3	405618	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mcgirr Law	33224	13-03234-2	LISTER MOSLEY, CC#2	396578	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-03333-3	DARRELL DRAINE, CC#3	401989	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-03994-1	DANAH MARIE MCWHORTER, CC#1	398530	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-04043-2	ELIZABETH VALENTINA LABONTE, CC#2	398530	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-04379-2	BENJAMIN LEE HILL, CC#2	408339	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-04479.2	ALYSSA MICHELLE HENRY, CC#2	398530	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-05282-3	BRANDON LEE MILLER, CC#3	391474	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mcgirr Law	33224	13-05302-2	LAURA ANN TAYLOR, CC#2	398530	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-05309-1	DARRIAN ELISSABETH HEARN, CC#1	401989	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-06176-3	ANA MARIA FRAUSTO, CC#3	405618	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-06246-1	C#13-06247-1, ZABREE BERNADETTE SELMAN, CC#1	399943	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcgirr Law	33224	13-06836-3	SALVADOR HENRY CHACON, CC#3	398530	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-07046-3	KLEIANETRA WILLIAMS, CC#3	396578	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-07304-3	MATTHEW LEE LYONS, CC#3	405618	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-07424-1	SARAH ELIZABETH COX, CC#1	395427	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-07867-1	LOUIS DOMINQUEZ JR, CC#1	398530	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-08190-2	C#13-08413-2, RACHEL NICOLE LEDESMA, CC#2	405618	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcgirr Law	33224	13-08406-2	MARISSA RENEE COLUNGA, CC#2	403645	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-08491-3	REGINA LYNN BRADLEY, CC#3	401989	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-08642-2	CONNIE ANN GONZALES, CC#2	399204	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-09056-3	MARQUIS LOVETTE BAILEY, CC#3	407629	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Mcgirr Law	33224	13-09245-3	JUAN MANCILLA OROZCO, CC#3	395427	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	13-09249-3	JEFFREY A SANFORD, CC#3	406375	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$365.00	
Mcgirr Law	33224	14-00004-3	CHRISTINA LEIGH KAMAN, CC#3	407629	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Mcgirr Law	33224	14-00057-2	MIGUEL RODRIGUEZ, CC#2	405618	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-00218-2	C#14-00219-2, DWIGHT LEON MATTHEWS, CC#2	397802	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcgirr Law	33224	14-00279-1	AMANDA RENAE BOPP, CC#1	404659	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mcgirr Law	33224	14-0064-CPS425	JV, LA, CHILDREN, 425TH	406375	08-19-14	District Courts	Family Cases - Court Appt	$225.00	
Mcgirr Law	33224	14-01395-2	KRISTYN NICOLE KILLGORE, CC#2	406375	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcgirr Law	33224	14-01424-3	ANN MARIE BARRON, CC#3	407928	09-23-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-02465-2	C#14-02466-2, 14-02510-2, SEAN THOMAS JAMISON, CC#2	408339	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mcgirr Law	33224	14-02974-1	ROBERT EARL COOK, CC#1	404659	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-03478-2	OLMAN EDELMIRO RAMIREZ, CC#2	408339	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	14-03999-3	JESSICA ELIZABETH BIENKOWSKI, CC#3	407928	09-23-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mcgirr Law	33224	UNFILED;EAM	ELIZABETH ANN MILLER, CC#1	402758	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Mcguire & Associates Consulting	35780	01/31/14	JAN 31/14, ORGANIZATIONAL SENSING SESSIONS(27), 911 COMM	399600	04-01-14	911 Communications	Training, Conf., Seminars	$2,000.00	
Mcguire & Associates Consulting	35780	02/04/14	FEB 4/14, BALDRIDGE WRITING SEM(5), 911 COMM	399600	04-01-14	911 Communications	Training, Conf., Seminars	$2,500.00	
Mcguire & Associates Consulting	35780	03/27/14	MAR 7/14, BALDRIDGE SCORECARD SUPPORT (4), 911 COMM	400258	04-14-14	911 Communications	Training, Conf., Seminars	$2,000.00	
Mcguire & Associates Consulting	35780	04/22/14	APR 22/14, BALDRIGE SUPPORT, ORG CHART REVIEW(2), 911 COMM	401657	05-13-14	911 Communications	Training, Conf., Seminars	$2,000.00	
Mcguire & Associates Consulting	35780	04/24/14	APR 24/14, BALDRIDGE LEADERSHIP PLANNING & SCENARIO PLANNING (12), 911 COMM	401657	05-13-14	911 Communications	Training, Conf., Seminars	$2,500.00	
Mcguire & Associates Consulting	35780	05/13/14	MAY 13/14, PROCESS MAPPING 1 OF 3 (4), 911 COMM	403334	06-17-14	911 Communications	Training, Conf., Seminars	$2,000.00	
Mcguire & Associates Consulting	35780	05/22/14	MAY 22/14, PROCESS MAPPING 2 OF 3(4), 911 COMM	403334	06-17-14	911 Communications	Training, Conf., Seminars	$2,000.00	
Mcguire & Associates Consulting	35780	06/26/14	JUN 26/14, LEADERSHIP TRAINING 2 OF 3 (12), 911 COMM	404660	07-15-14	911 Communications	Training, Conf., Seminars	$2,000.00	
Mcguire & Associates Consulting	35780	07/15/14	JUL 15/14, LEADERSHIP TRAINING 3 OF 3 (13), 911 COMM	405619	08-05-14	911 Communications	Training, Conf., Seminars	$2,000.00	
Mcguire & Associates Consulting	35780	09/26/13	SEP 26/13 MENTORING, COACHING, MENTORING SENIOR LEVEL, 911 COMM	391475	10-15-13	911 Communications	Training, Conf., Seminars	$2,000.00	
Mcguire & Associates Consulting	35780	11/19/13	Dr. McGuire Williamson County Symposium	394494	12-10-13	911 Communications	Training, Conf., Seminars	$2,500.00	149332
Mcguire & Associates Consulting	35780	12/13/13	DEC 13/13, STRATEGIC PLANNING SEMINAR(14), 911 COMM	396199	01-21-14	911 Communications	Training, Conf., Seminars	$2,500.00	
Mcguire & Associates Consulting	35780	12/19/13	DEC 19/13, STRATEGIC PLANNING SEMINAR(14), 911 COMM	396199	01-21-14	911 Communications	Training, Conf., Seminars	$2,000.00	
Mcguire, Nancy L	42927	05/15/14	APR 25-MAY 7/14, EXP REIMB, ELEC	402866	06-03-14	Election Svs Contract	Travel	$6.72	
Mcguire, Nancy L	42927	05/15/14	APR 25-MAY 7/14, EXP REIMB, ELEC	402866	06-03-14	Elections	Travel	$14.45	
Mckenna White	38002	05/06/14	MAY 6/14, ELEC	402399	05-27-14	Election Svs Contract	Election Judges/Clerks	$17.50	
Mckenna White	38002	05/10/14	MAY 10/14, ELEC	402399	05-27-14	Election Svs Contract	Election Judges/Clerks	$30.00	
Mckenna White	38002	05/23/14	MAY 23/14, ELEC	403078	06-10-14	Elections	Election Judges/Clerks	$15.00	
Mckenna White	38002	11/1/13	ELECTION WORKERS SVC CONTRACT	393298	11-19-13	Election Svs Contract	Election Judges/Clerks	$12.50	
Mckenna White	38002	11/3/13	ELECTION WORKERS SVC CONTRACT	393298	11-19-13	Election Svs Contract	Election Judges/Clerks	$20.00	
Mckenna White	38002	11/5/13	ELECTION WORKERS SVC CONTRACT	393298	11-19-13	Election Svs Contract	Election Judges/Clerks	$37.50	
Mckesson Medical Surgical, Inc	16173	32444080	PO 150542, METER KIT, JAIL	403079	06-10-14	County Jail	Medical Supplies	$(114.45)	
Mckesson Medical Surgical, Inc	16173	36743100	PO 147581, MICONAZOLE CRM, JAIL	391128	10-08-13	County Jail	Medical Supplies	$28.70	
Mckesson Medical Surgical, Inc	16173	38831030	PREGNANCY HCG TEST KIT, 25/KIT	395704	01-07-14	County Jail	Medical Supplies	$32.49	149546
Mckesson Medical Surgical, Inc	16173	38831030	ENSURE PLUS, 24/CASE	395704	01-07-14	County Jail	Pharmaceuticals	$60.46	149546
Mckesson Medical Surgical, Inc	16173	39124834	MILK OF MAGNESIA	396200	01-21-14	County Jail	Pharmaceuticals	$115.00	149546
Mckesson Medical Surgical, Inc	16173	40834180	SCALPEL, DISPOSABLE #15	403079	06-10-14	County Jail	Medical Supplies	$5.91	150542
Mckesson Medical Surgical, Inc	16173	40834180	ACETAMINOPHEN, 325MG, 1000/BTL	403079	06-10-14	County Jail	Pharmaceuticals	$46.05	150542
Mckesson Medical Surgical, Inc	16173	40925050	OB KIT, POLY BAG W/SCALPEL	403079	06-10-14	County Jail	Medical Supplies	$76.02	150542
Mckesson Medical Surgical, Inc	16173	40995640	CLOTRIMAZOLE	403079	06-10-14	County Jail	Medical Supplies	$97.20	150542
Mckesson Medical Surgical, Inc	16173	41108887	SHARPS CONTAINER, STACKABLE	403079	06-10-14	County Jail	Medical Supplies	$85.02	150542
Mckesson Medical Surgical, Inc	16173	41403531	COMPLETE MULTIPURPOSE LENS SOLUTION, 12OZ	400600	04-22-14	County Jail	Medical Supplies	$129.60	150542
Mckesson Medical Surgical, Inc	16173	41483725	OXIMETER, PULSE FINGERTIP 100-A	400600	04-22-14	County Jail	Medical Equipment < $5,00	$221.20	151009
Mckesson Medical Surgical, Inc	16173	43219872	PREGNANCY HCG URINE TEST, 25/KIT	403646	06-24-14	County Jail	Medical Supplies	$21.66	151856
Mckesson Medical Surgical, Inc	16173	43219872	ENSURE IMMUNE, STRAWBERRY	403646	06-24-14	County Jail	Pharmaceuticals	$97.16	151856
Mckesson Medical Surgical, Inc	16173	43233597	IRRIGATION SOLUTION STERILE WATER, 16/CASE	403646	06-24-14	County Jail	Medical Supplies	$24.62	151937
Mckesson Medical Surgical, Inc	16173	43447874	TRIPLE ANTIBIOTIC OINTMENT 0.9GM, 144/BOX	404369	07-08-14	County Jail	Medical Supplies	$571.00	151856
Mckesson Medical Surgical, Inc	16173	43687664	GRAVITY FEEDING BAG SET KANGAROO, 30/CASE	404661	07-15-14	County Jail	Medical Supplies	$94.87	151937
Mckesson Medical Surgical, Inc	16173	45040561	ISOSOURCE FEEDING FORMULA 1.5 CAL, 250ML, 24/CASE	406002	08-12-14	County Jail	Pharmaceuticals	$185.35	151937
Mckinney, Ii, John D	43191	08/05/14	AUG 4/14, EXP REIMB, C/ATTY	406321	08-19-14	County Attorney	Gasoline	$10.00	
Mclean & Howard Llp	38934	776725	OVERPAYMENT, C/CLK	399944	04-08-14	Default	Fees Of Office, Co. Clerk	$137.00	
Mclennan Cty Const#1	30328	13-0101-T277	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	403080	06-10-14	Default	Fees Of Office, Dist Cler	$65.00	
Mclennan Cty Const#1	30328	13-0280-T26	PAYMENT OF SVC FEES, AUG 13, D/CLK	391861	10-22-13	Default	Fees Of Office, Dist Cler	$65.00	
Mclennan Cty Const#1	30328	JAN 14	SERVICE FEE, D/CLK	400601	04-22-14	Default	Fees Of Office, Dist Cler	$195.00	
Mcleod Usa Telecom	43351	6032665	REIMB FOR THE RELOCATION OF THE WINDSTREAM CABLE AND DUCT PACKAGE, INTERSTATE 35 AND FRONTAGE NEAR GEORGETOWN TX	408340	09-30-14	Commissioner Pct 3	P&G-Capital	$152,001.39	
Mcneil & Company, Inc	24590	10768/13-14	LIABILITY INS 10/13-10/14, EMS	391477	10-15-13	Ems	Bond Premiums	$18,102.00	
Mcneil & Company, Inc	24590	4766116	OCT 31/13-OCT 31/14, COVERAGE FOR PORTABLE EQUIP, HAZ MAT	393299	11-19-13	Haz-Mat	Errors & Omissions Ins.	$512.00	
Mcneil & Company, Inc	24590	4767116	OCT 31/13-OCT 31/14, BUS AUTOMOBILE COVERAGE, HAZ MAT	393299	11-19-13	Haz-Mat	Errors & Omissions Ins.	$221.00	
Mcneil & Company, Inc	24590	4768116	OCT 31/13-OCT 21/14, LIABILITY & POLLUTION COVERAGE, HAZ MAT	393299	11-19-13	Haz-Mat	Errors & Omissions Ins.	$1,962.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcs Fire & Security	40148	181695	INSTALL 3165LX ENHANCEMENT KIT ON 6 CELL DOORS PER ATTACHED QUOTE #70-2014-455	407330	09-09-14	Sheriff Admin/Jail	Improvements > $5,000	$7,267.00	152724
Media Tracking Inc	30692	47245	FEB 15/14 - FEB 14/15, ANNUAL SVC FEE, NEWS CLIPS, C/JUDGE	398531	03-11-14	County Judge	Professional Services	$1,668.00	
Medic-Ce.Com Llc	42788	53000	Platinum Package: Unlimited CE hours of Medic-CE.com courses for one year 5/23/2014 - 5/23/2015 for 137 employees @ $15.00 each	402400	05-27-14	Ems	Training, Conf., Seminars	$2,055.00	151534
Medic-Ce.Com Llc	42788	56000	Online Training for County First Responder Agencies. $5995 total shared cost will Fire Chief's Association.Williamson county half $2977.50	405196	07-29-14	Ems	Training, Conf., Seminars	$2,977.50	152405
Mediconnect Global	43201	775083	REFUND, EMS	406376	08-19-14	Default	Miscellaneous Revenue	$25.00	
Medixx Ambulance Service	42444	1	WHEELCHAIR TRANSPORT, 2014 HCL	395705	01-07-14	Commissioners Court	P&G-Capital	$169.00	
Medline Industries, Inc	1070	1069426199	CLOTRIMAZOLE CREAM	395899	01-14-14	County Jail	Medical Supplies	$51.60	149547
Medline Industries, Inc	1070	1069426199	TUMS/ANTACID, 150BTL	395899	01-14-14	County Jail	Pharmaceuticals	$49.20	149547
Medline Industries, Inc	1070	1071532932	UNISTICK 2 LANCETS	399393	03-25-14	County Jail	Medical Supplies	$240.00	150541
Medline Industries, Inc	1070	1071532932	ANTACID/TUMS, 150/BTL	399393	03-25-14	County Jail	Pharmaceuticals	$61.50	150541
Medline Industries, Inc	1070	1073938739	2 X 2 SPONGE GAUZE, 8 PLY, 200/PACK	403647	06-24-14	County Jail	Medical Supplies	$12.60	151938
Medline Industries, Inc	1070	1073938739	ANTACID/TUMS, 150/BOTTLE	403647	06-24-14	County Jail	Pharmaceuticals	$61.50	151938
Meghan Mcgifford	31193	05/10/14	MAY 10/14, ELEC	402401	05-27-14	Election Svs Contract	Election Judges/Clerks	$187.50	
Mel'S Lone Star Lanes	38088	MLS3922	FACILITY & FOOD FOR STAFF RETREAT (70), SEP 22/14, JUV	407749	09-16-14	Juvenile Services	Training, Conf., Seminars	$2,178.54	
Mel'S Lone Star Lanes	38088	MLS3923	FACILITY & FOOD FOR STAFF RETREAT (70), SEP 23/14, JUV	407750	09-16-14	Juvenile Services	Training, Conf., Seminars	$2,178.54	
Melanie Klepfer	42227	10/29/13	SEP 5, 12, 18, 26/13, OCT 3,10/13, SISTERS FUND DOG TRAINING REIMB, TAG#20487247, SCARLET, ANML SVC	392960	11-12-13	Animal Services	Use Of Donations	$75.00	
Melissa A Vrabel	42728	MAR 14;ASV	CLOTHING-CHILD WELFARE	399945	04-08-14	Child Welfare	Clothing	$300.00	
Mendoza, Catherine B	18807	10/07/13	SEP 30-OCT 3/13, EXP REIMB, D/CLK	391691	10-22-13	District Clerk	Training, Conf., Seminars	$25.37	
Menger Hotel	16384	OCT 13;R&B/10	HOTEL STAY FOR TACERA CONF, OCT 21-24/13, 10 EMP, R&B	391620	10-16-13	Unified Road System	Training, Conf., Seminars	$3,117.30	
Merari Ernesto Serrano Reyes	43216	2CR-14-01860	JP2-2014-03709, OVERPAYMENT, JP#2	406749	08-26-14	Default	Jp Courts-Refunds	$8.00	
Merchants Bonding Company	31191	13-14;SPACE	NOV 10/13-NOV 10/14, PUR	391481	10-15-13	Purchasing Dept	Bond Premiums	$50.00	
Merchants Bonding Company	31191	2014;509245	JUL 23/14-JUL 23/15, OVERAXLE OVERGROSS BOND, R&B	404370	07-08-14	Unified Road System	Bond Premiums	$150.00	
Merck Animal Health	35777	240827433	PO 148032, VACCINES, ANML SVC	391129	10-08-13	Animal Services	Animal Medical Care	$661.25	
Merck Animal Health	35777	240841038	VACCINE, FVRCP, 065264	392567	11-05-13	Animal Services	Animal Medical Care	$123.00	148167
Merck Animal Health	35777	240885808	VACCINES, CANINE, 1-DAPPV, 065288	397509	02-18-14	Animal Services	Animal Medical Care	$199.00	150005
Merck Animal Health	35777	240887958	VACCINE, DA2PP, CANINE 1-DAPPV, 065288	397803	02-25-14	Animal Services	Animal Medical Care	$99.50	150105
Merck Animal Health	35777	240903054	VACCINE, INTRA-TRAC3, 065313	399601	04-01-14	Animal Services	Use Of Donations	$517.50	150507
Merck Animal Health	35777	240912614	VACCINE, BORDETELLA, 065313	399946	04-08-14	Animal Services	Use Of Donations	$517.50	150773
Merck Animal Health	35777	240943224	VACCINE, DA2PP, 065288	402759	06-03-14	Animal Services	Use Of Donations	$398.00	151593
Merck Animal Health	35777	240948683	NOBIVAC, FELINE, 1-HCP, FVRCP, 065264	403648	06-24-14	Animal Services	Use Of Donations	$487.50	151981
Merck Animal Health	35777	240957737	VACCINE, FELINE 1-HCP, 065264	404371	07-08-14	Animal Services	Use Of Donations	$195.00	152065
Merck Animal Health	35777	240957737	VACCINE, 1-DAPPV NOBIVAC, 065288	404371	07-08-14	Animal Services	Animal Medical Care	$316.50	152065
Merck Animal Health	35777	240961150	VACCINE, NOBIVAC, FELINE 1HCP, 065264	405197	07-29-14	Animal Services	Animal Medical Care	$195.00	152166
Merck Animal Health	35777	240961151	VACCINE, FVRCP, 1-HCP, 065264	405197	07-29-14	Animal Services	Animal Medical Care	$195.00	152226
Merck Animal Health	35777	240973850	PO 152404, VACCINES, ANML SVC	406003	08-12-14	Animal Services	Animal Medical Care	$28.00	
Merck Animal Health	35777	240989560	VACCINE, RABIES, 065448	407630	09-16-14	Animal Services	Animal Medical Care	$180.00	152512
Merck Animal Health	35777	240989561	VACCINE, RABIES, 065448	407630	09-16-14	Animal Services	Animal Medical Care	$180.00	152835
Meridith Lopez	43172	JUL 14;JC-K	CLOTHING-CHILD WELFARE	406004	08-12-14	Child Welfare	Clothing	$250.00	
Mertink, Jennifer M	42012	05/27/14	APR 22-24/14, EXP REIMB, JP#3	403301	06-17-14	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Metals 4U Inc	34553	300694	PO 147970, PART, FLEET	391482	10-15-13	Fleet Maintenance	Parts	$65.00	
Metals 4U Inc	34553	301028	PO 147970, PART, FLEET	391482	10-15-13	Fleet Maintenance	Parts	$71.04	
Metals 4U Inc	34553	306678	RECTANGULAR TUBING FOR STAND FOR STRUT COMPRESSOR	395428	01-07-14	Fleet Maintenance	Small Equipment & Tools <	$77.60	149171
Metals 4U Inc	34553	316047	BLANKET PO FOR PARTS FY 2014	398856	03-18-14	Fleet Maintenance	Parts	$31.30	148134
Metals 4U Inc	34553	316951	REQ 95270, $800 BLANKET PO FOR PARTS FY 2014	400602	04-22-14	Fleet Maintenance	Parts	$437.40	148134
Metals 4U Inc	34553	320002	REQ 95270, $800 BLANKET PO FOR PARTS FY 2014	400602	04-22-14	Fleet Maintenance	Parts	$49.14	148134
Metals 4U Inc	34553	320136	REQ 95270, $800 BLANKET PO FOR PARTS FY 2014	400602	04-22-14	Fleet Maintenance	Parts	$34.07	148134
Metals 4U Inc	34553	327668	REQ 95270, $800 BLANKET PO FOR PARTS FY 2014	3005949	07-30-14	Fleet Maintenance	Parts	$25.26	148134
Metals 4U Inc	34553	329028	REQ 95270, $800 BLANKET PO FOR PARTS FY 2014	3005874	07-09-14	Fleet Maintenance	Parts	$5.26	148134
Metals 4U Inc	34553	332353	REQ 95270, $800 BLANKET PO FOR PARTS FY 2014	3006012	08-13-14	Fleet Maintenance	Parts	$18.62	148134
			REQ 95270, $800						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Metals 4U Inc	34553	333026	ANGLE IRON FOR UNIT # UDT0936	3006053	08-20-14	Fleet Maintenance	Parts	$54.06	152770
Metroplex Control System	34891	176036	1ST QTR BLANKET FOR INTERCOM OR CAMERA REPAIRS EXPIRES 12/31/13	394875	12-17-13	County Jail	Repairs To Equipment	$487.50	148500
Metroplex Control System	34891	177243	1ST QTR BLANKET FOR INTERCOM OR CAMERA REPAIRS EXPIRES 12/31/13	397148	02-11-14	County Jail	Repairs To Equipment	$487.50	148500
Metroplex Control System	34891	177279	2ND QTR BLANKET FOR INTERCOM OR CAMERA REPAIRS	397510	02-18-14	County Jail	Repairs To Equipment	$925.50	149685
Metroplex Control System	34891	179786	3RD QTR BLANKET FOR INTERCOM OR CAMERA REPAIRS	3005762	06-18-14	County Jail	Repairs To Equipment	$200.00	151004
Meyer, Kathleen	42366	04/15/14	APR 6-9/14, EXP REIMB, CONST#1	401625	05-13-14	Constable Precinct 1	Training, Conf., Seminars	$252.00	
Meyer, Kathleen	42366	11/19/13	NOV 14/13, EXP REIMB, CONST#1	394463	12-10-13	Constable Precinct 1	Training, Conf., Seminars	$18.08	
Mezayek, Ekram S	15086	07/08/14	JUN 29-JUL 3/14, EXP REIMB, SHF	405105	07-29-14	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Mezayek, Ekram S	15086	07/28/14	JUL 22-25/14, EXP REIMB, SHF	405892	08-12-14	Criminal Investigation Division	Training, Conf., Seminars	$140.00	
Micah D Ross	40415	05/10/14	MAY 10/14, ELEC	402403	05-27-14	Election Svs Contract	Election Judges/Clerks	$20.00	
Micah D Ross	40415	11/5/13	ELECTION WORKERS SVC CONTRACT	393301	11-19-13	Election Svs Contract	Election Judges/Clerks	$35.00	
Michael A Glanville	40898	02/24/14	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	398532	03-11-14	Haz-Mat	Haz-Mat Training Program	$500.00	
Michael A Glanville	40898	12/02/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	394876	12-17-13	Haz-Mat	Haz-Mat Training Program	$270.00	
Michael A Glanville	40898	APR 14;GLANVILLE	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	402404	05-27-14	Haz-Mat	Haz-Mat Training Program	$715.00	
Michael Alandt	43120	798369	OVERPAYMENT, C/CLK	405620	08-05-14	Default	Fees Of Office, Co. Clerk	$15.00	
Michael Deitch & Assoc	42745	774245	OVERPAYMENT, C/CLK	399947	04-08-14	Default	Fees Of Office, Co. Clerk	$8.00	
Michael Gonzalez	34911	06/09/14	FACILITATOR MICHAEL GONZALEZ FOR HAYS YMCA AUSTIN GROUP ON 6/9/14	404372	07-08-14	Juvenile Services	Professional Services	$120.00	152139
Michael Gonzalez	34911	12/13/13	MICHAEL GONZALEZ-FACILITATOR FOR CAMP WILDFIRE-12/8/13 PLUS MILEAGE-ACADEMY	395900	01-14-14	Grants - Juvenile Services	P&G-Oper/Maint	$218.59	149744
Michael H Custer	40988	11/05/13	ELECTION WORKERS SVC CONTRACT	393976	11-26-13	Election Svs Contract	Election Judges/Clerks	$182.50	
Michael Hawkins	43115	13-09530-2	C#13-09530-2, RESTITUTION, CHRISTIAN ALLEN FARESE, C/ATTY	405621	08-05-14	Default	Due To Others-Ca Restitut	$175.00	
Michael Hinshaw	41862	19077	C#08-233-K368, REFUND EXTRADITION, A/PROB	394188	12-03-13	Default	Extradition Deposits	$2,500.00	
Michael Hinshaw	41862	19680	C#08-233-K368, REFUND EXTRADITION, A/PROB	398857	03-18-14	Default	Extradition Deposits	$2,500.00	
Michael J Allen Anderson	40904	02/24/14	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	398534	03-11-14	Haz-Mat	Haz-Mat Training Program	$440.00	
Michael J Allen Anderson	40904	APR 14;ANDERSON	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	402406	05-27-14	Haz-Mat	Haz-Mat Training Program	$240.00	
Michael J Price	18663	13-0517-K277	GILL VS YOUNG, 277TH	404903	07-22-14	District Courts	Family Cases - Court Appt	$500.00	
Michael J Price	18663	13-0517-K277	GILL VS YOUNG, 277TH	404903	07-22-14	District Courts	Other/Mh Cases - Court Ap	$500.00	
Michael J Scott Pc	35121	2JC-13-0476	REFUND, REC#JP2-2013-08163, JP#2	393746	11-26-13	Default	Jp Courts-Refunds	$36.00	
Michael Jarrett	33312	11/22/13	MILEAGE REIMB, EARLY TERM OF PROB HEARING FOR A ROWE, NOV 13, D/ATTY	394495	12-10-13	District Attorney	Trial Expenses	$84.20	
Michael Joseph Kearns	43095	795303	OVERPAYMENT, C/CLK	405199	07-29-14	Default	Fees Of Office, Co. Clerk	$4.00	
Michael L Graves	29226	11/05/13	ELECTION WORKERS SVC CONTRACT	393977	11-26-13	Election Svs Contract	Election Judges/Clerks	$195.00	
Michael L Hamilton	42718	JUL 14;ALS	CLOTHING-CHILD WELFARE	405622	08-05-14	Child Welfare	Clothing	$200.00	
Michael L Hamilton	42718	JUL 14;S2	CLOTHING-CHILD WELFARE	405200	07-29-14	Child Welfare	Clothing	$500.00	
Michael L Hamilton	42718	MAR 14;ALS	CLOTHING-CHILD WELFARE	399949	04-08-14	Child Welfare	Clothing	$150.00	
Michael L Hamilton	42718	MAR 14;S2	CLOTHING-CHILD WELFARE	399949	04-08-14	Child Welfare	Clothing	$400.00	
Michael Pruett	42512	24570481	REFUND, EMS	396827	02-04-14	Default	Ems Fees	$80.00	
Michael R Swearingen	41040	11/05/13	ELECTION WORKERS SVC CONTRACT	393978	11-26-13	Election Svs Contract	Election Judges/Clerks	$266.00	
Michael Salazar	43352	24120148	OVERPAYMENT, EMS	408341	09-30-14	Default	Ems Fees	$70.00	
Michael Sergison	41434	19055	C#08-1482-K26, REFUND EXTRADITION, A/PROB	391863	10-22-13	Default	Extradition Deposits	$1,000.00	
Michael T Watson	21432	11-1290-K26	JALEN CARTER, 26TH	406380	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	11-1375-K277	ROCHELLE DOMM, 368TH	407632	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-02008-2	SARAH SLONE, CC#2	403649	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Michael T Watson	21432	14-0254-K26	ELLA PILAND, 26TH	407059	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-02749-2	C#14-03695-2, KAYTLYN ELIZABETH FENTON, CC#2	408342	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Michael T Watson	21432	14-0341-K277	SARAH SLONE, 277TH	402407	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-0481-K277	ROBERT CAIDEDO, 277TH	407059	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-0677-K26	KAYTLYN FENTON, 26TH	407632	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-0818-K368	VANESSA VILLEGAS, 368TH	407331	09-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-0908-K26	BROOK BOROWY, 26TH	404008	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Michael T Watson	21432	14-1253-K26	SAUL ANTONIO SANCHEZ, 26TH	407632	09-16-14	District Courts	Criminal Cases - Court Ap	$75.00	
Michael T Watson	21432	14-1253-K26	SAUL ANTONIO SANCHEZ, 26TH	407632	09-16-14	District Courts	Interpretors	$75.00	
Michael W Parrett	43098	07/24/14	REFUND OVERPMT, D/CLK	405201	07-29-14	Default	Ccc Fees Due To State Com	$4.04	
Michael W Parrett	43098	07/24/14	REFUND OVERPMT, D/CLK	405201	07-29-14	Default	Fa Fees Due To State Comp	$.25	
Michael W Parrett	43098	07/24/14	REFUND OVERPMT, D/CLK	405201	07-29-14	Default	Jcd Fees Due To State Com	$.05	
Michael W Parrett	43098	07/24/14	REFUND OVERPMT, D/CLK	405201	07-29-14	Default	Cvc Fees Due To State Com	$2.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Michael W Parrett	43098	07/24/14	REFUND OVERPMT, D/CLK	405201	07-29-14	Default	Jcpt Fees Due To State Co	$.10	
Michael W Parrett	43098	07/24/14	REFUND OVERPMT, CTHSE SEC	405201	07-29-14	Courthouse Security	Miscellaneous	$.25	
Michael W Parrett	43098	07/24/14	REFUND OVERPMT, D/CLK, CTY WIDE	405201	07-29-14	Rcds Mgmt And Prsrv - Co Wide	Miscellaneous	$1.01	
Michael W Parrett	43098	07/24/14	REFUND OVERPMT	405201	07-29-14	Non-Departmental	Miscellaneous	$1,126.02	
Michael Wadino	39647	05/10/14	MAY 10/14, ELEC	402408	05-27-14	Election Svs Contract	Election Judges/Clerks	$210.00	
Michael Wadino	39647	11/05/13	ELECTION WORKERS SVC CONTRACT	393979	11-26-13	Election Svs Contract	Election Judges/Clerks	$278.00	
Michael Westfall	42201	7757GF	C#03-026-K368, REFUND EXTRADITION, A/PROB	392568	11-05-13	Default	Extradition Deposits	$1,350.00	
Michelle San Miguel	41549	MAR 14;RL	CLOTHING-CHILD WELFARE	399205	03-25-14	Child Welfare	Clothing	$150.00	
Mickey R Pennington	41733	01/02/14	NOV 25/13, VISITING JUDGE, CC#1	396580	01-28-14	County Court At Law 1	Visiting Judges	$311.51	
Mickey R Pennington	41733	03/13/14	01/13/14, 03/10/14, 03/11/14, VISITING JUDGE, CC#1	400603	04-22-14	County Court At Law 1	Visiting Judges	$1,869.06	
Mickey R Pennington	41733	04/16/14	APR 15/14 FULL DAY, APR 16/14 HALF DAY, VISITING JUDGE, CC#1	401318	05-06-14	County Court At Law 1	Visiting Judges	$934.53	
Mickey R Pennington	41733	06/13/14	MAY 15/14, FULL DAY, VISITING JUDGE, CC#1	404662	07-15-14	County Court At Law 1	Visiting Judges	$623.02	
Mickey R Pennington	41733	06/13/14A	06/05/14, HALF DAY, VISITING JUDGE, CC#1	404662	07-15-14	County Court At Law 1	Visiting Judges	$311.51	
Mickey R Pennington	41733	06/13/14B	06/12/14 & 06/13/14, HALF DAY EACH, VISITING JUDGE, CC#1	404662	07-15-14	County Court At Law 1	Visiting Judges	$623.02	
Mickey R Pennington	41733	1/2/14	SEP 20/13, VISITING JUDGE, CC#4	397150	02-11-14	County Court At Law 4	Visiting Judges	$274.71	
Micromain Inc	28878	53377	10/1/2013-9/30/2014 MIRCOMAIN SPPT RENEWAL ACCT 14903 FACILITIES	392962	11-12-13	Information Technology	Software Maintenance	$2,790.00	148386
Micromain Inc	28878	53378	10/1/13-9/30/14 MIRCOMAIN SPPT RENEWAL ACCT 15117 UNIFIED ROADS	392962	11-12-13	Information Technology	Software Maintenance	$2,970.00	148387
Mid-Tex Valve Sales	42195	11-3437	Estimated Shipping	394496	12-10-13	Commissioner Pct 3	P&G-Capital	$200.00	148828
Midsouth Bank	42807	780487	OVERPAYMENT, C/CLK	400959	04-29-14	Default	Fees Of Office, Co. Clerk	$8.00	
Midwest Medical Supply Company Llc	35829	4455267	PO 146754, LANCET(30), EMS	392207	10-29-13	Ems	Medical Supplies	$292.50	
Midwest Medical Supply Company Llc	35829	4569997	PO 145766, PHARM(4), EMS	391267	10-08-13	Ems	Pharmaceuticals	$141.16	
Midwest Medical Supply Company Llc	35829	4569998	PO 146637, SYRINGES(6), EMS	391267	10-08-13	Ems	Pharmaceuticals	$211.74	
Midwest Medical Supply Company Llc	35829	4630718	IV CATHETER, 18GA X 1.25 (POR305506)	392963	11-12-13	Ems	Medical Supplies	$1,264.00	148535
Midwest Medical Supply Company Llc	35829	4637273	VERSED (MIDAZOLAM) 10MG/2ML VIALS	392963	11-12-13	Ems	Pharmaceuticals	$247.60	148663
Midwest Medical Supply Company Llc	35829	4640389	IV CATHETER, 20GA X 1.25 (POR305606)	392963	11-12-13	Ems	Medical Supplies	$632.00	148535
Midwest Medical Supply Company Llc	35829	4641883	MULTI TRAUMA DRESSING 10 X 30	395706	01-07-14	Ems	Medical Supplies	$91.00	148712
Midwest Medical Supply Company Llc	35829	4644124	IV CATHETER, 20GA X 1.25 (POR305606)	392963	11-12-13	Ems	Medical Supplies	$(632.00)	148535
Midwest Medical Supply Company Llc	35829	4670950	ADULT BP CUFF	394189	12-03-13	Ems	Medical Supplies	$86.85	148997
Midwest Medical Supply Company Llc	35829	4671057	ET TUBE, CUFFED: 7.0MM	394189	12-03-13	Ems	Medical Supplies	$8.20	148995
Midwest Medical Supply Company Llc	35829	4671065	LARGE ADULT BP CUFF	394189	12-03-13	Ems	Medical Supplies	$34.74	148995
Midwest Medical Supply Company Llc	35829	4671065	EPINEPHRINE 1:10,000 1MG/10ML PFS	394189	12-03-13	Ems	Pharmaceuticals	$282.32	148995
Midwest Medical Supply Company Llc	35829	4672905	EPINEPHRINE 1:10,000 1MG/10ML PFS	394189	12-03-13	Ems	Pharmaceuticals	$35.29	148995
Midwest Medical Supply Company Llc	35829	4682607	ET TUBE, CUFFED: 7.0MM	394497	12-10-13	Ems	Medical Supplies	$32.80	148995
Midwest Medical Supply Company Llc	35829	4682717	EPINEPHRINE 1:10,000 1MG/10ML PFS	394497	12-10-13	Ems	Pharmaceuticals	$211.74	148995
Midwest Medical Supply Company Llc	35829	4689184	IV CATHETER 18GA X 1.25 PROTECTIV	394497	12-10-13	Ems	Medical Supplies	$948.00	149222
Midwest Medical Supply Company Llc	35829	4704692	HAND SANITIZER, PURELL INSTANT LIQUID	396581	01-28-14	Ems	Medical Supplies	$206.82	148995
Midwest Medical Supply Company Llc	35829	4710398	THIGH SIZE BP CUFF	395430	01-07-14	Ems	Medical Supplies	$29.90	148995
Midwest Medical Supply Company Llc	35829	4722924	OXYGEN SUPPLY TUBING	395430	01-07-14	Ems	Medical Supplies	$50.00	149380
Midwest Medical Supply Company Llc	35829	4733127	OXYGEN SUPPLY TUBING	395902	01-14-14	Ems	Medical Supplies	$75.00	149380
Midwest Medical Supply Company Llc	35829	4737552	EPINEPHRINE 1:10,000 PFS	396202	01-21-14	Ems	Pharmaceuticals	$317.61	149624
Midwest Medical Supply Company Llc	35829	4737867	YELLOW VISI-BLANKET	396202	01-21-14	Ems	Medical Supplies	$1,338.20	149538
Midwest Medical Supply Company Llc	35829	4737986	ET TUBE, CUFFED: SIZE 7.0MM	396202	01-21-14	Ems	Medical Supplies	$49.20	149624
Midwest Medical Supply Company Llc	35829	4748773	IGEL, PEDI SIZE 2.5	396202	01-21-14	Ems	Medical Supplies	$132.60	149699
Midwest Medical Supply Company Llc	35829	4753814	IGEL, ADULT RESUS; SIZE 5	396202	01-21-14	Ems	Medical Supplies	$358.02	149699
Midwest Medical Supply Company Llc	35829	4756761	LARGE ADULT BP CUFF	396581	01-28-14	Ems	Medical Supplies	$52.11	148995
Midwest Medical Supply Company Llc	35829	4760712	IV PRESSURE INFUSER BAG	396828	02-04-14	Ems	Medical Supplies	$205.75	149380
Midwest Medical Supply Company Llc	35829	4761490	BP CUFF, LARGE ADULT	396828	02-04-14	Ems	Medical Supplies	$17.97	149380
Midwest Medical Supply Company Llc	35829	4762861	IGEL, ADULT RESUS; SIZE 4	396828	02-04-14	Ems	Medical Supplies	$377.91	149699
Midwest Medical Supply Company Llc	35829	4765417	IV PRESSURE INFUSER BAG	396828	02-04-14	Ems	Medical Supplies	$205.75	149380
Midwest Medical Supply Company Llc	35829	4768564	BP CUFF, LARGE ADULT	397151	02-11-14	Ems	Medical Supplies	$11.98	149380
Midwest Medical Supply Company Llc	35829	4778127	EPINEPHRINE 1:10,000 PFS	397151	02-11-14	Ems	Pharmaceuticals	$211.74	149624
Midwest Medical Supply Company Llc	35829	4778619	SUCTION CONTAINERS; DISPOSABLE 1200CC CANISTERS	397151	02-11-14	Ems	Medical Supplies	$352.80	149915
Midwest Medical Supply Company Llc	35829	4778619	EPINEPHRINE 1:10,000 1MG/10ML PFS	397151	02-11-14	Ems	Pharmaceuticals	$211.74	149915
Midwest Medical Supply Company Llc	35829	4784061	IGEL, ADULT SIZE 5.0	397151	02-11-14	Ems	Medical Supplies	$238.68	149972
Midwest Medical Supply Company Llc	35829	4785101	SUPERSET 22MM /DBL SWIVEL ELBOW	397513	02-18-14	Ems	Medical Supplies	$127.50	149972
Midwest Medical Supply Company Llc	35829	4790834	NEBULIZER CIRRUS 2	397513	02-18-14	Ems	Medical Supplies	$156.20	149699
Midwest Medical Supply Company Llc	35829	4794062	EPINEPHRINE 1:10,000 1MG/10ML PFS	397513	02-18-14	Ems	Pharmaceuticals	$70.58	149915
Midwest Medical Supply Company Llc	35829	4795321	IGEL, PEDI SIZE 1.0	397513	02-18-14	Ems	Medical Supplies	$53.04	149972
Midwest Medical Supply Company Llc	35829	4797559	STRETCHER WAIST STRAPS	397513	02-18-14	Ems	Medical Supplies	$94.05	149915
Midwest Medical Supply Company Llc	35829	4801851	ET TUBE, SIZE 8.0	397804	02-25-14	Ems	Medical Supplies	$8.20	150083

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Midwest Medical Supply Company Llc	35829	4803090	ADULT BP CUFF	397804	02-25-14	Ems	Medical Supplies	$144.75	150083
Midwest Medical Supply Company Llc	35829	4811880	ET TUBE, SIZE 8.0	398140	03-04-14	Ems	Medical Supplies	$24.60	150083
Midwest Medical Supply Company Llc	35829	4818386	IV CATH, 18 X 1.25 PROTECTIV	398535	03-11-14	Ems	Medical Supplies	$632.00	150214
Midwest Medical Supply Company Llc	35829	4822053	EPINEPHRINE 1:10,000 1MG/10ML PFS	398535	03-11-14	Ems	Pharmaceuticals	$247.03	149915
Midwest Medical Supply Company Llc	35829	4823575	STRETCHER CHEST HARNESS STRAP W/SHOULDER STRAPS	398535	03-11-14	Ems	Medical Supplies	$344.10	149915
Midwest Medical Supply Company Llc	35829	4925220	ADULT NEBULIZER	401319	05-06-14	Ems	Medical Supplies	$235.68	151187
Midwest Medical Supply Company Llc	35829	4938189	LANCETS, - SURGILANCE ONE-STEP	401659	05-13-14	Ems	Medical Supplies	$438.75	151187
Midwest Medical Supply Company Llc	35829	4939591	OXYGEN SUPPLY TUBING, 9/32 DIAMETER	401659	05-13-14	Ems	Medical Supplies	$125.00	151277
Midwest Medical Supply Company Llc	35829	4939790	4 X 4 NON-STERILE GAUZE	401659	05-13-14	Ems	Medical Supplies	$211.20	151277
Midwest Medical Supply Company Llc	35829	4940523	ADULT NUBLIZER	401659	05-13-14	Ems	Medical Supplies	$235.68	151187
Midwest Medical Supply Company Llc	35829	4942058	IV ADMIN SETS, 15gtt.	401993	05-20-14	Ems	Medical Supplies	$875.00	151187
Midwest Medical Supply Company Llc	35829	4949651	OXYGEN SUPPLY TUBING, 9/32 DIAMETER	401993	05-20-14	Ems	Medical Supplies	$25.00	151277
Midwest Medical Supply Company Llc	35829	4954084	PADDED BOARD SPLINT, 54	402410	05-27-14	Ems	Medical Supplies	$209.00	151277
Midwest Medical Supply Company Llc	35829	4991563	4 X 4 NON-STERILE SPONGES	403341	06-17-14	Ems	Medical Supplies	$352.00	151760
Midwest Medical Supply Company Llc	35829	4995995	GRAHAM MEDICAL MEGA-MOVER SOFT STRETCHER	403341	06-17-14	Ems	Medical Equipment < $5,00	$321.20	151809
Midwest Medical Supply Company Llc	35829	4996054	NON-REBREATHER MASK, ADULT	403341	06-17-14	Ems	Medical Supplies	$34.50	151809
Midwest Medical Supply Company Llc	35829	5000376	HUBER NEEDLE	403650	06-24-14	Ems	Medical Supplies	$488.00	151760
Midwest Medical Supply Company Llc	35829	5010522	NON-REBREATHER MASK, ADULT	403650	06-24-14	Ems	Medical Supplies	$483.00	151809
Midwest Medical Supply Company Llc	35829	5010526	OXYGEN REGULATOR FOR D SIZE TANK	403650	06-24-14	Ems	Medical Equipment < $5,00	$430.20	151760
Midwest Medical Supply Company Llc	35829	5045341	HUBER NEEDLE, 20GA X 1	404663	07-15-14	Ems	Medical Supplies	$244.00	152173
Midwest Medical Supply Company Llc	35829	5045624	EMS SHEARS	404663	07-15-14	Ems	Medical Supplies	$32.50	152173
Midwest Medical Supply Company Llc	35829	5064177	OXYGEN SUPPLY TUBING	405202	07-29-14	Ems	Medical Supplies	$125.00	152312
Midwest Medical Supply Company Llc	35829	5066700	IV ADMIN SET, 15gtt TUBING	405202	07-29-14	Ems	Medical Supplies	$437.50	152173
Midwest Medical Supply Company Llc	35829	5074586	IV ADMIN SET, 15gtt SETS	405624	08-05-14	Ems	Medical Supplies	$612.50	152312
Midwest Medical Supply Company Llc	35829	5084693	OXYGEN SUPPLY TUBING	406005	08-12-14	Ems	Medical Supplies	$187.50	152312
Midwest Medical Supply Company Llc	35829	5099549	PENLIGHT, DISPOSABLE, WHITE LIGHT	406005	08-12-14	Ems	Medical Supplies	$(40.00)	
Midwest Medical Supply Company Llc	35829	5116458	EMS SHEARS	406382	08-19-14	Ems	Medical Supplies	$32.50	152173
Midwest Medical Supply Company Llc	35829	5116806	TRIANGULAR BANDAGES	406382	08-19-14	Ems	Medical Supplies	$288.00	152547
Midwest Medical Supply Company Llc	35829	5138506	3CC SYRINGE, LURE LOCK	407332	09-09-14	Ems	Medical Supplies	$102.24	152891
Midwest Medical Supply Company Llc	35829	5144485	STRETCHER REPLACEMENT STRAP, STRYKER POWER PRO: WAIST STRAP	407332	09-09-14	Ems	Medical Supplies	$131.80	152891
Midwest Medical Supply Company Llc	35829	5147638	GAUZE 4 X 4, NON-STERILE, 4000/CASE	3006115	09-03-14	County Jail	Medical Supplies	$35.00	152960
Midwest Medical Supply Company Llc	35829	5147638	ASPIRIN, BABY CHEWABLE TAB, 36/BTL, 24/CASE	3006115	09-03-14	County Jail	Pharmaceuticals	$14.16	152960
Midwest Medical Supply Company Llc	35829	5148697	MEGA-MOVER SOFT STRETCHER	407633	09-16-14	Ems	Medical Equipment < $5,00	$321.20	152967
Midwest Medical Supply Company Llc	35829	5148831	PEDI, NON REBREATHER MASK	407633	09-16-14	Ems	Medical Supplies	$144.00	152967
Midwest Medical Supply Company Llc	35829	5158590	3CC SYRINGE, LURE LOCK	407931	09-23-14	Ems	Medical Supplies	$25.56	152891
Midwest Vet Supply Inc	38817	4874640-000	KETAPROPHEN 275.22120.3	391865	10-22-13	Animal Services	Medical Supplies	$175.76	148165
Midwest Vet Supply Inc	38817	4874640-000	CIPROFLOXACIN EYE DROPS 191.34220.3	391865	10-22-13	Animal Services	Animal Medical Care	$12.36	148165
Midwest Vet Supply Inc	38817	4917774-000	Mirtazapine - #191.52900.3	392964	11-12-13	Animal Services	Animal Medical Care	$2.77	148734
Midwest Vet Supply Inc	38817	4950627-000	Ketaprophen - #275.22120.3	393748	11-26-13	Animal Services	Medical Supplies	$87.88	149055
Midwest Vet Supply Inc	38817	4950627-000	Ciprofloxacin Opth Soln - #191.34220.3	393748	11-26-13	Animal Services	Animal Medical Care	$12.36	149055
Midwest Vet Supply Inc	38817	4975563-000	Ketaprophen - #275.22120.3	394498	12-10-13	Animal Services	Medical Supplies	$87.88	149238
Midwest Vet Supply Inc	38817	4991937-000	Famvir (Famciclovir Or Equiv) - #191.43750.3	394879	12-17-13	Animal Services	Animal Medical Care	$27.24	
Midwest Vet Supply Inc	38817	5002231-000	Ciprofloxacin Opth Soln - #191.34220.3	394878	12-17-13	Animal Services	Animal Medical Care	$16.48	149432
Midwest Vet Supply Inc	38817	5017998-000	Ciprofloxacin Opth Soln - #191.34220.3	395431	01-07-14	Animal Services	Animal Medical Care	$16.48	149527
Midwest Vet Supply Inc	38817	5068958-000	Ketaprophen - #275.22120.3	396582	01-28-14	Animal Services	Medical Supplies	$175.76	149847
Midwest Vet Supply Inc	38817	5068958-000	Ciprofloxacin Opth Soln - #191.34220.3	396582	01-28-14	Animal Services	Animal Medical Care	$12.36	149847
Midwest Vet Supply Inc	38817	5083403-000	Ivermectin Inj - #801.00237.3	396583	01-28-14	Animal Services	Animal Medical Care	$123.18	149957
Midwest Vet Supply Inc	38817	5117014-000	Amoxicillin Supension - #724.08400.3	397514	02-18-14	Animal Services	Animal Medical Care	$22.14	150100
Midwest Vet Supply Inc	38817	5127373-000	Ciprofloxacin Opth Soln - #191.34220.3	397805	02-25-14	Animal Services	Animal Medical Care	$20.60	150203
Midwest Vet Supply Inc	38817	5186079-000	Ciprofloxacin Opth Soln - #191.34220.3	398859	03-18-14	Animal Services	Animal Medical Care	$12.36	150510
Midwest Vet Supply Inc	38817	5188511-000	Ketaprophen - #275.22120.3	399206	03-25-14	Animal Services	Medical Supplies	$87.88	150590
Midwest Vet Supply Inc	38817	5188511-000	Amoxicillin Supension - #724.08400.3	399206	03-25-14	Animal Services	Animal Medical Care	$14.76	150590
Midwest Vet Supply Inc	38817	5252538-000	PO 151034, ANML MED CARE, ANML SVC	401994	05-20-14	Animal Services	Animal Medical Care	$123.18	
Midwest Vet Supply Inc	38817	5313550-000	Ketaprophen - #275.22120.3	401660	05-13-14	Animal Services	Medical Supplies	$175.76	151359
Midwest Vet Supply Inc	38817	5315532-000	Ketaprophen - #275.22120.3	401994	05-20-14	Animal Services	Medical Supplies	$87.88	151375
Midwest Vet Supply Inc	38817	5352925-000	Ciprofloxacin Opth Soln - #191.34220.3	402411	05-27-14	Animal Services	Animal Medical Care	$20.60	151706
Midwest Vet Supply Inc	38817	5366282-000	LIME SULFUR DIP, 247.23100.2	402762	06-03-14	Animal Services	Animal Medical Care	$16.70	151801
Midwest Vet Supply Inc	38817	5383416-000	Ketaprophen - #275.22120.3	403342	06-17-14	Animal Services	Medical Supplies	$175.76	151896
Midwest Vet Supply Inc	38817	5383416-000	Ciprofloxacin Opth Soln - #191.34220.3	403342	06-17-14	Animal Services	Animal Medical Care	$16.48	151896
Midwest Vet Supply Inc	38817	5420548-000	Mirtazapine - #191.52900.3	404009	07-01-14	Animal Services	Animal Medical Care	$8.31	152058
Midwest Vet Supply Inc	38817	5433678-000	Mirtazapine - #191.52900.3	404009	07-01-14	Animal Services	Animal Medical Care	$11.08	152170

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Midwest Vet Supply Inc	38817	5482472-000	AMOXICILLIN DROPS, 724.08400.3	405203	07-29-14	Animal Services	Animal Medical Care	$14.76	152392
Midwest Vet Supply Inc	38817	5500242-000	Ciprofloxacin Opth Sol - #191.34220.3	405625	08-05-14	Animal Services	Animal Medical Care	$12.36	152514
Midwest Vet Supply Inc	38817	5514761-000	Ciprofloxacin Opth Soln - #191.34220.3	406006	08-12-14	Animal Services	Animal Medical Care	$16.48	152574
Midwest Vet Supply Inc	38817	5552487-000	Ciprofloxacin Opth Soln - #191.34220.3	406751	08-26-14	Animal Services	Animal Medical Care	$20.60	152836
Midwest Vet Supply Inc	38817	5565310-000	Amoxicillin Suspension - #724.08400.3	406751	08-26-14	Animal Services	Animal Medical Care	$7.38	152886
Midwest Vet Supply Inc	38817	5583269-000	Ciprofloxacin Opth Soln - #191.34220.3	407060	09-02-14	Animal Services	Animal Medical Care	$8.24	153014
Midwest Vet Supply Inc	38817	5605666-000	Ciprofloxacin Opth Soln - #191.34220.3	407634	09-16-14	Animal Services	Animal Medical Care	$12.36	153180
Midwest Vet Supply Inc	38817	5617510-000	Ketaprophen - #275.22120.3	407932	09-23-14	Animal Services	Medical Supplies	$175.76	153284
Midwest Vet Supply Inc	38817	5617510-000	Sulfur Lime Dip 16oz - #247.23100.2	407932	09-23-14	Animal Services	Animal Medical Care	$16.70	153284
Miguel Betancourt	42799	21223151	REFUND, EMS	400960	04-29-14	Default	Ems Fees	$294.75	
Mikayla Fulwider	42897	05/10/14	MAY 10/14, ELEC	402763	06-03-14	Election Svs Contract	Election Judges/Clerks	$185.00	
Mike Davis	19526	10-0686-K368A	KENNETH WADE DAVIS, 368TH	404664	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	13-0249-K368	CODY JOSEPH LIEB, 368TH	395432	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	13-0369-K26	JENNIFER SIMANK, 26TH	393749	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	13-0403-K26	C#13-0837-K26, ALEJANDRO JOSE BARBA-MEZA, 26TH	392208	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	13-0682-K26	KRYSTAL CHRISTINE GUENTHER, 26TH	395432	01-07-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Mike Davis	19526	13-07233-3	DANIEL JOHN SAENZ, CC#3	397515	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mike Davis	19526	13-0782-K368	JESSE LEE PUGH, 368TH	391484	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	13-0796-K277	MARCUS TURNER, 368TH	404664	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	13-1173-K26	DANA LYNN CAVANAUGH, 26TH	393749	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	13-1306-K368	KEVIN BEAVERS, 368TH	398141	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	13-1702-K368	TYLER DARRELL FOSTER, 368TH	395903	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	13-1729-K277	DANIEL JOHN SAENZ, 368TH	397515	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	13-1932-K277	NORMA ANN MARTINEZ, 277TH	396584	01-28-14	District Courts	Criminal Cases - Court Ap	$250.00	
Mike Davis	19526	13-2001-K26	WILLIAM M DOLLEY, 26TH	399953	04-08-14	District Courts	Criminal Cases - Court Ap	$750.00	
Mike Davis	19526	13-2134-K277	MICHAEL JORDAN MCGHEE, 277TH	399602	04-01-14	District Courts	Criminal Cases - Court Ap	$528.00	
Mike Davis	19526	14-0213-K368	JAMES SCHULTZ, 368TH	403651	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	14-0348-K26	JOEL ANTHONY RODRIGUEZ, 26TH	407933	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	14-0508-K26	CLAYTON RIVAS GONZALES, 26TH	404373	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mike Davis	19526	E14-012-2	C#14-03096-2, MICHAEL WHITTINGTON, CC#2	402412	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mike K Luna	19584	13-2219-K277	INTERP, AARON HERNAN NUNEZ-JUAREZ, 277TH	397152	02-11-14	District Courts	Interpretors	$75.00	
Mikey Bentacourt	42170	10/14/13	C#13-0147-J395, TRIAL EXP, C/ATTY	391866	10-22-13	County Attorney	Trial Expenses	$211.88	
Milam Cty Sheriff	6508	12-0755-T26	PAYMENT OF SERVICE FEES, D/CLK	397154	02-11-14	Default	Fees Of Office, Dist Cler	$180.00	
Milam Cty Sheriff	6508	12-1086-T277	SERVICE FEE, D/CLK	393460	11-19-13	Default	Fees Of Office, Dist Cler	$90.00	
Milam Cty Sheriff	6508	13-0507-T368	PAYMENT OF SERVICE FEES, JAN 14, D/CLK	400604	04-22-14	Default	Fees Of Office, Dist Cler	$180.00	
Miller Blueprint Company	4045	798871	BLANKET FOR PLOTTER/PRINTER SUPPLIES	404374	07-08-14	Unified Road System	Printer Supplies	$280.00	151989
Miller Uniforms & Emblems Inc	1610	04/08/14	black tie 90063	3005582	04-16-14	Constable Precinct 1	Uniforms	$6.95	148877
Miller Uniforms & Emblems Inc	1610	111	POINT BLANK ARMOR, FLXIIIA WITH 2 TAN CARRIERS. BUY BOARD #363-10 FOR: TONY JUCQUEZ, DONALD BARNES, MICHAEL KLIER (KAREN LOCK)	3006116	09-03-14	Support Services Division	Uniforms	$2,242.83	151463
Miller Uniforms & Emblems Inc	1610	112	POINT BLANK BODY ARMOR WITH 2 EXTRA TAN CARRIERS, BUY BOARD #432-13. FOR: CHRISTOPHER ACHE; JON MASCH; ALFRED NUNEZ; JAMES KNUTSON; AUSENCIO TREJO; RICHARD DELAVEGA; JOHN THOMAS	3006116	09-03-14	Support Services Division	Uniforms	$4,605.66	152421
Miller Uniforms & Emblems Inc	1610	113	PO 151850, BODY ARMOR FOR B SCHAEFER, SHF	3006116	09-03-14	Support Services Division	Uniforms	$20.00	
Miller Uniforms & Emblems Inc	1610	117	POINT BLANK BODY ARMOR OFF BUY BOARD #432-13; WITH 2 TAN CARRIERS FOR: MICHAEL MACK, GILBERT UNGER	3006116	09-03-14	Patrol Division	Uniforms	$767.61	152468
Miller Uniforms & Emblems Inc	1610	163	General Uniform Items	3005922	07-23-14	Emergency Management	Uniforms	$605.79	149697
Miller Uniforms & Emblems Inc	1610	529029	PO 142804, UNIFORM, CONST#1	391268	10-08-13	Constable Precinct 1	Uniforms	$449.91	
Miller Uniforms & Emblems Inc	1610	529176	PO 145814, UNIFORMS, HAZ MAT	391867	10-22-13	Haz-Mat	Uniforms	$497.02	
Miller Uniforms & Emblems Inc	1610	529768	PO 146717, PATCHES, CONST#2	392569	11-05-13	Constable Precinct 2	Uniforms	$498.50	
Miller Uniforms & Emblems Inc	1610	530897	PO 147901, UNIFORMS FOR P BATENHORST, EMS	391867	10-22-13	Ems	Uniforms	$548.64	
Miller Uniforms & Emblems Inc	1610	531048	Men's 8910Z Blauer shirt w/ reg patches for Dep Jared Rollins Sz 15.5 swisher/gleason/patrol	393750	11-26-13	Patrol Division	Uniforms	$148.50	148690
Miller Uniforms & Emblems Inc	1610	531224	PO 144397, UNIFORM, CONST#4	391268	10-08-13	Constable Precinct 4	Uniforms	$150.95	
Miller Uniforms & Emblems Inc	1610	532317	PO 147758, JACKET, EMS	391268	10-08-13	Ems	Uniforms	$325.12	
Miller Uniforms & Emblems Inc	1610	532559	PO 147181, SAFETY VESTS(5), EMS	391867	10-22-13	Ems	Safety Supplies	$269.50	
Miller Uniforms & Emblems Inc	1610	532822	PO 145032, UNIFORMS FOR M KNIPSTEIN, EMS	392965	11-12-13	Ems	Uniforms	$294.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	532899	POINT BLANK ARMOR VISION FLXIIIA NIJ 06 2 WITH TAN CARRIERS AND SOFT INSERTS FOR NEW DEPUTY RODNEY HAMPTON	394190	12-03-13	County Jail	Uniforms	$747.61	148532
Miller Uniforms & Emblems Inc	1610	532900	POINT BLANK ARMOR VISION FLXIIIA NIJ 06, 2 TAN CARRIERS, SOFT INSERTS FOR BAILIFF RICHARD TOOLEY	394190	12-03-13	Courthouse Security	Uniforms	$747.61	148567
Miller Uniforms & Emblems Inc	1610	533007	PO 147828, UNIFORMS, JAIL	391268	10-08-13	County Jail	Uniforms	$345.00	
Miller Uniforms & Emblems Inc	1610	533038	PO 147856, UNIFORM SHIRTS, WHITE GLOVES, SHF	391268	10-08-13	Patrol Division	Uniforms	$253.60	
Miller Uniforms & Emblems Inc	1610	533178	PO 147837, TRU BOTTOMS, EMS	391485	10-15-13	Ems	Uniforms	$41.95	
Miller Uniforms & Emblems Inc	1610	533204	PO 147625, UNIFORM SHIRTS, PATCHES, SHF	391268	10-08-13	Patrol Division	Uniforms	$280.00	
Miller Uniforms & Emblems Inc	1610	533302	Men's 8910Z Blauer shirt w/ reg patches and 4 tails for Det Robert Newell Sz 18.5	392569	11-05-13	Patrol Division	Uniforms	$49.50	148391
Miller Uniforms & Emblems Inc	1610	533357	Men's 8910Z Blauer shirt w/ reg patches Sz 17.5	392965	11-12-13	Patrol Division	Uniforms	$99.00	148722
Miller Uniforms & Emblems Inc	1610	533404	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE LARGE FOR DEPUTY RODNEY HAMPTON	392965	11-12-13	County Jail	Uniforms	$247.50	148560
Miller Uniforms & Emblems Inc	1610	533405	Women's 8900WZ Blauer shirt w/ reg patches, FTO patches and 4 hash marks for Dep Deanna Lugo Sz 40	392569	11-05-13	Patrol Division	Uniforms	$115.00	148573
Miller Uniforms & Emblems Inc	1610	533731	PO 142198, UNIFORM, JAIL	392209	10-29-13	County Jail	Uniforms	$25.00	
Miller Uniforms & Emblems Inc	1610	533911	PO 147901, UNIFORM FOR P BATENHORST, EMS	394190	12-03-13	Ems	Uniforms	$325.12	
Miller Uniforms & Emblems Inc	1610	533961	Blackington J1 name plate in silver (H. SMITH)	392965	11-12-13	Constable Precinct 1	Uniforms	$12.20	148264
Miller Uniforms & Emblems Inc	1610	534055	Women's 8910WZ Blauer shirt w/ reg patches for Dep Scherrie Moore Sz 34 swisher/gleason/patrol	392965	11-12-13	Patrol Division	Uniforms	$49.50	148391
Miller Uniforms & Emblems Inc	1610	534237	PO 146930, BADGE, CTHSE SEC	392209	10-29-13	Courthouse Security	Uniforms	$72.50	
Miller Uniforms & Emblems Inc	1610	534725	Blauer#8431 - $41.38ea. (Up to 17) Uniform Shirt Long Sleeve - Male; for Bryan Wiseman	394499	12-10-13	Ems	Uniforms	$41.38	149070
Miller Uniforms & Emblems Inc	1610	534742	Blauer #8828 - $71.95ea. (Oversize: Male Sizes 44-56) EMT Trouser; for Chris Howell	395904	01-14-14	Ems	Uniforms	$(6.55)	
Miller Uniforms & Emblems Inc	1610	534753	Men's 8910Z Blauer shirt w/ reg patches and SGT stripes for Sgt Scott Mount Sz 16.5	393750	11-26-13	Patrol Division	Uniforms	$47.50	148938
Miller Uniforms & Emblems Inc	1610	534772	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 X 34/35 FOR NEW C/O THEODORE HODGES	393750	11-26-13	County Jail	Uniforms	$57.50	148700
Miller Uniforms & Emblems Inc	1610	534796	MEN'S L/S CLASS A SHIRT, WHITE, SIZE 17/17 1/2 X 34/35 FOR NEW MEDIC DANIEL MEISINGER (BASIC EMT CERT PATCH ON LEFT SHOULDER, DEPT PATCH ON RIGHT SHOULDER)	394190	12-03-13	County Jail	Uniforms	$40.50	148985
Miller Uniforms & Emblems Inc	1610	534801	Men's 8910Z Blauer shirt w/ reg patches Sz 15.5	394190	12-03-13	Patrol Division	Uniforms	$148.50	149051
Miller Uniforms & Emblems Inc	1610	535040	TACTICAL OUTER CARRIER BLACK WITH GOLD LETTERS SHERIFF KAREN LOCK 512-943-1352	395028	12-17-13	Support Services Division	Training, Conf., Seminars	$126.00	148696
Miller Uniforms & Emblems Inc	1610	535171	PO 147758, JACKETS FOR AL PEREZ, EMS	395904	01-14-14	Ems	Uniforms	$325.12	
Miller Uniforms & Emblems Inc	1610	535172	PO 147758, JACKETS FOR KYLE MCKNIGHT, EMS	395904	01-14-14	Ems	Uniforms	$325.12	
Miller Uniforms & Emblems Inc	1610	535204	CONSTABLE on both sides of raind coat. $10.00 for black side and $12.00 for reflective side for all three coats	394880	12-17-13	Constable Precinct 1	Uniforms	$66.00	148668
Miller Uniforms & Emblems Inc	1610	535297	Blauer 8470-45 vest sizes - A. LOVATO - M/L-TallB. BOGGS - S/M-Short L. NORVELL - MD-Tall (w/ 1 side tapers)	395904	01-14-14	Patrol Division	Uniforms	$15.00	149343
Miller Uniforms & Emblems Inc	1610	535342	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	395433	01-07-14	Commissioners Court	P&G-Capital	$521.32	148917
Miller Uniforms & Emblems Inc	1610	535343	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	395433	01-07-14	Commissioners Court	P&G-Capital	$325.12	148917
Miller Uniforms & Emblems Inc	1610	535344	Blanket Purchase order for uniforms for new employees Neia Goodwyn, John Prietto and Luis Sanchez	395433	01-07-14	Ems	Uniforms	$325.12	148895
Miller Uniforms & Emblems Inc	1610	535345	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	395433	01-07-14	Commissioners Court	P&G-Capital	$325.12	148917
Miller Uniforms & Emblems Inc	1610	535346	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	395433	01-07-14	Commissioners Court	P&G-Capital	$325.12	148917
Miller Uniforms & Emblems Inc	1610	535347	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	395433	01-07-14	Commissioners Court	P&G-Capital	$325.12	148917
Miller Uniforms & Emblems Inc	1610	535348	Blanket Purchase order for uniforms for new employees Neia Goodwyn, John Prietto and Luis Sanchez	395433	01-07-14	Ems	Uniforms	$325.12	148895
Miller Uniforms & Emblems Inc	1610	535349	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	395433	01-07-14	Commissioners Court	P&G-Capital	$325.12	148917
Miller Uniforms & Emblems Inc	1610	535376	Blauer 8470-45 outer ballistic carriers w/ name strip (on left side) and Sheriff badge (on right side) Sz Lge-reg for 'C.GRIPENTROG'	394499	12-10-13	Patrol Division	Uniforms	$92.50	148934
Miller Uniforms & Emblems Inc	1610	535442	Ensign Cloth name tapes	395904	01-14-14	Constable Precinct 2	Uniforms	$35.00	149127

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	535443	PO 149128, UNIFORMS, CONST#2	395433	01-07-14	Constable Precinct 2	Uniforms	$(34.25)	
Miller Uniforms & Emblems Inc	1610	535542	8 Blitz Boot WP	395433	01-07-14	Constable Precinct 2	Uniforms	$144.99	149443
Miller Uniforms & Emblems Inc	1610	535569	Port Authority L221 sweater in black size medium	395433	01-07-14	Constable Precinct 1	Uniforms	$33.00	148878
Miller Uniforms & Emblems Inc	1610	535714	MEN'S L/S CLASS A SHIRT, WHITE WITH LICENSED PARAMEDIC PATCH, SIZE 15 1/2 X 34/35 FOR NEW MEDIC TAYLOR PROEFROCK (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER)	395707	01-07-14	County Jail	Uniforms	$42.00	149433
Miller Uniforms & Emblems Inc	1610	535875	POINT BLANK ARMOR VISION FLXIIIA NIJ 06 TAN CARRIERS WITH SOFT INSERT 5 X 8 FOR DEPUTY CLINT JOSEPH	395904	01-14-14	County Jail	Uniforms	$747.61	148838
Miller Uniforms & Emblems Inc	1610	535893	POINT BLANK FLXIIIA WITH 2 CARRIERS BUY BOARD QUOTE # 363-10 FOR: CHAD LAWRENCE; JORIAN GUINN; BEN LANIER; FRANK SAENZ; HANK STIFFLEMIRE; JAMES WILLIBY	3005538	01-29-14	Support Services Division	Uniforms	$2,242.83	149477
Miller Uniforms & Emblems Inc	1610	535916	Men's 8900Z Blauer shirt w/ reg patches, SGT stripes, and 3 hash marks for Sgt Jason Braeutigam Sz 15.5 X 36/7 swisher/gleason/patrol	394880	12-17-13	Patrol Division	Uniforms	$177.75	149247
Miller Uniforms & Emblems Inc	1610	536015	HASH MARKS RED/MIDNIGHT - ITEM # PE252 - 8 PER SHIRT LEFT SLEEVE	395707	01-07-14	Constable Precinct 3	Uniforms	$70.80	149272
Miller Uniforms & Emblems Inc	1610	536126	Small Williamson County OEM Patch (image supplied electronically)	397155	02-11-14	Emergency Management	Uniforms	$240.00	149416
Miller Uniforms & Emblems Inc	1610	536200	Embroidered logos on left chest for 13 items on this PO	397806	02-25-14	Constable Precinct 1	Uniforms	$24.00	148878
Miller Uniforms & Emblems Inc	1610	536331	MEN'S L/S CLASS A SHIRT, WHITE WITH PARAMEDIC PATCH, SIZE 16/16 1/2 X 34/35 FOR NEW MEDIC JAY MILLER (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER)	395433	01-07-14	County Jail	Uniforms	$41.50	149251
Miller Uniforms & Emblems Inc	1610	536341	8470-11 Armorskin outer carrier with subdued badge and name tape ZACHARY, size LG-TALL	3005536	01-15-14	Constable Precinct 2	Uniforms	$92.50	149444
Miller Uniforms & Emblems Inc	1610	536411	Embroidered logos on left chest for 13 items on this PO	397806	02-25-14	Constable Precinct 1	Uniforms	$24.00	148878
Miller Uniforms & Emblems Inc	1610	536652	OVERSIZE FEE	3005537	01-22-14	Constable Precinct 3	Uniforms	$39.88	149559
Miller Uniforms & Emblems Inc	1610	536758	REPLACEMENT UNIFORM NAME TAGE FOR BYRON TOTTY - SMITH & WARREN - ITEM # C 558A 1/2 X 2 1/2 - SILVER W BLACK LETTERING - TOTTY - PIN BACK	395433	01-07-14	Constable Precinct 3	Uniforms	$12.50	149493
Miller Uniforms & Emblems Inc	1610	536764	MEN'S L/S CLASS A SHIRT, KHAKI SIZE:18 1/2 X 34/35 FOR DEPUTY KENNETH HARRISON	395904	01-14-14	County Jail	Uniforms	$59.25	149587
Miller Uniforms & Emblems Inc	1610	536788	Service Stripes / Hash Marks (please ship to us)	3005539	02-19-14	Patrol Division	Uniforms	$180.00	149695
Miller Uniforms & Emblems Inc	1610	536798	Williamson County EMS System Patch. Per Quote from Miller Uniforms.	3005551	03-19-14	Ems	Uniforms	$850.00	150314
Miller Uniforms & Emblems Inc	1610	536831	Men's 8900Z Blauer shirt w/ reg patches, SGT stripes, and 5 hash marks for Sgt S Prior Sz 15.5 X 33/4	396203	01-21-14	Patrol Division	Uniforms	$118.50	149695
Miller Uniforms & Emblems Inc	1610	536855	Life Saving Award / Part# A7142 / Red, White, Red w/ gold trim	396203	01-21-14	Patrol Division	Miscellaneous	$71.00	149343
Miller Uniforms & Emblems Inc	1610	537016	POINT BLANK FLXIIIA WITH 2 CARRIERS BUY BOARD QUOTE # 363-10 FOR: CHAD LAWRENCE; JORIAN GUINN; BEN LANIER; FRANK SAENZ; HANK STIFFLEMIRE; JAMES WILLIBY	3005539	02-19-14	Support Services Division	Uniforms	$1,495.22	149477
Miller Uniforms & Emblems Inc	1610	537029	POINT BLANK FLXIIIA WITH 2 CARRIERS BUY BOARD QUOTE # 363-10 FOR: CHAD LAWRENCE; JORIAN GUINN; BEN LANIER; FRANK SAENZ; HANK STIFFLEMIRE; JAMES WILLIBY	3005539	02-19-14	Support Services Division	Uniforms	$747.61	149477
Miller Uniforms & Emblems Inc	1610	537221	Blauer #8130 Cool Max Short Sleeve Knit Shirt for Julie Lahr. Per Miller Uniform quote from Texas Buy Board Contract #363-10	3005575	04-09-14	Ems	Uniforms	$54.62	149867
Miller Uniforms & Emblems Inc	1610	537389	POINT BLANK ARMOR; FLXIIIA/ 2 TAN CARRIERS CONTRACT BUY QUOTE #363-10 FOR- STEVEN ROGERS; WALLY GAUNA; JAVARIO SAVANNAH; MATHEW SMITH; SCOTT MOUNT (KAREN LOCK)	3005551	03-19-14	Support Services Division	Uniforms	$1,495.22	150124
Miller Uniforms & Emblems Inc	1610	537396	POINT BLANK ARMOR; FLXIIIA/ 2 TAN CARRIERS CONTRACT BUY QUOTE #363-10 FOR- STEVEN ROGERS; WALLY GAUNA; JAVARIO SAVANNAH; MATHEW SMITH; SCOTT MOUNT (KAREN LOCK)	3005548	03-12-14	Support Services Division	Uniforms	$747.61	150124
Miller Uniforms & Emblems Inc	1610	537487	Uniforms for Grand Funded Commanders Tammy Travis, Brian Embry and Dan Ketchum. $350.00 per person. Per Quote From Miller Uniforms.	3005551	03-19-14	Commissioners Court	P&G-Capital	$313.86	150137
Miller Uniforms & Emblems Inc	1610	537526	Uniforms for Grand Funded Commanders Tammy Travis, Brian Embry and Dan Ketchum. $350.00 per person. Per Quote From Miller Uniforms.	3005551	03-19-14	Commissioners Court	P&G-Capital	$194.04	150137
Miller Uniforms & Emblems Inc	1610	537672	WOMEN'S L/S CLASS A SHIRT, WHITE W/ BASIC EMT CERTIFICATION PATCH SIZE:36 FOR NEW MEDIC ALEXANDRIA PEREIRA (CERT. PATCH LEFT SHOULDER, DEPT. PATCH RIGHT SHOULDER)	397155	02-11-14	County Jail	Uniforms	$41.50	149999
Miller Uniforms & Emblems Inc	1610	537769	Uniform Shirts Mens 3XL	3005542	03-05-14	911 Communications	Uniforms	$22.95	150014

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	537983	Rothco Black BDU Pants - Long Part #: 7972 Size: Large Long Color: Black Qty: 2 Price: $27.50/ea MSturgeon / PHughey 512.943.1313	3005575	04-09-14	Criminal Investigation Division	Uniforms	$55.00	150518
Miller Uniforms & Emblems Inc	1610	538050	W3 SMO Insignia per quote from Miller Uniform, $1.75 for 100 each.	3005684	05-21-14	Ems	Uniforms	$175.00	150697
Miller Uniforms & Emblems Inc	1610	538096	PO 147901, UNFORMS FOR T KELLOGG, EMS	3005575	04-09-14	Ems	Uniforms	$325.12	
Miller Uniforms & Emblems Inc	1610	538162	POINT BLANK ARMOR; FLXIIIA/ 2 TAN CARRIERS CONTRACT BUY QUOTE #363-10 FOR- STEVEN ROGERS; WALLY GAUNA; JAVARIO SAVANNAH; MATHEW SMITH; SCOTT MOUNT (KAREN LOCK)	3005551	03-19-14	Support Services Division	Uniforms	$747.61	150124
Miller Uniforms & Emblems Inc	1610	538183	POINT BLANK ARMOR; FLXIIIA/ 2 TAN CARRIERS CONTRACT BUY QUOTE #363-10 FOR- STEVEN ROGERS; WALLY GAUNA; JAVARIO SAVANNAH; MATHEW SMITH; SCOTT MOUNT (KAREN LOCK)	3005571	04-02-14	Support Services Division	Uniforms	$747.61	150124
Miller Uniforms & Emblems Inc	1610	538226	Uniforms for Grand Funded Commanders Tammy Travis, Brian Embry and Dan Ketchum. $350.00 per person. Per Quote From Miller Uniforms.	3005548	03-12-14	Commissioners Court	P&G-Capital	$28.80	150137
Miller Uniforms & Emblems Inc	1610	538398	General Uniform Items	3005542	03-05-14	Emergency Management	Uniforms	$129.50	149697
Miller Uniforms & Emblems Inc	1610	538554	Uniforms for Grand Funded Commanders Tammy Travis, Brian Embry and Dan Ketchum. $350.00 per person. Per Quote From Miller Uniforms.	3005571	04-02-14	Commissioners Court	P&G-Capital	$310.61	150137
Miller Uniforms & Emblems Inc	1610	538612	S/S BASE SHIRTS W/BADGE PATCH, LG-REG	3005575	04-09-14	Support Services Division	Uniforms	$95.00	150431
Miller Uniforms & Emblems Inc	1610	538685	3 (18 36/7) Blauer 8900-45 L/S Poly Rayon Shirts with FTO patches and Two hash marks for ICO Deputy William New.	3005567	03-26-14	Patrol Division	Uniforms	$177.75	150608
Miller Uniforms & Emblems Inc	1610	538686	MEN'S S/S CLASS B SHIRT, KHAKI SIZE:17 1/2 FOR LT. MARK WHITE	3005567	03-26-14	County Jail	Uniforms	$102.00	150555
Miller Uniforms & Emblems Inc	1610	538734	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005624	04-30-14	Commissioners Court	P&G-Capital	$123.10	150584
Miller Uniforms & Emblems Inc	1610	538736	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005571	04-02-14	Commissioners Court	P&G-Capital	$426.16	150584
Miller Uniforms & Emblems Inc	1610	538737	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005571	04-02-14	Commissioners Court	P&G-Capital	$426.16	150584
Miller Uniforms & Emblems Inc	1610	538738	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005624	04-30-14	Commissioners Court	P&G-Capital	$123.10	150584
Miller Uniforms & Emblems Inc	1610	538739	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005571	04-02-14	Commissioners Court	P&G-Capital	$426.16	150584
Miller Uniforms & Emblems Inc	1610	538740	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005624	04-30-14	Commissioners Court	P&G-Capital	$123.10	150584
Miller Uniforms & Emblems Inc	1610	538742	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005624	04-30-14	Commissioners Court	P&G-Capital	$141.00	150584
Miller Uniforms & Emblems Inc	1610	538743	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005571	04-02-14	Commissioners Court	P&G-Capital	$491.59	150584
Miller Uniforms & Emblems Inc	1610	538744	Blanket Purchase Order for uniforms for new Community Paramedicine Project Manager Pauline VanMuers	3005571	04-02-14	Commissioners Court	P&G-Capital	$342.84	150321
Miller Uniforms & Emblems Inc	1610	538745	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005571	04-02-14	Commissioners Court	P&G-Capital	$295.38	150584
Miller Uniforms & Emblems Inc	1610	538746	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005624	04-30-14	Commissioners Court	P&G-Capital	$57.70	150584
Miller Uniforms & Emblems Inc	1610	538747	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005571	04-02-14	Commissioners Court	P&G-Capital	$449.48	150584

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	538748	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005624	04-30-14	Commissioners Court	P&G-Capital	$129.65	150584
Miller Uniforms & Emblems Inc	1610	538772	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005571	04-02-14	Commissioners Court	P&G-Capital	$671.30	150584
Miller Uniforms & Emblems Inc	1610	538773	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005624	04-30-14	Commissioners Court	P&G-Capital	$123.10	150584
Miller Uniforms & Emblems Inc	1610	538780	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005571	04-02-14	Commissioners Court	P&G-Capital	$360.76	150584
Miller Uniforms & Emblems Inc	1610	538785	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005571	04-02-14	Commissioners Court	P&G-Capital	$781.16	150584
Miller Uniforms & Emblems Inc	1610	538786	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005624	04-30-14	Commissioners Court	P&G-Capital	$123.10	150584
Miller Uniforms & Emblems Inc	1610	538787	Uniforms for new grant funded paramedics, ZBrehm, DBrunner, CRay, JHamilton, JMcDermott, DSavak, NThomas, CLawson, MGordy and JLupton. Per quote from Miller Uniform Contract 363-10	3005875	07-09-14	Commissioners Court	P&G-Capital	$57.70	150584
Miller Uniforms & Emblems Inc	1610	538908	REPLACEMENT CLASS B UNIFORM PANTS FOR BYRON TOTTY - SILVER TAN - ITEM # 8810-45 - 42 x 30 1/2	3005540	02-26-14	Constable Precinct 3	Uniforms	$137.00	150063
Miller Uniforms & Emblems Inc	1610	538937	WOMEN'S CLASS B S/S SHIRT, KHAKI SIZE:40/REG FOR DEPUTY NATALIE HERNANDEZ	3005548	03-12-14	County Jail	Uniforms	$102.00	150318
Miller Uniforms & Emblems Inc	1610	538949	Men's 8900z Blauer Shirt with Regular Patches and 8 hash marks. Size 18 1/2 X 36 for LT. James David. bartlett/gleason/patrol	3005548	03-12-14	Patrol Division	Uniforms	$59.25	150331
Miller Uniforms & Emblems Inc	1610	538960	Ballistic Vest Uniform Shirt Outer Shell, black with Badge and Name Tape for HINSON	3005571	04-02-14	Constable Precinct 2	Uniforms	$92.50	150099
Miller Uniforms & Emblems Inc	1610	538981	BLACKINTON BADGE, #B1108 SHIELD, HI-GLO WITH #B688 TOP PANEL SERGEANT	3005548	03-12-14	County Jail	Uniforms	$72.50	149605
Miller Uniforms & Emblems Inc	1610	539080	511 Tactical #48026-019 Black Big Horn Jacket Size: Medium Qty: 1	3005575	04-09-14	Criminal Investigation Division	Uniforms	$79.99	150517
Miller Uniforms & Emblems Inc	1610	539166	PO 150431, NAME TAPE, SHF	3005582	04-16-14	Support Services Division	Uniforms	$5.00	
Miller Uniforms & Emblems Inc	1610	539186	Uniforms for Grand Funded Commanders Tammy Travis, Brian Embry and Dan Ketchum. $350.00 per person. Per Quote From Miller Uniforms.	3005624	04-30-14	Commissioners Court	P&G-Capital	$142.24	150137
Miller Uniforms & Emblems Inc	1610	539274	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005575	04-09-14	Commissioners Court	P&G-Capital	$507.26	150584
Miller Uniforms & Emblems Inc	1610	539289	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	3005575	04-09-14	Commissioners Court	P&G-Capital	$325.12	148917
Miller Uniforms & Emblems Inc	1610	539291	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	3005575	04-09-14	Commissioners Court	P&G-Capital	$(650.24)	148917
Miller Uniforms & Emblems Inc	1610	539436	Senior Medical Officer-W3 Collar insignia	3005582	04-16-14	Ems	Uniforms	$6.95	150621
Miller Uniforms & Emblems Inc	1610	539451	W2 FTO Insignia per quote from Miller Uniforms. $1.75 for 100 each	3005684	05-21-14	Ems	Uniforms	$175.00	150696
Miller Uniforms & Emblems Inc	1610	539606	POINT BLANK ARMOR VISION FLXIIIA NIJ06 TAN CARRIERS, SOFT INSERT 5 X 8 FOR BAILIFF JEFF LOWRY	3005582	04-16-14	County Jail	Uniforms	$747.61	150553
Miller Uniforms & Emblems Inc	1610	539874	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 18 X 36/37 FOR NEW DEPUTY MATTHEW MORRIS	3005746	06-11-14	County Jail	Uniforms	$59.25	151753
Miller Uniforms & Emblems Inc	1610	539875	BK- Men's Class B SS shirt style 8910z size 15-15.5 reg for Deputy Brandon Schaefer kozsey/gleason/patrol	3005746	06-11-14	Patrol Division	Uniforms	$102.00	150693
Miller Uniforms & Emblems Inc	1610	539885	Blauer 9915z Gore-tex IKE Length Winter Jacket size 2XL with Sheriff Star badge and sheriff patches ICO Deputy Klier. Initial Issue. kozsey/gleason/patrol	3005746	06-11-14	Patrol Division	Uniforms	$295.00	151636
Miller Uniforms & Emblems Inc	1610	540026	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	540042	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005791	06-25-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	540045	108 Service Ribbons @1$12.07 each. Per attached quote from Miller Uniforms.	3005746	06-11-14	Ems	Uniforms	$1,303.56	150035

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Miller Uniforms & Emblems Inc	1610	540075	Men's class B Blauer 8910z short sleeveKhaki shirts w reg patches size 17-17.5(XL) ICO Deputy De'lia	3005575	04-09-14	Patrol Division	Uniforms	$153.00	150825
Miller Uniforms & Emblems Inc	1610	540234	LT Collar Insignia and application for new LT's: Jeff Fishel, Daniel McDonnell, Sabe Younger, Matt Biasatti. 2 Cloth(5.90) and Sew(5.00 Pr)s & 2 Metal (5.50) Each Person.	3005603	04-23-14	Ems	Uniforms	$32.80	150944
Miller Uniforms & Emblems Inc	1610	540429	POINT BLANK ARMOR VISION FLX111A NIJ 06, 2 TAN CARRIERS, SOFT INSERT FOR BAILIFF MICHAEL REYNOLDS	3005661	05-14-14	Courthouse Security	Uniforms	$747.61	151027
Miller Uniforms & Emblems Inc	1610	540429	POINT BLANK ARMOR VISION FLX111A NIJ 06, 2 TAN CARRIERS, SOFT INSERT FOR BAILIFF RICHARD STAMNITZ	3005661	05-14-14	County Jail	Uniforms	$747.61	151027
Miller Uniforms & Emblems Inc	1610	540447	POINT BLANK ARMOR VISION WITH 2 TAN CARRIERS FOR DEPUTY JAMES MOLE *BUYBOARD CONTRACT 432-13	3005684	05-21-14	County Jail	Uniforms	$767.61	151213
Miller Uniforms & Emblems Inc	1610	540448	POINT BLANK ARMOR VISION WITH 2 TAN CARRIERS FOR BAILIFF'S WENDY WORD AND ARLEEN REYES	3005684	05-21-14	County Jail	Uniforms	$1,495.22	151207
Miller Uniforms & Emblems Inc	1610	540472	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	540488	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005725	06-04-14	Ems	Uniforms	$286.60	151282
Miller Uniforms & Emblems Inc	1610	540494	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	540500	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$12.50	151282
Miller Uniforms & Emblems Inc	1610	540510	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005708	05-28-14	Ems	Uniforms	$280.97	151282
Miller Uniforms & Emblems Inc	1610	540541	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005725	06-04-14	Ems	Uniforms	$20.00	151282
Miller Uniforms & Emblems Inc	1610	540580	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$151.00	151282
Miller Uniforms & Emblems Inc	1610	540581	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	540582	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$297.35	151282
Miller Uniforms & Emblems Inc	1610	540584	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$239.68	151282
Miller Uniforms & Emblems Inc	1610	540585	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005725	06-04-14	Ems	Uniforms	$17.50	151282
Miller Uniforms & Emblems Inc	1610	540593	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	540601	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005791	06-25-14	Commissioners Court	P&G-Capital	$355.00	150584
Miller Uniforms & Emblems Inc	1610	540602	Blanket Purchase order for uniforms for new employees Neia Goodwyn, John Prietto and Luis Sanchez	3005791	06-25-14	Ems	Uniforms	$355.00	148895
Miller Uniforms & Emblems Inc	1610	540627	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005746	06-11-14	Commissioners Court	P&G-Capital	$42.00	150584
Miller Uniforms & Emblems Inc	1610	540640	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	540645	RED/MIDNIGHT SGT CHEVRONS PAIR	3005763	06-18-14	Constable Precinct 3	Uniforms	$12.75	151525
Miller Uniforms & Emblems Inc	1610	540670	50 Honor Guard Patches at $3.95 Each = $197.50	3005582	04-16-14	Patrol Division	Uniforms	$197.50	150608
Miller Uniforms & Emblems Inc	1610	540708	ITEM # 8810-45 - REPLACEMENT CLASS B DUTY PANTS - BLAUER - SILVER TAN FOR MARK HORACEK - 38 WAISTE - 46OS LENGTH	3005582	04-16-14	Constable Precinct 3	Uniforms	$274.00	150826
Miller Uniforms & Emblems Inc	1610	540717	MEN'S CLASS A L/S SHIRT, WHITE WITH BASIC EMT CERTIFICATION PATCH SIZE:15 1/2 X 34/35 FOR MEDIC JOHNNY GUERRA ***CERTIFICATION PATCH LEFT SHOULDER, DEPARTMENT PATCH RIGHT SHOULDER***	3005603	04-23-14	County Jail	Uniforms	$41.50	150966
Miller Uniforms & Emblems Inc	1610	540851	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006054	08-20-14	Ems	Uniforms	$277.81	151282

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Miller Uniforms & Emblems Inc	1610	540852	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005708	05-28-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	540858	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005708	05-28-14	Ems	Uniforms	$150.00	151282
Miller Uniforms & Emblems Inc	1610	540862	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005725	06-04-14	Ems	Uniforms	$150.00	151282
Miller Uniforms & Emblems Inc	1610	540864	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005725	06-04-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	540866	LT Collar Insignia and application for new LT's: Jeff Fishel, Daniel McDonnell, Sabe Younger, Matt Biasatti. 2 Cloth(5.90) and Sew(5.00 Pr)s & 2 Metal (5.50) Each Person.	3005708	05-28-14	Ems	Uniforms	$32.80	150944
Miller Uniforms & Emblems Inc	1610	540867	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$132.52	151282
Miller Uniforms & Emblems Inc	1610	540883	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	540902	Badge patches for EMS Uniforms per quote from Miller Uniforms: $.069 each for 1500 silver and $0.76 each for 1000 gold	3005725	06-04-14	Ems	Uniforms	$1,825.00	151024
Miller Uniforms & Emblems Inc	1610	540923	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$43.16	151282
Miller Uniforms & Emblems Inc	1610	541002	Community Health Paramedica Patches per quote from Miller Uniform & Emblems. 100pcs-$3.00 each ($300.00)	3005684	05-21-14	Commissioners Court	P&G-Capital	$300.00	150996
Miller Uniforms & Emblems Inc	1610	541005	Deputy Badges # B1108 with top panel # B688 HI-Glo Gold at 68376 each. bartlett/gleason/patrolsupply	3005661	05-14-14	Patrol Division	Uniforms	$1,031.40	150608
Miller Uniforms & Emblems Inc	1610	541077	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005708	05-28-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541096	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541097	LT Collar Insignia and application for new LT's: Jeff Fishel, Daniel McDonnell, Sabe Younger, Matt Biasatti. 2 Cloth(5.90) and Sew(5.00 Pr)s & 2 Metal (5.50) Each Person.	3005763	06-18-14	Ems	Uniforms	$32.80	150944
Miller Uniforms & Emblems Inc	1610	541100	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$134.00	151282
Miller Uniforms & Emblems Inc	1610	541170	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005624	04-30-14	Commissioners Court	P&G-Capital	$355.00	150584
Miller Uniforms & Emblems Inc	1610	541171	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005624	04-30-14	Commissioners Court	P&G-Capital	$355.00	150584
Miller Uniforms & Emblems Inc	1610	541172	Uniforms for new grant funded paramedics Zack Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy,and John Lupton; Per quote from Miller Uniform Contract 36	3005624	04-30-14	Commissioners Court	P&G-Capital	$355.00	150584
Miller Uniforms & Emblems Inc	1610	541173	Uniforms for new grant funded paramedics Zack Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy,and John Lupton; Per quote from Miller Uniform Contract 36	3005624	04-30-14	Commissioners Court	P&G-Capital	$95.00	150584
Miller Uniforms & Emblems Inc	1610	541283	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005725	06-04-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541295	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541300	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$5.34	151282
Miller Uniforms & Emblems Inc	1610	541302	Unit Citation Award Medals #A6265 With NO Star white, Red, Blue, Red, White $14.20 ea bartlett/gleason/patrol	3005624	04-30-14	Patrol Division	Uniforms	$142.00	150267
Miller Uniforms & Emblems Inc	1610	541315	Embroidered Logo	3005624	04-30-14	Constable Precinct 1	Uniforms	$8.00	151065
Miller Uniforms & Emblems Inc	1610	541449	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005725	06-04-14	Ems	Uniforms	$283.10	151282

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Miller Uniforms & Emblems Inc	1610	541502	POINT BLANK ARMOR FOR BRIAN CONNOLLY FLXIIIA W/2 TAN CARRIERS. BUYBOARD CONTRACT #363-10	3005708	05-28-14	Support Services Division	Uniforms	$747.61	151053
Miller Uniforms & Emblems Inc	1610	541544	POINT BLANK ARMOR VISION, 2 TAN CARRIERS FOR DEPUTY DENNIS LAVIGNE **BUYBOARD CONTRACT 432-13	3005763	06-18-14	County Jail	Uniforms	$767.61	151352
Miller Uniforms & Emblems Inc	1610	541551	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$2.50	151282
Miller Uniforms & Emblems Inc	1610	541556	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$12.50	151282
Miller Uniforms & Emblems Inc	1610	541557	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$10.00	151282
Miller Uniforms & Emblems Inc	1610	541560	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541570	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$10.00	151282
Miller Uniforms & Emblems Inc	1610	541596	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005791	06-25-14	Ems	Uniforms	$75.00	151282
Miller Uniforms & Emblems Inc	1610	541622	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541624	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$283.88	151282
Miller Uniforms & Emblems Inc	1610	541648	1 Uniform Tie, Clip on, Black-For Beechinor	3005985	08-06-14	Constable Precinct 2	Uniforms	$6.95	151502
Miller Uniforms & Emblems Inc	1610	541649	Embroidered Name Tape-BEECHINOR	3005985	08-06-14	Constable Precinct 2	Uniforms	$5.00	151548
Miller Uniforms & Emblems Inc	1610	541714	REPLACEMENT CLASS B UNIFORM SHIRTS FOR MARK HORACEK - ITEM # 3-8460Z-04 - NAVY - NECK SIZE 18 TALL	3005763	06-18-14	Constable Precinct 3	Uniforms	$208.50	151508
Miller Uniforms & Emblems Inc	1610	541723	Uniform Polo's	3005708	05-28-14	911 Communications	Uniforms	$57.90	151108
Miller Uniforms & Emblems Inc	1610	541730	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005875	07-09-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541773	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541785	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005791	06-25-14	Ems	Uniforms	$12.50	151282
Miller Uniforms & Emblems Inc	1610	541790	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541792	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$8.02	151282
Miller Uniforms & Emblems Inc	1610	541842	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541843	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$255.06	151282
Miller Uniforms & Emblems Inc	1610	541859	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541861	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$294.66	151282
Miller Uniforms & Emblems Inc	1610	541879	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005746	06-11-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541909	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$294.66	151282
Miller Uniforms & Emblems Inc	1610	541940	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005875	07-09-14	Ems	Uniforms	$75.00	151282
Miller Uniforms & Emblems Inc	1610	541945	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005791	06-25-14	Ems	Uniforms	$150.00	151282

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	541951	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005791	06-25-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541954	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$150.00	151282
Miller Uniforms & Emblems Inc	1610	541962	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$299.66	151282
Miller Uniforms & Emblems Inc	1610	541965	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$12.50	151282
Miller Uniforms & Emblems Inc	1610	541971	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	541974	PO 151545, UNIFORMS FOR M STINSON, CONST#2	3005763	06-18-14	Constable Precinct 2	Uniforms	$5.00	
Miller Uniforms & Emblems Inc	1610	541975	Blackington J1 name plate in silver with black enamel letters (M WALTER)	3005922	07-23-14	Constable Precinct 1	Uniforms	$12.20	151369
Miller Uniforms & Emblems Inc	1610	542027	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005950	07-30-14	Ems	Uniforms	$297.94	151282
Miller Uniforms & Emblems Inc	1610	542034	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005875	07-09-14	Ems	Uniforms	$188.86	151282
Miller Uniforms & Emblems Inc	1610	542073	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005875	07-09-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	542094	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$2.50	151282
Miller Uniforms & Emblems Inc	1610	542126	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$285.73	151282
Miller Uniforms & Emblems Inc	1610	542143	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	542144	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005791	06-25-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	542247	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005791	06-25-14	Ems	Uniforms	$132.52	151282
Miller Uniforms & Emblems Inc	1610	542313	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$294.66	151282
Miller Uniforms & Emblems Inc	1610	542316	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005875	07-09-14	Ems	Uniforms	$218.48	151282
Miller Uniforms & Emblems Inc	1610	542356	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	542403	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005763	06-18-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	542404	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005791	06-25-14	Ems	Uniforms	$299.66	151282
Miller Uniforms & Emblems Inc	1610	542406	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005875	07-09-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	542428	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006054	08-20-14	Ems	Uniforms	$255.98	151282
Miller Uniforms & Emblems Inc	1610	542434	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005950	07-30-14	Ems	Uniforms	$17.50	151282
Miller Uniforms & Emblems Inc	1610	542457	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006090	08-27-14	Ems	Uniforms	$235.98	151282
Miller Uniforms & Emblems Inc	1610	542459	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005848	07-02-14	Ems	Uniforms	$291.98	151282
Miller Uniforms & Emblems Inc	1610	542471	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$12.50	151282
Miller Uniforms & Emblems Inc	1610	542482	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$174.01	151282

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	542520	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005875	07-09-14	Ems	Uniforms	$294.66	151282
Miller Uniforms & Emblems Inc	1610	542534	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$7.50	151282
Miller Uniforms & Emblems Inc	1610	542550	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$273.10	151282
Miller Uniforms & Emblems Inc	1610	542619	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 15 1/2 FOR NEW DEPUTY DERRICK PREHN	3005725	06-04-14	County Jail	Uniforms	$153.00	151392
Miller Uniforms & Emblems Inc	1610	542682	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 15 1/2 X 34/35 FOR NEW C/O DANIEL HEROLD	3005763	06-18-14	County Jail	Uniforms	$59.25	151028
Miller Uniforms & Emblems Inc	1610	542695	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 18 1/2 X 36/37 FOR NEW C/O JAMEL ABDULAZIZ	3005763	06-18-14	County Jail	Uniforms	$59.25	151836
Miller Uniforms & Emblems Inc	1610	542696	MEN'S L/S CLASS A SHIRT, WHITE WITH BASIC EMT CERT PATCH, SIZE 16 1/2 X 34/35 FOR MEDIC JASON SLADECEK (CERT. PATCH LEFT SHOULDER, DEPT. PATCH RIGHT SHOULDER)	3005763	06-18-14	County Jail	Uniforms	$41.50	151586
Miller Uniforms & Emblems Inc	1610	542712	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006054	08-20-14	Ems	Uniforms	$255.06	151282
Miller Uniforms & Emblems Inc	1610	542715	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005848	07-02-14	Ems	Uniforms	$294.66	151282
Miller Uniforms & Emblems Inc	1610	542716	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005848	07-02-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	542726	Embroidered Name Tape-THOMAS	3005763	06-18-14	Constable Precinct 2	Uniforms	$5.00	151547
Miller Uniforms & Emblems Inc	1610	542735	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005848	07-02-14	Ems	Uniforms	$271.99	151282
Miller Uniforms & Emblems Inc	1610	542752	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005791	06-25-14	Ems	Uniforms	$256.84	151282
Miller Uniforms & Emblems Inc	1610	542755	M420 - CLASS A HASH MARKS	3005763	06-18-14	Constable Precinct 3	Uniforms	$4.95	151827
Miller Uniforms & Emblems Inc	1610	542759	Blanket Purchase order for uniforms for Community Paramedicine Project Manager Pauline VanMuers.	3005791	06-25-14	Commissioners Court	P&G-Capital	$500.00	151718
Miller Uniforms & Emblems Inc	1610	542801	PO 150584, UNIFORMS, 2014 WCEMS	3005950	07-30-14	Commissioners Court	P&G-Capital	$140.96	
Miller Uniforms & Emblems Inc	1610	542828	BK- Men's Class B SS shirt style 8910z size 15-15.5 reg for Deputy Brandon Schaefer kozsey/gleason/patrol	3005763	06-18-14	Patrol Division	Uniforms	$51.00	150693
Miller Uniforms & Emblems Inc	1610	542837	L/S CLASS A SHIRT, KHAKI, SIZE 16 X 34/35 FOR DEPUTY JC WEAVER	3005875	07-09-14	County Jail	Uniforms	$177.75	151972
Miller Uniforms & Emblems Inc	1610	542859	W2 FTO Insignia per quote from Miller Uniforms $1.75 for 100 each	3005985	08-06-14	Ems	Uniforms	$175.00	151978
Miller Uniforms & Emblems Inc	1610	542898	Uniform Hat - Dress	3006090	08-27-14	Constable Precinct 2	Uniforms	$495.00	151500
Miller Uniforms & Emblems Inc	1610	542942	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$150.00	151282
Miller Uniforms & Emblems Inc	1610	542980	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$15.00	151282
Miller Uniforms & Emblems Inc	1610	542993	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$228.74	151282
Miller Uniforms & Emblems Inc	1610	543009	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005985	08-06-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	543011	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005875	07-09-14	Ems	Uniforms	$166.00	151282
Miller Uniforms & Emblems Inc	1610	543013	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005875	07-09-14	Ems	Uniforms	$25.50	151282
Miller Uniforms & Emblems Inc	1610	543016	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005950	07-30-14	Ems	Uniforms	$273.10	151282
Miller Uniforms & Emblems Inc	1610	543017	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	543022	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$288.88	151282
Miller Uniforms & Emblems Inc	1610	543040	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005950	07-30-14	Ems	Uniforms	$336.15	151282

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	543089	POINT BLANK ARMOR VISION FLXIIIA NIJ 06 2 TAN CARRIERS, SOFT INSERT 5 X 8 BODY ARMOR FOR DEPUTY VALERIE SMITH ***BUYBOARD CONTRACT# 432-13***	3005950	07-30-14	County Jail	Uniforms	$767.61	152101
Miller Uniforms & Emblems Inc	1610	543156	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005985	08-06-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	543167	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005985	08-06-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	543196	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	543199	REPLACEMENT CLASS B UNIFORM SHIRTS FOR MARK HORACEK - ITEM # 3-8460Z-04 - NAVY - NECK SIZE 18 TALL	3005922	07-23-14	Constable Precinct 3	Uniforms	$69.50	151508
Miller Uniforms & Emblems Inc	1610	543280	Tie, Clip On, Black, for dress uniform-For Hinson	3006090	08-27-14	Constable Precinct 2	Uniforms	$6.95	151543
Miller Uniforms & Emblems Inc	1610	543304	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005791	06-25-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	543305	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006054	08-20-14	Ems	Uniforms	$10.00	151282
Miller Uniforms & Emblems Inc	1610	543335	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	543362	Uniforms for new grant funded paramedics, Zach Brehm, Debbie Brunner, Clayton Ray, John Hamilton, Josh McDermott, Danielle Savak, Nate Thomas, Chelsey Lawson, Michael Gordy and John Lupton. Per quote from Miller Uniform Contract 3	3005899	07-16-14	Commissioners Court	P&G-Capital	$485.80	150584
Miller Uniforms & Emblems Inc	1610	543384	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005985	08-06-14	Ems	Uniforms	$276.80	151282
Miller Uniforms & Emblems Inc	1610	543400	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005985	08-06-14	Ems	Uniforms	$23.80	151282
Miller Uniforms & Emblems Inc	1610	543405	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 15 1/2 (MEDIUM) FOR BAILIFF JORGE ALVARADO	3005848	07-02-14	County Jail	Uniforms	$51.00	151836
Miller Uniforms & Emblems Inc	1610	543489	MEN'S CLASS A L/S SHIRT, KHAKI SIZE:18 1/2 X 34/35 FOR CO JACK NEWSOM	3005985	08-06-14	County Jail	Uniforms	$59.25	152083
Miller Uniforms & Emblems Inc	1610	543516	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$276.79	151282
Miller Uniforms & Emblems Inc	1610	543518	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$240.04	151282
Miller Uniforms & Emblems Inc	1610	543541	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	543564	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$294.66	151282
Miller Uniforms & Emblems Inc	1610	543599	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$273.10	151282
Miller Uniforms & Emblems Inc	1610	543613	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005985	08-06-14	Ems	Uniforms	$273.10	151282
Miller Uniforms & Emblems Inc	1610	543622	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$298.50	151282
Miller Uniforms & Emblems Inc	1610	543635	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006054	08-20-14	Ems	Uniforms	$270.70	151282
Miller Uniforms & Emblems Inc	1610	543779	LT Collar Insignia For Janna Whithworth, Richard Ryle, Mike Kelley, James Dalton & Jeremy Stimson. 10 ea (LT Insignia $5.90 pr, Removal $4.00 pr, sew on $5.00 pr = $14.90); 1 ea(Metal P1300 $5.50 pr.)$154.50x5=772.50	3006054	08-20-14	Ems	Uniforms	$125.00	152016
Miller Uniforms & Emblems Inc	1610	543803	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$294.66	151282
Miller Uniforms & Emblems Inc	1610	543812	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$173.86	151282
Miller Uniforms & Emblems Inc	1610	543823	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005985	08-06-14	Ems	Uniforms	$294.66	151282
Miller Uniforms & Emblems Inc	1610	543845	BLACKINGTON - J-1 SILVER GLOSS/ BLACK CAPITAL LETTERS WITH CLUTCH PIN BACK - A. DUNNING -	3005875	07-09-14	Constable Precinct 3	Uniforms	$12.60	152006

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	543846	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$287.90	151282
Miller Uniforms & Emblems Inc	1610	543904	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	543917	LT Collar Insignia For Janna Whitworth, Richard Ryle, Mike Kelley, James Dalton & Jeremy Stimson. 10 ea (LT Insignia $5.90 pr, Removal $4.00 pr, sew on $5.00 pr = $14.90); 1 ea (Metal P1300 $5.50 pr.) $154.50x5=772.50	3005899	07-16-14	Ems	Uniforms	$5.50	152016
Miller Uniforms & Emblems Inc	1610	544039	Tie, Clip On, Black, for dress uniform-For Zachary	3005985	08-06-14	Constable Precinct 2	Uniforms	$6.95	151544
Miller Uniforms & Emblems Inc	1610	544044	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$15.00	151282
Miller Uniforms & Emblems Inc	1610	544060	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	544061	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	544062	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$299.34	151282
Miller Uniforms & Emblems Inc	1610	544064	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$294.30	151282
Miller Uniforms & Emblems Inc	1610	544077	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	544089	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$13.90	151282
Miller Uniforms & Emblems Inc	1610	544091	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$114.24	151282
Miller Uniforms & Emblems Inc	1610	544094	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$126.14	151282
Miller Uniforms & Emblems Inc	1610	544116	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$296.54	151282
Miller Uniforms & Emblems Inc	1610	544152	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$283.10	151282
Miller Uniforms & Emblems Inc	1610	544160	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$257.54	151282
Miller Uniforms & Emblems Inc	1610	544166	Embroidered Name Tape - ENRIQUEZ	3005985	08-06-14	Constable Precinct 2	Uniforms	$5.00	151546
Miller Uniforms & Emblems Inc	1610	544171	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$297.36	151282
Miller Uniforms & Emblems Inc	1610	544172	LT Collar Insignia For Janna Whithworth, Richard Ryle, Mike Kelley, James Dalton & Jeremy Stimson. 10 ea (LT Insignia $5.90 pr, Removal $4.00 pr, sew on $5.00 pr = $14.90); 1 ea(Metal P1300 $5.50 pr.)$154.50x5=772.50	3006013	08-13-14	Ems	Uniforms	$27.00	152016
Miller Uniforms & Emblems Inc	1610	544192	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$12.50	151282
Miller Uniforms & Emblems Inc	1610	544193	Tie, Clip On, Black, for dress uniform-For Fowler	3006090	08-27-14	Constable Precinct 2	Uniforms	$6.95	151542
Miller Uniforms & Emblems Inc	1610	544194	Embroidered Name Tape-FOWLER	3006090	08-27-14	Constable Precinct 2	Uniforms	$5.00	151549
Miller Uniforms & Emblems Inc	1610	544220	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	544232	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$26.90	151282
Miller Uniforms & Emblems Inc	1610	544255	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$286.35	151282
Miller Uniforms & Emblems Inc	1610	544256	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	544264	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$300.00	151282

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Miller Uniforms & Emblems Inc	1610	544401	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005950	07-30-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	544410	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$2.50	151282
Miller Uniforms & Emblems Inc	1610	544413	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	544415	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$150.00	151282
Miller Uniforms & Emblems Inc	1610	544419	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005899	07-16-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	544431	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005985	08-06-14	Ems	Uniforms	$5.00	151282
Miller Uniforms & Emblems Inc	1610	544477	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	544498	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3005985	08-06-14	Ems	Uniforms	$10.00	151282
Miller Uniforms & Emblems Inc	1610	544550	WOMEN'S L/S CLASS A SHIRT, WHITE WITH BASIC EMT PATCH, SIZE 32 FOR NEW MEDIC ARIEL AGUILAR (DEPT PATCH RIGHT SHOULDER, CERT PATCH LEFT SHOULDER)	3005875	07-09-14	County Jail	Uniforms	$38.25	152260
Miller Uniforms & Emblems Inc	1610	544614	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 18 X 32/33 FOR NEW C/O DANIEL ROMERO	3005985	08-06-14	County Jail	Uniforms	$59.25	152402
Miller Uniforms & Emblems Inc	1610	544635	Name tapes 2(J. Williby), 2(B.LANIER) for Bike Patrol shirts kozsey/gleason/patrol	3006013	08-13-14	Patrol Division	Uniforms	$10.00	152470
Miller Uniforms & Emblems Inc	1610	544636	WOMEN'S L/S CLASS A SHIRT, KHAKI, WITH 2 HASH MARKS, SIZE 34 FOR C/O JOANN CHAMBERS	3006054	08-20-14	County Jail	Uniforms	$59.25	152569
Miller Uniforms & Emblems Inc	1610	544654	Tie, Clip On, Black, for Dress Uniform-For Enriquez	3006090	08-27-14	Constable Precinct 2	Uniforms	$(1.00)	
Miller Uniforms & Emblems Inc	1610	544659	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$273.10	151282
Miller Uniforms & Emblems Inc	1610	544660	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$273.10	151282
Miller Uniforms & Emblems Inc	1610	544662	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$350.00	151282
Miller Uniforms & Emblems Inc	1610	544668	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006054	08-20-14	Ems	Uniforms	$15.00	151282
Miller Uniforms & Emblems Inc	1610	544676	Uniforms with Maternity alteration for Amy Jarosek per quote from Miller Uniforms: 2 EMT Trouser 8828, 2 coolmax 8130, Pant and shirt alteration x 2 each	3006054	08-20-14	Ems	Uniforms	$291.04	151218
Miller Uniforms & Emblems Inc	1610	544678	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$2.50	151282
Miller Uniforms & Emblems Inc	1610	544679	Heat transfer white CONSTABLE on black	3006054	08-20-14	Constable Precinct 1	Uniforms	$10.00	152146
Miller Uniforms & Emblems Inc	1610	544699	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$295.75	151282
Miller Uniforms & Emblems Inc	1610	544700	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$255.04	151282
Miller Uniforms & Emblems Inc	1610	544704	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$81.52	151282
Miller Uniforms & Emblems Inc	1610	544708	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$300.00	151282
Miller Uniforms & Emblems Inc	1610	544712	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006013	08-13-14	Ems	Uniforms	$113.64	151282
Miller Uniforms & Emblems Inc	1610	544783	LT Collar Insignia For Janna Whithworth, Richard Ryle, Mike Kelley, James Dalton & Jeremy Stimson. 10 ea (LT Insignia $5.90 pr, Removal $4.00 pr, sew on $5.00 pr = $14.90); 1 ea(Metal P1300 $5.50 pr.)$154.50x5=772.50	3006054	08-20-14	Ems	Uniforms	$52.00	152016
Miller Uniforms & Emblems Inc	1610	544916	WOMEN'S S/S CLASS B SHIRT, KHAKI, SIZE 36 FOR DEPUTY LINDA DESOUZA	3006054	08-20-14	County Jail	Uniforms	$102.00	152286

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Miller Uniforms & Emblems Inc	1610	544961	LT Collar Insignia For Janna Whithworth, Richard Ryle, Mike Kelley, James Dalton & Jeremy Stimson. 10 ea (LT Insignia $5.90 pr, Removal $4.00 pr, sew on $5.00 pr = $14.90); 1 ea(Metal P1300 $5.50 pr.)$154.50x5=772.50	3006054	08-20-14	Ems	Uniforms	$70.00	152016
Miller Uniforms & Emblems Inc	1610	545201	38233 Womens Pants 4 X 39 1/2 OS for Juliana Roberts Honor Guard	3006175	09-17-14	Ems	Uniforms	$55.50	152271
Miller Uniforms & Emblems Inc	1610	545262	CLASS B UNIFORM PANT FOR MARIO CMET - BLAUER 8565 MIDNIGHT NAVY - 38X46 1/2 OS	3006175	09-17-14	Constable Precinct 3	Uniforms	$84.50	152346
Miller Uniforms & Emblems Inc	1610	545276	M420 - SET OF 4 HASH MARKS	3006090	08-27-14	Constable Precinct 3	Uniforms	$4.95	152697
Miller Uniforms & Emblems Inc	1610	545324	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006090	08-27-14	Ems	Uniforms	$114.99	151282
Miller Uniforms & Emblems Inc	1610	545343	POINT BLANK BODY ARMOR OFF BUY BOARD #432-13; WITH 2 TAN CARRIERS FOR: MICHAEL MACK, GILBERT UNGER	3006206	09-24-14	Patrol Division	Uniforms	$767.61	152468
Miller Uniforms & Emblems Inc	1610	545345	PO 152726 BODY ARMOR FOR B HARTT, SHF	3006206	09-24-14	Patrol Division	Uniforms	$767.61	
Miller Uniforms & Emblems Inc	1610	545345	POINT BLANK ARMOR FOR BLAKE HARTT	3006206	09-24-14	Patrol Division	Training, Conf., Seminars	$767.61	152726
Miller Uniforms & Emblems Inc	1610	545356	EMS Uniforms for 126 employees annual purchase order per bid from Texas Buy Board Contract #432-13. 111 employees @ $300 each; 12 employees @ $150 each; 3 employees @ $75 each	3006116	09-03-14	Ems	Uniforms	$22.50	151282
Miller Uniforms & Emblems Inc	1610	545607	Williamson County EMS System Patches 500 pcs-$1.70ea=$850.00 per quote from Miller Uniforms	3006206	09-24-14	Ems	Uniforms	$850.00	152588
Miller Uniforms & Emblems Inc	1610	545755	POINT BLANK BODY ARMOR WITH 2 EXTRA TAN CARRIERS, BUY BOARD #432-13. FOR: CHRISTOPHER ACHE; JON MASCH; ALFRED NUNEZ; JAMES KNUTSON; AUSENCIO TREJO; RICHARD DELAVEGA; JOHN THOMAS	3006142	09-10-14	Support Services Division	Uniforms	$767.61	152421
Miller Uniforms & Emblems Inc	1610	545831	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 17 1/2 X 36/37 FOR NEW C/O JACOB FARR	3006142	09-10-14	County Jail	Uniforms	$59.25	152711
Miller Uniforms & Emblems Inc	1610	545835	HASH MARKS- 4 service stripes on the sleeve of each shirt ICO Deputy Badder. KOZSEY/GLEASON/PATROL	3006142	09-10-14	Patrol Division	Uniforms	$5.00	152934
Miller Uniforms & Emblems Inc	1610	546270	REPLACEMENT CLASS A DUTY UNIFORM PANT FOR THERESA LOCK - BLAUER # 8560 W STRIPING SIZE 34 WAIST	3006175	09-17-14	Constable Precinct 3	Uniforms	$84.50	152867
Miller Uniforms & Emblems Inc	1610	WCP071114	CLASS A DUTY UNIFORM PANT W STRIPE - BLAUER MIDNIGHT BLUE 8560 - 38X34IS	3006054	08-20-14	Constable Precinct 3	Uniforms	$84.50	152346
Miller Uniforms & Emblems Inc	1610	WCP071514	CLASS A PANT DUTY UNIFORM FOR AARON DUNNING - BLAUER 8560 - MIDNIGHT NAVY W STRIPING - 32X32	3006054	08-20-14	Constable Precinct 3	Uniforms	$84.50	152346
Miller Uniforms & Emblems Inc	1610	WCP1529	PO 146463, UNIFORM, CONST#1	391268	10-08-13	Constable Precinct 1	Uniforms	$221.96	
Miller Uniforms & Emblems Inc	1610	WCP3-0055	PO 147833, UNIFORMS, CONST#3	391268	10-08-13	Constable Precinct 3	Uniforms	$258.00	
Miller Uniforms & Emblems Inc	1610	WCP535907	TRANSPORTATION OF GOODS TO: 219 PERRY MAYFIELD, LEANDER, TEXAS 78641. CONTACT TERRY 512-855-6705 FOR ASSISTANCE ONSITE.	395433	01-07-14	Parks Department	Uniforms	$18.26	148624
Miller Uniforms & Emblems Inc	1610	WCP535907-A	PROPPER SHORTS	397155	02-11-14	Parks Department	Uniforms	$59.98	148624
Miller Uniforms & Emblems Inc	1610	WIL539	PO 147758, JACKET FOR J BRANSCOM, EMS	391485	10-15-13	Ems	Uniforms	$325.12	
Miller Uniforms & Emblems Inc	1610	WIL540	PO 147758, JACKET, TROY HART, EMS	391867	10-22-13	Ems	Uniforms	$325.12	
Miller Uniforms & Emblems Inc	1610	WIL541	PO 147901, UNIFORMS FOR TAYLOR KELLOGG, EMS	392209	10-29-13	Ems	Uniforms	$548.64	
Miller Uniforms & Emblems Inc	1610	WIL542	PO 147758, JACKET, A HOFFMAN, EMS	391867	10-22-13	Ems	Uniforms	$325.12	
Miller Uniforms & Emblems Inc	1610	WIL543	PO 147758, JACKET FOR JULIE LAHAR, EMS	392965	11-12-13	Ems	Uniforms	$325.12	
Miller Uniforms & Emblems Inc	1610	WIL546	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	394499	12-10-13	Commissioners Court	P&G-Capital	$425.54	148917
Miller Uniforms & Emblems Inc	1610	WIL547	Blanket Purchase order for uniforms for new employees Neia Goodwyn, John Prietto and Luis Sanchez	394499	12-10-13	Ems	Uniforms	$425.54	148895
Miller Uniforms & Emblems Inc	1610	WIL548	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	394499	12-10-13	Commissioners Court	P&G-Capital	$425.54	148917
Miller Uniforms & Emblems Inc	1610	WIL549	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	394499	12-10-13	Commissioners Court	P&G-Capital	$229.34	148917
Miller Uniforms & Emblems Inc	1610	WIL550	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	394499	12-10-13	Commissioners Court	P&G-Capital	$425.54	148917
Miller Uniforms & Emblems Inc	1610	WIL551	Blanket Purchase order for uniforms for new employees Neia Goodwyn, John Prietto and Luis Sanchez	394499	12-10-13	Ems	Uniforms	$425.54	148895
Miller Uniforms & Emblems Inc	1610	WIL552	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	394499	12-10-13	Commissioners Court	P&G-Capital	$425.54	148917
Miller Uniforms & Emblems Inc	1610	WIL553	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	394499	12-10-13	Commissioners Court	P&G-Capital	$425.54	148917
Miller Uniforms & Emblems Inc	1610	WIL554	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	394499	12-10-13	Commissioners Court	P&G-Capital	$425.54	148917

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Miller Uniforms & Emblems Inc	1610	WIL555	Blanket Purchase order for uniforms for new community paramedics Justin Covey, Phil Johnson, Nanett Starkey, Ivan Martin, Amanda Stewart, Marek Zwick, Cindy Lopez and Anna Sessa	394499	12-10-13	Commissioners Court	P&G-Capital	$425.54	148917
Miller Uniforms & Emblems Inc	1610	WIL556	Blanket Purchase order for uniforms for new employees Neia Goodwyn, John Prietto and Luis Sanchez	394499	12-10-13	Ems	Uniforms	$425.54	148895
Miller Uniforms & Emblems Inc	1610	WILCO530021	uniform shoulder patches	3005848	07-02-14	Constable Precinct 1	Uniforms	$680.00	151526
Miller Uniforms & Emblems Inc	1610	WILCO7888	PO 145032, POLO, EMS	392209	10-29-13	Ems	Uniforms	$218.48	
Miller Veterinary Supply Co Inc	40461	532514	RIMADYL, 100MG, 5098-2700-05	391868	10-22-13	Animal Services	Animal Medical Care	$19.73	148169
Miller Veterinary Supply Co Inc	40461	536508	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05	394500	12-10-13	Animal Services	Animal Medical Care	$590.00	149280
Miller Veterinary Supply Co Inc	40461	537963	Canine Parvo ABAXIS Rapid Tests - #5098-1400-07	395434	01-07-14	Animal Services	Animal Medical Care	$(18.88)	
Miller Veterinary Supply Co Inc	40461	538118	Canine Parvo ABAXIS Rapid Tests - #5098-1400-07	395434	01-07-14	Animal Services	Animal Medical Care	$(28.32)	
Miller Veterinary Supply Co Inc	40461	539058	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05	395905	01-14-14	Animal Services	Animal Medical Care	$295.00	149704
Miller Veterinary Supply Co Inc	40461	539409	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05	396204	01-21-14	Animal Services	Animal Medical Care	$295.00	149774
Miller Veterinary Supply Co Inc	40461	542599	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05	397807	02-25-14	Animal Services	Animal Medical Care	$295.00	150202
Miller Veterinary Supply Co Inc	40461	543628	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05	398142	03-04-14	Animal Services	Animal Medical Care	$295.00	150349
Miller Veterinary Supply Co Inc	40461	546252	Rimadyl or Generic 100mg - #5098-2700-05	399954	04-08-14	Animal Services	Animal Medical Care	$39.46	150774
Miller Veterinary Supply Co Inc	40461	546363	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05	399954	04-08-14	Animal Services	Animal Medical Care	$295.00	150822
Miller Veterinary Supply Co Inc	40461	547743	Rimadyl or Generic 100mg - #5098-2700-05	400605	04-22-14	Animal Services	Animal Medical Care	$19.73	151033
Miller Veterinary Supply Co Inc	40461	550204	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05	401995	05-20-14	Animal Services	Animal Medical Care	$590.00	151362
Miller Veterinary Supply Co Inc	40461	550205	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05	401995	05-20-14	Animal Services	Animal Medical Care	$295.00	151379
Miller Veterinary Supply Co Inc	40461	554276	Rimadyl or Generic 100mg - #5098-2700-05	404010	07-01-14	Animal Services	Animal Medical Care	$7.18	
Miller Veterinary Supply Co Inc	40461	554816	Rimadyl or Generic 100mg - #5098-2700-05	404010	07-01-14	Animal Services	Animal Medical Care	$19.73	152168
Miller Veterinary Supply Co Inc	40461	555492	Rimadyl or Generic 100mg - #5098-2700-05	404375	07-08-14	Animal Services	Animal Medical Care	$19.73	152225
Miller Veterinary Supply Co Inc	40461	556085	Rimadyl or Generic 100mg - #5098-2700-05	404665	07-15-14	Animal Services	Animal Medical Care	$19.73	152337
Miller Veterinary Supply Co Inc	40461	556873	VIRBANTEL CHEW TABS, 0313-5403-00	405626	08-05-14	Animal Services	Animal Medical Care	$134.38	152397
Miller Veterinary Supply Co Inc	40461	558670	Canine Heartworm ABAXIS Rapid Tests - #5098-1400-05	406007	08-12-14	Animal Services	Animal Medical Care	$295.00	152690
Miller Veterinary Supply Co Inc	40461	559434	VIRBAC TABS, 0313-5403-00	406752	08-26-14	Animal Services	Animal Medical Care	$134.38	152834
Miller Veterinary Supply Co Inc	40461	560771	PO 153017, CAPLETS, ANML SVC	407635	09-16-14	Animal Services	Animal Medical Care	$7.15	
Miller Veterinary Supply Co Inc	40461	561400	PO 153177, CAPLETS, ANML SVC	407934	09-23-14	Animal Services	Animal Medical Care	$7.15	
Miller Veterinary Supply Co Inc	40461	561904	Rimadyl Or Generic 25mg - #5098-2700-01	407934	09-23-14	Animal Services	Animal Medical Care	$45.68	153286
Miller Veterinary Supply Co Inc	40461	562582	Rimadyl or Generic 100mg - #5098-2700-05	408343	09-30-14	Animal Services	Animal Medical Care	$39.46	153392
Miller, Erica O	41442	02/05/14	JAN 14-FEB 4/14, EXP REIMB, JP#2	397717	02-25-14	J.P. Precinct 2	Travel	$16.80	
Miller, Erica O	41442	02/05/14	JAN 14-FEB 4/14, EXP REIMB, JP#2	397717	02-25-14	J.P. Precinct 2	Training, Conf., Seminars	$60.00	
Miller, Erica O	41442	02/18/14	FEB 10-12/14, EXP REIMB, JP#2	398439	03-11-14	J.P. Precinct 2	Training, Conf., Seminars	$100.00	
Miller, Erica O	41442	08/27/14	JUL 21-AUG 18/14, EXP REIMB, JP#2	407839	09-23-14	J.P. Precinct 2	Travel	$21.28	
Miller, Erica O	41442	08/29/14	AUG 18/14, EXP REIMB, JP#2	407839	09-23-14	J.P. Precinct 2	Training, Conf., Seminars	$13.44	
Miller, Erica O	41442	11/08/13	NOV 6-8/13, EXP REIMB, JP#2	394113	12-03-13	J.P. Precinct 2	Travel	$33.90	
Miller, Erica O	41442	12/02/13	NOV 21-DEC 4/13, EXP REIMB, JP#2	395270	01-07-14	J.P. Precinct 2	Travel	$50.85	
Miller, Erica O	41442	12/20/13	DEC 13/13, EXP REIMB, JP#2	395824	01-14-14	J.P. Precinct 2	Travel	$16.95	
Miller, James D	33541	08/31/14	AUG 23/14, EXP REIMB, 911 COMM	407883	09-23-14	911 Communications	Training, Conf., Seminars	$66.64	
Miller, Jay H	42644	02/26/14	FEB 21-23/14, EXP REIMB, JAIL	398817	03-18-14	County Jail	Training, Conf., Seminars	$100.00	
Miller, Jay H	42644	09/10/14	SEP 10/14, EXP REIMB, JAIL	408279	09-30-14	County Jail	Training, Conf., Seminars	$64.00	
Miller, Joel B	42915	05/19/14	MAY 16/14, EXP REIMB, EMS	402714	06-03-14	Ems	Travel	$8.23	
Miller, Joel B	42915	06/02/14	JUN 2/14, EXP REIMB, EMS	403595	06-24-14	Ems	Travel	$14.34	
Miller, Joel B	42915	06/06/14	JUN 6/14, EXP REIMB, EMS	403595	06-24-14	Ems	Travel	$3.64	
Miller, Joel B	42915	07/13/14	JUN 9-27/14, EXP REIMB, EMS	405955	08-12-14	Ems	Travel	$25.27	
Milliman Inc	21267	10/15/13	AUG-OCT/13, CALCULATION, ANALYSIS & DOCUMENTATION FOR GASB 54 RETIREE MEDICAL VALUATION AS OF 10/1/2012, BNFTS	392570	11-05-13	Wsmn Co Benefits Pgm.	Independent Audit	$17,500.00	
Mills & Williams Llp	29392	10-00721-1	FIDEL ZUNIGA, CC#1	396205	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	11-03077-3	STEVEN DECKERT, CC#3	405627	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	11-08509-2	DANIELLE CHERIL ROSS, CC#2	400260	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	11-1581-K277	JUSTIN FOSTER, 368TH	400606	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	12-00484-3	C#13-02312-3, ERNEST GARZA, CC#3	393302	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	12-02492-2	JOSHUA POTTS, CC#2	391869	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mills & Williams Llp	29392	12-0467-K277	JOSE STAPLETON, 368TH	396585	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	12-04697-3	MICHAEL DEWAYNE REDDING, CC#3	392210	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	12-06940-3	MOSES LONGORIA, CC#3	392966	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	12-07143-1A	REYES TORRES, CC#1	398536	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mills & Williams Llp	29392	12-07814-2	C#13-06209-2, JESSICA RHODES, CC#2	395906	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	12-08514-2	C#14-00655-2, ERICA MARIE FELT, CC#2	406383	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	12-09397-1	C#13-06399-1, JOSEPH A CUNA, CC#1	397156	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	12-09805-2	DALTON SWEENEY, CC#2	404011	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	12-10493-3	DAMIAN CASTILLO, CC#3	391486	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mills & Williams Llp	29392	12-10894-2	JOHN RODRIGUEZ, CC#2	395435	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	12-1580-K277	C#13-1376-K277, DARIN LEROY STERLING, 277TH	392571	11-05-13	District Courts	Criminal Cases - Court Ap	$750.00	
Mills & Williams Llp	29392	12-1625-K277	MARK CHAVEZ, 368TH	401661	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	12-2025-K368	C#13-0984-K368, ALLAN DEE PAIZ, 368TH	394881	12-17-13	District Courts	Criminal Cases - Court Ap	$750.00	
Mills & Williams Llp	29392	13-00465-2	C#12-04883-2, WILLIAM TRAVIS ECHOLS, CC#2	392571	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-00887-2	ALEXANDER MEJICANO, CC#2	398536	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-00929-2	C#13-08180-2, 13-08181-2, TREVOR EDDLETON, CC#2	393302	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	13-01183-1	PHILLIP BUNKER, CC#1	397156	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-01399-2	JAIME FAYE CLAYTON, CC#2	391269	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mills & Williams Llp	29392	13-01983-2	C#13-05644-2, QUINN JASON HUCKFELDT, CC#2	399208	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-02857-3	TIFFANY A STRAPS, CC#3	391486	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mills & Williams Llp	29392	13-02869-3	C#13-06667-2, BRADLEY ESTES MAJOR, CC#3	393302	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-02995-1	C#13-02996-1, RAFAEL VELA III, CC#1	392210	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-03039-2	C#13-03040-2, SAVANNAH MOJICA, CC#2	405627	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-03156-2	ANTANACIO SANTANDER, CC#2	393302	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Mills & Williams Llp	29392	13-03174-3	CEDRIC MCKELVEY, CC#3	393302	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-03312-1	DANIEL JOHNSON, CC#1	401661	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-03446-1	KELLI NICOLE THOMPSON, CC#1	401661	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-03492-2	PAIGE MUTSCHINK, C#13-03493-2, CC#2	407333	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-04005-2	JAVIER MUNOZ, CC#2	393302	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-04018-1	ALEXANDER ACEVEDO, CC#1	396205	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-04021-1	STEPHANIE SHELTON, CC#1	391269	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mills & Williams Llp	29392	13-04269-2	AMY PENA, CC#2	391269	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mills & Williams Llp	29392	13-04346-3	CHAD LAWSON, CC#3	400606	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$250.00	
Mills & Williams Llp	29392	13-0438-K277	WILLIAM TRAVIS ECHOLS, 277TH	392571	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-04415-2	C#13-04416-2, JOSLYNN PAIGE BURKE, CC#2	402413	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-04478-1	LEAMON CUMMINGS III, CC#3	400961	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-04507-1	13-04508-1, 13-04809-1, DAREN FORTEAU-BENITO, CC#1	400606	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	13-04872-1	C#13-04871-1, AMBER LYNN CAVELL, CC#1	392966	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-04998-3	NICOLAS DUGGAN, CC#3	392571	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-05246-3	RONDA GREINER, CC#3	395435	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Mills & Williams Llp	29392	13-05267-2	C#13-05268-2, 13-05840-2, RODERICK WALKER, CC#2	395435	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	13-05564-3	13-05565-3, DONATHAN CARR, CC#3	397156	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-05746-2	ELEAZAR VEGA-MORALES, CC#2	395435	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-05805-3	DEMETRIUS BETTIS, CC#3	393302	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mills & Williams Llp	29392	13-05835-2	EMILIO SERETTI, CC #2	396585	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-05839-2	BRIANNE TRIGG, CC#2	397808	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-05945-1	MARIA CHRISTINA PEREZ, CC#1	397156	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-06036-2	C#13-06037-2, JUSTIN LEE WARE, CC#2	392571	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-06082-3	VALERIA DIAZ, CC#3	392210	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-06092-1	C#13-09025-1, CURTIS RUGELY JR, CC#1	401996	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-06135-3	JEREMI GUIDRY, CC#3	391869	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Mills & Williams Llp	29392	13-06142-3	ANTHONY DEAN MOJICA, CC#3	397156	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-06212-2	C#13-06042-2, KIRK ANDREW MEYER, CC#2	401996	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-06274-1	JACK BELDON MINWELL, CC#1	394501	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-06308-3	GENNY MCELHANEY, CC#3	393302	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Mills & Williams Llp	29392	13-06384-2	C#13-06385-2, 14-00438-2, AMERICA SANCHEZ, CC#2	397808	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	13-0655-k368	C#13-0607-K368, ALEXANDER MEJICANO, 277TH	397156	02-11-14	District Courts	Criminal Cases - Court Ap	$2,000.00	
Mills & Williams Llp	29392	13-06666-2	JIMMY EARL HOLT, CC#2	407636	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-06708-3	ROXANNA BARKER, CC#3	395435	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Mills & Williams Llp	29392	13-06735-2	JOSE ANTONIO DIAZ, CC#2	403652	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-06769-2	JAQUAN JACOB PETTERSON, CC#2	393302	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-06786-2	C#13-06787-2, TODD WALTERS, CC#2	405627	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-06814-1	EMANI SHANTEL ZACHARY, CC#1	406383	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-06932-2	MICHAEL HICKOX, CC#3	391486	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Mills & Williams Llp	29392	13-07101-2	C#13-07102-2, CHRISTINA DEANN SEDERBURG, CC#2	395435	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-07274-3	TIMOTHY MOTT, CC#3	397156	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-07339-2	FRANK LEE NOBLES, CC#2	405627	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Mills & Williams Llp	29392	13-07414-1	C#13-07413-1, CHRISTOPHER COCHRAN, CC#1	398536	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-07421-1	C#13-07112-1, 13-07111-1, KENDALL LYNN BONNET, CC#1	397156	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	13-07426-1	DONALD EDMONSON, CC#1	396205	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-0758-K26	JUAN DAVID AYALA, 26TH	405204	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-07631-3	RASHAD D MARIO FLEMING, CC#3	392210	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-07764-3	DAWN MARI ISAKSEN, CC#3	394501	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-07783-2	JAMES PRESTON STARLING, CC#2	398536	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-07784-2	C#13-07785-2, ALESHIA WALLACE, CC#2	393302	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-07796-3	HILDA GAMEZ, CC#3	395435	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Mills & Williams Llp	29392	13-08064-1	C#14-01489-1, CHRISTOPHER LEE BRESSER, CC#1	401661	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-08251-1	JERAMY RAY DYGERT, CC#1	401661	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-08267-3	MELYNDA RUIZ, CC#3	399208	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-08358-3	C#13-08359-3, JAMES MONTOYA, CC#3	397516	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-08398-1	TERESA MARTINEZ, CC#1	401661	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-08437-3	ERIC FARMER, CC#3	400961	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-08539-2	C#13-03540-2, DANIEL LEWIS RATLIFF, CC#2	395435	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mills & Williams Llp	29392	13-0855-K26	ELEAZAR MORALES-VEGA, 26TH	395435	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-08592-2	C#13-09435-2, BENJAMIN BENNETT, CC#2	396205	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-08822-2	C#13-08823-2, 13-08824-2, 13-08825-2, CASSANDRA MAUEL, CC#2	395906	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-08852-3	DARNISHA YATES, CC#3	397516	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Mills & Williams Llp	29392	13-08889-3	ANDREW SCIBA, CC#3	399208	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-09002-1	ROXANNE ARANTXA MARTINEZ, CC#1	406383	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-09009-1	XAVIER WRIGHT, CC#1	401996	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-09077-2	C#13-09078-2, TJ GREGORY, CC#2	395906	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	13-0913-K26	JOSHUA KEITH POTTS, 26TH	391269	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-09191-3	ABBY GARCIA, CC#3	405627	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-09304-2	CAMERON PINCHBACH, CC#2	405627	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-09307-2	IRWIN GIOVANNI VARGAS, CC#2	406383	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-09493-1	TERRI STALL, CC#1	407333	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-09604-3	JONATHAN GARZA, CC#3	400961	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	13-09647-2	NATHAN RACHUNEK, C#13-09648-3, 13-09649-2, CC#2	407636	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	13-09843-2	C#13-09844-2, 13-09845-2, 13-09846-2, 13-06677-2, 13-07289-2, EVAN KYLE PUTNAM, CC#2	398536	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$475.00	
Mills & Williams Llp	29392	13-0998-K277	AMBER L CAVELL, 277TH	392571	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1002-K26	RANDY SALAZAR, 26TH	392966	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1072-K368	JORDAN WAYNE PATTERSON, 368TH	392210	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1072-K368A	JORDAN PATTERSON, 368TH	407636	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1130-K26	DWAYNE J GUIDRY, 277TH	404376	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1307-K277	ERICH RUSSELL KASPAR, 368TH	395435	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1438-K26	MAJOR LEE BURKES, 26TH	394881	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1520-K368	MARVIN A SMITH, 368TH	403652	06-24-14	District Courts	Criminal Cases - Court Ap	$1,500.00	
Mills & Williams Llp	29392	13-1553-K277	SATINKA STILES, 368TH	394501	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1595-K26	JAMES ALLEN RUDOLPH, 26TH	400961	04-29-14	District Courts	Criminal Cases - Court Ap	$1,250.00	
Mills & Williams Llp	29392	13-1692-K277	KEVIN MICHAEL WILLIAMS, 368TH	394501	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1722-K368	JOSHUA LAMBKINS, 277TH	395435	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1724-K26	JAMES PRESTON STARLING, 26TH	398143	03-04-14	District Courts	Criminal Cases - Court Ap	$300.00	
Mills & Williams Llp	29392	13-1837-K26	MICHAEL SAUCEDO, 26TH	396585	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1874-K368	SUMMER DAWN LANDRY, 368TH	398143	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1926-K277	ALEXANDRIA MILLER, 277TH	398536	03-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1939-K26	MATTHEW ALLISON, 26TH	398860	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-1964-K368	JOHNNY CUMMINGS, 368TH	393751	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-2033-K368	TAKIYO TAGO WILLINGHAM, 368TH	397156	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-2053-K26	XAVIER DESHAN WRIGHT, 26TH	401320	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-2149-K368	C#13-2085-K368, KORDA HILL, 368TH	397156	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	13-2151-K277	KEITH RONALD HAIR, 277TH	405627	08-05-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Mills & Williams Llp	29392	13-2176-K277	ANDREW CUELLER, 277TH	408344	09-30-14	District Courts	Criminal Cases - Court Ap	$1,200.00	
Mills & Williams Llp	29392	13-2252-K26	JOHN MCCARTY, 26TH	405204	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-00068-3	LATASHA BRADSHAW, CC#3	401996	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-0012-K26	AURELIO M MARTINEZ, 26TH	397156	02-11-14	District Courts	Criminal Cases - Court Ap	$250.00	
Mills & Williams Llp	29392	14-00163-2	KURSTYN PARK, CC#2	399208	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-00323-3	MICHAEL QUINTANA, CC#3	401661	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Mills & Williams Llp	29392	14-00443-2	ANGELICA MARTINEZ, CC#2	408344	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-00757-3	FERNANDO RAMIREZ, CC#3	398536	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-00831-2	JULIO CESAR DELACRUZ, CC#2	406383	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-00835-2	ZACHARY FARKAS, CC#2	400961	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mills & Williams Llp	29392	14-00928-3	RICHARD CRUZ, CC#3	398143	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-0107-K26	JAHUN MOAYED ZADEH, 26TH	400606	04-22-14	District Courts	Criminal Cases - Court Ap	$350.00	
Mills & Williams Llp	29392	14-01258-1	C#13-07120-1, 13-07121-1, RALEIGH HUDZIETZ III, CC#1	398536	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	14-01345-2	BEN PIOR, CC#2	405627	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-01470-2	MALINI LEIGH GREEN, CC#2	400961	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-01503-1	C#14-01504-1, MARIO LOPEZ, CC#1	401661	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-01734-3	LARRY EASLEY, CC#3	405627	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-01783-2	KESHIA LAUREL CAMACHO, CC#2	400260	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Mills & Williams Llp	29392	14-0196-K26	CHAZ JONES, 26TH	406383	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-02274-3	GRANT ROACH, CC#3	407636	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-02402-1	MICHAEL STOFFEL, CC#1	401996	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-02583-3	JORDAN PATTERSON, CC#3	407333	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Mills & Williams Llp	29392	14-02602-2	VIRGINIA RESENDIZ, CC#2	407333	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-02675-3	HOWARD ROSS JR, CC#3	404376	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-02750-2	C#14-02752-2, MICHAEL HEKIMIAN, CC#2	401996	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Mills & Williams Llp	29392	14-0315-K277	LONNIE CHAPLAIN, 277TH	401320	05-06-14	District Courts	Criminal Cases - Court Ap	$750.00	
Mills & Williams Llp	29392	14-03352-2	BRIONA NICOLE CLARK, CC#2	404011	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-0346-K277	GILBER GUERRERO JR, 277TH	400961	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-03597-3	JUSTIN MATTHEW CORWIN, CC#3	405627	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Mills & Williams Llp	29392	14-04254-2	C#14-04253-2, 14-06372-2, 14-05759-2, MORGAN WAYNE LINDSEY, CC#2	408344	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Mills & Williams Llp	29392	14-0429-K26	THOMAS LEE TYK, 26TH	406383	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-0439-K368	RAUDE LOPEZ JR, 368TH	406383	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-04610-2	TERRY LEE CORDELL, CC#2	405627	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Mills & Williams Llp	29392	14-04937-2	JONATHAN RAY HENDERSON, CC#2	406383	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Mills & Williams Llp	29392	14-0674-K277	TOSCHA FAY SPONSLER, 277TH	405627	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-0709-K368	C#14-1256-K368, IRWIN GIOVANNI VARGAS, 368TH	406008	08-12-14	District Courts	Criminal Cases - Court Ap	$750.00	
Mills & Williams Llp	29392	14-0832-K26	IRFAN WADIWALLA, 26TH	406383	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1012-K26	SUSIE AVERILL ELLIS, 26TH	404666	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1026-K368	MORGAN LINDSAY, 368TH	407935	09-23-14	District Courts	Criminal Cases - Court Ap	$650.00	
Mills & Williams Llp	29392	14-1192-K368	MARVIN ERIC LEWIS, 368TH	406753	08-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	14-1521-K26	THOMAS PALACIOS, 26TH	408344	09-30-14	District Courts	Criminal Cases - Court Ap	$300.00	
Mills & Williams Llp	29392	14-371-K277	JAYVION CAMERON, 277TH	407636	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Mills & Williams Llp	29392	UNFILED;AF	AZRDOKHT FATA, CC#2	391869	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Milton E Smith	42185	13-0277-T26	REFUND, D/CLK	391870	10-22-13	Default	Fees Of Office, Dist Cler	$30.00	
Milwaukee County Clerk Of Circuit Court	42948	10-01-2002	C#02CF5592, QMK, CERTIFIED COPIES, D/ATTY	403084	06-10-14	District Attorney	Trial Expenses	$12.99	
Mint Title Llc	43137	2014055674	OVERAGE, C/CLK	406009	08-12-14	Default	Fees Of Office, Co. Clerk	$42.00	
Mint Title Llc	43137	3346	OVERPAYMENT, C/CLK	406754	08-26-14	Default	Fees Of Office, Co. Clerk	$84.00	
Minuteman Press	18280	34892	PO 147654, STAINLESS CUPS, SPORTS BAGS FOR EMPLOYEE RECOGNITION, EMP FUND	391131	10-08-13	Employee Fund	Employee Recognition Prog	$1,563.52	
Minuteman Press	18280	35738	300 NEWSLETTERS FOR BOND ELECTION	394502	12-10-13	Non-Departmental	Professional Services	$367.17	
Minuteman Press	18280	35739	FLYERS FOR BOND ELECTION	394502	12-10-13	Non-Departmental	Professional Services	$449.84	
Minuteman Press	18280	35988	INFORMATIONAL FLYERS FOR BOND ELECTION	393752	11-26-13	Non-Departmental	Professional Services	$1,161.90	
Minuteman Press	18280	36413	VOTE CENTER SIGNS 24 x 18 COROPLAST (WHITE) W/VOTE CENTER LOGO JOB ID 50089 *HOLD PO FOR ELECTIONS*	393752	11-26-13	Elections	Election Supplies	$248.00	148880
Minuteman Press	18280	39285	SPIRAL BOOKS WITH TABS JOB ID 52624	400261	04-14-14	Co Tax Assessor Collector	Printed Materials & Bindi	$173.10	150172
Minuteman Press	18280	39301	PURCHASE 200 PADS-SANCTION SHEETS(JOB ID 54019) FOR ACADEMY	400261	04-14-14	Juvenile Services	Printed Materials & Bindi	$312.40	150641
Minuteman Press	18280	40662	200 FLYERS - MAP/LIST (EA OF 2) (JOB ID 55980)	402764	06-03-14	Unified Road System	Printed Materials & Bindi	$319.56	151499
Minuteman Press	18280	43452	PO 153279, SANCTION SHEETS, JUV	408345	09-30-14	Juvenile Services	Printed Materials & Bindi	$6.43	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mira Healthcare Of Texas, Pllc	39438	1A15969448N3	ISMELY FUNDORA, JAIL	394191	12-03-13	County Jail	Medical/Hospital	$214.10	
Mira Healthcare Of Texas, Pllc	39438	1P16432316N1	JIM BLACKBURN, JAIL	396206	01-21-14	County Jail	Medical/Hospital	$466.01	
Mira Healthcare Of Texas, Pllc	39438	1P16631047N1	ABBEY L LANSDALE, JAIL	397517	02-18-14	County Jail	Medical/Hospital	$339.83	
Mira Healthcare Of Texas, Pllc	39438	1P16801234N1	RODRIGUEZ, MIKE, JAIL	400262	04-14-14	County Jail	Medical/Hospital	$236.83	
Mira Healthcare Of Texas, Pllc	39438	1P17043264N1	SOLIS, ABEL, JAIL	400262	04-14-14	County Jail	Medical/Hospital	$444.48	
Mira Healthcare Of Texas, Pllc	39438	1P17926149N1	BRANDON R DOZIER, JAIL	406010	08-12-14	County Jail	Medical/Hospital	$445.38	
Miranda Miller	42418	13-03585-1	C#13-03585-1, RESTITUTION, AMANDA RAE LENZ, C/ATTY	395437	01-07-14	Default	Due To Others-Ca Restitut	$35.00	
Mission Road Developmental Center	17872	JUL 14;DB	CLOTHING-CHILD WELFARE	406384	08-19-14	Child Welfare	Clothing	$250.00	
Mission Road Developmental Center	17872	MAR 14;MLV	CLOTHING-CHILD WELFARE	399210	03-25-14	Child Welfare	Clothing	$300.00	
Mister Car Wash	25521	10464163349	PO 143010, CAR WASH, SEP 1-28/13, CONST#1	392573	11-05-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	1110138-TX	CAR WASH, CONST#1	392967	11-12-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	12156237077	PO 143010, CAR WASHES, JUL 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	12250281237	PO 143010, CAR WASHES, JUL 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	13911666451	PO 143010, CAR WASHES, JUL 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	13961759766	Vehicle wash	394192	12-03-13	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	149135
Mister Car Wash	25521	13994784277	Vehicle wash	396586	01-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	149135
Mister Car Wash	25521	22569048341	PO 143010, CAR WASHES, AUG 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	23484389909	Vehicle wash	395438	01-07-14	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	149135
Mister Car Wash	25521	23820070934	Vehicle wash	394192	12-03-13	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	149135
Mister Car Wash	25521	24268921109	PO 143010, CAR WASH, SEP 1-28/13, CONST#1	392573	11-05-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	30998674965	PO 143010, CAR WASH, SEP 1-28/13, CONST#1	392573	11-05-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	31026527509	PO 143010, CAR WASHES, JUL 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	32237048854	PO 143010, CAR WASHES, JUL 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	
Mister Car Wash	25521	32527373334	PO 143010, CAR WASHES, JUL 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	
Mister Car Wash	25521	32819074070	PO 143010, CAR WASHES, AUG 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	
Mister Car Wash	25521	32993376019	PO 143010, CAR WASHES, JUL 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	33280906262	PO 143010, CAR WASH, SEP 1-28/13, CONST#1	392573	11-05-13	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	
Mister Car Wash	25521	34213483542	Vehicle wash	395438	01-07-14	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	149135
Mister Car Wash	25521	3893	Shipping	392573	11-05-13	Patrol Division	Vehicle Repairs & Maint	$4.80	148269
Mister Car Wash	25521	4115	Shipping	396707	01-28-14	Patrol Division	Vehicle Repairs & Maint	$4.80	149822
Mister Car Wash	25521	41438552341	PO 143010, CAR WASHES, JUL 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	43946424342	Vehicle wash	394192	12-03-13	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	149135
Mister Car Wash	25521	4453	Shipping	400607	04-22-14	Patrol Division	Vehicle Repairs & Maint	$4.80	150924
Mister Car Wash	25521	4705	SHIPPING	404667	07-15-14	Patrol Division	Vehicle Repairs & Maint	$4.80	152275
Mister Car Wash	25521	50206874902	Vehicle wash	395438	01-07-14	Constable Precinct 1	Vehicle Repairs & Maint	$6.00	149135
Mister Car Wash	25521	51639158037	PO 143010, CAR WASHES, JUL 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	52022394643	PO 143010, CAR WASHES, JUL 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	54184445461	Vehicle wash	396586	01-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	149135
Mister Car Wash	25521	60890671893	Vehicle wash	396586	01-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	149135
Mister Car Wash	25521	63643713558	PO 143010, CAR WASH, SEP 1-28/13, CONST#1	392573	11-05-13	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	
Mister Car Wash	25521	63788262675	Vehicle wash	396586	01-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	149135
Mister Car Wash	25521	71067225365	PO 143010, CAR WASHES, JUL 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	71968804373	Vehicle wash	394192	12-03-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	149135
Mister Car Wash	25521	72778376214	PO 143010, CAR WASHES, AUG 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	
Mister Car Wash	25521	72926815254	PO 143010, CAR WASHES, AUG 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	
Mister Car Wash	25521	73245052181	PO 143010, CAR WASHES, AUG 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	73332876310	PO 143010, CAR WASH, SEP 1-28/13, CONST#1	392573	11-05-13	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	
Mister Car Wash	25521	80069642518	Vehicle wash	395438	01-07-14	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	149135
Mister Car Wash	25521	80212618259	PO 143010, CAR WASHES, AUG 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	81067815189	PO 143010, CAR WASHES, JUL 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	82569769237	PO 143010, CAR WASHES, AUG 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	82578419989	PO 143010, CAR WASHES, AUG 13, CONST#1	391871	10-22-13	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	
Mister Car Wash	25521	90799320342	Vehicle wash	396586	01-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$4.20	149135
Mister Car Wash	25521	93785706771	Vehicle wash	396586	01-28-14	Constable Precinct 1	Vehicle Repairs & Maint	$8.39	149135
Mitchell & Colmenero Llp	25924	2013-96046	REFUND, C/CLK	391132	10-08-13	Default	Fees Of Office, Co. Clerk	$332.00	
Mitchell Plath	42633	03/13/14	MAR 13/14, CLIMBING INSTRUCTOR FOR WILLIAMSON COUNTY ACADEMY, JUV	399955	04-08-14	Juvenile Services	Professional Services	$120.00	
Mitchell Time & Parking	26070	54073	RAPID PRINT TIME STAMP, TEST & ADJUST, CONST#3	394504	12-10-13	Constable Precinct 3	Miscellaneous	$95.00	
Mitchell Time & Parking	26070	54738	Rapidprint AR-E	396587	01-28-14	J.P. Precinct 2	Office Equipment < $5,000	$815.00	149221
Mobile Mini	13947	298138692	storage container	404905	07-22-14	Non-Departmental	Capital Outlay > $5,000	$140.00	
Mobile Mini	13947	298138717	Delivery Charges	404905	07-22-14	Non-Departmental	Capital Outlay > $5,000	$140.00	151199
Mobile Mini	13947	298138719	storage container	404905	07-22-14	Non-Departmental	Capital Outlay > $5,000	$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mobile Mini	13947	298138720	storage container	404905	07-22-14	Non-Departmental	Capital Outlay > $5,000	$140.00	
Mobile Veterinary Specialist Pc	41879	1251	DEC 9/13, TAG ID#12150337, REMOVAL & JOINT LAVAGE, ANML SVC	395439	01-07-14	Animal Services	Use Of Donations	$500.00	
Mobile Veterinary Specialist Pc	41879	1289	MARK-RIGHT HIP REPAIR, ANML SVC	397157	02-11-14	Animal Services	Use Of Donations	$550.00	
Mobile Veterinary Specialist Pc	41879	1301	JAN 31/14, VET SVCS, ANML SVC	397809	02-25-14	Animal Services	Use Of Donations	$1,000.00	
Mobile Veterinary Specialist Pc	41879	1323	FEB 24/14, VET SVCS, PAULA (TAG ID#22037918), CLOUD (TAG ID#22058976) ANML SVC	398861	03-18-14	Animal Services	Use Of Donations	$800.00	
Mobile Veterinary Specialist Pc	41879	1388	VET SVCS, JANES FUND, FRACTURE REPAIR WITH BONE PLATE, ANML SVC	403085	06-10-14	Animal Services	Use Of Donations	$1,200.00	
Mobile Veterinary Specialist Pc	41879	1400	VET SVCS, DONATIONS JANE'S FUND, ANML SVC	404378	07-08-14	Animal Services	Use Of Donations	$1,050.00	
Mobile Veterinary Specialist Pc	41879	1419	JUL 3-6/14, ANML CARE SVCS, ANML SVC	406011	08-12-14	Animal Services	Use Of Donations	$700.00	
Mobile Veterinary Specialist Pc	41879	1434	JUL 31/14, ANML MED CARE SVCS, ANML SVC	406385	08-19-14	Animal Services	Use Of Donations	$500.00	
Mobile Veterinary Specialist Pc	41879	1444	AUG 6/14, DONATIONS FOR ANML CARE SVS, ANML SVC	406755	08-26-14	Animal Services	Use Of Donations	$850.00	
Mobile-Crete	42192	91867	INCREASE PO 149814 FOR CHARGES OVER ORIGINAL ESTIMATE	396708	01-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$211.60	149814
Mobile-Crete	42192	93299	GUNITE WORK AT PARK SPLASH PAD PER ATTACHE QUOTE	402414	05-27-14	Commissioners Court	P&G-Capital	$3,000.00	151585
Mohamed Bayo	43342	14-01395-2	RESTITUTION, KRISTYN NICOLE KILLGORE, C/ATTY	407936	09-23-14	Default	Due To Others-Ca Restitut	$65.00	
Moira H Foley	42742	2014-03-00221	MAR 6/14, SANE EXAM, AC, SHF	399956	04-08-14	Criminal Investigation Division	Investigative Supp./Svs.	$483.00	
Moises Mondragon	43347	14-0534-T277	SERVICE FEE, D/CLK	408346	09-30-14	Default	Fees Of Office, Dist Cler	$10.00	
Mole, James A	35702	12/12/13	DEC 10-11/13, EXP REIMB, JAIL	395346	01-07-14	County Jail	Travel	$4.00	
Mole, James A	35702	12/12/13	DEC 10-11/13, EXP REIMB, JAIL	395346	01-07-14	County Jail	Vehicle Repairs & Maint	$3.94	
Molidor, William S	43275	08/22/14	AUG 19-20/14, EXP REIMB, 911 COMM	407420	09-09-14	911 Communications	Training, Conf., Seminars	$89.60	
Molly Ritter	42608	13-08671-2	RESTITUTION, C/ATTY	398313	03-04-14	Default	Due To Others-Ca Restitut	$229.00	
Moman Architects Inc	20702	3079	WILLIAMSON COUNTY JUSTICE CENTER	3006091	08-27-14	Commissioners Court	P&G-Capital	$750.00	
Moman Architects Inc	20702	3084	WILLIAMSON COUNTY JUSTICE CENTER	3006176	09-17-14	Commissioners Court	P&G-Capital	$5,750.00	
Momix Solutions Inc	36152	111713150	POST-PRODUCTION SUPPORT 250 HRS @ $145/HR	394882	12-17-13	Commissioners Court	P&G-Capital	$3,645.00	148604
Momix Solutions Inc	36152	12091313	POST-PRODUCTION SUPPORT 250 HRS @ $145/HR	396207	01-21-14	Commissioners Court	P&G-Capital	$3,480.00	148604
Momix Solutions Inc	36152	1333700	REIMBURSABLES FOR ORACLE R12 UPGRADE, AUG 5-24/13	394193	12-03-13	Commissioners Court	P&G-Capital	$19,724.27	
Momix Solutions Inc	36152	1333717	PO 145594, CONSULTING FOR R12 UPGRADE, AUG 31-SEP 14/13	391133	10-08-13	Commissioners Court	P&G-Capital	$92,430.00	
Momix Solutions Inc	36152	1333718	REIMB EXPENSES FOR ORACLE R12 UPGRADE	393303	11-19-13	Commissioners Court	P&G-Capital	$16,895.19	
Momix Solutions Inc	36152	1333719	PO 147987, ORACLE PAYROLL SVCS, AUD	392211	10-29-13	County Auditor	Training, Conf., Seminars	$13,212.50	
Momix Solutions Inc	36152	1333720	CONSULTING FOR ORACLE R12 UPGRADE SEP 16-20/13	393079	11-12-13	Commissioners Court	P&G-Capital	$24,690.00	
Momix Solutions Inc	36152	1333721	REIMB EXPENSES FOR ORACLE R12 UPGRADE	393303	11-19-13	Commissioners Court	P&G-Capital	$4,447.79	
Momix Solutions Inc	36152	1333726	PO 148095, ORACLE PURCHASING R12 TRAINING SVC, SEP 28/13, PUR	392574	11-05-13	Purchasing Dept	Training, Conf., Seminars	$6,000.00	
Momix Solutions Inc	36152	1789712	ESTIMATE FOR ACTUAL EXPENSES	394193	12-03-13	Commissioners Court	P&G-Capital	$3,830.23	148604
Momix Solutions Inc	36152	1789719	POST-PRODUCTION SUPPORT 250 HRS @ $145/HR	393079	11-12-13	Commissioners Court	P&G-Capital	$10,875.00	148604
Momix Solutions Inc	36152	1789724	CONSULTING FOR ORACLE R12 UPGRADE, OCT 14-26/13	394193	12-03-13	Commissioners Court	P&G-Capital	$1,800.00	
Momix Solutions Inc	36152	1798726	CONSULTING FOR ORACLE R12 UPGRADE, OCT 28-NOV 2/13	394193	12-03-13	Commissioners Court	P&G-Capital	$3,400.00	
Momix Solutions Inc	36152	8900196	YEAR-END PAYROLL TRAINING	398144	03-04-14	County Auditor	Training, Conf., Seminars	$1,288.95	149903
Momix Solutions Inc	36152	8900219	TRANSPARENCY SOFTWARE SERVICES	400064	04-08-14	County Auditor	Professional Services	$29,835.00	150466
Momix Solutions Inc	36152	8900229	TRANSPARENCY SOFTWARE SERVICES	400263	04-14-14	County Auditor	Professional Services	$15,093.00	150466
Momix Solutions Inc	36152	8900231	TRANSPARENCY SOFTWARE SERVICES	400263	04-14-14	County Auditor	Professional Services	$.01	150466
Mona C Ravin	22099	11/05/13	ELECTION WORKERS SVC CONTRACT	393753	11-26-13	Election Svs Contract	Election Judges/Clerks	$195.00	
Monica Sanchez	42974	4NT120186	REFUND, JP#4	403653	06-24-14	Default	Jp 4-Cash Bonds	$250.00	
Montelongo, Susan L	41971	09/18/13	SEP 3-6/13, EXP REIMB, BNFTS	391173	10-08-13	Wsmn Co Benefits Pgm.	Travel	$15.94	
Montelongo, Susan L	41971	09/18/13A	SEP 9-10/13, EXP REIMB, BNFTS	391173	10-08-13	Wsmn Co Benefits Pgm.	Travel	$32.60	
Moore Medical, Llc	6447	90544052	PO 152198, MED SUP CREDIT, JAIL	407334	09-09-14	County Jail	Medical Supplies	$(105.66)	
Moore Medical, Llc	6447	97835318I	PO 147112, MED SUP, JUV	392212	10-29-13	Juvenile Services	Medical Supplies	$369.47	
Moore Medical, Llc	6447	980077061	MOOREBRAND 10SG CHEM STRIPS, 100/BOX	395440	01-07-14	County Jail	Medical Supplies	$41.00	149511
Moore Medical, Llc	6447	981002531	TRIPLE ANTIBIOTIC OINTMENT, 0.5GMS, 144/BOX	399211	03-25-14	County Jail	Medical Supplies	$210.00	150540
Moore Medical, Llc	6447	981002531	MILK OF MAGNESIA, 16OZ	399211	03-25-14	County Jail	Pharmaceuticals	$72.00	150540
Moore Medical, Llc	6447	98148354 I	PURCHASE MEDICAL SUPPLIES-QUOTATION #763076-FOR EMERGENCY BAGS	405628	08-05-14	Juvenile Services	Medical Supplies	$301.33	151172
Moore Medical, Llc	6447	98220319	ALCOHOL PREP PADS, 200/BOX	404379	07-08-14	County Jail	Medical Supplies	$96.80	151966
Moore Medical, Llc	6447	98220319	ASPIRIN 325MG, 1000/BOTTLE	404379	07-08-14	County Jail	Pharmaceuticals	$10.98	151966
Moore Medical, Llc	6447	98237847I	TABLE PAPER 18 X 225' SMOOTH WHITE	404668	07-15-14	County Jail	Medical Supplies	$31.92	152198
Moore Medical, Llc	6447	98253208	SANI-CLOTH BLEACH GERMICIDE WIPES ***REF QUOTE#775702***	405205	07-29-14	County Jail	Medical Supplies	$73.74	152198
Moore Medical, Llc	6447	98285089	UNDERWEAR STAY DRY CLOTH LARGE, 72/CASE	407334	09-09-14	County Jail	Medical Supplies	$34.43	152198
Moore Medical, Llc	6447	98288587	UNDERWEAR STAY DRY CLOTH LARGE, 72/CASE	407334	09-09-14	County Jail	Medical Supplies	$34.43	152198
Moore Medical, Llc	6447	98294650 I	MULTI-CUFF BLOOD PRESSURE KIT SYSTEM 5, NAVY ***REF QUOTE#787629***	407061	09-02-14	County Jail	Medical Equipment < $5,00	$393.60	152821
Moore Medical, Llc	6447	I	BATTERY CHARGER 9044-001	401997	05-20-14	County Jail	Medical Supplies	$168.10	151394
Moore, David R	39138	02/11/14	FEB 2-5/14, EXP REIMB, CONST#3	398415	03-11-14	Constable Precinct 3	Training, Conf., Seminars	$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Morales & Navarrete Pllc	32509	08-1255-K368	KEITH TOWNSEND, 368TH	401662	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	08-1255-K368A	KEITH TOWNSEND, 368TH	403086	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	12-02398-2	CLEVELAND BYRON WOODS JR, CC#2	400264	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Morales & Navarrete Pllc	32509	13-0462-K277	MIGUEL MENDEZ-ORESTE, 368TH	397158	02-11-14	District Courts	Criminal Cases - Court Ap	$3,500.00	
Morales & Navarrete Pllc	32509	13-0486-K26	INTERP, BERNARDO GUERRERO, 26TH	399212	03-25-14	District Courts	Interpretors	$75.00	
Morales & Navarrete Pllc	32509	13-05137-2	C#13-02833-2, 12-08955-2, FRANCISCO JAVIER PEINADO, CC#2	394506	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Morales & Navarrete Pllc	32509	13-0544-K26	SEDDRICK ALCORN, 26TH	392213	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	13-0588-K368	ARACELI LOPEZ, 277TH	395441	01-07-14	District Courts	Criminal Cases - Court Ap	$750.00	
Morales & Navarrete Pllc	32509	13-0771-K277	AURELIO A CALDERON, 277TH	392575	11-05-13	District Courts	Criminal Cases - Court Ap	$750.00	
Morales & Navarrete Pllc	32509	13-1193-K368	MIGUEL ANGEL GUTIEREZ SANCHEZ, 277TH	397810	02-25-14	District Courts	Criminal Cases - Court Ap	$750.00	
Morales & Navarrete Pllc	32509	13-1371-K26	TERRI JOHNSON, 26TH	397518	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	13-1558-K368	JEROME MARCUS BROWN, 368TH	392575	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	13-1697-K26	MATTHEW CHESTER, 26TH	394506	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	13-1746-K26	JOSE MIGUEL GAYTAN, 26TH	394883	12-17-13	District Courts	Criminal Cases - Court Ap	$750.00	
Morales & Navarrete Pllc	32509	13-1821-K26	HECTOR SOSA, 26TH	393754	11-26-13	District Courts	Criminal Cases - Court Ap	$400.00	
Morales & Navarrete Pllc	32509	13-2067-K368	REED THOMAS THERKELSEN, 368TH	398145	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-0030-K368	AMANDA KRISTIN GLOWKA, 368TH	401662	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-0152-K277	STACEY MICHELLE VALENZUELA, 277TH	401321	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-0335-K368	EDGAR SANCHEZ, 368TH	407637	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-0377-K368	MARINA XENITIS, 368TH	406386	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-0575-K26	JACK TERRY LEE, 26TH	404669	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Morales & Navarrete Pllc	32509	14-0982-K368	JOHN EDWARD DOMINGUEZ II, 368TH	406012	08-12-14	District Courts	Criminal Cases - Court Ap	$100.00	
Morehouse, Kathryn L	20543	01/31/14	JAN 31/14, EXP REIMB, TAX A/C	397771	02-25-14	Co Tax Assessor Collector	Travel	$3.81	
Morehouse, Kathryn L	20543	04/02/14	MAR 12-25/14, EXP REIMB, TAX A/C	400563	04-22-14	Co Tax Assessor Collector	Travel	$11.87	
Morehouse, Kathryn L	20543	04/28/14	APR 7-24/14, EXP REIMB, TAX A/C	401626	05-13-14	Co Tax Assessor Collector	Travel	$40.99	
Morehouse, Kathryn L	20543	10/01/13	SEP 3-17/13, EXP REIMB, TAX A/C	391449	10-15-13	Co Tax Assessor Collector	Travel	$4.07	
Morehouse, Kathryn L	20543	10/01/13	SEP 3-17/13, EXP REIMB, TAX A/C	391449	10-15-13	Co Tax Assessor Collector	Training, Conf., Seminars	$6.21	
Morehouse, Kathryn L	20543	11/27/13	NOV 13-20/13, EXP REIMB, TAX A/C	394840	12-17-13	Co Tax Assessor Collector	Travel	$8.14	
Morehouse, Kathryn L	20543	11/27/13	NOV 13-20/13, EXP REIMB, TAX A/C	394840	12-17-13	Co Tax Assessor Collector	Training, Conf., Seminars	$103.39	
Morgan Maddux	29337	03/01/14	MAR 1/14, ELEC	400608	04-22-14	Election Svs Contract	Election Judges/Clerks	$42.50	
Morgan, Carlyn J	43143	07/17/14	JUL 14-17/14, EXP REIMB, 911 COMM	406202	08-19-14	911 Communications	Training, Conf., Seminars	$247.52	
Moriel, Mandy L	41887	01/06/14	DEC 4/13, EXP REIMB, PCT#2	396193	01-21-14	Commissioner Pct 2	Travel	$14.69	
Moriel, Mandy L	41887	05/14/14	APR 24/14, EXP REIMB, PCT#2	402387	05-27-14	Commissioner Pct 2	Travel	$15.01	
Moriel, Mandy L	41887	10/03/13	SEP 26/13, EXP REIMB, PCT#2	391854	10-22-13	Commissioner Pct 2	Travel	$14.69	
Moriel, Mandy L	41887	12/11/13	NOV 4-21/13, EXP REIMB, PCT#2	395416	01-07-14	Commissioner Pct 2	Travel	$19.66	
Morphotrust Usa Llc	42787	46234	APR 14, FINGERPRINTING FEE, MORGAN MARIE WARREN, CONST#3	404380	07-08-14	Constable Precinct 3	Miscellaneous	$9.95	
Morphotrust Usa Llc	42787	46465	MAY 16/14, FINGERPRINTING FEE, P SPEED & E THOMAS, CONST#3	404380	07-08-14	Constable Precinct 3	Miscellaneous	$19.90	
Morphotrust Usa Llc	42787	82220	PURCHASE QUOTE #11343-H8BR9-0/LIVE SCAN UPGRADE FOR DETENTION	406387	08-19-14	Juvenile Services	Computer Equipment < $5,0	$3,434.00	151439
Morphotrust Usa Llc	42787	82560	PURCHASE PRT-DUP-M95 ANNUAL 9/5 MAINTENANCE FOR LIVESCAN-DETENTION	407062	09-02-14	Juvenile Services	Maintenance Contracts	$342.00	152360
Morrelli, Kelly G	42656	03/13/14	JAN 17 & FEB 25/14, EXP REIMB, R&B	399173	03-25-14	Unified Road System	Membership Dues	$235.00	
Morrelli, Kelly G	42656	03/13/14	JAN 17 & FEB 25/14, EXP REIMB, R&B	399173	03-25-14	Unified Road System	Miscellaneous	$42.64	
Morris Glass	24799	14935	REFUND SOFTBALL FEES, PARKS	407937	09-23-14	Default	Softball Fees	$220.00	
Morris, Jalyn C	26710	02/13/14	FEB 13/14, EXP REIMB, AUD	400208	04-14-14	County Auditor	Travel	$4.86	
Morris, Jalyn C	26710	05/09/14	APR 25/14, EXP REIMB, AUD	402326	05-27-14	County Auditor	Travel	$12.76	
Morris, Jalyn C	26710	06/13/14	JUN 9-12/14, EXP REIMB, AUD	404313	07-08-14	County Auditor	Travel	$176.96	
Morris, Jalyn C	26710	07/14/14	JUN 20-25/14, EXP REIMB, AUD	405538	08-05-14	County Auditor	Travel	$36.46	
Morris, Jalyn C	26710	09/08/14	JUL 24-25/14, EXP REIMB, AUD	408278	09-30-14	County Auditor	Training, Conf., Seminars	$6.29	
Morris, Jalyn C	26710	10/04/13	SEP 3-OCT 2/13, EXP REIMB, AUD	391796	10-22-13	County Auditor	Travel	$9.53	
Morris, Jalyn C	26710	10/04/13	SEP 3-OCT 2/13, EXP REIMB, AUD	391796	10-22-13	County Auditor	Training, Conf., Seminars	$101.54	
Morris, Jalyn C	26710	11/18/13	OCT 16-28/13, EXP REIMB, AUD	394157	12-03-13	County Auditor	Travel	$37.96	
Morris, Jerod D	20006	05/05/14	APR 25-27/14, EXP REIMB, SHF	401939	05-20-14	Support Services Division	Training, Conf., Seminars	$100.00	
Morris, Jerod D	20006	05/22/14	MAY 20-22/14, EXP REIMB, SHF	403302	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Morris, Jerod D	20006	08/20/14	AUG 12-14/14, EXP REIMB, SHF	407287	09-09-14	Support Services Division	State Law Enforc Training	$100.00	
Morris, Jerod D	20006	10/23/13	OCT 20-23/13, EXP REIMB, SHF	393247	11-19-13	Support Services Division	Training, Conf., Seminars	$140.00	
Morris, Jerod D	20006	10/27/13	OCT 24-27/13, EXP REIMB, SHF	393247	11-19-13	Patrol Division	Training, Conf., Seminars	$140.00	
Morris, Robert S	39901	01/31/14	JAN 21-29/14, EXP REIMB, AUD	397846	02-25-14	County Auditor	Travel	$18.20	
Morris, Robert S	39901	02/07/14	JAN 9-FEB 6/14, EXP REIMB, AUD	397846	02-25-14	County Auditor	Training, Conf., Seminars	$130.62	
Morris, Robert S	39901	03/05/14	FEB 9/14, EXP REIMB, AUD	400296	04-14-14	County Auditor	Membership Dues	$170.00	
Morris, Robert S	39901	03/05/14	FEB 9/14, EXP REIMB, AUD	400296	04-14-14	County Auditor	Training, Conf., Seminars	$155.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Morris, Robert S	39901	03/31/14	MAR 5-6/14, EXP REIMB, AUD	400296	04-14-14	County Auditor	Travel	$34.44	
Morris, Robert S	39901	04/22/14	APR 2-22/14, EXP REIMB, AUD	401698	05-13-14	County Auditor	Travel	$28.28	
Morris, Robert S	39901	1/16/14	DEC 11-JAN 15/14, EMP REIMB, AUD	397205	02-11-14	County Auditor	Travel	$44.92	
Morris, Robert S	39901	1/16/14	DEC 11-JAN 15/14, EMP REIMB, AUD	397205	02-11-14	County Auditor	Training, Conf., Seminars	$51.97	
Morris, Robert S	39901	10/01/13	SEP 3-11/13, EXP REIMB, AUD	391925	10-22-13	County Auditor	Travel	$42.44	
Morris, Robert S	39901	10/01/13	SEP 3-11/13, EXP REIMB, AUD	391925	10-22-13	County Auditor	Training, Conf., Seminars	$4.23	
Morris, Robert S	39901	10/31/13	OCT 4-23/13, EXP REIMB, AUD	393000	11-12-13	County Auditor	Travel	$46.27	
Morris, Robert S	39901	11/18/13	NOV 16/13, EXP REIMB, AUD	394223	12-03-13	County Auditor	Training, Conf., Seminars	$130.81	
Morrison, Ronald E	30707	01/03/14	DEC 6-19/13, EXP REIMB, PCT#4	396244	01-21-14	Commissioner Pct 4	Travel	$127.13	
Morrison, Ronald E	30707	01/03/14	DEC 6-19/13, EXP REIMB, PCT#4	396244	01-21-14	Commissioner Pct 4	Training, Conf., Seminars	$19.94	
Morrison, Ronald E	30707	01/31/14	JAN 7-31/14, EXP REIMB, PCT#4	397556	02-18-14	Commissioner Pct 4	Travel	$180.94	
Morrison, Ronald E	30707	03/03/14	FEB 3-19/14, EXP REIMB, PCT#4	398890	03-18-14	Commissioner Pct 4	Travel	$207.98	
Morrison, Ronald E	30707	03/03/14	FEB 3-19/14, EXP REIMB, PCT#4	398890	03-18-14	Commissioner Pct 4	Training, Conf., Seminars	$17.86	
Morrison, Ronald E	30707	04/02/14	MAR 4-31/14, EXP REIMB, PCT#4	400298	04-14-14	Commissioner Pct 4	Travel	$307.22	
Morrison, Ronald E	30707	05/01/14	APR 1-30/14, EXP REIMB, PCT#4	402461	05-27-14	Commissioner Pct 4	Travel	$229.43	
Morrison, Ronald E	30707	05/01/14	APR 1-30/14, EXP REIMB, PCT#4	402461	05-27-14	Commissioner Pct 4	Training, Conf., Seminars	$38.36	
Morrison, Ronald E	30707	06/02/14	MAY 1-29/14, EXP REIMB, PCT#4	403367	06-17-14	Commissioner Pct 4	Travel	$263.65	
Morrison, Ronald E	30707	07/01/14	JUN 3-30/14, EXP REIMB, PCT#4	404922	07-22-14	Commissioner Pct 4	Travel	$278.26	
Morrison, Ronald E	30707	08/01/14	JUL 1-31/14, EXP REIMB, PCT#4	406420	08-19-14	Commissioner Pct 4	Travel	$205.07	
Morrison, Ronald E	30707	09/10/14	AUG 1-29/14, EXP REIMB, PCT#4	408385	09-30-14	Commissioner Pct 4	Travel	$144.31	
Morrison, Ronald E	30707	09/10/14	AUG 1-29/14, EXP REIMB, PCT#4	408385	09-30-14	Commissioner Pct 4	Training, Conf., Seminars	$73.42	
Morrison, Ronald E	30707	10/04/13	SEP 3-25/13, EXP REIMB, PCT#4	391929	10-22-13	Commissioner Pct 4	Travel	$175.77	
Morrison, Ronald E	30707	11/1/13	OCT 1-24/13, EXP REIMB, PCT#4	393339	11-19-13	Commissioner Pct 4	Travel	$201.54	
Morrison, Ronald E	30707	12/04/13	NOV 4-21/13, EXP REIMB, PCT#4	395510	01-07-14	Commissioner Pct 4	Travel	$232.55	
Morrison, Wesley R	30150	03/04/14	MAR 4/14, EXP REIMB, EMS	398959	03-18-14	Ems	Employee Recognition Prog	$75.00	
Moses Mykel Guerrero	43324	4TR142959	REFUND, JP#4	407938	09-23-14	Default	Jp Courts-Refunds	$42.00	
Mosler Law Firm	42992	2SC-14-0127	R#JP2-2014-03261, OVERPYMT, JP#2	404012	07-01-14	Default	Jp Courts-Refunds	$8.00	
Moss True Value	17943	11/20/13	PO 148230, HOLDER, JP#4	394884	12-17-13	Jp Pct 4 Bldg	Facility Maint. & Repair	$(20.79)	
Moss True Value	17943	113182	PO 141997, HARDWARE, MAINT	391134	10-08-13	Wmsn Cty Buildings	Facility Maint. & Repair	$4.37	
Moss True Value	17943	114210	Blanket hardware and supplies	395907	01-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.48	148230
Moss True Value	17943	115159	Blanket hardware and supplies	394884	12-17-13	Jp Pct 4 Bldg	Facility Maint. & Repair	$7.59	148230
Moss True Value	17943	115453	SMALL TOOLS EQUIPMENT	395907	01-14-14	Unified Road System	Small Equipment & Tools <	$20.99	148460
Moss True Value	17943	116388	SMALL TOOLS EQUIPMENT	397159	02-11-14	Unified Road System	Small Equipment & Tools <	$59.99	148460
Moss True Value	17943	116736	Blanket hardware and supplies	397159	02-11-14	Ems Station-Taylor	Facility Maint. & Repair	$6.99	148230
Moss True Value	17943	116762	Blanket hardware and supplies	397159	02-11-14	Taylor Annex	Facility Maint. & Repair	$3.79	148230
Moss True Value	17943	116906	Blanket hardware and supplies	397159	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$9.87	148230
Moss True Value	17943	118475	SMALL TOOLS EQUIPMENT	400609	04-22-14	Unified Road System	Small Equipment & Tools <	$12.25	148460
Moss True Value	17943	119394	Blanket hardware and supplies	401663	05-13-14	Granger Facility-Cttc	Facility Maint. & Repair	$49.64	148230
Moss True Value	17943	119704	Blanket hardware and supplies	401998	05-20-14	Ems Station-Taylor	Facility Maint. & Repair	$35.76	148230
Moss True Value	17943	119709	Blanket hardware and supplies	401998	05-20-14	Ems Station-Taylor	Facility Maint. & Repair	$13.97	148230
Moss True Value	17943	119719	Blanket hardware and supplies	401998	05-20-14	Ems Station-Taylor	Facility Maint. & Repair	$64.84	148230
Moss True Value	17943	119937	SMALL TOOLS BLANKET	406756	08-26-14	Unified Road System	Small Equipment & Tools <	$20.28	152144
Moss True Value	17943	119937	PO 152565, 148460, 152144, JANITORIAL, MISC HARDWARE, R&B	406756	08-26-14	Unified Road System	Facility Maint. & Repair	$20.28	
Moss True Value	17943	119944	SMALL TOOLS BLANKET	406756	08-26-14	Unified Road System	Small Equipment & Tools <	$4.99	152144
Moss True Value	17943	119944	PO 152565, 148460, 152144, JANITORIAL, MISC HARDWARE, R&B	406756	08-26-14	Unified Road System	Vehicle Repairs & Maint	$4.99	
Moss True Value	17943	120039	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	404906	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$16.67	151914
Moss True Value	17943	120039	PO 151914, HARDWARE & SUP, TAY ANX	404906	07-22-14	Taylor Annex	Facility Maint. & Repair	$16.67	
Moss True Value	17943	120063	BLANKET FOR JANITORIAL SUPPLIES	406756	08-26-14	Unified Road System	Janitorial Supplies	$95.75	152565
Moss True Value	17943	120153	Blanket hardware and supplies	402765	06-03-14	Taylor Annex	Facility Maint. & Repair	$28.24	148230
Moss True Value	17943	120518	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	404013	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$37.78	151914
Moss True Value	17943	120735	SMALL TOOLS EQUIPMENT	406756	08-26-14	Unified Road System	Small Equipment & Tools <	$15.53	148460
Moss True Value	17943	120735	PO 152565, 148460, 152144, JANITORIAL, MISC HARDWARE, R&B	406756	08-26-14	Unified Road System	Vehicle Repairs & Maint	$15.53	
Moss True Value	17943	120767	SMALL TOOLS BLANKET	406756	08-26-14	Unified Road System	Small Equipment & Tools <	$32.92	152144
Moss True Value	17943	120767	PO 152565, 148460, 152144, JANITORIAL, MISC HARDWARE, R&B	406756	08-26-14	Unified Road System	Vehicle Repairs & Maint	$32.92	
Moss True Value	17943	121062	SMALL TOOLS BLANKET	404381	07-08-14	Unified Road System	Small Equipment & Tools <	$28.02	152144
Moss True Value	17943	121432	SMALL TOOLS EQUIPMENT	404670	07-15-14	Unified Road System	Small Equipment & Tools <	$22.98	148460
Moss True Value	17943	121813	BLANKET FOR FACILITY MAINTENANCE	407063	09-02-14	Unified Road System	Facility Maint. & Repair	$19.45	152872
Moss True Value	17943	121831	ROAD CONSTRUCTION AND MAINTENANCE	405206	07-29-14	Unified Road System	Road Constr./Maint.	$12.20	148461
Moss True Value	17943	122223	BLANKET FOR FACILITY MAINTENANCE	407063	09-02-14	Unified Road System	Facility Maint. & Repair	$23.95	152872
Moss True Value	17943	122868	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	407063	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$12.11	151914

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Moss True Value	17943	122868	PO 151914, PARTS, GRANGER	407063	09-02-14	Granger Facility-Cttc	Facility Maint. & Repair	$12.11	
Moss True Value	17943	123006	SMALL TOOLS EQUIPMENT	407335	09-09-14	Unified Road System	Small Equipment & Tools <	$6.18	148460
Moss True Value	17943	123099	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	407335	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$15.57	151914
Moss True Value	17943	123247	SMALL TOOLS BLANKET	407638	09-16-14	Unified Road System	Small Equipment & Tools <	$5.64	152144
Moss True Value	17943	123552	SMALL TOOLS BLANKET	408347	09-30-14	Unified Road System	Small Equipment & Tools <	$5.99	152144
Moss True Value	17943	123552	ROAD CONSTRUCTION AND MAINTENANCE	408347	09-30-14	Unified Road System	Road Constr./Maint.	$28.28	148461
Moss True Value	17943	123652	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 14 - SEP 14	408347	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$31.05	151914
Moss True Value	17943	123652	PO 151914, HARDWARE, GRANGER	408347	09-30-14	Granger Facility-Cttc	Facility Maint. & Repair	$31.05	
Motorola Solutions Inc	9382	13007760	PO 151322, BATTERIES, CONST#3	404382	07-08-14	Constable Precinct 3	Radio Equipment < $5,000	$588.00	
Motorola Solutions Inc	9382	13010619	MOTOROLA IMPRESS NIMH 1700 mah BATTERY	403654	06-24-14	Ems	Small Equipment & Tools <	$1,960.00	151598
Motorola Solutions Inc	9382	13020562	Impres Int safe NNTN44378	407064	09-02-14	Constable Precinct 4	Radio Repairs & Maint.	$294.00	152590
Motorola Solutions Inc	9382	13023308	BATTERY INPRES NIMH, 1700 MAH. INTRINSICALLY SAFE, RUGGEDIZED (KAREN LOCK 512-943-1352)	407336	09-09-14	Support Services Division	Radio Equipment < $5,000	$980.00	152725
Motorola Solutions Inc	9382	13029336	Battery Impres NiMH, 1700 MAH, Intrinsically Safe, Ruggedized. Model no. NNTN4437B.	408348	09-30-14	Patrol Division	Radio Equipment < $5,000	$3,920.00	153500
Motorola Solutions Inc	9382	13977342	PO 147854, APX7500 DUAL BAND MID POWER(2), EMS	391135	10-08-13	Ems	Radio Equipment < $5,000	$10,353.16	
Motorola Solutions Inc	9382	13996256	Omni VHF Antenna	397519	02-18-14	Wc Radio Communication System	Radio Equipment < $5,000	$1,536.80	148933
Motorola Solutions Inc	9382	13997311	Small Universal Grounding kit	397519	02-18-14	Wc Radio Communication System	Repairs To Equipment	$8.60	148933
Motorola Solutions Inc	9382	41186389	PO 148039, APX7500 W/OG CONTROL HEAD, EMER MGMT	392968	11-12-13	Emergency Management	Vehicles > $5,000	$5,787.90	
Motorola Solutions Inc	9382	41186955	NICE Recorder SIP UPGRADE-HGAC	402415	05-27-14	Commissioners Court	P&G-Capital	$129,767.00	148107
Motorola Solutions Inc	9382	41186956	NICE VOIP UPGRADE HGAC RA05-12	407939	09-23-14	Commissioners Court	P&G-Capital	$77,992.00	148102
Motorola Solutions Inc	9382	41188800	PO 137361, TRILLIUM LED LIGHTS, EQUIPMENT MOVE & REINSTALL, ESOC	395908	01-14-14	Commissioners Court	P&G-Capital	$10,461.00	
Motorola Solutions Inc	9382	41189782	PROJECT:Cedar Park Tower #10, Granger Building, & Microwave Replacement	396829	02-04-14	Commissioners Court	P&G-Capital	$1,493,038.00	148965
Motorola Solutions Inc	9382	41190703	WILCO Control Station and Antenna System	398147	03-04-14	Commissioners Court	P&G-Capital	$49,172.12	148103
Motorola Solutions Inc	9382	41190705	PO 129190, MCC 7500 CONSOLE EXPANSION HGAC CONTRACT	398147	03-04-14	Commissioners Court	P&G-Capital	$87,894.80	
Motorola Solutions Inc	9382	41191739	Belt Clip Assembly Kit	398862	03-18-14	Patrol Division	Radio Equipment < $5,000	$306.00	150362
Motorola Solutions Inc	9382	41191878	Motorola GTR 8000 BASE RADIO ADD: 700/800 MHz ADD: ANALOG ONLY CONV SW ADD: DUPLEXER, 800 MHZ ADD: RACK MOUNT HARDWARE	399957	04-08-14	Emergency Management	P&G-Capital	$10,939.20	150392
Motorola Solutions Inc	9382	41192268	Motorola GTR 8000 BASE RADIO ADD: 700/800 MHz ADD: ANALOG ONLY CONV SW ADD: DUPLEXER, 800 MHZ ADD: RACK MOUNT HARDWARE	399957	04-08-14	Emergency Management	P&G-Capital	$35,552.40	150392
Motorola Solutions Inc	9382	41192665	Taylor Simulcast Tower and System HGAC RA05-12 APPROVED IN COURT 03/19/2013	400962	04-29-14	Commissioners Court	P&G-Capital	$390,338.20	148154
Motorola Solutions Inc	9382	41192906	Install US Digital Design light box	400962	04-29-14	Commissioners Court	P&G-Capital	$9,035.00	148520
Motorola Solutions Inc	9382	41192907	ARES GROUNDING CABLES PER QUOTE #SCC10713	400610	04-22-14	Commissioners Court	P&G-Capital	$5,559.60	148599
Motorola Solutions Inc	9382	41196623	Motorola GTR 8000 BASE RADIO ADD: 700/800 MHz ADD: ANALOG ONLY CONV SW ADD: DUPLEXER, 800 MHZ ADD: RACK MOUNT HARDWARE	404907	07-22-14	Emergency Management	P&G-Capital	$5,469.60	150392
Motorola Solutions Inc	9382	41196624	Motorola GTR 8000 BASE RADIO ADD: 700/800 MHz ADD: ANALOG ONLY CONV SW ADD: DUPLEXER, 800 MHZ ADD: RACK MOUNT HARDWARE	404907	07-22-14	Emergency Management	P&G-Capital	$2,734.80	150392
Motorola Solutions Inc	9382	41196626	Motorola GTR 800 Conventional Repeater Package	405207	07-29-14	Wc Radio Communication System	Radio Equipment > $5,000	$4,739.61	151224
Motorola Solutions Inc	9382	41196626	Motorola GTR 800 Conventional Repeater Package	405207	07-29-14	Emergency Management	P&G-Capital	$8,934.39	151224
Motorola Solutions Inc	9382	41198807	BDA SYSTEM FOR BOTH JAIL AND COURTHOUSE TO ENHANCE AND ALLOW 800 MHZ COVERAGE WITHIN THE BUILDING FOR PUBLIC SAFETY USE SUBSCRIBER RADIOS TO SUPPORT BDA SYSTEM	407639	09-16-14	Commissioners Court	P&G-Capital	$78,332.26	152120
Motorola Solutions Inc	9382	41198809	BI DIRECTIONAL AMPLIFIER TO ENHANCE AND SUPPORT INBUILDING COVERAGE FOR ESOC	407639	09-16-14	Commissioners Court	P&G-Capital	$16,836.00	152119
Motorola Solutions Inc	9382	50101387	KVL 4000 Keyloader w/accessories	407336	09-09-14	Wc Radio Communication System	Communications Equip < $5	$4,166.80	152589
Motorola Solutions Inc	9382	76633455	Alarm relay board for HVAC contact points	397519	02-18-14	Wc Radio Communication System	800 Mhz Tower Maint.	$998.97	149452
Motorola Solutions Inc	9382	76633456	Alarm relay board for HVAC contact points	397519	02-18-14	Wc Radio Communication System	800 Mhz Tower Maint.	$998.97	149345
Motorola Solutions Inc	9382	76680363	HVAC ALARM RELAY	405207	07-29-14	Wc Radio Communication System	800 Mhz Tower Maint.	$998.97	151696
Motorola Solutions Inc	9382	76680364	HVAC ALARM RELAY BOARD	405207	07-29-14	Wc Radio Communication System	800 Mhz Tower Maint.	$998.97	151697
Motorola Solutions Inc	9382	76680367	ESTIMATED ELECTRICIAN ASSESSMENT AND INSTALLATION/REPIAR	405207	07-29-14	Wc Radio Communication System	Repairs To Equipment	$503.00	152181
Motorola Solutions Inc	9382	78247351	SSA CONTRACT FOR COMM SHOP 360 MAINTENANCE	392968	11-12-13	Wc Radio Communication System	Maintenance Contracts	$1,943.37	148512
Motorola Solutions Inc	9382	78247352	SSA CONTRACT FOR COMM SHOP 360 MAINTENANCE	395442	01-07-14	Wc Radio Communication System	Maintenance Contracts	$1,943.37	148512
Motorola Solutions Inc	9382	78247524	SSA CONTRACT MAINTENANCE FOR RADIO COMMUNICATIONS TOWER NETWORK	392968	11-12-13	Wc Radio Communication System	Maintenance Contracts	$46,464.83	148512

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Motorola Solutions Inc	9382	78247525	SSA CONTRACT MAINTENANCE FOR RADIO COMMUNICATIONS TOWER NETWORK	393305	11-19-13	Wc Radio Communication System	Maintenance Contracts	$46,464.83	148512
Motorola Solutions Inc	9382	78247543	Yearly Service Contract	393305	11-19-13	911 Communications	Maintenance Contracts	$16,606.06	148591
Motorola Solutions Inc	9382	78247544	Yearly Service Contract	393305	11-19-13	911 Communications	Maintenance Contracts	$16,606.06	148591
Motorola Solutions Inc	9382	78248070	SSA CONTRACT MAINTENANCE FOR RADIO COMMUNICATIONS TOWER NETWORK	393755	11-26-13	Wc Radio Communication System	Maintenance Contracts	$46,464.83	148512
Motorola Solutions Inc	9382	78248249	SSA CONTRACT FOR COMM SHOP 360 MAINTENANCE	395442	01-07-14	Wc Radio Communication System	Maintenance Contracts	$1,943.37	148512
Motorola Solutions Inc	9382	78248477	Yearly Service Contract	393305	11-19-13	911 Communications	Maintenance Contracts	$16,606.06	148591
Motorola Solutions Inc	9382	78251081	SSA CONTRACT FOR COMM SHOP 360 MAINTENANCE	407639	09-16-14	Wc Radio Communication System	Maintenance Contracts	$1,943.37	148512
Motorola Solutions Inc	9382	78251334	SSA CONTRACT MAINTENANCE FOR RADIO COMMUNICATIONS TOWER NETWORK	395442	01-07-14	Wc Radio Communication System	Maintenance Contracts	$46,464.83	148512
Motorola Solutions Inc	9382	78251521	Yearly Service Contract	399213	03-25-14	911 Communications	Maintenance Contracts	$16,606.06	148591
Motorola Solutions Inc	9382	78253717	Yearly Service Contract	398146	03-04-14	911 Communications	Maintenance Contracts	$16,606.06	148591
Motorola Solutions Inc	9382	78254078	SSA CONTRACT FOR COMM SHOP 360 MAINTENANCE	396588	01-28-14	Wc Radio Communication System	Maintenance Contracts	$1,943.37	148512
Motorola Solutions Inc	9382	78254097	SSA CONTRACT MAINTENANCE FOR RADIO COMMUNICATIONS TOWER NETWORK	396588	01-28-14	Wc Radio Communication System	Maintenance Contracts	$46,464.83	148512
Motorola Solutions Inc	9382	78256219	SSA CONTRACT MAINTENANCE FOR RADIO COMMUNICATIONS TOWER NETWORK	397811	02-25-14	Wc Radio Communication System	Maintenance Contracts	$46,464.83	148512
Motorola Solutions Inc	9382	78256480	SSA CONTRACT FOR COMM SHOP 360 MAINTENANCE	397811	02-25-14	Wc Radio Communication System	Maintenance Contracts	$1,943.37	148512
Motorola Solutions Inc	9382	78256693	Yearly Service Contract	398146	03-04-14	911 Communications	Maintenance Contracts	$16,606.06	148591
Motorola Solutions Inc	9382	78259336	SSA CONTRACT MAINTENANCE FOR RADIO COMMUNICATIONS TOWER NETWORK	399603	04-01-14	Wc Radio Communication System	Maintenance Contracts	$46,464.83	148512
Motorola Solutions Inc	9382	78259566	Yearly Service Contract	399603	04-01-14	911 Communications	Maintenance Contracts	$16,606.06	148591
Motorola Solutions Inc	9382	78259753	SSA CONTRACT FOR COMM SHOP 360 MAINTENANCE	399603	04-01-14	Wc Radio Communication System	Maintenance Contracts	$1,943.37	148512
Motorola Solutions Inc	9382	78262593	SSA CONTRACT MAINTENANCE FOR RADIO COMMUNICATIONS TOWER NETWORK	400962	04-29-14	Wc Radio Communication System	Maintenance Contracts	$46,464.83	148512
Motorola Solutions Inc	9382	78262613	Yearly Service Contract	400962	04-29-14	911 Communications	Maintenance Contracts	$16,606.06	148591
Motorola Solutions Inc	9382	78262780	SSA CONTRACT FOR COMM SHOP 360 MAINTENANCE	400962	04-29-14	Wc Radio Communication System	Maintenance Contracts	$1,943.37	148512
Motorola Solutions Inc	9382	78265604	SSA CONTRACT MAINTENANCE FOR RADIO COMMUNICATIONS TOWER NETWORK	403343	06-17-14	Wc Radio Communication System	Maintenance Contracts	$46,464.83	148512
Motorola Solutions Inc	9382	78265796	SSA CONTRACT FOR COMM SHOP 360 MAINTENANCE	403343	06-17-14	Wc Radio Communication System	Maintenance Contracts	$1,943.37	148512
Motorola Solutions Inc	9382	78265831	Yearly Service Contract	402415	05-27-14	911 Communications	Maintenance Contracts	$16,606.06	148591
Motorola Solutions Inc	9382	78267993	SSA CONTRACT MAINTENANCE FOR RADIO COMMUNICATIONS TOWER NETWORK	404671	07-15-14	Wc Radio Communication System	Maintenance Contracts	$46,464.83	148512
Motorola Solutions Inc	9382	78268176	SSA CONTRACT FOR COMM SHOP 360 MAINTENANCE	404671	07-15-14	Wc Radio Communication System	Maintenance Contracts	$1,943.37	148512
Motorola Solutions Inc	9382	78268391	Yearly Service Contract	404014	07-01-14	911 Communications	Maintenance Contracts	$16,606.06	148591
Motorola Solutions Inc	9382	78270819	SSA CONTRACT FOR COMM SHOP 360 MAINTENANCE	405207	07-29-14	Wc Radio Communication System	Maintenance Contracts	$1,943.37	148512
Motorola Solutions Inc	9382	78270922	Yearly Service Contract	405629	08-05-14	911 Communications	Maintenance Contracts	$16,606.06	148591
Motorola Solutions Inc	9382	78271125	SSA CONTRACT MAINTENANCE FOR RADIO COMMUNICATIONS TOWER NETWORK	405207	07-29-14	Wc Radio Communication System	Maintenance Contracts	$46,464.83	148512
Motorola Solutions Inc	9382	78273654	SSA CONTRACT MAINTENANCE FOR RADIO COMMUNICATIONS TOWER NETWORK	407639	09-16-14	Wc Radio Communication System	Maintenance Contracts	$46,464.83	148512
Motorola Solutions Inc	9382	78273880	SSA CONTRACT FOR COMM SHOP 360 MAINTENANCE	407639	09-16-14	Wc Radio Communication System	Maintenance Contracts	$1,943.37	148512
Motorola Solutions Inc	9382	78274257	Yearly Service Contract	407064	09-02-14	911 Communications	Maintenance Contracts	$16,606.06	148591
Motorola Solutions Inc	9382	91374250	PO 148060, RADIO REPAIR, ESD	391135	10-08-13	Emergency Services Department	Radio Repairs & Maint.	$9,000.00	
Motorola Solutions Inc	9382	91405902	TRAVEL CHARGERS FOR FUGITIVE UNIT	392968	11-12-13	Support Services Division	Radio Equipment < $5,000	$242.25	148667
Motorola Solutions Inc	9382	91430278	KAREN LOCK 512-943-1352 VOLUME KNOB	395442	01-07-14	Emergency Services Department	Radio Equipment < $5,000	$25.50	148967
Motorola Trunked Users Group	26174	12/01/13	ANNUAL DUES 2013-2014, C ROBERTS, WC RADIO	398863	03-18-14	Wc Radio Communication System	Membership Dues	$85.00	
Mount, Scott C	34889	03/25/14	MAR 4-6/14, EXP REIMB, SHF	400313	04-14-14	Patrol Division	Training, Conf., Seminars	$100.00	
Mount, Scott C	34889	05/05/14	APR 27-MAY 2/14, EXP REIMB, SHF	402473	05-27-14	Support Services Division	Training, Conf., Seminars	$220.00	
Mount, Scott C	34889	08/22/14	AUG 18-22/14, EXP REIMB, SHF	407994	09-23-14	Patrol Division	Training, Conf., Seminars	$180.00	
Msg Llc	43273	223535	COMMERCIAL WATER CONDITIONER PER ATTACHED QUOTE, CRIM JUST	408349	09-30-14	Criminal Justice Center	Facility Maint. & Repair	$5,830.00	153412
Mtech	42535	17410	INSTALLATION OF HVAC SYSTEM PER ATTACHED SCOPE OF WORK	401664	05-13-14	Commissioners Court	P&G-Capital	$10,828.00	150245
Mtech	42535	17476	INCREASE TO PO 150245 FOR ADDITIONAL HVAC WORK PER ATTACHED PROPOSAL	401664	05-13-14	Commissioners Court	P&G-Capital	$2,213.00	150245
Municipal Emergency Services	36456	470831-SNV	SHIPPING	395443	01-07-14	Ems	Uniforms	$40.00	149244
Municipal Services Bureau	12845	APR 14;JP2	TOLLS COLLECTED FOR MONTH OF MAR 2014, JP#2	400963	04-29-14	Default	Due To Ctrma	$1,988.57	
Municipal Services Bureau	12845	APR 14;JP2A	TOLLS COLLECTED FOR MONTH OF APR 2014, JP#2	402416	05-27-14	Default	Due To Ctrma	$2,296.93	
Municipal Services Bureau	12845	AUG 14;JP2	AUG 14, TOLLS COLLECTED, JP#2	408350	09-30-14	Default	Due To Ctrma	$1,837.93	
Municipal Services Bureau	12845	DEC 13;JP#2	TOLLS COLLECTED DEC 13, JP#2	396589	01-28-14	Default	Due To Ctrma	$843.12	
Municipal Services Bureau	12845	FEB 14/JP2	TOLL COLLECTED FOR MONTH OF FEB 2014, JP#2	399214	03-25-14	Default	Due To Ctrma	$1,460.06	
Municipal Services Bureau	12845	IJ4491	APR 19/13, TOLLS, JUV	391487	10-15-13	Juvenile Services	Travel	$1.67	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Municipal Services Bureau	12845	JAN 14;JP#2	TOLLS COLLECTED FOR MONTH OF JAN 2014, JP#2	398148	03-04-14	Default	Due To Ctrma	$1,148.13	
Municipal Services Bureau	12845	JUL 14;JP2	JUL 14, TOLLS COLLECTED, JP#2	406757	08-26-14	Default	Due To Ctrma	$1,607.21	
Municipal Services Bureau	12845	JUN 14;JP2	JUN 14, TOLLS COLLECTED, JP#2	406388	08-19-14	Default	Due To Ctrma	$412.96	
Municipal Services Bureau	12845	MAY 14;JP2	TOLLS COLLECTED FOR MONTH OF MAY 2014, JP#2	404015	07-01-14	Default	Due To Ctrma	$1,515.34	
Municipal Services Bureau	12845	NOV 13;JP#2	TOLLS COLLECTED FOR MONTH OF NOV 2013, JP#2	395444	01-07-14	Default	Due To Ctrma	$1,859.09	
Municipal Services Bureau	12845	OCT 13;JP#2	TOLLS COLLECTED FOR MONTH OF OCT/13, JP#2	394194	12-03-13	Default	Due To Ctrma	$3,099.45	
Municipal Services Bureau	12845	SEP 13;JP#2	TOLLS COLLECTED FOR MONTH OF SEP/13, JP#2	391872	10-22-13	Default	Due To Ctrma	$6,406.58	
Munsch Hardt Kopf & Harr	34887	774657	OVERPAYMENT, C/CLK	399604	04-01-14	Default	Fees Of Office, Co. Clerk	$14.00	
Murray, Robyn D	6055	05/07/14	APR 21-25/14, EXP REIMB, JUV	402458	05-27-14	Juvenile Services	Training, Conf., Seminars	$437.60	
Musco Sports Lighting Llc	33913	251880	CONTROL LINK SVC FEES FROM OCT13-OCT14, PARKS	396830	02-04-14	Parks Department	Maintenance Contracts	$800.00	
Musco Sports Lighting Llc	33913	262419	Musco Service Order number of SVC-357135, EMERGENCY WORK: SOUTH FIELD LIGHTS; WORK WILL RANGE FROM $ 3,000 UP TO $ 4,000 - NOT TO EXCEED $ 4000.00. POSSIBLE ADDITIONAL AMOUNT MAY BE REQUIRED ONCE THEY REVIEW DAMAGES TO LIGHTS.	3006055	08-20-14	Parks Department	Facility Maint. & Repair	$2,400.00	152653
Music And Arts	43116	13-09036-2	C#13-09036-2, RESTITUTION, MATTHEY JOHN BODDEN, C/ATTY	405630	08-05-14	Default	Due To Others-Ca Restitut	$735.00	
Mvp Health Care	42621	10992135	DOC OCT 13/10, OVERPYMT, EMS	398538	03-11-14	Default	Ems Fees	$389.24	
Mwi Veterinary Supply	41828	1118344	Xylazine, 100 Mg/Ml - #009307	403087	06-10-14	Animal Services	Medical Supplies	$44.44	151894
Mwi Veterinary Supply	41828	5717005	Yohimbine (Yobine) - #000501	394885	12-17-13	Animal Services	Medical Supplies	$56.90	149430
Mwi Veterinary Supply	41828	7547976	Xylazine, 100 Mg/Ml - #009307	401665	05-13-14	Animal Services	Medical Supplies	$22.22	151294
Mwi Veterinary Supply	41828	7691390	Xylazine, 100 Mg/Ml - #009307	401999	05-20-14	Animal Services	Medical Supplies	$44.44	151358
Mwi Veterinary Supply	41828	7929393	Xylazine, 100 Mg/Ml - #009307	402417	05-27-14	Animal Services	Medical Supplies	$48.02	151699
My Choice Liquors	43276	14-1181-K368	RESTITUTION, BAILEY ENGLISH, D/ATTY	407337	09-09-14	Default	Due To Others-Da Restitut	$1,313.88	
Mycotech Biological Inc	22403	51020	AIR QUALITY TESTING SVCS, MAINT	391488	10-15-13	Wmsn Cty Buildings	Professional Services	$105.00	
Mycotech Biological Inc	22403	51033	AIR QUALITY TESTING SVCS, MAINT	391488	10-15-13	Wmsn Cty Buildings	Professional Services	$105.00	
Mycotech Biological Inc	22403	51171	AIR QUALITY LAB TESTING SVC, MAINT	395708	01-07-14	Wmsn Cty Buildings	Professional Services	$70.00	
Mycotech Biological Inc	22403	51258	LAB TESTING SVCS FOR AIR QUALITY, MAINT	397161	02-11-14	Wmsn Cty Buildings	Professional Services	$140.00	
Mycotech Biological Inc	22403	51566	LAB TESTING SVCS FOR AIR QUALITY, MAINT	404672	07-15-14	Wmsn Cty Buildings	Professional Services	$105.00	
Myers Cedar Yard	42159	DEC 13;42159	CEDAR POSTS 8 X 8	395445	01-07-14	Unified Road System	Road Constr./Maint.	$693.00	148682
Myers Cedar Yard	42159	FEB 14;42159	8 X 6 CEDAR POST	398149	03-04-14	Unified Road System	Road Constr./Maint.	$124.50	150219
Myers Concrete Construction Lp	23874	4347	INSTALL WINGWALL, SAM BASS ROAD, SEP 12-OCT 2/13	394886	12-17-13	Rd And Bridge Special Projects	P&G-Capital	$31,650.00	
Myers Concrete Construction Lp	23874	4547	WINGWALLS FOR RBSANGAB ITEM #4	400964	04-29-14	Rd And Bridge Special Projects	P&G-Capital	$65,809.50	149851
Myers Concrete Construction Lp	23874	4601	PO 149998, HEADWALLS FOR CR 362, GRANGER-DRAW #1, R&B	404383	07-08-14	Unified Road System	Road Constr./Maint.	$(1,525.00)	
Myers Concrete Construction Lp	23874	4672	WINGWALL (FW-O) ITEM #4	407640	09-16-14	Unified Road System	Road Constr./Maint.	$(1,990.00)	
Myers Concrete Construction Lp	23874	4726	PO 149998, STEEL REBAR, CR 470, R&B	407640	09-16-14	Unified Road System	Road Constr./Maint.	$2,409.29	
Myers Tire Supply	19508	33419277	ESTIMATED FREIGHT	396590	01-28-14	Fleet Maintenance	Small Equipment & Tools <	$6.00	149657
Myers Tire Supply	19508	43403387	53527 - AMERICAN FORGE AIR/HYD BOTTLE JACK 20 TON	400611	04-22-14	Fleet Maintenance	Small Equipment & Tools <	$3.00	
Mythics, Inc	23294	29340	11/1/13-10/31/14 ORACLE SUPPORT RENEWAL #WC 1569218 SR14 TEXASDIR-VPS-03-018 TERMS NET 30	392576	11-05-13	Information Technology	Software Maintenance	$268,356.48	148368
N J Malin & Associates Lp	26619	41349082	EMERGENCY TIRE SVC, CTY WIDE	393306	11-19-13	Rcds Mgmt And Prsrv - Co Wide	Repairs To Equipment	$826.04	
N J Malin & Associates Lp	26619	41349083	10/1/2013-9/30/2014 FORKLIFT MAINTENANCE	393306	11-19-13	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	$100.00	148338
N J Malin & Associates Lp	26619	41440921	10/1/2013-9/30/2014 FORKLIFT MAINTENANCE	397812	02-25-14	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	$100.00	148338
N J Malin & Associates Lp	26619	41444376	10/1/2013-9/30/2014 FORKLIFT MAINTENANCE	402766	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	$148.92	148338
N J Malin & Associates Lp	26619	41444377	10/1/2013-9/30/2014 FORKLIFT MAINTENANCE	402766	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	$100.00	148338
N J Malin & Associates Lp	26619	41446711	10/1/2013-9/30/2014 FORKLIFT MAINTENANCE	406013	08-12-14	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	$100.00	148338
N J Malin & Associates Lp	26619	41448126	REPLACE KEY SWITCH ON FORKLIFT, CTY WIDE	407940	09-23-14	Rcds Mgmt And Prsrv - Co Wide	Repairs To Equipment	$288.96	
Nahga Claim Services	43286	23078866	REFUND, EMS	407338	09-09-14	Default	Ems Fees	$493.66	
Naman, Howell, Smith & Lee	1488	13-1925-CC4	REFUND OF SERVICE FEES ON RECEIPT 2013-98007, C/CLK	400612	04-22-14	Default	Fees Of Office, Co. Clerk	$4.00	
Naman, Howell, Smith & Lee	1488	13-1925-CC4	REFUND OF SERVICE FEES ON RECEIPT 2013-98007, C/CLK	400612	04-22-14	Default	Civil Fees/Office, Const	$150.00	
Naman, Howell, Smith & Lee	1488	2013-97053	REFUND, C/CLK	393756	11-26-13	Default	Fees Of Office, Co. Clerk	$5.00	
Nameless Ice Distributors, Llc	32457	461224	BLANKET FOR ICE DELIVERY	393307	11-19-13	Unified Road System	Miscellaneous	$70.50	148454
Nameless Ice Distributors, Llc	32457	593176	PO 146684,ICE, R&B	391873	10-22-13	Unified Road System	Miscellaneous	$132.30	
Nameless Ice Distributors, Llc	32457	593191	BLANKET FOR ICE DELIVERY	393307	11-19-13	Unified Road System	Miscellaneous	$175.00	148454
Nameless Ice Distributors, Llc	32457	622973	PO 146684, ICE, R&B	391489	10-15-13	Unified Road System	Miscellaneous	$217.00	
Nameless Ice Distributors, Llc	32457	623000	PO 146684, ICE, R&B	391489	10-15-13	Unified Road System	Miscellaneous	$217.00	
Nancy A Urbanowicz	34832	2013-067-1	SUBSTITUTE COURT REPORTER SVCS, 395TH	395446	01-07-14	Court Reporter Service	Visiting Court Reporters	$275.00	
Nancy A Urbanowicz	34832	2014-005-1	SUBSTITUTE CRT REPORTER SVCS, FEB 27/14, FULL DAY, CC#4	400965	04-29-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Nancy A Urbanowicz	34832	2014-014-1	JUL 7/14, FULL DAY, 395TH	406014	08-12-14	Court Reporter Service	Visiting Court Reporters	$275.00	
Nancy Ansley	43175	JUL 14;EW	CLOTHING-CHILD WELFARE	406015	08-12-14	Child Welfare	Clothing	$200.00	
Nancy Brown	43176	JUL 14;KC	CLOTHING-CHILD WELFARE	406016	08-12-14	Child Welfare	Clothing	$200.00	
Nancy Davis	42278	2CR-13-05184	REFUND, REC#JP2-2013-08190, JP#2	393757	11-26-13	Default	Jp Courts-Refunds	$50.00	
Nancy E Rister, County Clerk	7563	01/13/14	REPLENISH JURORS FUND, C/CRT	396208	01-21-14	County Courts At Law	Jurors, Grand Jurors, Jur	$2,000.00	
Nancy E Rister, County Clerk	7563	03/21/14	REPLENISH JURY FUND, C/CRT	399605	04-01-14	County Courts At Law	Jurors, Grand Jurors, Jur	$2,160.00	

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Nancy E Rister, County Clerk	7563	05/07/14	REPLENISH JURY FUND, C/CRT	401666	05-13-14	County Courts At Law	Jurors, Grand Jurors, Jur	$3,680.00	
Nancy E Rister, County Clerk	7563	05/27/14	REPLENISH JURY FUND, C/CRT	403088	06-10-14	County Courts At Law	Jurors, Grand Jurors, Jur	$1,480.00	
Nancy E Rister, County Clerk	7563	06/11/14	REPLENISH JURY FUND, C/CRT	404016	07-01-14	County Courts At Law	Jurors, Grand Jurors, Jur	$1,240.00	
Nancy E Rister, County Clerk	7563	08/08/14	REPLENISH JURY FUND, C/CRT	406143	08-12-14	County Courts At Law	Jurors, Grand Jurors, Jur	$2,680.00	
Nancy E Rister, County Clerk	7563	09/02/14	REPLENISH JUROR FUND, C/CRT	407339	09-09-14	County Courts At Law	Jurors, Grand Jurors, Jur	$2,240.00	
Nancy E Rister, County Clerk	7563	10/21/13	REPLENISH JUROR FUND, C/CRT	392214	10-29-13	County Courts At Law	Jurors, Grand Jurors, Jur	$2,520.00	
Nancy Fuhrman	42932	20167	C#12-0599-K368, REFUND EXTRADITION, A/PROB	403089	06-10-14	Default	Extradition Deposits	$2,500.00	
Nancy Krech	42318	11/05/13	ELECTION WORKERS SVC CONTRACT	393758	11-26-13	Election Svs Contract	Election Judges/Clerks	$127.50	
Nancy L Franklin	43249	6315	OVERPAYMENT, C/CLK	407340	09-09-14	Default	Fees Of Office, Co. Clerk	$9.00	
Nancy L Maynard	26350	11/05/13	ELECTION WORKERS SVC CONTRACT	393980	11-26-13	Election Svs Contract	Election Judges/Clerks	$170.00	
Nancy L Mcguire	22100	02/12/14	FEB 3/14, EXP REIMB, ELEC	398539	03-11-14	Elections	Travel	$14.78	
Nancy Stewart	17361	MAR 14;CRF	CLOTHING-CHILD WELFARE	399959	04-08-14	Child Welfare	Clothing	$150.00	
Nancy W Edwards	42630	MAR 14;ALEXANDER	Please MAIL CHECK WITH FORM BEFORE MARCH 17, 2014 for Wesley Alexander to attend CPR Instructor on March 22, 2014. bartlett/gleason/patrol	398864	03-18-14	Patrol Division	Training, Conf., Seminars	$200.00	150705
Nap Southwest Lp	43242	12/11/13	LAKELINE HIKE AND BIKE IMPROVEMENTS, LAKELINE BLVD/US 183	407341	09-09-14	Commissioner Pct 2	P&G-Capital	$27,199.50	
Narita K Holmes	42467	10/18/13	OCT 18/13, TRAINING SVCS, PUR	396209	01-21-14	Purchasing Dept	Training, Conf., Seminars	$1,318.65	
Nasco Ft Atkinson	40702	535902	PO 148049, DRUG ID DISPLAY W/CASE, TEEN & ALCOHOL DISPLY/CASE, FOR CRIME PREVENTION, SHF	391136	10-08-13	Patrol Division	Crime Prevention	$578.85	
Natalie Duque	42455	4NT130345	REC#160093, SIDRONIO DUQUE, JP#4	395909	01-14-14	Default	Jp 4-Cash Bonds	$500.00	
Nathan Johnson	42641	16587GF	C#11-09265-2, REFUND EXTRADITION, A/PROB	398865	03-18-14	Default	Extradition Deposits	$2,500.00	
Nathan L Corcoran	40688	01/03/14	UMPIRE SVC, DEC 30/13-JAN 3/14, PARKS	395910	01-14-14	Parks Department	Professional Services	$56.00	
Nathan L Corcoran	40688	09/27/13	UMPIRE SERVICES, PARKS	391137	10-08-13	Parks Department	Professional Services	$162.00	
Nathan L Corcoran	40688	10/04/13	UMPIRE SERVICES, PARKS	391490	10-15-13	Parks Department	Professional Services	$100.00	
Nathan L Corcoran	40688	10/11/13	UMPIRE SERVICES, PARKS	391875	10-22-13	Parks Department	Professional Services	$50.00	
Nathan L Corcoran	40688	10/25/13	UMPIRE SERVICES, PARKS	392969	11-12-13	Parks Department	Professional Services	$208.50	
Nathan L Corcoran	40688	11/08/13	UMPIRE SERVICES, PARKS	398150	03-04-14	Parks Department	Professional Services	$208.50	
Nathan L Corcoran	40688	11/15/13	UMPIRE SERVICES, PARKS	398150	03-04-14	Parks Department	Professional Services	$193.00	
Nathan L Corcoran	40688	11/22/13	UMPIRE SERVICES, PARKS	394195	12-03-13	Parks Department	Professional Services	$137.00	
Nathan L Corcoran	40688	12/06/13	UMPIRE SERVICES, PARKS	394887	12-17-13	Parks Department	Professional Services	$71.50	
Nathan L Corcoran	40688	12/12/12	UMPIRE SERVICES, PARKS	395448	01-07-14	Parks Department	Professional Services	$181.00	
Nathan L Corcoran	40688	12/20/13	UMPIRE SERVICES, PARKS	395448	01-07-14	Parks Department	Professional Services	$133.50	
National Assoc Of Counties	13043	92562	JAN 1-DEC 31/14, COUNTY MEMBERSHIP DUES	392970	11-12-13	Non-Departmental	Naco	$4,463.00	
National Assoc Of County Collectors, Treasurers & Finance Officers	17595	2014;WOOD	2013-214 DUES, V WOOD, TREAS	391877	10-22-13	County Treasurer	Membership Dues	$280.00	
National Assoc Of County Engineers	23439	2014-V-5945	MEMB DUES, JAN-DEC/14, J ENGLAND, R&B	397815	02-25-14	Unified Road System	Membership Dues	$150.00	
National Assoc Of County Engineers	23439	2014-V-7607	MEMB DUES, JAN-DEC/14, T EVERTSON, R&B	397814	02-25-14	Unified Road System	Membership Dues	$150.00	
National Assoc Of County Recorders	23025	13-14;RISTER	2013-2014 ANNUAL DUES, RISTER, C/CLK	391878	10-22-13	County Clerk	Membership Dues	$200.00	
National Assoc Of Emergency Medical Technicians	13958	AM-13-6759-03	COURSE#AM-13-675903, DEC 18-19/13, AMLS COURSE CERTIFICATES & CARDS(20), EMS	395449	01-07-14	Ems	Training, Conf., Seminars	$165.00	
National Assoc Of Emergency Medical Technicians	13958	PC-14-1718-03	FEB 12-13/14, COURSE#PC-14-1718-03, EPC PROVIDER CLASS FEE(15), EMS	398151	03-04-14	Ems	Training, Conf., Seminars	$225.00	
National Assoc Of Emergency Medical Technicians	13958	PH-13-6268-02	COURSE#PH-13-6268-02, NOV 5-6/13, PHTLS INSTRUCTOR CLASS(13), EMS	393982	11-26-13	Ems	Training, Conf., Seminars	$195.00	
National Assoc Of Emergency Medical Technicians	13958	PH-13-6385-05	COURSE#PH-13-6385-05, NOV 4-6/13, EMS	393981	11-26-13	Ems	Training, Conf., Seminars	$10.00	
National Assoc Of Emergency Medical Technicians	13958	PH-14-2279-03	COURSE#PH-14-2279-03, MAR 18-19/14, PHTLS TUITION(11), EMS	399606	04-01-14	Ems	Training, Conf., Seminars	$165.00	
National Assoc Of School Resource Officers	18026	67357CONF	ANNUAL SCHOOL SAFETY CONFERENCE JULY 13-18, IN PALM SPRINGS, CA FOR: BEN LANIER; PETER PARKS; JAMES WILLIBY. MAIL FEE CHECK/REGISTERED ON LINE	402768	06-03-14	Support Services Division	Training, Conf., Seminars	$500.00	151747
National Assoc Of School Resource Officers	18026	80737CONF	ANNUAL SCHOOL SAFETY CONFERENCE JULY 13-18, IN PALM SPRINGS, CA FOR: BEN LANIER; PETER PARKS; JAMES WILLIBY. MAIL FEE CHECK/REGISTERED ON LINE	402768	06-03-14	Support Services Division	Training, Conf., Seminars	$500.00	151747
National Assoc Of School Resource Officers	18026	9585CONF	ANNUAL SCHOOL SAFETY CONFERENCE JULY 13-18, IN PALM SPRINGS, CA FOR: BEN LANIER; PETER PARKS; JAMES WILLIBY. MAIL FEE CHECK/REGISTERED ON LINE	402768	06-03-14	Support Services Division	Training, Conf., Seminars	$500.00	151747
National Autobody Parts Whse Inc	36957	806746	BPA FOR REPAIR PARTS NOV - OCT	395450	01-07-14	Fleet Maintenance	Parts	$286.00	149224
National Autobody Parts Whse Inc	36957	817491	BPA FOR REPAIR PARTS NOV - OCT	397816	02-25-14	Fleet Maintenance	Parts	$411.00	149224
National Autobody Parts Whse Inc	36957	835242	BPA FOR REPAIR PARTS NOV - OCT	403090	06-10-14	Fleet Maintenance	Parts	$9.00	
National Autobody Parts Whse Inc	36957	848064	BLANKET PO FOR PARTS	403346	06-17-14	Fleet Maintenance	Parts	$486.00	151902
National Autobody Parts Whse Inc	36957	866673	AC CONDENSOR FOR UNIT # SA0929	405208	07-29-14	Fleet Maintenance	Parts	$135.00	152450
National Business Furniture Llc	36007	CV805946	30 High Back Mesh Chair-Black Pro-Grid Back/Black Fabric Seat/Black Base (new arm button)	395451	01-07-14	District Clerk	Office Furniture < $5,000	$7,061.90	148821

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National Center For Victims Of Crime	22014	457	Annual National Center for Victims of Crime Membership VA Invoice #457 $95.00 MSturgeon / PHughey 512.943.1313	405631	08-05-14	Criminal Investigation Division	Membership Dues	$95.00	151160
National Children'S Advocacy Center	17286	MAR 14;SHF/2	ANNUAL SYMPOSIUM IN HUNTSVILLE, AL MARCH 24-27 FOR STEVEN SHANKS, DONALD FOILES; MAIL CHECK WITH FORMS. DEADLINE FOR DISCOUNT FEE IS JAN 24.	395452	01-07-14	Criminal Investigation Division	Training, Conf., Seminars	$938.00	149520
National Community Development Assoc	27822	09/05/14	JUL 1/14-JUN 30/15, NCDA REGION MEMBERSHIP DUES, HUD	407942	09-23-14	Commissioners Court	P&G-Oper/Maint	$50.00	
National Emergency Number Assoc	10548	200006454	NENA Liability Class	407065	09-02-14	911 Communications	Training, Conf., Seminars	$4,000.00	149910
National Emergency Number Assoc	10548	300016599	NENA MEMBERSHIP DUES FOR NATALIE BROWN, SCOTT PARKER, MELISSA POGUE, MICHELLE PORTER, TERRY PURVIS, NANCY ROLLER, RITA RUBIO, GENE SMITH, AMIE SWANZY & MICHAEL WRIGHT	396831	02-04-14	911 Communications	Membership Dues	$1,250.00	149841
National Fire Protection Assoc	17524	6227576Y	Shipping/Handling	408351	09-30-14	Criminal Investigation Division	Publications/Books/Period	$8.95	153159
National Imprint Corporation	38956	24050	5PTSS 5PT Star Badge 1 Color Imprint (60 pkg of 100 stickers @ $8.06) per quote # 469 bartlett/gleason/patrol	404017	07-01-14	Patrol Division	Crime Prevention	$35.90	
National Imprint Corporation	38956	24051	Shipping	403655	06-24-14	Patrol Division	Crime Prevention	$24.55	151676
National Imprint Corporation	38956	24052	KT-1LE 21/4 Round Soft Vinyl Keytag/1 Color Imprint	405632	08-05-14	Patrol Division	Crime Prevention	$17.45	
National Internal Affairs Investigators Assoc	24084	14;GARRETT	2014 NATIONAL INTERNAL AFFARIS INVESTIGATORS ASSOC., MEMBERSHIP DUES 1/1/14-12/31/14 PLEASE SEND CHECK WITH INVOICE. PBRAUN/FTHOMAS/512-943-1312	395911	01-14-14	Support Services Division	Membership Dues	$50.00	149836
National Narcotics Drug Dog Assoc	16376	MAY 14;SHF/4	FOR RANDY BATTEN-DISCOUNT RATE. MAIL CHECK WITH FORMS	398540	03-11-14	Patrol Division	Training, Conf., Seminars	$105.00	150438
National Notary Assoc	3351	DEC 13/MEYER	NOTARY BOND, K MEYER, CONST#1	396592	01-28-14	Constable Precinct 1	Bond Premiums	$142.00	
National Notary Assoc	3351	MAY 14;ARNETT	NOTARY PKG, K ARNETT, CONST#1	394196	12-03-13	Constable Precinct 1	Bond Premiums	$142.00	
National Pen Co Llc	42073	107047148	PO 148054, LED KEY RING(330), FOR CRIM PREVENTION, SHF	391491	10-15-13	Patrol Division	Crime Prevention	$299.80	
National Pen Co Llc	42073	107313147	Executive Cirrus Paragon Pen Please send PO to Spencanna bartlett/gleason/patrol	400265	04-14-14	Patrol Division	Office Supplies	$395.00	149394
National Rifle Assoc	21941	14;SHF/4	MEMBERSHIP RENEWAL FOR: JOHNATHAN KIDWELL JAMES CARMONA DERRICK DUTTON MARK DAVIS THOMAS G. CURRAN MAIL FEE CHECK	407066	09-02-14	Support Services Division	Membership Dues	$175.00	153058
National Rifle Assoc	21941	SPE 14/SHF/8	REGISTRATION FOR POLICE TRAINING SEPT 13-19 IN ALBUQUERQUE, NM FOR: BRIAN JOHNS; TOM CURRAN; JEREMY HAMMETT; ANTONIO LOVATO; DERRICK DUTTON; BRIAN ETZKORN; CHRIS HERNDON; MARK DAVIS >>FORWARD CHECK TO S.O.<< DO NOT MAIL	407428	09-10-14	Criminal Investigation Division	Training, Conf., Seminars	$1,340.00	153094
National Safety Council	20531	1176398	RENEWAL FOR JOHNATHAN KIDWELL INSTRUCTOR CERTIFICATION EXPIRE: 12/03/2014 >MAIL CHECK<	392971	11-12-13	Support Services Division	Membership Dues	$55.00	148833
National Safety Council	20531	1203502	LEASE RENEWAL TO EXPIRE 4/30/2015; MAIL CHECK	398152	03-04-14	Support Services Division	Membership Dues	$450.00	150386
National Safety Council	20531	14;CARMONA	ANNUAL RENEWAL FOR MEMBER J CARMONA	397163	02-11-14	Support Services Division	Membership Dues	$610.00	150134
National Safety Council	20531	DEC 13;GARRETT	ANNUAL MEMB RENEWAL(119 EMP), L GARRETT, R&B	396211	01-21-14	Unified Road System	Membership Dues	$514.00	
National Sheriff'S Assoc	17281	14-15;THOMAS	MEMBERSHIP RENEWAL THRU 2/28/15 NATIONAL SHERIFFS' ASSOCIATION FRED THOMAS - PLEASE SEND CHECK WITH RENEWAL PBRAUN/FTHOMAS/512-943-1312	395453	01-07-14	Support Services Division	Membership Dues	$47.00	149688
National Works Inc	42241	6563	CCTV TRUCK AND CREW TO TELEVISE STORM SEWER AND PROVIDE 2 SETS OF DVD REPORTS	394648	12-10-13	Unified Road System	Professional Services	$1,875.00	149094
Nationwide Title Clearing	24549	787455	OVERPAYMENT, C/CLK	402419	05-27-14	Default	Fees Of Office, Co. Clerk	$8.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Native American Seed	32258	46168-1	MIX FOR BSPP POND AREA: DRAINFIELD MIX, 10 LBS. NOTE: RESTORING VEGETATION FROM CONSTRUCTION OF DAM TO HELP FILL IN WITH NATIVE PLANTS AND PLANTS THAT WILL ASSIST WITH DRAINAGE AND HELP HOLD DIRT IN PLACE AT THE SLOPES.	399961	04-08-14	Commissioner Pct 3	P&G-Capital	$94.50	150633
Navarrette, Pamela M	32735	05/15/14	JAN 14-MAY 11/14, EXP REIMB, AUD	402772	06-03-14	County Auditor	Training, Conf., Seminars	$787.00	
Navarrette, Pamela M	32735	12/19/13	DEC 12/13, EXP REIMB, AUD	395464	01-07-14	County Auditor	Training, Conf., Seminars	$787.00	
Ncs Pearson	14117	4610793	PURCHASE RENEWALN ANNUAL LICENSE FEE - Q LOCAL SOFTWARE 7/28/14 THRU 7/27/15	406759	08-26-14	Juvenile Services	Membership Dues	$89.00	152017
Ncs Pearson	14117	4610793	PO 152017, ANNUAL LIC FEE, JUL 28/14-JUL 27/14, JUV	406759	08-26-14	Juvenile Services	Maintenance Contracts	$89.00	
Neal-Waltman & Assoc Inc	42174	NOV 13;JUV	RHONDA NEAL WALTMAN,ED.D. TO PRESENT AT 3RD ANNUAL WILCO MENTAL HEALTH IN SCHOOLS CONF-11/6-7/13.**PLEASE CUT CK 10-29-13 & HOLD DEPT PICKUP**	392215	10-29-13	Juvenile Services	Training, Conf., Seminars	$1,200.00	148726
Nelson Egwu	43117	14-00201-2	C#14-00201-2, RESTITUTION, CEDRIC LUCAS ROBINSON, C/ATTY	405633	08-05-14	Default	Due To Others-Ca Restitut	$33.00	
Nelson Egwu	43117	14-00201-2A	C#14-00201-2, RESTITUTION, CEDRIC LUCAS ROBINSON, C/ATTY	407943	09-23-14	Default	Due To Others-Ca Restitut	$4.10	
Nelson Homestead Management Llc	42938	788884	OVERPAYMENT, C/CLK	403091	06-10-14	Default	Fees Of Office, Co. Clerk	$25.00	
Nelson R Barrett	37433	12-01462-1	KEVIN ANDREW HAYNES, CC#1	398541	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Nelson R Barrett	37433	13-00777-3	CYNTHIA DANIELLE BROWN, CC#3	392577	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-01359-3	ERIKA SIMONE BURTON, CC#3	392577	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-01679-3	C#13-04203-3, KAMILLA DEVONNE LAMAR, CC#3	398541	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Nelson R Barrett	37433	13-02598-3	LORI NASH, CC#3	396593	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-02929-2	DIEDRA ANNE GODINES, CC#2	394509	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-03813-1	C#14-03151-1, ERNESTINA RENEE MATA, CC#1	407944	09-23-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Nelson R Barrett	37433	13-04784-3	RAHSEAN RICHARD FRANCIS, CC#3	393308	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-05558-3	ZACHARY EARL PETERSON SR, CC#3	394509	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-06311-3	KENNETH WAYNE SENCLAIR, CC#3	393308	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-06895-3	CURTIS LEE HILL, CC#3	397164	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-08686-3	C#13-09782-3, RYAN KENNETH FROEHLICH, CC#3	399216	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Nelson R Barrett	37433	13-09140-2	GILBERT RUIZ II, CC#2	399216	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	13-09436-2	JAMES EDWARD COURTNEY, CC#2	400266	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$227.00	
Nelson R Barrett	37433	14-00209-2	JORDAN NICOLE KINGHAM, CC#2	404018	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-00336-3	GISELLE NATE LEMING, CC#3	398153	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-00413-2	DANIEL LEO DUBEY, CC#2	407067	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-00814-3	RUBEN ISAIS, CC#3	407342	09-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-00865-3	BRIANNA NICOLE GRAVES, CC#3	406760	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Nelson R Barrett	37433	14-01063-3	BRENT THOMAS SAUTER, CC#3	403092	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-03138-3	TRISTAN RUSSELL FARMER, CC#3	403092	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-03204-2	AYANA WASHINGTON, CC#2	406389	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Nelson R Barrett	37433	14-05307-3	KEVIN BEAVERS, CC#3	407067	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Neltron Systems	41765	1010	UPS Replacement batteries for 3 UPS	407343	09-09-14	911 Communications	Internet/Email Svs	$8,105.00	153104
Nemecio E Lopez Jr	42389	5782	REFUND, EMS	394889	12-17-13	Default	Miscellaneous Revenue	$25.00	
Nemo Q Corporation	38560	4423	EXT WARRANTY COVERING PARTS& LABOR 2/12/14-2/11/15, TAX A/C	397165	02-11-14	Co Tax Assessor Collector	Software Maintenance	$1,750.00	
Nemo Q Corporation	38560	4582	EXTENDED WARRANTY COVERING PARTS AND LABOR, 5/3/14-5/2/2015, GTOWN, TAX A/C	401668	05-13-14	Co Tax Assessor Collector	Software Maintenance	$2,390.00	
Nemo Q Corporation	38560	4597	EXTENDED WARRANTY COVERING PARTS AND LABOR, 5/14/14-5/13/15, RR, TAX A/C	401668	05-13-14	Co Tax Assessor Collector	Software Maintenance	$2,250.00	
Neo Santana	43233	1152	2000 BMW 750, TAXES THAT WERE PAID ON GOVDEALS.COM AUCTION SITE FOR VEHICLE THAT WAS SOLD AS ABANDONED, SHF	407068	09-02-14	Default	Due To State Comptroller	$249.56	
Neofunds By Neopost	33538	10222228	POSTAGE, JP#1	408352	09-30-14	J.P. Precinct 1	Postage	$2,499.09	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Neogov	35706	7-10324	12 MONTH INSIGHT ENTERPRISE USER LICENSE FROM OCT 1/13-SEP 30/14, HR	391492	10-15-13	Human Resources	Publications/Books/Period	$15,678.00	
Nestor Ramirez	43232	1121	1999 MAZDA PROTEGE, TAXES THAT WERE PAID ON GOVDEALS.COM AUCTION SITE FOR VEHICLE THAT WAS SOLD AS ABANDONED, SHF	407069	09-02-14	Default	Due To State Comptroller	$33.41	
Netco Texas	43000	790806	OVERPAYMENT, C/CLK	404019	07-01-14	Default	Fees Of Office, Co. Clerk	$10.00	
Netmotion Wireless Inc	39550	I0019314	11/16/13-11/15/14 MOBILITY XE PREMIUM MAINTENANCE: MOBILITY W/1000 DEVICES, ANALYTICS MODULE, POLICY/NAC BUNDLE MODULE PER Q# Q-28350-1	392972	11-12-13	Information Technology	Software Maintenance	$40,000.00	148683
Netmotion Wireless Inc	39550	I0022771	MOBILITY PREMIUM SOFTWARE MAINTENANCE 7/31/14-11/15/14	407945	09-23-14	Information Technology	Computer Software < $5,00	$258.90	153024
Network Sciences Inc	19360	WCCHD1302	OCT 1/13-SEP 30/14, MODULES & CHASSIS LICENSE & MAINT, HEALTH	391879	10-22-13	Health District	Software Maintenance	$2,400.00	
Neuro Texas Pllc	42549	3306401	ERIN R WHITE, JAIL	399217	03-25-14	County Jail	Medical/Hospital	$98.69	
Neuro Texas Pllc	42549	3314901	ERIN R WHITE, JAIL	399217	03-25-14	County Jail	Medical/Hospital	$197.65	
Neuro Texas Pllc	42549	3857201	TAMARA N TORRES, JAIL	397521	02-18-14	County Jail	Medical/Hospital	$298.76	
New Encounters Residential Treatment Center	29154	APR 14;TH	CLOTHING-CHILD WELFARE	400267	04-14-14	Child Welfare	Clothing	$300.00	
New Encounters Residential Treatment Center	29154	MAR 14;TH	CLOTHING-CHILD WELFARE	399394	03-25-14	Child Welfare	Clothing	$300.00	
New Horizons Ranch & Center, Inc	17882	JUL 14;JLC	CLOTHING-CHILD WELFARE	405634	08-05-14	Child Welfare	Clothing	$300.00	
New Horizons Ranch & Center, Inc	17882	MAR 14;JLC	CLOTHING-CHILD WELFARE	400268	04-14-14	Child Welfare	Clothing	$300.00	
New Horizons Ranch & Center, Inc	17882	OCT 13;JC	CLOTHING, JC, CLD WLFR	391880	10-22-13	Child Welfare	Office Furniture < $5,000	$300.00	
New Horizons Ranch & Center, Inc	17882	OCT 13;JC	CLOTHING, JC, CLD WLFR	391880	10-22-13	Child Welfare	Clothing	$300.00	
New Pig Corporation	14506	21456289	PO 152856, OIL BOOMS & PADS, FLEET	407946	09-23-14	Fleet Maintenance	Janitorial Supplies	$53.24	
Newell, Robert L	16127	06/03/14	MAY 28-30/14, EXP REIMB, SHF	403688	06-24-14	Criminal Investigation Division	Training, Conf., Seminars	$100.00	
Ni Government Services Inc	40147	3080728397	AUG 13, EMER MGMT	397522	02-18-14	Emergency Management	Cellular Phone/Pager	$73.73	
Ni Government Services Inc	40147	3080728529	AUG 13, 911 COMM	391270	10-08-13	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	3090736408	SEP 13, EMER MGMT	392216	10-29-13	Emergency Management	Cellular Phone/Pager	$73.73	
Ni Government Services Inc	40147	3090736545	SEP 13, 911 COMM	391881	10-22-13	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	3100744236	OCT 13, EMER MGMT	394309	12-03-13	Emergency Management	Cellular Phone/Pager	$73.73	
Ni Government Services Inc	40147	3100744371	OCT 13, 911 COMM	396212	01-21-14	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	3110752385	NOV 14, EMER MGMT	395454	01-07-14	Emergency Management	Cellular Phone/Pager	$73.73	
Ni Government Services Inc	40147	3110752528	NOV 13, 911 COMM	394890	12-17-13	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	3120760341	DEC 13, 911 COMM	396212	01-21-14	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	4010768126	JAN 14, 911 COMM	397522	02-18-14	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	4020776047	FEB 14, 911 COMM	399607	04-01-14	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	4030783918	MAR 14, 911 COMM	400967	04-29-14	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	4040791900	APR 14, 911 COMM	407344	09-09-14	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	4050800007	MAY 14, 911 COMM	404020	07-01-14	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	4060808298	JUN 14, 911 COMM	405209	07-29-14	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	4070816815	JUL 14, 911 COMM	406390	08-19-14	911 Communications	Cellular Phone/Pager	$147.45	
Ni Government Services Inc	40147	4080854338	AUG 14, 911 COMM	407947	09-23-14	911 Communications	Cellular Phone/Pager	$147.45	
Niblock, Adam J	42141	09/26/13	SEP 25/13, EXP REIMB, R&B	391313	10-15-13	Unified Road System	Miscellaneous	$75.45	
Nicholas M Reiley	43067	2014-01917-CRIM	REFUND, C/CLK	404909	07-22-14	Default	Fees Of Office, Co. Clerk	$8.00	
Nicole Merris	42424	13-01780-3	C#13-01780-3, RESTITUTION, MATTHEW ALLEN CAIN, C/ATTY	395455	01-07-14	Default	Due To Others-Ca Restitut	$824.00	
Nikki Edwards	39020	13-066	SEP 18 & 20/13, HALF DAY, SEP 19 & 23/13, FULL DAY, CC#3	391493	10-15-13	Court Reporter Service	Visiting Court Reporters	$750.00	
Nikki Edwards	39020	13-067	SEP 25/13, HALF DAY, CC#3	391493	10-15-13	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	13-079	OCT 23/13, HALF DAY, 395TH	392973	11-12-13	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	13-080	OCT 22, 23, 25/13, HALF DAYS, OCT 24/13, FULL DAY, 26TH	392973	11-12-13	Court Reporter Service	Visiting Court Reporters	$625.00	
Nikki Edwards	39020	13-084	FULL DAY COURT REPORTER APPEARANCE, NOV 1/13, CC#4	393309	11-19-13	Court Reporter Service	Visiting Court Reporters	$250.00	
Nikki Edwards	39020	13-086	NOV 8/13, HALF DAY COURT REPORTER APPEARANCE FEE, 26TH	394197	12-03-13	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	13-087	NOV 12-14/13, NOV 18/13 FULL DAY COURT APPEARANCE FEE, NOV 15/13 HALF DAY, CC#3	394197	12-03-13	Court Reporter Service	Visiting Court Reporters	$1,125.00	
Nikki Edwards	39020	13-088	NOV 25/13, HALF DAY COURT REPORTER APPEARANCE FEE, 425TH	394510	12-10-13	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	13-089	NOV 26/13, 1/2 DAY COURT APPEARANCE FEE, 425TH	394510	12-10-13	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	13-092	DEC 4/13, HALF DAY, CC#3	395029	12-17-13	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	13-099	DEC 27/13, 1/2 DAY, CRT PRTR	396213	01-21-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	14-003	JAN 7/14, 1/2 DAY, CRT RPTR	396213	01-21-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	14-010	JAN 21/14 HALF DAY, CC#3	397817	02-25-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	14-011	JAN 23/14, FULL DAY, 277TH	397166	02-11-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Nikki Edwards	39020	14-012	JAN 22, 28, 30-31/14 FULL DAYS, JAN 27, 29/14 HALF DAYS, CC#4	397523	02-18-14	Court Reporter Service	Visiting Court Reporters	$1,250.00	
Nikki Edwards	39020	14-013	FEB 3-6/14, HALF DAYS, CC#4	398154	03-04-14	Court Reporter Service	Visiting Court Reporters	$625.00	
Nikki Edwards	39020	14-018	FEB 25/14, HALF DAY, CC#3	398866	03-18-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	14-020	FEB 28/14, HALF DAY, CC#3	399218	03-25-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	14-024	MAR 7/14, HALF DAY, 26TH	399218	03-25-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	14-026	MAR 13/14, HALF DAY, 425TH	399962	04-08-14	Court Reporter Service	Visiting Court Reporters	$125.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Nikki Edwards	39020	14-029	MAR 20/14, HALF DAY, MAR 21/14, FULL DAY, CC#4	400269	04-14-14	Court Reporter Service	Visiting Court Reporters	$375.00	
Nikki Edwards	39020	14-034	APR 16/14, HALF DAY, CC#3	401669	05-13-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	14-035	APR 21/14, FULL DAY, APR 23/14, HALF DAY, CC#4	401669	05-13-14	Court Reporter Service	Visiting Court Reporters	$375.00	
Nikki Edwards	39020	14-048	MAY 22/14, HALF DAY, 425TH	403656	06-24-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	14-050	MAY 29/14 FULL DAY, MAY 30/14 HALF DAY, 26TH	403347	06-17-14	Court Reporter Service	Visiting Court Reporters	$375.00	
Nikki Edwards	39020	14-051	JUN 2/14, FULL DAY, CC#4	404385	07-08-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Nikki Edwards	39020	14-056	JUN 9/14, FULL DAY, 368TH	404385	07-08-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Nikki Edwards	39020	14-058	JUN 13/14, HALF DAY, CC#3	404021	07-01-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Nikki Edwards	39020	14-060	JUN 23-25/14 FULL DAYS, JUN 26/14 HALF DAY, CC#1	404673	07-15-14	Court Reporter Service	Visiting Court Reporters	$875.00	
Nikki Edwards	39020	14-062	JUL 2/14, FULL DAY, CC#2	405210	07-29-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Nira, Adrian D	39610	04/28/14	APR 13-16/14, EXP REIMB, JAIL	401444	05-13-14	County Jail	Training, Conf., Seminars	$140.00	
Nira, Adrian D	39610	08/20/14	AUG 20/14, EXP REIMB, JAIL	406894	09-02-14	County Jail	Training, Conf., Seminars	$119.25	
Nira, Adrian D	39610	10/10/13	SEP 22-25/13, EXP REIMB, JAIL	392033	10-29-13	County Jail	Training, Conf., Seminars	$140.00	
Nira, Wendy D	35214	04/28/14	APR 13-16/14, EXP REIMB, JAIL	401778	05-13-14	County Jail	Training, Conf., Seminars	$140.00	
Nirav Patel	37229	18998	C#09-852-K277, REFUND EXTRADITION, A/PROB	391882	10-22-13	Default	Extradition Deposits	$3,000.00	
Nocked And Loaded	43223	09/11/14	GOLD DOT DUTY AMMUNITION 40 CALIBER 180 GRAIN	408353	09-30-14	Constable Precinct 3	Ammunition	$600.00	153250
Norex Inc	23814	634927/0/DMH	6/1/14-5/31/15 NOREX CONSULTING RENEWAL INFORMATION/NETWORKING/HARDWARE/SOFTWARE/CONFERENCE SERVICES	400968	04-29-14	Information Technology	Professional Services	$4,900.00	151275
Norma Elna Gonsalvez	43145	13-1506-K26	MARIA ELENA RUIZ, 26TH	406018	08-12-14	District Courts	Interpretors	$75.00	
Norma G Salinas	43177	JUL 14;W3	CLOTHING-CHILD WELFARE	406019	08-12-14	Child Welfare	Clothing	$600.00	
Norma L Sullivan	37805	11/05/13	ELECTION WORKERS SVC CONTRACT	393983	11-26-13	Election Svs Contract	Election Judges/Clerks	$266.00	
North American Rescue Llc	33832	IN139360	HEMOSTATIC BANDAGE, CHITOGAUZE	394198	12-03-13	Ems	Medical Supplies	$(30.90)	
North American Rescue Llc	33832	IN146774	TOURNIQUET, COMBAT APPLICATION - BLACK	399608	04-01-14	Ems	Medical Equipment < $5,00	$1,257.50	150495
North Austin Medical Center	12908	63282546	ALESHA R BOHOT, JAIL	395912	01-14-14	County Jail	Medical/Hospital	$3,692.65	
North Central Texas Council Of Governments	22334	5691	PO 146474, AUG 6-7/13, COURSE, P KIERNAN, SHF	392578	11-05-13	Patrol Division	Training, Conf., Seminars	$190.00	
Northern Bank Note Company	36598	15800	PO 150301, STAT PAPER, C/CLK	400065	04-08-14	County Clerk	Printed Materials & Bindi	$600.00	
Northern Bank Note Company	36598	15800	LEGAL SIZED VITAL STATISTIC PAPER STARTING NUMBER 11101	400065	04-08-14	County Clerk-Judicial	Printed Materials & Bindi	$(600.00)	
Northern Bank Note Company	36598	20328	LEGAL SIZED VITAL STATISTIC PAPER LOT = 500 STARTING NUMBER 12101	404674	07-15-14	County Clerk	Printed Materials & Bindi	$450.00	151738
Northern Bank Note Company	36598	20445	LETTER SIZED VITAL STATISTIC PAPER	406020	08-12-14	County Clerk	Printed Materials & Bindi	$(2.35)	
Northern Bank Note Company	36598	INV015400	VITAL STAT PAPER LEGAL SIZED 8 1/2 X 14 STARTING AT 10601 LOT = 500 PLEASE SEND PROOF TO MJOHNSTON@WILCO.ORG	394511	12-10-13	County Clerk	Printed Materials & Bindi	$433.96	148464
Northpointe Inc	42548	WILLIAJATX01	REGIONAL JAIL WORKSHOP, INMATE CLASSIFICATION HOSTED BY THE TRAVIS COUNTY SHERIFF'S OFFICE ON MARCH 18TH, ATTENDING:PAM HIGHTOWER, COLBY HUGHEY, SHARON BELL AND PENNIE WHITE	400270	04-14-14	County Jail	Training, Conf., Seminars	$596.00	150383
Northwest Fellowship	25177	10/23/13	NOV 5/13 POLLING LOCATION, ELEC	392579	11-05-13	Elections	Rent	$300.00	
Notary Public Underwriters Agency	6374	04/10/14	TEXAS NOTARY PUBLIC RENEWAL FOR DEBBIE BARNES	401670	05-13-14	J.P. Precinct 4	Bond Premiums	$152.75	151398
Notary Public Underwriters Agency	6374	12/13/13	SHIPPING/HANDLING FOR TWO	395456	01-07-14	County Jail	Bond Premiums	$12.00	149607
Notary Public Underwriters Agency	6374	13-14;JAIL	SHIPPING AND HANDLING	392974	11-12-13	County Jail	Bond Premiums	$6.00	148923
Notary Public Underwriters Agency	6374	13-14;JAIL/6	**PLEASE ISSUE CK, FORWARD CK AND DOCS TO VENDOR SHIPPING AND HANDLING	392217	10-29-13	County Jail	Bond Premiums	$36.00	148478
Notary Public Underwriters Agency	6374	13-14;SHF/2	SHIPPING & HANDLING	392580	11-05-13	Support Services Division	Bond Premiums	$12.00	148721
Notary Public Underwriters Agency	6374	13;GARRETT	PLEASE SEND CHECKS WITH APPLICATIONS SHIPPING	393760	11-26-13	Support Services Division	Bond Premiums	$6.00	149040
Notary Public Underwriters Agency	6374	14;DAVIS	shipping	401671	05-13-14	Support Services Division	Bond Premiums	$6.00	151466
Notary Public Underwriters Agency	6374	14;SIDATT	RENEWAL OF NOTARY, 4 YEARS PREMIUM NOTARY PACKAGE W/RETANGULAR SELF INKING STAMP	399609	04-01-14	Patrol Division	Membership Dues	$95.75	150813
Notary Public Underwriters Agency	6374	FEB 14;FRIEDMAN	KSIDATT/RGREMILLION/MGLEASON Renwal for Sheri Friedman	399219	03-25-14	J.P. Precinct 2	Bond Premiums	$130.50	150656
Notary Public Underwriters Agency	6374	FEB 14;LEWIS	please send check with forms being interofficed TEXAS NOTARY PUBLIC RENEWAL FOR JUDI LEWIS	397818	02-25-14	J.P. Precinct 4	Bond Premiums	$152.75	150205
Notary Public Underwriters Agency	6374	NOV 13;EM;LJ	Notary Seal and Commission for Erica Miller	394512	12-10-13	J.P. Precinct 2	Bond Premiums	$130.50	149289
Novartis Animal Health Us Inc	32606	4422993136	CAPSTAR, GREEN, 61045	394199	12-03-13	Animal Services	Animal Medical Care	$(1.50)	
Novartis Animal Health Us Inc	32606	4423081015	CAPSTAR, FLEA TREATMENT, GREEN, 61045	396594	01-28-14	Animal Services	Animal Medical Care	$(1.50)	
Novartis Animal Health Us Inc	32606	4423331064	CAPSTAR, FLEA TREATMENT, GREEN, 61045	404386	07-08-14	Animal Services	Animal Medical Care	$(1.50)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Novartis Animal Health Us Inc	32606	4423358416	CAPSTAR, 604155	405635	08-05-14	Animal Services	Animal Medical Care	$382.00	152396
Novartis Animal Health Us Inc	32606	4423391130	CAPSTAR, FLEA TREATMENT, GREEN, 57MG, 604155	406391	08-19-14	Animal Services	Animal Medical Care	$191.00	152691
Nueces Cty Juvenile Probation Dept	20361	06/02/14;2	BLANKET PURCHASE RESIDENTIAL SERVICES-AM-MAY-31 DAYS @ $90/DAY	403657	06-24-14	Juvenile Services	Residential Services	$2,790.00	151797
Nueces Cty Juvenile Probation Dept	20361	06/02/14;2A	C#13-0125-J395, 14-0002-J395, PHARM RX'S, MAY 14, NG, AM, JUV	403657	06-24-14	Juvenile Services	Pharmaceuticals	$31.55	
Nueces Cty Juvenile Probation Dept	20361	10/01/13;DW	PO 147943, SEP 13, RES SVCS, DW, JUV	391883	10-22-13	Juvenile Services	Residential Services	$2,700.00	
Nueces Cty Juvenile Probation Dept	20361	10/01/13;DW/A	C#13-0120-J395, SEP 5-16/13, PHARM/MED, DW, JUV	392218	10-29-13	Juvenile Services	Pharmaceuticals	$39.21	
Nueces Cty Juvenile Probation Dept	20361	10/31/13;2	OCT 1-18/13, RES SVCS, DW, AK, JUV	393310	11-19-13	Juvenile Services	Residential Services	$4,050.00	
Nueces Cty Juvenile Probation Dept	20361	12/03/13;2	PURCHASE RESIDENTIAL SERVICES FOR DW FOR NOVEMBER 2013-30 DAYS @ $90/DAY	395457	01-07-14	Juvenile Services	Residential Services	$(450.00)	
Nueces Cty Juvenile Probation Dept	20361	12/04/13;DW	C#13-0120-J395, NOV 14/13, PHARM/RX, DW, JUV	395457	01-07-14	Juvenile Services	Pharmaceuticals	$6.34	
Nueces Cty Juvenile Probation Dept	20361	APR 14	BLANKET PURCHASE RESIDENTIAL SERVICES-AM-APRIL/30 DAYS @ $90/DAY	402420	05-27-14	Juvenile Services	Residential Services	$2,700.00	151453
Nueces Cty Juvenile Probation Dept	20361	DEC 13;AK	BLANKET PURCHASE RESIDENTIAL SERVICES FOR AK-16 DAYS @$90/DAY	396214	01-21-14	Juvenile Services	Residential Services	$1,440.00	149738
Nueces Cty Juvenile Probation Dept	20361	JUL 14;2	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-AM-JULY-31 DAYS @ $90/DAY	406761	08-26-14	Juvenile Services	Residential Services	$(630.00)	
Nueces Cty Juvenile Probation Dept	20361	JUN 14;2	BLANKET PURCHASE RESIDENTIAL PLACEMENT SERVICES-NG-JUNE-30 DAYS @ $90/DAY	405636	08-05-14	Juvenile Services	Residential Services	$2,700.00	152134
Nueces Cty Juvenile Probation Dept	20361	JUN 14;M2	MAY 10-JUN 11/14, X-RAY & PHARM, AM, JUV	405636	08-05-14	Juvenile Services	Pharmaceuticals	$26.26	
Nueces Cty Juvenile Probation Dept	20361	JUN 14;M2	MAY 10-JUN 11/14, X-RAY & PHARM, AM, JUV	405636	08-05-14	Juvenile Services	Medical/Hospital	$90.00	
Nueces Cty Juvenile Probation Dept	20361	MAR 14;2	FEB 19/14, RES SVC, AM, NG, JUV	399220	03-25-14	Juvenile Services	Residential Services	$1,800.00	
Nueces Cty Juvenile Probation Dept	20361	MAR 14;2A	PURCHASE RESIDENTIAL PLACEMENT FOR AM/MARCH 2014-31 DAYS @ $90/DAY	400615	04-22-14	Juvenile Services	Residential Services	$2,790.00	150935
Nueces Cty Sheriff	13776	SEP 13	SERVICE FEE, D/CLK	392975	11-12-13	Default	Fees Of Office, Dist Cler	$75.00	
Nueces Power Equipment	32449	PC49195	BUFFERS,NUT WASHER,SCREW FOR UNIT # UG9815	393311	11-19-13	Fleet Maintenance	Parts	$8.45	
Nunez, Alfred E	43277	08/20/14	AUG 12-14/14, EXP REIMB, SHF	407170	09-09-14	Support Services Division	State Law Enforc Training	$100.00	
Nyle Maxwell Of Taylor Llc	39505	110714-001196	DODGE CARAVAN 2014, 2014 AIR CHECK	3006207	09-24-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Nyle Maxwell Of Taylor Llc	39505	237530	EMISSION SYSTEM DIAGNOSIS & REPAIR FOR UNIT # JA0784	403783	06-24-14	Fleet Maintenance	Sublets	$13.14	
Nyle Maxwell Of Taylor Llc	39505	270214-001164	CHEVROLET MALIBU 2012, 2014 AIR CHECK	403658	06-24-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
O'Brien, Christopher A	43294	08/22/14	AUG 11-15/14, EXP REIMB, JUV	407491	09-16-14	Juvenile Services	Training, Conf., Seminars	$703.52	
O'Reilly Auto Parts	19916	1403-116138	PO 147187, PARTS, FLEET	391271	10-08-13	Fleet Maintenance	Parts	$124.90	
O'Reilly Auto Parts	19916	1403-117458	PO 147187, GLOVES, FLEET	391884	10-22-13	Fleet Maintenance	Parts	$139.90	
O'Reilly Auto Parts	19916	1403-132009	BPA FOR PARTS DEC 2013 - SEPTEMBER 2014 REQ 96982, $500	396595	01-28-14	Fleet Maintenance	Parts	$217.05	149806
O'Reilly Auto Parts	19916	1403-134383	BPA FOR PARTS DEC 2013 - SEPTEMBER 2014 REQ 96982, $500	397167	02-11-14	Fleet Maintenance	Parts	$144.70	149806
O'Reilly Auto Parts	19916	1403-134400	TRAINING CLASSES FOR FY 2014	397167	02-11-14	Fleet Maintenance	Training, Conf., Seminars	$.99	
O'Reilly Auto Parts	19916	1403-136407	BPA FOR PARTS DEC 2013 - SEPTEMBER 2014 REQ 96982, $500	398155	03-04-14	Fleet Maintenance	Parts	$228.50	149806
O'Reilly Auto Parts	19916	1403-137362	BPA FOR PARTS DEC 2013 - SEPTEMBER 2014 REQ 96982, $500	398155	03-04-14	Fleet Maintenance	Parts	$72.35	149806
O'Reilly Auto Parts	19916	1403-138548	BPA FOR PARTS DEC 2013 - SEPTEMBER 2014 REQ 96982, $500	398155	03-04-14	Fleet Maintenance	Parts	$72.35	149806
O'Reilly Auto Parts	19916	1403-140380	BPA FOR PARTS DEC 2013 - SEPTEMBER 2014 REQ 96982, $500	398867	03-18-14	Fleet Maintenance	Parts	$23.63	149806
O'Reilly Auto Parts	19916	1403-142194	BPA FOR PARTS DEC 2013 - SEPTEMBER 2014 REQ 96982, $500	399610	04-01-14	Fleet Maintenance	Parts	$144.70	149806
O'Reilly Auto Parts	19916	1403-145117	BPA FOR PARTS DEC 2013 - SEPTEMBER 2014 REQ 96982, $500	400616	04-22-14	Fleet Maintenance	Parts	$144.70	149806
O'Reilly Auto Parts	19916	1403-147282	BPA FOR PARTS DEC 2013 - SEPTEMBER 2014 REQ 96982, $500	401672	05-13-14	Fleet Maintenance	Parts	$144.70	149806

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O'Reilly Auto Parts	19916	1403-148299	BPA FOR PARTS DEC 2013 - SEPTEMBER 2014 REQ 96982, $500	401672	05-13-14	Fleet Maintenance	Parts	$13.74	149806
O'Reilly Auto Parts	19916	1403-150091	PO 149806, PARTS, FLEET	406021	08-12-14	Fleet Maintenance	Parts	$4.99	
Ochoa, Cynthia A	17334	05/30/14	MAY 22/14, EXP REIMB, JP#4	405877	08-12-14	J.P. Precinct 4	Travel	$27.78	
Ocwen Loan Svc Llc	42235	784496	OVERPAYMENT, C/CLK	402421	05-27-14	Default	Fees Of Office, Co. Clerk	$6.00	
Oeltjen, Schovajsa & Klesel,Llp	29810	3584	OVERPAYMENT, C/CLK	407345	09-09-14	Default	Fees Of Office, Co. Clerk	$25.00	
Oertli-Cullor, Michelle R	33048	09/24/13	AUG 22-23/13, EXP REIMB, ANML SVC	391130	10-08-13	Animal Services	Training, Conf., Seminars	$150.00	
Office Depot, Inc	5316	03/17/14	FY14 ECONOMIC INCENTIVE PYMT	399221	03-25-14	Non-Departmental	Miscellaneous	$15,000.00	
Office Depot, Inc	5316	10/30/13	ECONOMIC INCENTIVE PMT, INITIAL PMT & FY 13 PMT	392581	11-05-13	Non-Departmental	Miscellaneous	$30,000.00	
Office Depot, Inc	5316	1617595740	PO 145239, OPTICAL MOUSE, ELEC	392219	10-29-13	Elections	Election Supplies	$14.99	
Office Depot, Inc	5316	1619261370	PO 145239, OFC SUPP, ELEC	392219	10-29-13	Elections	Election Supplies	$12.52	
Office Depot, Inc	5316	1623449907	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	392977	11-12-13	Elections	Election Supplies	$18.12	148658
Office Depot, Inc	5316	1632482646	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	395458	01-07-14	Elections	Election Supplies	$108.80	148658
Office Depot, Inc	5316	1632797300	office supplies	394891	12-17-13	Human Resources	Office Supplies	$(5.28)	
Office Depot, Inc	5316	1632797300	office supplies	394891	12-17-13	Wsmn Co Benefits Pgm.	Office Supplies	$5.28	
Office Depot, Inc	5316	1637547131	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	395458	01-07-14	Elections	Election Supplies	$8.24	148658
Office Depot, Inc	5316	1652908682	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	398868	03-18-14	Elections	Election Supplies	$15.24	148658
Office Depot, Inc	5316	1657658942	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	398542	03-11-14	Wmsn Cty Buildings	Office Supplies	$8.44	148122
Office Depot, Inc	5316	1665379305	office supplies	400969	04-29-14	Human Resources	Office Supplies	$52.44	149101
Office Depot, Inc	5316	1666007141	office supplies	400969	04-29-14	Human Resources	Office Supplies	$10.56	149101
Office Depot, Inc	5316	1667594224	office supplies	400969	04-29-14	Human Resources	Office Supplies	$35.74	149101
Office Depot, Inc	5316	1679845576	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: MAY 2014 THRU SEPT 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	402769	06-03-14	Elections	Election Supplies	$41.16	151828
Office Depot, Inc	5316	1690810999	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: MAY 2014 THRU SEPT 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	404910	07-22-14	Elections	Election Supplies	$31.99	151828
Office Depot, Inc	5316	1700817056	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: MAY 2014 THRU SEPT 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	407346	09-09-14	Elections	Election Supplies	$7.20	151828
Office Depot, Inc	5316	659552983001	PO 147607, CHAIR, CONST#4	391138	10-08-13	Constable Precinct 4	Office Furniture < $5,000	$189.99	
Office Depot, Inc	5316	660356247001	PO 147607, ELEC STAPLER, CONST#4	391138	10-08-13	Constable Precinct 4	Office Supplies	$95.69	
Office Depot, Inc	5316	660356325001	PO 147607, POST IT NOTES, CONST#4	391138	10-08-13	Constable Precinct 4	Office Supplies	$166.10	
Office Depot, Inc	5316	665473709001	PO 147139, TOILET TISSUE, JANITORIAL SUP, SHF	391138	10-08-13	Support Services Division	Janitorial Supplies	$113.25	
Office Depot, Inc	5316	667431913001	Open Po until 09/30/2014	393761	11-26-13	Haz-Mat	Office Supplies	$25.62	148417
Office Depot, Inc	5316	667453543001	ELECTRIC CASH COUNTER WITH COUNTERFEIT DETECTOR	392977	11-12-13	County Jail	Office Equipment < $5,000	$659.98	148566
Office Depot, Inc	5316	667721944001	HEAVY DUTY SHREDDER	393761	11-26-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$2,859.98	148558
Office Depot, Inc	5316	667888975001	blanket PO for office supplies	393312	11-19-13	District Attorney	Office Supplies	$141.05	148488
Office Depot, Inc	5316	667921922001	A-Z Tabs	392582	11-05-13	J.P. Precinct 2	Office Supplies	$2.19	148392
Office Depot, Inc	5316	667923839001	Correction Tape	392582	11-05-13	J.P. Precinct 2	Office Supplies	$9.89	148392
Office Depot, Inc	5316	668278299001	PO 147802, BOXES, R&B	392582	11-05-13	Unified Road System	Office Supplies	$16.77	
Office Depot, Inc	5316	668906528001	Office supplies needed for Community Paramedicine Program	397168	02-11-14	Commissioners Court	P&G-Capital	$.36	149866
Office Depot, Inc	5316	668965738001	Office Supplies	397168	02-11-14	911 Communications	Office Supplies	$206.04	149874
Office Depot, Inc	5316	668980024001	Mouse Pad	397168	02-11-14	J.P. Precinct 2	Office Supplies	$4.39	149843
Office Depot, Inc	5316	668980198001	Stic Ball Pens Blue Ink	397168	02-11-14	J.P. Precinct 2	Office Supplies	$27.96	149843
Office Depot, Inc	5316	668980199001	Date Stamp	397168	02-11-14	J.P. Precinct 2	Office Supplies	$59.97	149843
Office Depot, Inc	5316	668980200001	Self-Adhesive Tabs	397168	02-11-14	J.P. Precinct 2	Office Supplies	$9.39	149843
Office Depot, Inc	5316	671581139001	PO 147493, SCREEN, PROJECTION WALL, JUV	391138	10-08-13	Juvenile Services	Office Equipment < $5,000	$439.67	
Office Depot, Inc	5316	672024808001	PO 147493, CREDIT/RETURN, SCREEN PROJECTION WALL, JUV	391138	10-08-13	Juvenile Services	Office Equipment < $5,000	$(296.99)	
Office Depot, Inc	5316	672024952001	PO 147493, CREDIT/RETURN, CART, JUV	391138	10-08-13	Juvenile Services	Office Equipment < $5,000	$(142.68)	
Office Depot, Inc	5316	672125510001	Blanket PO for office supplies for Jan-Mar	397168	02-11-14	County Attorney	Office Supplies	$57.99	149637
Office Depot, Inc	5316	672239184001	PO 147643, OFC EQUIP, JP#2	391138	10-08-13	J.P. Precinct 2	Office Equipment < $5,000	$29.99	
Office Depot, Inc	5316	672399955001	PO 147649, TONER, OFC SUP, SHF	391138	10-08-13	Patrol Division	Office Supplies	$272.90	
Office Depot, Inc	5316	672400465001	PO 147649, ENERGIZER PHOTO BATTERY, SHF	391138	10-08-13	Patrol Division	Office Supplies	$59.94	
Office Depot, Inc	5316	672400466001	PO 147649, MARKERS, SHF	391138	10-08-13	Patrol Division	Office Supplies	$3.99	
Office Depot, Inc	5316	672400467001	PO 147649, BATTERY, SHF	391138	10-08-13	Patrol Division	Office Supplies	$23.84	
Office Depot, Inc	5316	672665970001	PO 147674, KEURIG COFFEE MAKER, ITS	391138	10-08-13	Information Technology	Miscellaneous	$154.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	672666061001	PO 147677, MICROWAVE, ITS	391138	10-08-13	Information Technology	Miscellaneous	$174.99	
Office Depot, Inc	5316	672944406001	blanket PO for office supplies	393312	11-19-13	District Attorney	Office Supplies	$99.99	148488
Office Depot, Inc	5316	673278031001	PO 143958, TONER, R&B	391494	10-15-13	Unified Road System	Printer Supplies	$59.94	
Office Depot, Inc	5316	673365493001	OFC SUP, PCT#1	393312	11-19-13	Commissioner Pct 1	Office Supplies	$173.26	
Office Depot, Inc	5316	673365986001	OFC SUP, PCT#1	393312	11-19-13	Commissioner Pct 1	Office Supplies	$2.49	
Office Depot, Inc	5316	673365987001	OFC SUP, PCT#1	393312	11-19-13	Commissioner Pct 1	Office Supplies	$18.60	
Office Depot, Inc	5316	673365988001	OFC SUP, PCT#1	393312	11-19-13	Commissioner Pct 1	Office Supplies	$4.40	
Office Depot, Inc	5316	673383579001	PO 147802, OFC SUP, TONER, NOTEBOOK CASE, R&B	391885	10-22-13	Unified Road System	Office Supplies	$390.66	
Office Depot, Inc	5316	673383579001	PO 147802, OFC SUP, TONER, NOTEBOOK CASE, R&B	391885	10-22-13	Unified Road System	Printer Supplies	$797.41	
Office Depot, Inc	5316	673383579001	PO 147802, DISHWAND, R&B	391885	10-22-13	Unified Road System	Janitorial Supplies	$2.99	
Office Depot, Inc	5316	673383579001	PO 147802, OFC SUP, TONER, NOTEBOOK CASE, R&B	391885	10-22-13	Unified Road System	Miscellaneous	$62.16	
Office Depot, Inc	5316	673386196001	PO 147808, OFC SUP, SHF	391138	10-08-13	Support Services Division	Office Supplies	$993.63	
Office Depot, Inc	5316	673682854001	3 X 5 MEMO PADS	392977	11-12-13	Courthouse Security	Office Supplies	$8.30	148349
Office Depot, Inc	5316	673682854001	ERASABLE HIGHLIGHTER SET	392977	11-12-13	County Jail	Office Supplies	$1.78	148349
Office Depot, Inc	5316	673691246001	CUSTOM STAMP	393312	11-19-13	Personal Bond Office	Office Supplies	$37.88	148349
Office Depot, Inc	5316	674056182001	TELEPHONE SHOULDER REST	392977	11-12-13	County Jail	Office Supplies	$7.39	148482
Office Depot, Inc	5316	674117710001	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 13 - SEP 14	392582	11-05-13	Wmsn Cty Buildings	Janitorial Supplies	$50.92	148322
Office Depot, Inc	5316	674141834001	PRINTER CARTRIDGES FY 2014	393761	11-26-13	911 Communications	Printer Supplies	$480.00	148354
Office Depot, Inc	5316	674153305001	OFFICE SUPPLIES FY 2014	393761	11-26-13	911 Communications	Office Supplies	$568.02	148353
Office Depot, Inc	5316	674153411001	OFFICE SUPPLIES FY 2014	393761	11-26-13	911 Communications	Office Supplies	$32.82	148353
Office Depot, Inc	5316	674153412001	BARCODE SCANNER, 911 COMM	393312	11-19-13	911 Communications	Office Equipment < $5,000	$179.95	
Office Depot, Inc	5316	674385882001	PO 147808, RETURN RUBBERMAID COMMERCIAL SLIM JIM WASTE RECEPTACLES(4), SHF	391138	10-08-13	Support Services Division	Office Supplies	$(197.96)	
Office Depot, Inc	5316	674387430001	PO 147808, RUBBERMAID COMMERICAL SLIM JIM WASTE RECEPTACLES(4), SHF	391138	10-08-13	Support Services Division	Office Supplies	$197.96	
Office Depot, Inc	5316	674619512001	blanket PO for office supplies	393312	11-19-13	District Attorney	Office Supplies	$35.38	148488
Office Depot, Inc	5316	674619605001	blanket for office supplies	402769	06-03-14	District Attorney	Office Supplies	$16.78	151443
Office Depot, Inc	5316	674651916001	PO 142925, OFC SUP, VET SVC	391494	10-15-13	Veteran Services	Office Supplies	$189.66	
Office Depot, Inc	5316	674652183001	PO 142925, INK REPLC(3), VET SVC	391494	10-15-13	Veteran Services	Office Supplies	$61.17	
Office Depot, Inc	5316	674652446001	PO 147903, PRIVACY FILTERS FOR COMPUTER MONITORS, C/ATTY	391494	10-15-13	County Attorney	Office Supplies	$420.59	
Office Depot, Inc	5316	674695332001	PO 147674, INV# 672666061001, RETURNED MICROWAVE, ITS	391138	10-08-13	Information Technology	Miscellaneous	$(174.99)	
Office Depot, Inc	5316	674706105001	PO 147386, CHART TAPE CREDIT, JUV	391494	10-15-13	Juvenile Services	Office Supplies	$(6.59)	
Office Depot, Inc	5316	674733380001	OFC SUP, D/ATTY	393312	11-19-13	District Attorney	Office Supplies	$72.38	
Office Depot, Inc	5316	674848364001	PO 147868, SCREEN TRIPOD, CART, JUV	391138	10-08-13	Juvenile Services	Office Equipment < $5,000	$548.65	
Office Depot, Inc	5316	674852470001	PO 147851, OFC SUPP, 911 COMM	391138	10-08-13	911 Communications	Office Supplies	$258.31	
Office Depot, Inc	5316	674852581001	PO 147851, OFC SUPP, 911 COMM	391138	10-08-13	911 Communications	Office Supplies	$74.22	
Office Depot, Inc	5316	674852582001	PO 147851, LABEL MAKER, 911 COMM	391138	10-08-13	911 Communications	Office Supplies	$77.58	
Office Depot, Inc	5316	674898538001	PO 147674, MICROWAVE, ITS	391138	10-08-13	Information Technology	Miscellaneous	$174.99	
Office Depot, Inc	5316	674942939001	PO 143116, JANITORIAL SUPP, MAINT	391138	10-08-13	Wmsn Cty Buildings	Janitorial Supplies	$236.54	
Office Depot, Inc	5316	674943006001	PO 143116, JANITORIAL SUPP, MAINT	391138	10-08-13	Wmsn Cty Buildings	Janitorial Supplies	$160.00	
Office Depot, Inc	5316	674977567001	blanket PO for office supplies	393312	11-19-13	District Attorney	Office Supplies	$544.45	148488
Office Depot, Inc	5316	675010940001	PO 148015, MONTH REFILL, SHF	391138	10-08-13	Support Services Division	Office Supplies	$8.99	
Office Depot, Inc	5316	675020166001	blanket PO for office supplies	393312	11-19-13	District Attorney	Office Supplies	$119.29	148488
Office Depot, Inc	5316	675021113001	PO 147894, COPY PAPER, OFC SUP, JUV	391138	10-08-13	Juvenile Services	Office Supplies	$129.41	
Office Depot, Inc	5316	675035707001	PO 147851, LETTER OPNR, 911 COMM	391494	10-15-13	911 Communications	Office Supplies	$14.94	
Office Depot, Inc	5316	675035707001	PO 147851, COVERS, 911 COMM	391494	10-15-13	911 Communications	Paper Supplies	$70.58	
Office Depot, Inc	5316	675035736001	PO 147851, KEYBOARD, 911 COMM	391494	10-15-13	911 Communications	Computer Equipment < $5,0	$38.49	
Office Depot, Inc	5316	675065084001	PO 147848, OFC SUP, JP#2	391138	10-08-13	J.P. Precinct 2	Office Supplies	$44.22	
Office Depot, Inc	5316	675065100001	PO 147848, OFC SUP, JP#2	391138	10-08-13	J.P. Precinct 2	Office Supplies	$13.18	
Office Depot, Inc	5316	675126858001	PO 148029, TONER, OFC SUP, EMS	391494	10-15-13	Ems	Office Supplies	$625.38	
Office Depot, Inc	5316	675127186001	PO 148029, PENS(3DZ), EMS	391494	10-15-13	Ems	Office Supplies	$45.24	
Office Depot, Inc	5316	675145692001	PO 148019, OFC SUP, SHF	391138	10-08-13	Support Services Division	Office Supplies	$346.56	
Office Depot, Inc	5316	675145879001	PO 148019, EXPANDING WALLETS(20), SHF	391138	10-08-13	Support Services Division	Office Supplies	$129.80	
Office Depot, Inc	5316	675215792001	PO 147851, OFC SUP, 911 COMM	391494	10-15-13	911 Communications	Office Supplies	$233.48	
Office Depot, Inc	5316	675242619001	PO 145239, OFC SUPP, ELEC	391138	10-08-13	Elections	Election Supplies	$127.23	
Office Depot, Inc	5316	675244534001	PO 145239, MOUSEPAD, ELEC	391138	10-08-13	Elections	Election Supplies	$4.39	
Office Depot, Inc	5316	675244535001	PO 145239, MOUSE PAD, ELEC	391138	10-08-13	Elections	Election Supplies	$4.39	
Office Depot, Inc	5316	675367759001	blanket for office supplies	402769	06-03-14	District Attorney	Office Supplies	$55.64	151443
Office Depot, Inc	5316	675432327001	PO 148045, KEURIG BREWER, ELEC	391138	10-08-13	Election Discretionary Dept	Election Supplies	$224.21	
Office Depot, Inc	5316	675451561001	PO 147670, OFC SUP, D/CLK	391138	10-08-13	District Clerk	Office Supplies	$1,089.48	
Office Depot, Inc	5316	675451933001	PO 147670, OFC SUPP, D/CLK	391138	10-08-13	District Clerk	Office Supplies	$11.76	
Office Depot, Inc	5316	675477052001	PO 146082, WASTE BASKET, HAZ MAT	391138	10-08-13	Haz-Mat	Office Supplies	$7.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	675598632001	PO 147831, RIBBONS, 911 COMM	391494	10-15-13	911 Communications	Printer Supplies	$356.10	
Office Depot, Inc	5316	676031022001	PO 144481, OFC SUP, R&B	391494	10-15-13	Unified Road System	Office Supplies	$58.68	
Office Depot, Inc	5316	676039947001	PO 147212, OFC SUP, C/ATTY	391138	10-08-13	County Attorney	Office Supplies	$570.33	
Office Depot, Inc	5316	676040088001	PO 147212, FLAGS, POST-IT, C/ATTY	391138	10-08-13	County Attorney	Office Supplies	$14.72	
Office Depot, Inc	5316	676040089001	PO 147212, PROTECTOR, SHEET, (6PK), C/ATTY	391494	10-15-13	County Attorney	Office Supplies	$22.74	
Office Depot, Inc	5316	676127274001	PO 147894, OFC SUP, JUV	391885	10-22-13	Juvenile Services	Office Supplies	$80.88	
Office Depot, Inc	5316	676192322001	PO 147974, OFC SUP, D/CLK	392219	10-29-13	District Clerk	Office Supplies	$637.24	
Office Depot, Inc	5316	676232183001	PO 147802, STAPLER, BINDERS, R&B	392582	11-05-13	Unified Road System	Office Supplies	$50.54	
Office Depot, Inc	5316	676361983001	blanket PO for office supplies	393312	11-19-13	District Attorney	Office Supplies	$26.78	148488
Office Depot, Inc	5316	676362037001	blanket PO for office supplies	393312	11-19-13	District Attorney	Office Supplies	$131.96	148488
Office Depot, Inc	5316	676796307001	PO 147974, SHREDDER BAGS, D/CLK	392219	10-29-13	District Clerk	Office Supplies	$132.98	
Office Depot, Inc	5316	676796745001	PO 147974, OFC SUP, D/CLK	392219	10-29-13	District Clerk	Office Supplies	$915.41	
Office Depot, Inc	5316	677115294001	PO 147894, OFC SUP, JUV	391494	10-15-13	Juvenile Services	Office Supplies	$214.87	
Office Depot, Inc	5316	677243586001	PO 146082, OFC SUP, HAZ MAT	391885	10-22-13	Haz-Mat	Office Supplies	$132.26	
Office Depot, Inc	5316	677263629001	PO 147802,OFC SUP, R&B	392582	11-05-13	Unified Road System	Office Supplies	$226.72	
Office Depot, Inc	5316	677301506001	PO 142637, OFC SUP, ITS	391885	10-22-13	Information Technology	Office Supplies	$383.32	
Office Depot, Inc	5316	677301711001	PO 147724, CASE, ITS	391885	10-22-13	Information Technology	Office Supplies	$99.99	
Office Depot, Inc	5316	677301713001	PO 147724, HOOKS, ITS	391885	10-22-13	Information Technology	Office Supplies	$3.45	
Office Depot, Inc	5316	677429846001	PO 147894, RECORDER, DIGITAL, CREDIT/RETURN, INV#677115294001, JUV	391885	10-22-13	Juvenile Services	Office Supplies	$(35.99)	
Office Depot, Inc	5316	677484154001	PO 147894, RECORDER, JUV	391494	10-15-13	Juvenile Services	Office Supplies	$59.99	
Office Depot, Inc	5316	677500018001	PO 146082, DESK PAD, HAZ MAT	391885	10-22-13	Haz-Mat	Office Supplies	$24.16	
Office Depot, Inc	5316	677667891001	PO 147894, OFC SUP, JUV	391494	10-15-13	Juvenile Services	Office Supplies	$51.29	
Office Depot, Inc	5316	677903301001	PO 147851, OFC SUP, 911 COMM	391885	10-22-13	911 Communications	Office Supplies	$246.37	
Office Depot, Inc	5316	677903403001	PO 147851, TRAYS, 911 COMM	391885	10-22-13	911 Communications	Office Supplies	$2.84	
Office Depot, Inc	5316	677904381001	PO 147851, COVERS, BATTERIES, 911 COMM	391885	10-22-13	911 Communications	Office Supplies	$269.94	
Office Depot, Inc	5316	677967556001	PO 147559, OFC SUPP, MAINT	392582	11-05-13	Wmsn Cty Buildings	Office Supplies	$409.74	
Office Depot, Inc	5316	677967762001	PO 147559, OFC SUPP, MAINT	392582	11-05-13	Wmsn Cty Buildings	Office Supplies	$116.50	
Office Depot, Inc	5316	677967763001	PO 147559, OFC SUPP, MAINT	392582	11-05-13	Wmsn Cty Buildings	Office Supplies	$11.96	
Office Depot, Inc	5316	677972861001	PO 141991, OFC SUPP, MAINT	392977	11-12-13	Wmsn Cty Buildings	Office Supplies	$80.78	
Office Depot, Inc	5316	678095285001	PO 142925, METAL FRAME, VET SVC	392219	10-29-13	Veteran Services	Office Supplies	$22.99	
Office Depot, Inc	5316	678280584001	PO 147212, CHAIRMATS(5), OFC SUP, C/ATTY	391885	10-22-13	County Attorney	Office Supplies	$539.84	
Office Depot, Inc	5316	678286105001	PO 147832, CRTDGES, CONST#3	391885	10-22-13	Constable Precinct 3	Office Supplies	$941.53	
Office Depot, Inc	5316	678286329001	PO 147903, FILTER, PRIVACY, NOTEBOOK(3), C/ATTY	391885	10-22-13	County Attorney	Office Supplies	$149.97	
Office Depot, Inc	5316	678286397001	PO 147903, FILTER PRIVACY, FRAMELESS(4), C/ATTY	391885	10-22-13	County Attorney	Office Supplies	$190.76	
Office Depot, Inc	5316	678336315001	PO 147956, OFC SUP, FLEET	391885	10-22-13	Fleet Maintenance	Office Supplies	$129.37	
Office Depot, Inc	5316	678336475001	PO 147956, POP UP NOTES, FLEET	391885	10-22-13	Fleet Maintenance	Office Supplies	$9.02	
Office Depot, Inc	5316	678337836001	PO 147954, CHAIR, MAGAZINE RACK, CLOCK, FLEET	391885	10-22-13	Fleet Maintenance	Office Furniture < $5,000	$597.39	
Office Depot, Inc	5316	678458452001	PO 147903, FILTER, PRIVACY, NOTEBOOK(3), C/ATTY	391885	10-22-13	County Attorney	Office Supplies	$149.97	
Office Depot, Inc	5316	678458995001	PO 147903, FILTER, PRIVACY, NOTEBOOK(3), C/ATTY	391885	10-22-13	County Attorney	Office Supplies	$149.97	
Office Depot, Inc	5316	678459362001	PO 147903, FILTER PRIVACY, NOTEBOOK(2), C/ATTY	391885	10-22-13	County Attorney	Office Supplies	$99.98	
Office Depot, Inc	5316	678702979001	Office Depot Brand Staple Remover, Black	392977	11-12-13	Criminal Investigation Division	Office Supplies	$1.20	148553
Office Depot, Inc	5316	678725855001	PURCHASE OFFICE SUPPLIES FOR MENTAL HEALTH CONFERENCE-11/6-8/13-GEORGETOWN, TX.**WILL ORDER ONLINE WHEN P.O. IS APPROVED**	393312	11-19-13	Juvenile Services	Office Supplies	$425.97	148568
Office Depot, Inc	5316	678726846001	PURCHASE PORTFOLIOS FOR TRIAD RESIDENTS (12) TO HOLD ASSIGNMENT PAPERS.**WILL ORDER ONLINE WHEN P.O. IS APPROVED**	393312	11-19-13	Juvenile Services	Office Supplies	$173.88	148569
Office Depot, Inc	5316	678818317001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	392977	11-12-13	Wmsn Cty Buildings	Office Supplies	$25.38	148122
Office Depot, Inc	5316	678829783001	RETURN OF BINDERS FROM INV#667854188001, R&B	393312	11-19-13	Unified Road System	Office Supplies	$(209.40)	
Office Depot, Inc	5316	678874421001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	392977	11-12-13	Ems	Office Supplies	$429.70	148582
Office Depot, Inc	5316	679054922001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	392977	11-12-13	Ems	Office Supplies	$34.09	148582
Office Depot, Inc	5316	679179786001	PO 148555, FLIPPER DOOR OPEN HUTCH, SHF	392977	11-12-13	Criminal Investigation Division	Office Furniture < $5,000	$29.99	
Office Depot, Inc	5316	679217026001	1 INCH VIEW BINDERS	393312	11-19-13	County Jail	Office Supplies	$18.07	148705
Office Depot, Inc	5316	679217138001	HP88XL CYAN CARTRIDGE	393312	11-19-13	County Jail	Office Supplies	$14.63	148705
Office Depot, Inc	5316	679278978001	Office Supplies, General 10/1/13-9/30/14	393312	11-19-13	Patrol Division	Office Supplies	$92.15	148655
Office Depot, Inc	5316	679298539001	Blanket for Office Depot October to December	392977	11-12-13	County Attorney	Office Supplies	$476.74	148428
Office Depot, Inc	5316	679312322001	OFFICE SUPPLIES FY 2014	393761	11-26-13	911 Communications	Office Supplies	$107.23	148353
Office Depot, Inc	5316	679312577001	DATA CARTRIDGE	393761	11-26-13	911 Communications	Computer Equipment < $5,0	$75.80	
Office Depot, Inc	5316	679312577001	OFFICE SUPPLIES FY 2014	393761	11-26-13	911 Communications	Office Supplies	$59.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	679795036001	AIRWICK FRESHMATIC ULTRA REFILL HARVEST SPICE	393312	11-19-13	Support Services Division	Janitorial Supplies	$21.57	148718
Office Depot, Inc	5316	679809683001	AVERY INDEX EXHIBIT DIVIDERS, WHITE, PKG 25	394200	12-03-13	Support Services Division	Office Supplies	$3.09	148716
Office Depot, Inc	5316	679810818001	DAY RUNNER EXPRESS 5 1/2 X 8 1/2 JAN-DEC, 2014 (DOLLIE)	394200	12-03-13	Support Services Division	Office Supplies	$7.79	148716
Office Depot, Inc	5316	679810819001	PBRAUN/FTHOMAS/512-943-1312 ACCU STAMP SHUTTER STAMP W/MICROBAN 3/8 X 1 7/8 RED COMPLETED DATE: _____	394200	12-03-13	Support Services Division	Office Supplies	$24.99	148716
Office Depot, Inc	5316	679812519001	PO 148555, INV#679179786001, CREDIT FOR DELIVERY CHARGE, SHF	393312	11-19-13	Criminal Investigation Division	Office Furniture < $5,000	$(29.99)	
Office Depot, Inc	5316	679813476001	PURCHASE SPARCO HIGH VOLUME ELECTRIC 3 HOLE PUNCH.**WILL ORDER ONLINE WHEN P.O. APPROVED**	393312	11-19-13	Juvenile Services	Office Equipment < $5,000	$96.19	
Office Depot, Inc	5316	679813476001	PURCHASE SPARCO HIGH VOLUME ELECTRIC 3 HOLE PUNCH.**WILL ORDER ONLINE WHEN P.O. APPROVED**	393312	11-19-13	Juvenile Services	Office Supplies	$96.19	148728
Office Depot, Inc	5316	679815171001	PURCHASE SUPPLIES FOR FILE AUDIT PER QUOTE.**WILL ORDER ONLINE WHEN P.O. APPROVED**	393312	11-19-13	Juvenile Services	Office Supplies	$202.03	148729
Office Depot, Inc	5316	679815639001	PURCHASE SUPPLIES FOR FILE AUDIT PER QUOTE.**WILL ORDER ONLINE WHEN P.O. APPROVED**	393312	11-19-13	Juvenile Services	Office Supplies	$3.48	148729
Office Depot, Inc	5316	679818702001	PURCHASE SUPPLIES FOR FILE AUDIT PER QUOTE.**WILL ORDER ONLINE WHEN P.O. APPROVED**	393312	11-19-13	Juvenile Services	Office Supplies	$145.27	148729
Office Depot, Inc	5316	679818884001	PURCHASE SUPPLIES FOR DIVERSION DEPT.**WILL ORDER ONLINE WHEN P.O. APPROVED**	393312	11-19-13	Juvenile Services	Office Supplies	$8.60	148731
Office Depot, Inc	5316	679818885001	PURCHASE SUPPLIES FOR DIVERSION DEPT.**WILL ORDER ONLINE WHEN P.O. APPROVED**	393761	11-26-13	Juvenile Services	Office Supplies	$1,514.00	148731
Office Depot, Inc	5316	679820044001	PURCHASE ITEMS TO BE USED WITH COMPUTER EQUIPMENT.**WILL ORDER ONLINE WHEN P.O. APPROVED	393312	11-19-13	Juvenile Services	Computer Equipment < $5,0	$88.99	148730
Office Depot, Inc	5316	679820211001	PURCHASE ITEMS TO BE USED WITH COMPUTER EQUIPMENT.**WILL ORDER ONLINE WHEN P.O. APPROVED	393312	11-19-13	Juvenile Services	Computer Equipment < $5,0	$79.99	148730
Office Depot, Inc	5316	680041180001	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	394310	12-03-13	Elections	Election Supplies	$154.72	148658
Office Depot, Inc	5316	680116553001	Office Supplies, General 10/1/13-9/30/14	394200	12-03-13	Patrol Division	Office Supplies	$96.61	148655
Office Depot, Inc	5316	680143115001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - OCTOBER 2013 $500.00	393312	11-19-13	Juvenile Services	Office Supplies	$385.71	148775
Office Depot, Inc	5316	680143239001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - OCTOBER 2013 $500.00	393312	11-19-13	Juvenile Services	Office Supplies	$20.01	148775
Office Depot, Inc	5316	680194263001	Office Supplies, General 10/1/13-9/30/14	393312	11-19-13	Patrol Division	Office Supplies	$706.80	148655
Office Depot, Inc	5316	680194263001	Office Supplies, General 10/1/13-9/30/14	393312	11-19-13	Patrol Division	Video Tapes/Cd/Dvd	$15.94	148655
Office Depot, Inc	5316	680374349001	LAMINATE POUCH	394200	12-03-13	County Jail	Office Supplies	$3.67	148920
Office Depot, Inc	5316	680374399001	HP88XL YELLOW INK CARTRIDGES	394200	12-03-13	County Jail	Office Supplies	$14.63	148920
Office Depot, Inc	5316	680504929001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	393761	11-26-13	Wmsn Cty Buildings	Office Supplies	$59.70	148122
Office Depot, Inc	5316	680533247001	blanket PO for office supplies	395709	01-07-14	District Attorney	Office Supplies	$851.76	148488
Office Depot, Inc	5316	680533362001	blanket PO for office supplies	395709	01-07-14	District Attorney	Office Supplies	$19.73	148488
Office Depot, Inc	5316	680533362001	PO 149291, 148488, DVD'S, D/ATTY	395709	01-07-14	District Attorney	Video Tapes/Cd/Dvd	$595.90	
Office Depot, Inc	5316	680551293001	Blanket for Office Depot October to December	393761	11-26-13	County Attorney	Office Supplies	$44.09	148428
Office Depot, Inc	5316	680551370001	Blanket for Office Depot October to December	393761	11-26-13	County Attorney	Office Supplies	$185.50	148428
Office Depot, Inc	5316	680603645001	BLANKET FOR MISC OFFICE SUPPLIES	395913	01-14-14	Constable Precinct 4	Office Supplies	$27.22	148912
Office Depot, Inc	5316	680603796001	BLANKET FOR MISC OFFICE SUPPLIES	395913	01-14-14	Constable Precinct 4	Office Supplies	$234.08	148912
Office Depot, Inc	5316	680603797001	BLANKET FOR MISC OFFICE SUPPLIES	395913	01-14-14	Constable Precinct 4	Office Supplies	$41.84	148912
Office Depot, Inc	5316	680704201001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	394200	12-03-13	Ems	Office Supplies	$288.92	148582
Office Depot, Inc	5316	680784062001	PURCHASE ZIPLOC BAGS FOR TOILETRIES-DETENTION.**WILL ORDER ONLINE WHEN P.O. APPROVED	396596	01-28-14	Juvenile Services	Linens/Toiletries	$47.94	148831
Office Depot, Inc	5316	680784062001	PURCHASE FOLIOS/COLORED PAPER/3 HOLE PUNCH/ELECTRIC PENCIL SHARP.**WILL ORDER ONLINE WHEN P.O. APPROVED**	396596	01-28-14	Juvenile Services	Office Supplies	$228.87	148831
Office Depot, Inc	5316	680980320001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - OCTOBER 2013 $500.00	395458	01-07-14	Juvenile Services	Office Supplies	$86.69	148775
Office Depot, Inc	5316	680980443001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - OCTOBER 2013 $500.00	396215	01-21-14	Juvenile Services	Office Supplies	$(1.96)	
Office Depot, Inc	5316	680999414001	Office Supplies FISCAL YEAR	394200	12-03-13	911 Communications	Office Supplies	$178.33	148857
Office Depot, Inc	5316	681000050001	Office Supplies FISCAL YEAR	394200	12-03-13	911 Communications	Office Supplies	$6.18	148857
Office Depot, Inc	5316	681276480001	Misc office supplies	394891	12-17-13	District Clerk	Office Supplies	$317.66	148856

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	681453277001	Wilson Jones Multidex Index System, 12-Month Tab Item #: 933192 Qty: 2	394200	12-03-13	Criminal Investigation Division	Office Supplies	$7.50	148984
Office Depot, Inc	5316	681453617001	PO 148856, MARKER, RTN, D/CLK	394891	12-17-13	Default	Miscellaneous Revenue	$(24.15)	
Office Depot, Inc	5316	681453618001	Misc office supplies	394891	12-17-13	District Clerk	Office Supplies	$20.36	148856
Office Depot, Inc	5316	681466614001	HP HEAVYWEIGHT COATED PAPER ROLL 42 X 100' , WHITE *PLEASE HOLD FOR ELECTIONS*	394513	12-10-13	Elections	Election Supplies	$(15.40)	
Office Depot, Inc	5316	681497968001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	394200	12-03-13	Ems	Office Supplies	$67.12	148582
Office Depot, Inc	5316	681561253001	Office Supplies, General 10/1/13-9/30/14	397524	02-18-14	Patrol Division	Office Supplies	$100.80	148655
Office Depot, Inc	5316	681578600001	PAPERMATE PEN REPLACEMENT PKG/2, BLUE	396832	02-04-14	Support Services Division	Office Supplies	$2.00	149905
Office Depot, Inc	5316	681578725001	VERBATIM 4GB FLASH DRIVE	396832	02-04-14	Support Services Division	Office Supplies	$15.90	149905
Office Depot, Inc	5316	681578726002	AAG MONTHLY WALL CALENDAR 15 1/2 X 22 3/4 JAN-DEC, 2014	397168	02-11-14	Support Services Division	Office Supplies	$33.98	149905
Office Depot, Inc	5316	681578727001	METAL FLUSH WALL MOUNT 2 X 8	397168	02-11-14	Support Services Division	Office Supplies	$15.98	149905
Office Depot, Inc	5316	681639448001	Blanket PO for Office Supplies	395458	01-07-14	District Attorney	Office Supplies	$79.02	149291
Office Depot, Inc	5316	681645591001	Blanket PO for Office Supplies	395458	01-07-14	District Attorney	Office Supplies	$68.04	149291
Office Depot, Inc	5316	681648687001	STAMP INK REFILL, BLUE	394200	12-03-13	County Jail	Office Supplies	$2.38	149064
Office Depot, Inc	5316	681648942001	CUSTOM STAMP	394891	12-17-13	County Jail	Office Supplies	$34.70	149064
Office Depot, Inc	5316	681744957001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	394513	12-10-13	Wmsn Cty Buildings	Office Supplies	$50.37	148122
Office Depot, Inc	5316	681783443001	Blanket for Office Depot October to December	394200	12-03-13	County Attorney	Office Supplies	$338.50	148428
Office Depot, Inc	5316	681893517001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	394200	12-03-13	Ems	Office Supplies	$73.03	148582
Office Depot, Inc	5316	682021395001	Office Supplies FISCAL YEAR	394513	12-10-13	911 Communications	Office Supplies	$186.17	148857
Office Depot, Inc	5316	682023523001	Office Supplies FISCAL YEAR	394513	12-10-13	911 Communications	Office Supplies	$24.99	148857
Office Depot, Inc	5316	682023527001	Office Supplies FISCAL YEAR	394513	12-10-13	911 Communications	Office Supplies	$10.65	148857
Office Depot, Inc	5316	682024584001	Blanket for Office Depot October to December	394200	12-03-13	County Attorney	Office Supplies	$184.55	148428
Office Depot, Inc	5316	68211214001	MISC OFFICE SUPPLIES	394513	12-10-13	Unified Road System	Office Supplies	$88.50	149027
Office Depot, Inc	5316	682126824001	Office Supplies, General 10/1/13-9/30/14	394200	12-03-13	Patrol Division	Office Supplies	$56.36	148655
Office Depot, Inc	5316	682155207001	ELECTRIC PENCIL SHARPENER/ELECTRIC DESKTOP STAPLER	394200	12-03-13	County Treasurer	Office Equipment < $5,000	$50.22	149075
Office Depot, Inc	5316	682189178001	Blanket PO for Office Supplies	395458	01-07-14	District Attorney	Office Supplies	$79.80	149291
Office Depot, Inc	5316	682220415001	Office Supplies FISCAL YEAR	394513	12-10-13	911 Communications	Office Supplies	$62.72	148857
Office Depot, Inc	5316	682248400001	PO 148775, INV#680980320001, RETURN PLASTIC WARE, JUV	395458	01-07-14	Juvenile Services	Office Supplies	$(4.79)	
Office Depot, Inc	5316	682306353001	Blanket for Office Depot October to December	394200	12-03-13	County Attorney	Office Supplies	$51.02	148428
Office Depot, Inc	5316	682362016001	Office Supplies FISCAL YEAR	394513	12-10-13	911 Communications	Office Supplies	$153.24	148857
Office Depot, Inc	5316	683021728001	office supplies	394891	12-17-13	Human Resources	Office Supplies	$177.14	149101
Office Depot, Inc	5316	683261921001	BLANKET PURCHASE FOR OFFICE SUPPLIES-NOVEMBER 2013	394891	12-17-13	Juvenile Services	Office Supplies	$108.84	149035
Office Depot, Inc	5316	683262702001	Logetech Wireless Desktop MK710 Black Item # 205209 for Impound. Please send PO To spencanna bartlett/gleason	394891	12-17-13	Patrol Division	Computer Equipment < $5,0	$199.98	149130
Office Depot, Inc	5316	683518476001	Fax Toner	397168	02-11-14	J.P. Precinct 2	Office Supplies	$184.02	149891
Office Depot, Inc	5316	683529203001	GENERAL OFFICE SUPPLIES	397168	02-11-14	County Treasurer	Office Supplies	$96.97	149911
Office Depot, Inc	5316	683529203002	GENERAL OFFICE SUPPLIES	397168	02-11-14	County Treasurer	Office Supplies	$1.29	149911
Office Depot, Inc	5316	683607356001	STACKING BONDED LEATHER GUEST CHAIR W/ ARMS - BLACK QUOTE # 121913RTM226 PLEASE ONLY SHIP 7, WE RECEIVED 1 AS A SAMPLE AND WE ARE KEEPING THAT CHAIR. PBRAUN/MGLEASON/512-943-1312	396832	02-04-14	Patrol Division	Office Furniture < $5,000	$503.93	149881
Office Depot, Inc	5316	683646049001	TONER, BLACK, HP42A, Q5942A	396832	02-04-14	Animal Services	Office Supplies	$130.82	149872
Office Depot, Inc	5316	683665626001	BLANKET PURCHASE OFFICE SUPPLIES-1/2014	397168	02-11-14	Juvenile Services	Office Supplies	$199.19	149858
Office Depot, Inc	5316	684378482001	Memorex CD/DVD sleeves	395458	01-07-14	County Attorney	Video Tapes/Cd/Dvd	$45.00	149338
Office Depot, Inc	5316	684384442001	Office Supplies FISCAL YEAR	406022	08-12-14	911 Communications	Office Supplies	$135.33	148857
Office Depot, Inc	5316	684385075001	PO 148857, STORAGE TOTE, 911 COMM	406022	08-12-14	911 Communications	Office Supplies	$17.99	
Office Depot, Inc	5316	684444603001	PURCHASE OFFICE SUPPLIES-ACADEMY.**WILL ORDER ONLINE WHEN P.O. APPROVED**	395709	01-07-14	Juvenile Services	Office Supplies	$139.60	149321

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Office Depot, Inc	5316	684445082001	PURCHASE OFFICE SUPPLIES-ACADEMY.**WILL ORDER ONLINE WHEN P.O. APPROVED**	395709	01-07-14	Juvenile Services	Office Supplies	$8.58	149321
Office Depot, Inc	5316	68444603002	PURCHASE OFFICE SUPPLIES-ACADEMY.**WILL ORDER ONLINE WHEN P.O. APPROVED**	395458	01-07-14	Juvenile Services	Office Supplies	$85.50	149321
Office Depot, Inc	5316	684460808001	PURCHASE VARIOUS TONERS FOR PRINTERS AT JUVENILE SERVICES.**WILL ORDER ONLINE WHEN P.O. APPROVED**	395458	01-07-14	Juvenile Services	Office Supplies	$386.28	149316
Office Depot, Inc	5316	684479918001	BLANKET PURCHASE FOR OFFICE SUPPLIES-NOVEMBER 2013	395458	01-07-14	Juvenile Services	Office Supplies	$109.06	149035
Office Depot, Inc	5316	684480068001	BLANKET PURCHASE FOR OFFICE SUPPLIES-NOVEMBER 2013	395458	01-07-14	Juvenile Services	Office Supplies	$10.56	149035
Office Depot, Inc	5316	684783600001	BLANKET PURCHASE OFFICE SUPPLIES-FEBRUARY 2014	399963	04-08-14	Juvenile Services	Office Supplies	$215.47	150269
Office Depot, Inc	5316	685078626001	Blanket PO for Office Supplies	395458	01-07-14	District Attorney	Office Supplies	$358.67	149291
Office Depot, Inc	5316	685079463001	Blanket PO for Office Supplies	395458	01-07-14	District Attorney	Office Supplies	$83.91	149291
Office Depot, Inc	5316	685109265001	Office Depot Brand Insertable Dividers w/tabs, 8 1/2 x 11, Assorted Colors 5-tab, Pack of 6 Sets 3/packs	395458	01-07-14	Criminal Investigation Division	Office Supplies	$3.33	149419
Office Depot, Inc	5316	685109649001	Lexar JumpDrive TwistTurn S50 USB Flash Drive, 16GB 5/ea	395458	01-07-14	Criminal Investigation Division	Office Supplies	$59.95	149419
Office Depot, Inc	5316	685110352001	Canon Pixma MG3520 Wireless Inkjet Photo All-In-One printer, Black Item#210107 MSturgeon / PHughey 512.943.1313	395458	01-07-14	Criminal Investigation Division	Computer Equipment < $5,0	$79.99	149420
Office Depot, Inc	5316	685239022001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	395458	01-07-14	Ems	Office Supplies	$17.60	148582
Office Depot, Inc	5316	685292878001	9V BATTERIES	395458	01-07-14	Courthouse Security	Office Supplies	$17.53	149468
Office Depot, Inc	5316	685292878001	HP88XL BLACK INK CARTRIDGE	395458	01-07-14	County Jail	Office Supplies	$17.29	149468
Office Depot, Inc	5316	685292918001	HP88XL MAGENTA INK CARTRIDGE	395458	01-07-14	County Jail	Office Supplies	$14.63	149468
Office Depot, Inc	5316	685310054001	EXPO LOW ODOR DRY ERASE STARTER KIT, # 869832; MANUF # 80653. SEE ATTACHED FOR DETAILS.	395458	01-07-14	Parks Department	Office Supplies	$6.60	149387
Office Depot, Inc	5316	685310346001	DAY TIME 5.5 X 8.5; JAN TO DEC 2014, ITEM # 334726, MANUF # 12024140101A	395458	01-07-14	Parks Department	Office Supplies	$6.79	149387
Office Depot, Inc	5316	685310347001	DAY PLANNER 5.5 X 8.5, JAN TO DEC 2014, ITEM # 334798, MANUF # D13300140101A	395458	01-07-14	Parks Department	Office Supplies	$8.49	149387
Office Depot, Inc	5316	685310348001	DAY PLANNER 5.5 X 8.5, PER WEEK, JAN TO DEC 2014. ITEM # 334996, MANUF # D91010140101A	395458	01-07-14	Parks Department	Office Supplies	$16.99	149387
Office Depot, Inc	5316	685310349001	DRY ERASE BOARD, 36H X 48 W WITH MAHOGANY FRAME, ITEM # 806441, MANUF # TE544M.	395458	01-07-14	Parks Department	Office Supplies	$86.57	149387
Office Depot, Inc	5316	685431590001	Blanket PO for Office Supplies	395458	01-07-14	District Attorney	Office Supplies	$136.46	149291
Office Depot, Inc	5316	685437571001	Blanket PO for Office Supplies	396596	01-28-14	District Attorney	Office Supplies	$(84.96)	149920
Office Depot, Inc	5316	685544180001	Blanket PO for Office Supplies	395458	01-07-14	District Attorney	Office Supplies	$61.15	149291
Office Depot, Inc	5316	685544366001	PURCHASE 2014 CALENDARS FOR JUVENILE SERVICES DEPT.**WILL ORDER ONLINE WHEN P.O. APPROVED**	395458	01-07-14	Juvenile Services	Office Supplies	$904.27	149437
Office Depot, Inc	5316	685550235001	Wireless Mouse	395458	01-07-14	J.P. Precinct 2	Office Supplies	$35.90	149320
Office Depot, Inc	5316	685550711001	Ergo Keyboard	395458	01-07-14	J.P. Precinct 2	Office Supplies	$35.74	149320
Office Depot, Inc	5316	685552111001	Magenta Toner	395458	01-07-14	J.P. Precinct 2	Office Supplies	$228.90	149323
Office Depot, Inc	5316	685642044001	Office Supplies, General 10/1/13-9/30/14	395913	01-14-14	Patrol Division	Office Supplies	$159.48	148655
Office Depot, Inc	5316	685734269001	COMMERCIAL STAPLER	397168	02-11-14	Courthouse Security	Office Supplies	$5.72	149980
Office Depot, Inc	5316	685734269001	PACKAGING TAPE, 6/PACK	397168	02-11-14	County Jail	Office Supplies	$5.75	149980
Office Depot, Inc	5316	685940851001	OD STAPLE REMOVER,BLACK	395458	01-07-14	Support Services Division	Office Supplies	$.72	149459
Office Depot, Inc	5316	685943011001	SEE JANE WORK WALL FILE BLACK	395458	01-07-14	Support Services Division	Office Supplies	$11.99	149459
Office Depot, Inc	5316	685943012001	ACRYLIC ENGRAVED WALL SIGN 2X8, RED W/WHITE LETTERS INTERVIEW IN PROGRESS	395913	01-14-14	Support Services Division	Office Supplies	$5.23	149459
Office Depot, Inc	5316	686045434001	Blanket for Office Depot October to December	395913	01-14-14	County Attorney	Office Supplies	$206.90	148428
Office Depot, Inc	5316	686045516001	Blanket for Office Depot October to December	395458	01-07-14	County Attorney	Office Supplies	$83.88	148428
Office Depot, Inc	5316	686228830001	PO149834, OFC SUP, SHF	396832	02-04-14	Criminal Investigation Division	Office Supplies	$(.26)	
Office Depot, Inc	5316	686229721001	Verbatim DataLifePlus DVD Recordable Media - DVD+R DL - 8x - 8.50 GB - 50 Pack Spindle Item #264719 MSturgeon / PHughey 512.943.1313	396832	02-04-14	Criminal Investigation Division	Video Tapes/Cd/Dvd	$66.95	149833
Office Depot, Inc	5316	686240690001	Office Supplies, General 10/1/13-9/30/14	397168	02-11-14	Patrol Division	Office Supplies	$33.98	148655
Office Depot, Inc	5316	686241336001	Office Supplies, General 10/1/13-9/30/14	397168	02-11-14	Patrol Division	Office Supplies	$83.37	148655

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	686290093001	Blanket PO for office supplies for Jan-Mar	397168	02-11-14	County Attorney	Office Supplies	$55.66	149637
Office Depot, Inc	5316	686364499001	office supplies	397168	02-11-14	Human Resources	Office Supplies	$82.20	149101
Office Depot, Inc	5316	686364834001	office supplies	397168	02-11-14	Human Resources	Office Supplies	$44.46	149101
Office Depot, Inc	5316	686448868001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	397168	02-11-14	Ems	Office Supplies	$(.03)	
Office Depot, Inc	5316	686509703001	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 13 - SEP 14	397168	02-11-14	Wmsn Cty Buildings	Janitorial Supplies	$475.68	148322
Office Depot, Inc	5316	686524193001	Blanket PO for office supplies for Jan-Mar	397168	02-11-14	County Attorney	Office Supplies	$99.04	149637
Office Depot, Inc	5316	686550186001	PHILLIPS DVP3680 DVD PLAYER-1080P.**WILL ORDER ONLINE WHEN P.O. APPROVED**	397168	02-11-14	Juvenile Services	Office Equipment < $5,000	$50.95	149855
Office Depot, Inc	5316	687106581001	Office Supplies FISCAL YEAR	395458	01-07-14	911 Communications	Office Supplies	$129.28	148857
Office Depot, Inc	5316	687107210001	Office Supplies FISCAL YEAR	395458	01-07-14	911 Communications	Office Supplies	$57.00	148857
Office Depot, Inc	5316	687142617001	PO 149291, LASER PRESENTER, D/ATTY	395458	01-07-14	District Attorney	Office Equipment < $5,000	$99.98	
Office Depot, Inc	5316	687142617001	Blanket PO for Office Supplies	395458	01-07-14	District Attorney	Office Supplies	$99.98	149291
Office Depot, Inc	5316	687154794001	Blanket PO for Office Supplies	395458	01-07-14	District Attorney	Office Supplies	$57.90	149291
Office Depot, Inc	5316	687154794001	PO 149291, DVD'S, D/ATTY	395458	01-07-14	District Attorney	Video Tapes/Cd/Dvd	$57.90	
Office Depot, Inc	5316	687261446001	Blanket PO for Office Supplies	395458	01-07-14	District Attorney	Office Supplies	$217.78	149291
Office Depot, Inc	5316	687443689001	Received Stamp	394891	12-17-13	J.P. Precinct 2	Office Supplies	$19.99	149262
Office Depot, Inc	5316	687443863001	Pocket Portfolio Files	394891	12-17-13	J.P. Precinct 2	Office Supplies	$2.44	149262
Office Depot, Inc	5316	687443864001	Mouse Pad	394891	12-17-13	J.P. Precinct 2	Office Supplies	$16.95	149262
Office Depot, Inc	5316	687443866001	2014 Calendars	394891	12-17-13	J.P. Precinct 2	Office Supplies	$25.48	149262
Office Depot, Inc	5316	687443867001	3 Month Calendar	394891	12-17-13	J.P. Precinct 2	Office Supplies	$13.75	149262
Office Depot, Inc	5316	687443868001	Return Stamp	394891	12-17-13	J.P. Precinct 2	Office Supplies	$22.99	149262
Office Depot, Inc	5316	687696958001	CUSTOM STAMPS	395709	01-07-14	County Jail	Office Supplies	$27.28	149307
Office Depot, Inc	5316	687697101001	LAMINATING POUCHES	395709	01-07-14	Courthouse Security	Office Supplies	$20.64	149307
Office Depot, Inc	5316	687697101001	SORTKWIK, 2 PK	395709	01-07-14	County Jail	Office Supplies	$4.39	149307
Office Depot, Inc	5316	687738956001	Blanket PO for Office Supplies	395458	01-07-14	District Attorney	Office Supplies	$227.98	149291
Office Depot, Inc	5316	687801293001	Blanket for Office Depot October to December	394891	12-17-13	County Attorney	Office Supplies	$104.35	148428
Office Depot, Inc	5316	687880324001	BLANKET PURCHASE FOR OFFICE SUPPLIES-NOVEMBER 2013	394891	12-17-13	Juvenile Services	Office Supplies	$151.59	149035
Office Depot, Inc	5316	688150690001	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	395913	01-14-14	Elections	Election Supplies	$272.49	148658
Office Depot, Inc	5316	688209241001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	395913	01-14-14	Wmsn Cty Buildings	Office Supplies	$83.91	148122
Office Depot, Inc	5316	688235907001	BPA FOR OFFICE SUPPLIES OCT - FEB	401673	05-13-14	Fleet Maintenance	Office Supplies	$53.98	148949
Office Depot, Inc	5316	688245395001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	395913	01-14-14	Wmsn Cty Buildings	Office Supplies	$72.99	148122
Office Depot, Inc	5316	688245445001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	395913	01-14-14	Wmsn Cty Buildings	Office Supplies	$15.99	148122
Office Depot, Inc	5316	688248278001	BLANKET PURCHASE FOR OFFICE SUPPLIES-DECEMBER 2013	396215	01-21-14	Juvenile Services	Office Supplies	$171.74	149480
Office Depot, Inc	5316	688295097001	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	396215	01-21-14	Elections	Election Supplies	$44.97	148658
Office Depot, Inc	5316	688301575001	Blanket for Office Depot October to December	395913	01-14-14	County Attorney	Office Supplies	$131.96	148428
Office Depot, Inc	5316	688307167001	Blanket for Office Depot October to December	395913	01-14-14	County Attorney	Office Supplies	$116.74	148428
Office Depot, Inc	5316	688328233001	STAPLE REMOVER	395913	01-14-14	County Jail	Office Supplies	$.72	149573
Office Depot, Inc	5316	688594484001	BLANKET FOR MISC OFFICE SUPPLIES	395913	01-14-14	Constable Precinct 4	Office Supplies	$69.81	148912
Office Depot, Inc	5316	688627532001	Verbatim Store 'n' Go USB Flash Drive 4GB - 3pk of Assorted Colors Item #930778 MSturgeon / PHughey 512.943.1313	395913	01-14-14	Criminal Investigation Division	Office Supplies	$19.95	149567
Office Depot, Inc	5316	688627659001	Office Depot Brand 2014 Calendar Item # 852982	395913	01-14-14	Criminal Investigation Division	Office Supplies	$1.92	149567
Office Depot, Inc	5316	688745381001	Blanket PO for Office Supplies	396596	01-28-14	District Attorney	Office Supplies	$17.08	149920
Office Depot, Inc	5316	688745493001	Blanket PO for Office Supplies	396596	01-28-14	District Attorney	Office Supplies	$9.58	149920
Office Depot, Inc	5316	688745495001	Blanket PO for Office Supplies	396596	01-28-14	District Attorney	Office Supplies	$23.98	149920
Office Depot, Inc	5316	688749061001	PURCHASE ART SUPPLIES FOR TRIAD RESIDENTS.**WILL ORDER ONLINE WHEN P.O. IS APPROVED**	396215	01-21-14	Juvenile Services	Other Supplies	$49.40	149510
Office Depot, Inc	5316	688749389001	PURCHASE ART SUPPLIES FOR TRIAD RESIDENTS.**WILL ORDER ONLINE WHEN P.O. IS APPROVED**	396215	01-21-14	Juvenile Services	Other Supplies	$2.04	149510
Office Depot, Inc	5316	688754778001	Office Supplies, General 10/1/13-9/30/14	396215	01-21-14	Patrol Division	Office Supplies	$95.54	148655
Office Depot, Inc	5316	688833707001	Office Supplies	396596	01-28-14	Veteran Services	Office Supplies	$193.13	148619
Office Depot, Inc	5316	688841826001	Misc office supplies	395913	01-14-14	District Clerk	Office Supplies	$211.05	148856
Office Depot, Inc	5316	688848599001	TN-115	395913	01-14-14	911 Communications	Printer Supplies	$92.36	
Office Depot, Inc	5316	688852214001	Office Supplies	395913	01-14-14	911 Communications	Office Supplies	$47.70	149874
Office Depot, Inc	5316	688947578001	Blanket PO for Office Supplies	396596	01-28-14	District Attorney	Office Supplies	$110.40	149920
Office Depot, Inc	5316	688948642001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	396215	01-21-14	Ems	Office Supplies	$11.45	148582
Office Depot, Inc	5316	688954654001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	396215	01-21-14	Ems	Office Supplies	$45.21	148582
Office Depot, Inc	5316	689127236001	BLUE HIGHLIGHTER, 12 PK	396215	01-21-14	County Jail	Office Supplies	$4.57	149663

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Office Depot, Inc	5316	689235760001	Office Supplies, General 10/1/13-9/30/14	396215	01-21-14	Patrol Division	Office Supplies	$156.91	148655
Office Depot, Inc	5316	689240454001	Blanket PO for Office Supplies	396215	01-21-14	District Attorney	Office Supplies	$83.54	149920
Office Depot, Inc	5316	689345635001	TKD DVD+R Recordable Media Spindle, 4.7GB/120Minutes Pack of 100 2 - Packs MSturgeon / PHughey 512.943.1313	396215	01-21-14	Criminal Investigation Division	Video Tapes/Cd/Dvd	$35.76	149570
Office Depot, Inc	5316	689730376001	Blanket PO for Office Supplies	396215	01-21-14	District Attorney	Office Supplies	$103.99	149920
Office Depot, Inc	5316	689733467001	STACKING BONDED LEATHER GUEST CHAIR W/ ARMS - BLACK QUOTE # 121913RTM226 PLEASE ONLY SHIP 7, WE RECEIVED 1 AS A SAMPLE AND WE ARE KEEPING THAT CHAIR. PBRAUN/MGLEASON/512-943-1312	396832	02-04-14	Patrol Division	Office Furniture < $5,000	$71.99	149881
Office Depot, Inc	5316	689775490001	BLANKET PURCHASE FOR OFFICE SUPPLIES-DECEMBER 2013	396215	01-21-14	Juvenile Services	Office Supplies	$326.44	149480
Office Depot, Inc	5316	689831539001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	396215	01-21-14	Ems	Office Supplies	$79.38	148582
Office Depot, Inc	5316	689835296001	DRY ERASE BOARDS 3 X 4	396832	02-04-14	Unified Road System	Office Supplies	$533.15	149680
Office Depot, Inc	5316	689851617001	PO 148655, DRYER WALLMATE, SHF	398868	03-18-14	Patrol Division	Office Supplies	$24.99	
Office Depot, Inc	5316	689902297001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	395913	01-14-14	Wmsn Cty Buildings	Office Supplies	$37.99	148122
Office Depot, Inc	5316	689902339001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	396215	01-21-14	Wmsn Cty Buildings	Office Supplies	$13.75	148122
Office Depot, Inc	5316	690467782001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	396832	02-04-14	Ems	Office Supplies	$118.07	148582
Office Depot, Inc	5316	690552726001	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 13 - SEP 14	396596	01-28-14	Wmsn Cty Buildings	Janitorial Supplies	$411.36	148322
Office Depot, Inc	5316	690626137001	Blanket for Office Depot October to December	396596	01-28-14	County Attorney	Office Supplies	$160.00	148428
Office Depot, Inc	5316	690626193001	Blanket for Office Depot October to December	396596	01-28-14	County Attorney	Office Supplies	$17.98	148428
Office Depot, Inc	5316	690648712001	PURCHASE HON H320 SERIES 26 1/2D VERTICAL 2-DRAWER LETTER FILE CABINET,BLACK.**WILL ORDER ONLINE WHEN APPROVED**	396596	01-28-14	Jjaep Tier Ii Funding	Office Furniture < $5,000	$171.28	149721
Office Depot, Inc	5316	690686250001	General Office Supplies	397168	02-11-14	Emergency Management	Office Supplies	$605.05	149339
Office Depot, Inc	5316	690686832001	General Office Supplies	397168	02-11-14	Emergency Management	Office Supplies	$18.69	149339
Office Depot, Inc	5316	690716894001	GENERAL OFFICE SUPPLIES - FOLDERS, DESK PLANNERS, STAPLES, ETC.	397168	02-11-14	County Treasurer	Office Supplies	$101.95	149679
Office Depot, Inc	5316	690737371001	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	396596	01-28-14	Elections	Election Supplies	$32.28	148658
Office Depot, Inc	5316	690745962001	Office Supplies FISCAL YEAR	406022	08-12-14	911 Communications	Office Supplies	$45.12	148857
Office Depot, Inc	5316	690748109001	Office Supplies FISCAL YEAR	406022	08-12-14	911 Communications	Office Supplies	$10.99	148857
Office Depot, Inc	5316	690815672001	BLANKET FOR OFFICE SUPPLIES	396596	01-28-14	Constable Precinct 2	Office Supplies	$151.36	149818
Office Depot, Inc	5316	690866943001	Blanket PO for Office Supplies	396596	01-28-14	District Attorney	Office Supplies	$53.79	149920
Office Depot, Inc	5316	691014013001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	397168	02-11-14	Ems	Office Supplies	$48.92	148582
Office Depot, Inc	5316	691015234001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	397168	02-11-14	Ems	Office Supplies	$11.95	148582
Office Depot, Inc	5316	691019574001	Office Supplies, General 10/1/13-9/30/14	396596	01-28-14	Patrol Division	Office Supplies	$445.91	148655
Office Depot, Inc	5316	691049867001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	396596	01-28-14	Wmsn Cty Buildings	Office Supplies	$50.58	148122
Office Depot, Inc	5316	691181272001	Office Supplies	397524	02-18-14	911 Communications	Office Supplies	$67.98	149874
Office Depot, Inc	5316	691181510001	Office Supplies	397524	02-18-14	911 Communications	Office Supplies	$117.16	149874
Office Depot, Inc	5316	691211509001	DESK STAPLER	397168	02-11-14	County Jail	Office Supplies	$3.76	149980
Office Depot, Inc	5316	691297300001	Office Supplies	397524	02-18-14	911 Communications	Office Supplies	$13.87	
Office Depot, Inc	5316	691297994001	PO 149874, KEYBOARD, 911 COMM	397524	02-18-14	911 Communications	Office Supplies	$46.95	
Office Depot, Inc	5316	691314479001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	397168	02-11-14	Ems	Office Supplies	$50.25	148582
Office Depot, Inc	5316	691691741001	Blanket PO for office supplies for Jan-Mar	397819	02-25-14	County Attorney	Office Supplies	$56.13	149637
Office Depot, Inc	5316	691771322001	MEDIUM BINDER CLIPS	398542	03-11-14	County Jail	Office Supplies	$1.62	150032
Office Depot, Inc	5316	691771322002	SMALL BINDER CLIPS	398542	03-11-14	County Jail	Office Supplies	$1.06	150032
Office Depot, Inc	5316	691778554001	PO 149843, RTN STAPLER, JP#2	398542	03-11-14	J.P. Precinct 2	Office Supplies	$(272.37)	
Office Depot, Inc	5316	691778555001	PO 149843, STAPLER, JP#2	398542	03-11-14	J.P. Precinct 2	Office Supplies	$272.37	
Office Depot, Inc	5316	691783515001	Green Highlighters	397819	02-25-14	J.P. Precinct 2	Office Supplies	$5.83	150001
Office Depot, Inc	5316	691783658001	Lysol Disinfectant Wipes	397819	02-25-14	J.P. Precinct 2	Office Supplies	$9.99	150001
Office Depot, Inc	5316	691783659001	Mouse Pad-Ergo	397819	02-25-14	J.P. Precinct 2	Office Supplies	$15.49	150001
Office Depot, Inc	5316	691788641001	PO 149997, OFC SUP, SHF	397524	02-18-14	Criminal Investigation Division	Office Supplies	$(1.12)	
Office Depot, Inc	5316	691791072001	PO 149997, OFC SUP, SHF	397524	02-18-14	Criminal Investigation Division	Office Supplies	$1.09	
Office Depot, Inc	5316	691791783001	BLANKET PURCHASE OFFICE SUPPLIES-1/2014	397819	02-25-14	Juvenile Services	Office Supplies	$50.54	149858

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	691865475001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	398156	03-04-14	Wmsn Cty Buildings	Office Supplies	$173.03	148122
Office Depot, Inc	5316	691865540001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	398156	03-04-14	Wmsn Cty Buildings	Office Supplies	$7.99	148122
Office Depot, Inc	5316	691865541001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	398156	03-04-14	Wmsn Cty Buildings	Office Supplies	$22.98	148122
Office Depot, Inc	5316	691958757001	BLANKET FOR OFFICE SUPPLIES	397524	02-18-14	Constable Precinct 2	Office Supplies	$53.13	149818
Office Depot, Inc	5316	691959619001	BLANKET FOR OFFICE SUPPLIES	397524	02-18-14	Constable Precinct 2	Office Supplies	$2.56	149818
Office Depot, Inc	5316	691959831001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	398156	03-04-14	Ems	Office Supplies	$125.30	148582
Office Depot, Inc	5316	691960022001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	398156	03-04-14	Ems	Office Supplies	$29.99	148582
Office Depot, Inc	5316	691972704001	Office Supplies	397524	02-18-14	Veteran Services	Office Supplies	$181.49	148619
Office Depot, Inc	5316	692132367001	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	397524	02-18-14	Elections	Election Supplies	$180.37	148658
Office Depot, Inc	5316	692133236001	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	397524	02-18-14	Elections	Election Supplies	$4.76	148658
Office Depot, Inc	5316	692613756001	Blanket PO for office supplies for Jan-Mar	397819	02-25-14	County Attorney	Office Supplies	$11.95	149637
Office Depot, Inc	5316	692613820001	Blanket PO for office supplies for Jan-Mar	397819	02-25-14	County Attorney	Office Supplies	$47.28	149637
Office Depot, Inc	5316	692777884001	BLANKET ORDER - OFFICE SUPPLIES SUPPORT PBRAUN/FTHOMAS/512-943-1312	397819	02-25-14	Support Services Division	Office Supplies	$240.44	149882
Office Depot, Inc	5316	692882054001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	398542	03-11-14	Ems	Office Supplies	$609.28	148582
Office Depot, Inc	5316	692949253001	Blanket PO for Office Supplies	397819	02-25-14	District Attorney	Office Supplies	$52.93	149920
Office Depot, Inc	5316	693018395001	OCT.2013-MARCH 2014 BLANKET PO-OFFICE SUPPLIES	397819	02-25-14	Information Technology	Office Supplies	$51.41	148341
Office Depot, Inc	5316	693059708001	FOLDER LABELS	398542	03-11-14	County Jail	Office Supplies	$1.68	150204
Office Depot, Inc	5316	693072973001	Blanket PO for office supplies for Jan-Mar	397819	02-25-14	County Attorney	Office Supplies	$24.79	149637
Office Depot, Inc	5316	693073129001	Blanket PO for office supplies for Jan-Mar	397819	02-25-14	County Attorney	Office Supplies	$10.85	149637
Office Depot, Inc	5316	69307313001	Blanket PO for office supplies for Jan-Mar	397819	02-25-14	County Attorney	Office Supplies	$115.98	149637
Office Depot, Inc	5316	693192438001	Office Supplies, General 10/1/13-9/30/14	397819	02-25-14	Patrol Division	Office Supplies	$78.73	148655
Office Depot, Inc	5316	693192552001	Office Supplies, General 10/1/13-9/30/14	398156	03-04-14	Patrol Division	Office Supplies	$23.14	148655
Office Depot, Inc	5316	693204310001	Memorex CD/DVD sleeves pack of 100	397819	02-25-14	County Attorney	Video Tapes/Cd/Dvd	$45.00	150142
Office Depot, Inc	5316	693251211001	BLANKET PURCHASE OFFICE SUPPLIES-1/2014	398156	03-04-14	Juvenile Services	Office Supplies	$249.11	149858
Office Depot, Inc	5316	693295968001	Misc office supplies	398542	03-11-14	District Clerk	Office Supplies	$56.98	148856
Office Depot, Inc	5316	693296090001	Misc office supplies	397819	02-25-14	District Clerk	Office Supplies	$118.28	148856
Office Depot, Inc	5316	693377134001	Office Supplies, General 10/1/13-9/30/14	399222	03-25-14	Patrol Division	Office Supplies	$187.91	148655
Office Depot, Inc	5316	693377497001	Office Supplies, General 10/1/13-9/30/14	399222	03-25-14	Patrol Division	Office Supplies	$38.79	148655
Office Depot, Inc	5316	693418786001	END TAB FOLDERS	399963	04-08-14	County Jail	Office Supplies	$77.90	150549
Office Depot, Inc	5316	693474423001	Q6003A MAGENTA TONER CARTRIDGE	399963	04-08-14	Courthouse Security	Office Supplies	$76.76	150550
Office Depot, Inc	5316	693549079001	Blanket PO for office supplies for Jan-Mar	399222	03-25-14	County Attorney	Office Supplies	$169.99	149637
Office Depot, Inc	5316	693573655001	office supplies	397524	02-18-14	Human Resources	Office Supplies	$17.96	149101
Office Depot, Inc	5316	693578772001	OFFICE DEPOT BRAND WHITE COPY PAPER 8 1/2 X 11, 20 LB, 500 SHEETS PER REAM, CASE OF 10 REAMS	398542	03-11-14	Wmsn Cty Buildings	Paper Supplies	$22,310.40	149901
Office Depot, Inc	5316	693590076001	BLANKET ORDER - OFFICE SUPPLIES SUPPORT PBRAUN/FTHOMAS/512-943-1312	397168	02-11-14	Support Services Division	Office Supplies	$202.25	149882
Office Depot, Inc	5316	693590319001	BLANKET ORDER - OFFICE SUPPLIES SUPPORT PBRAUN/FTHOMAS/512-943-1312	397168	02-11-14	Support Services Division	Office Supplies	$50.97	149882
Office Depot, Inc	5316	693590320001	BLANKET ORDER - OFFICE SUPPLIES SUPPORT PBRAUN/FTHOMAS/512-943-1312	397168	02-11-14	Support Services Division	Office Supplies	$138.77	149882
Office Depot, Inc	5316	693600514001	Blanket PO for office supplies for Jan-Mar	399222	03-25-14	County Attorney	Office Supplies	$186.13	149637
Office Depot, Inc	5316	693631616001	PO 150424, INV#699039924001, CREDIT GEL PENS, SHF	400271	04-14-14	Patrol Division	Office Supplies	$(8.99)	
Office Depot, Inc	5316	693631617001	PO 150424, GEL PENS, SHF	400271	04-14-14	Patrol Division	Office Supplies	$8.99	
Office Depot, Inc	5316	693638423001	BLANKET ORDER - OFFICE SUPPLIES SUPPORT PBRAUN/FTHOMAS/512-943-1312	399222	03-25-14	Support Services Division	Office Supplies	$88.35	149882

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	693657431001	Office Supplies for Community Paramedic Station 53 per list from Office Depot	399611	04-01-14	Commissioners Court	P&G-Capital	$472.67	150481
Office Depot, Inc	5316	693657550001	Office Supplies for Community Paramedic Station 53 per list from Office Depot	399611	04-01-14	Commissioners Court	P&G-Capital	$52.36	150481
Office Depot, Inc	5316	693658780001	Ativa LD800 8-Sheet Cross-Cut Shredder	399611	04-01-14	Commissioners Court	P&G-Capital	$63.90	150482
Office Depot, Inc	5316	694017081001	OCT.2013-MARCH 2014 BLANKET PO-OFFICE SUPPLIES	397168	02-11-14	Information Technology	Office Supplies	$47.73	148341
Office Depot, Inc	5316	694017344001	OCT.2013-MARCH 2014 BLANKET PO-OFFICE SUPPLIES	397168	02-11-14	Information Technology	Office Supplies	$6.60	148341
Office Depot, Inc	5316	694052879001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	399611	04-01-14	Ems	Office Supplies	$53.97	148582
Office Depot, Inc	5316	694084585001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	397168	02-11-14	Ems	Office Supplies	$86.22	148582
Office Depot, Inc	5316	694125814001	PURCHASE POSTER BOARD FOR COUNSELING WINDOWS FOR PRIVACY.**WILL ORDER WHEN P.O. APPROVED**	397168	02-11-14	Juvenile Services	Office Supplies	$9.87	149895
Office Depot, Inc	5316	694125814001	PURCHASE EXAM GLOVES IN ALL SIZES FOR PAT-DOWNS, UA'S, CLEANING.**WILL ORDER ONLINE WHEN P.O. APPROVED**	397168	02-11-14	Juvenile Services	Janitorial Supplies	$293.58	149895
Office Depot, Inc	5316	694129092001	Blanket PO for Office Supplies	397524	02-18-14	District Attorney	Office Supplies	$73.23	149920
Office Depot, Inc	5316	694204861001	Realspace Pro Quantum 9000 Series Mid Back Chair, Black	399611	04-01-14	Commissioners Court	P&G-Capital	$528.60	150459
Office Depot, Inc	5316	694205286001	Adesso Swivel Floor Lamp, 71 1/2, Silver	399611	04-01-14	Commissioners Court	P&G-Capital	$54.99	150459
Office Depot, Inc	5316	694475432001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	397168	02-11-14	Wmsn Cty Buildings	Office Supplies	$57.40	148122
Office Depot, Inc	5316	694708119001	Blanket PO for Office Supplies	399963	04-08-14	District Attorney	Office Supplies	$124.28	149920
Office Depot, Inc	5316	694778130001	Blanket PO for Office Supplies	399963	04-08-14	District Attorney	Office Supplies	$58.76	149920
Office Depot, Inc	5316	694783578001	Blanket PO for Office Supplies	399963	04-08-14	District Attorney	Office Supplies	$169.99	149920
Office Depot, Inc	5316	695142919001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	397168	02-11-14	Ems	Office Supplies	$37.22	148582
Office Depot, Inc	5316	695228571001	office supplies	397524	02-18-14	Human Resources	Office Supplies	$(25.49)	
Office Depot, Inc	5316	695228571001	office supplies	397524	02-18-14	Wsmn Co Benefits Pgm.	Office Supplies	$25.49	
Office Depot, Inc	5316	695320777001	Blanket PO for Office Supplies	399963	04-08-14	District Attorney	Office Supplies	$84.15	149920
Office Depot, Inc	5316	695320865001	Blanket PO for Office Supplies	399963	04-08-14	District Attorney	Office Supplies	$23.79	149920
Office Depot, Inc	5316	695335614001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	399611	04-01-14	Wmsn Cty Buildings	Office Supplies	$50.86	148122
Office Depot, Inc	5316	695336142001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	399611	04-01-14	Wmsn Cty Buildings	Office Supplies	$12.59	148122
Office Depot, Inc	5316	695364503001	Blanket PO for Office Supplies	399963	04-08-14	District Attorney	Office Supplies	$116.99	149920
Office Depot, Inc	5316	695370970001	Blanket PO for office supplies for Jan-Mar	399611	04-01-14	County Attorney	Office Supplies	$98.89	149637
Office Depot, Inc	5316	695382457001	office supplies	400271	04-14-14	Human Resources	Office Supplies	$22.56	149101
Office Depot, Inc	5316	695382457001	Office Supplies	400271	04-14-14	Wsmn Co Benefits Pgm.	Office Supplies	$15.98	149475
Office Depot, Inc	5316	695382551001	office supplies	400271	04-14-14	Human Resources	Office Supplies	$4.87	149101
Office Depot, Inc	5316	695382552001	office supplies	400271	04-14-14	Human Resources	Office Supplies	$14.99	149101
Office Depot, Inc	5316	695415674001	BLANKET ORDER FOR JANITORIAL SUPPLIES FEB 14 - SEP 14	399611	04-01-14	Wmsn Cty Buildings	Janitorial Supplies	$1,410.00	150493
Office Depot, Inc	5316	695429999001	Blanket PO for Office Supplies	399963	04-08-14	District Attorney	Office Supplies	$72.78	149920
Office Depot, Inc	5316	695516178001	Office Supplies	399963	04-08-14	Veteran Services	Office Supplies	$185.57	148619
Office Depot, Inc	5316	695706573001	Wireless Mouse	399611	04-01-14	J.P. Precinct 2	Office Supplies	$29.99	150618
Office Depot, Inc	5316	695706752001	Original Stamp	399611	04-01-14	J.P. Precinct 2	Office Supplies	$8.99	150619
Office Depot, Inc	5316	695731306001	Dry Erase Board36 x 60iTEM #918987Qty: 1$107.97MSturgeon / PHughey	399611	04-01-14	Criminal Investigation Division	Office Furniture < $5,000	$(107.79)	
Office Depot, Inc	5316	695731306001	PO 150617, DRY ERASE BOARD, SHF	399611	04-01-14	Criminal Investigation Division	Office Supplies	$137.78	
Office Depot, Inc	5316	695731793001	Partition Hangers Item #644026 Qty: 2 $17.49/set	399611	04-01-14	Criminal Investigation Division	Office Furniture < $5,000	$(34.98)	
Office Depot, Inc	5316	695731793001	PO 150617, HANGAR MATRIX, SHF	399611	04-01-14	Criminal Investigation Division	Office Supplies	$34.98	
Office Depot, Inc	5316	695805417001	Office Supplies, General 10/1/13-9/30/14	399963	04-08-14	Patrol Division	Office Equipment < $5,000	$49.03	148655
Office Depot, Inc	5316	695805417001	Office Supplies, General 10/1/13-9/30/14	399963	04-08-14	Patrol Division	Office Supplies	$20.12	148655
Office Depot, Inc	5316	695805775001	Office Supplies, General 10/1/13-9/30/14	399963	04-08-14	Patrol Division	Office Supplies	$4.39	148655
Office Depot, Inc	5316	695805776001	Office Supplies, General 10/1/13-9/30/14	399963	04-08-14	Patrol Division	Office Supplies	$29.90	148655
Office Depot, Inc	5316	695810651001	BLANKET PURCHASE OFFICE SUPPLIES-MARCH 2014	399611	04-01-14	Juvenile Services	Office Supplies	$180.82	150620
Office Depot, Inc	5316	695810651002	BLANKET PURCHASE OFFICE SUPPLIES-MARCH 2014	399963	04-08-14	Juvenile Services	Office Supplies	$(319.18)	150620
Office Depot, Inc	5316	695867360001	Brother TN-460 High-Yield Black Toner Cartridge Item #997550 Qty: 1 $68.38/ea	399611	04-01-14	Criminal Investigation Division	Office Supplies	$68.38	150664
Office Depot, Inc	5316	695867396001	Geographics Document Covers Item #143162 Qty: 2 6.43/pack	399611	04-01-14	Criminal Investigation Division	Office Supplies	$12.86	150664

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	695867397001	Pilot G2 Gel Pens 0.7mm, Fine Point, Blue Item #498367 Qty: 3 $5.99/pack	399611	04-01-14	Criminal Investigation Division	Office Supplies	$17.97	150664
Office Depot, Inc	5316	695913926001	Blanket PO for Office Supplies	399963	04-08-14	District Attorney	Office Supplies	$55.63	149920
Office Depot, Inc	5316	695920084001	Misc office supplies	399963	04-08-14	District Clerk	Office Supplies	$150.29	148856
Office Depot, Inc	5316	696133035001	TIMEMIST METERED FRAGRANCE, COUNTRY GARDEN	399963	04-08-14	County Jail	Janitorial Supplies	$22.40	150797
Office Depot, Inc	5316	696226455001	BLANKET PURCHASE OFFICE SUPPLIES-MARCH 2014	399963	04-08-14	Juvenile Services	Office Supplies	$60.22	150620
Office Depot, Inc	5316	696315164001	office supplies	406022	08-12-14	911 Communications	Office Supplies	$69.40	150176
Office Depot, Inc	5316	696315470001	office supplies	406022	08-12-14	911 Communications	Office Supplies	$12.77	150176
Office Depot, Inc	5316	696402465001	BLANKET ORDER FOR JANITORIAL SUPPLIES FEB 14 - SEP 14	399963	04-08-14	Wmsn Cty Buildings	Janitorial Supplies	$190.00	150493
Office Depot, Inc	5316	696494578001	BLANKET ORDER FOR JANITORIAL SUPPLIES FEB 14 - SEP 14	399963	04-08-14	Wmsn Cty Buildings	Janitorial Supplies	$42.88	150493
Office Depot, Inc	5316	696561983001	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	399963	04-08-14	Elections	Election Supplies	$155.37	148658
Office Depot, Inc	5316	696682997001	Blanket PO for office supplies for Jan-Mar	399963	04-08-14	County Attorney	Office Supplies	$31.26	149637
Office Depot, Inc	5316	696685668001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	400271	04-14-14	Ems	Office Supplies	$314.56	148582
Office Depot, Inc	5316	696697008001	PO 150837, OFC SUP, JAIL	400271	04-14-14	County Jail	Office Supplies	$(2.40)	
Office Depot, Inc	5316	696697156001	2TB EXTERNAL HARD DRIVE	400271	04-14-14	County Jail	Computer Equipment < $5,0	$199.98	150837
Office Depot, Inc	5316	696726002001	BPA FOR OFFICE SUPPLIES OCT - FEB	401673	05-13-14	Fleet Maintenance	Office Supplies	$118.88	148949
Office Depot, Inc	5316	696726159001	BPA FOR OFFICE SUPPLIES OCT - FEB	401673	05-13-14	Fleet Maintenance	Office Supplies	$19.49	148949
Office Depot, Inc	5316	696748189001	HP 970XL black ink cartridge	399963	04-08-14	911 Communications	Printer Supplies	$239.98	150792
Office Depot, Inc	5316	696748420001	HP 971XL Cyan	399963	04-08-14	911 Communications	Printer Supplies	$239.98	150792
Office Depot, Inc	5316	696897714001	Blanket PO for office supplies for Jan-Mar	399963	04-08-14	County Attorney	Office Supplies	$187.36	149637
Office Depot, Inc	5316	697252293001	Blanket PO for Office Supplies	398542	03-11-14	District Attorney	Office Supplies	$119.29	149920
Office Depot, Inc	5316	697338226001	office supplies	398542	03-11-14	911 Communications	Office Supplies	$142.95	150176
Office Depot, Inc	5316	697338976001	office supplies	398542	03-11-14	911 Communications	Office Supplies	$2.14	150176
Office Depot, Inc	5316	697424887001	EXECUTIVE BIG & TALL BONDED LEATHER CHAIR ESPRESSO/VERSAILLES CHERRY	398156	03-04-14	Elections	Office Furniture < $5,000	$(160.00)	
Office Depot, Inc	5316	697449152001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	398868	03-18-14	Ems	Office Supplies	$65.99	148582
Office Depot, Inc	5316	697472630001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	398156	03-04-14	Wmsn Cty Buildings	Office Supplies	$28.66	148122
Office Depot, Inc	5316	697611916001	HP 90A, BLACK ORIGINAL TONER CARTRIDGE (CE390A)	398156	03-04-14	County Treasurer	Office Supplies	$154.10	150210
Office Depot, Inc	5316	697652940001	office supplies	398542	03-11-14	911 Communications	Office Supplies	$91.37	150176
Office Depot, Inc	5316	697657315001	Scotch 100% Recycled Desk Tape Dispenser, Black Item #: 173336 Qty: 2	398156	03-04-14	Criminal Investigation Division	Office Supplies	$3.36	150206
Office Depot, Inc	5316	697797897001	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	398156	03-04-14	Elections	Election Supplies	$211.90	148658
Office Depot, Inc	5316	697798346001	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	398156	03-04-14	Elections	Election Supplies	$56.16	148658
Office Depot, Inc	5316	697829505001	Office Supplies	399963	04-08-14	Veteran Services	Office Supplies	$109.15	148619
Office Depot, Inc	5316	698051614001	BULLETIN BOARDS, 48 X 36	398868	03-18-14	County Jail	Office Equipment < $5,000	$113.97	150395
Office Depot, Inc	5316	698058002001	Office Supplies, General 10/1/13-9/30/14	398542	03-11-14	Patrol Division	Office Supplies	$77.06	148655
Office Depot, Inc	5316	698172734001	CHAIR MAT, HARD FLOOR	399222	03-25-14	County Jail	Office Furniture < $5,000	$98.98	150463
Office Depot, Inc	5316	698195011001	SCISSOR, 2/PACK	398868	03-18-14	County Jail	Office Supplies	$2.69	150427
Office Depot, Inc	5316	698245994001	BLANKET PURCHASE OFFICE SUPPLIES-FEBRUARY 2014	398868	03-18-14	Juvenile Services	Office Supplies	$150.65	150269
Office Depot, Inc	5316	698472639001	PO 148655, INV#689851617001, CREDIT FOR DRYER WALLMATE, SHF	398868	03-18-14	Patrol Division	Office Supplies	$(24.99)	
Office Depot, Inc	5316	698557637001	Memorex DVD-R pack of 100	399222	03-25-14	County Attorney	Video Tapes/Cd/Dvd	$86.30	150371
Office Depot, Inc	5316	698616067001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	399611	04-01-14	Ems	Office Supplies	$85.56	148582
Office Depot, Inc	5316	698876865001	BLANKET PURCHASE OFFICE SUPPLIES-FEBRUARY 2014	398868	03-18-14	Juvenile Services	Office Supplies	$116.39	150269
Office Depot, Inc	5316	698876978001	BLANKET PURCHASE OFFICE SUPPLIES-FEBRUARY 2014	398868	03-18-14	Juvenile Services	Office Supplies	$17.49	150269
Office Depot, Inc	5316	698957872001	PURCHASE OFFICE SUPPLIES FOR DETENTION/TRIAD.**WILL ORDER ONLINE WHEN P.O. APPROVED**	398868	03-18-14	Juvenile Services	Office Supplies	$229.53	150428
Office Depot, Inc	5316	698958148001	PURCHASE OFFICE SUPPLIES FOR DETENTION/TRIAD.**WILL ORDER ONLINE WHEN P.O. APPROVED**	398868	03-18-14	Juvenile Services	Office Supplies	$40.08	150428
Office Depot, Inc	5316	699039924001	uni-ball Signo Gel 207 Retractable Gel Pens, Medium Point, 0.7 mm, Clear Barrel, Blue Ink, Pack Of 4	400271	04-14-14	Patrol Division	Office Supplies	$8.99	150424
Office Depot, Inc	5316	699039924002	Office Depot Brand 50% Recycled TireTuff Royale High-Traffic Entrance Mat, 47 1/2 x 72, Onyx	400271	04-14-14	Patrol Division	Office Furniture < $5,000	$78.79	150424

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	699064415001	BLANKET ORDER - OFFICE SUPPLIES SUPPORT PBRAUN/FTHOMAS/512-943-1312	398868	03-18-14	Support Services Division	Office Supplies	$339.12	149882
Office Depot, Inc	5316	699191196001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	399611	04-01-14	Ems	Office Supplies	$68.00	148582
Office Depot, Inc	5316	699192364001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	399611	04-01-14	Ems	Office Supplies	$95.40	148582
Office Depot, Inc	5316	699690682001	STAPLES, BOSTICH, 371674	398542	03-11-14	Animal Services	Office Supplies	$2.41	150234
Office Depot, Inc	5316	699768976001	Office supplies needed by Community Paramedicine Project Manager	398542	03-11-14	Commissioners Court	P&G-Capital	$29.99	150251
Office Depot, Inc	5316	699768976001A	Office supplies needed by Community Paramedicine Project Manager	399611	04-01-14	Commissioners Court	P&G-Capital	$102.69	
Office Depot, Inc	5316	699769308001	Office supplies needed by Community Paramedicine Project Manager	398542	03-11-14	Commissioners Court	P&G-Capital	$42.99	150251
Office Depot, Inc	5316	699769308002	Office supplies needed by Community Paramedicine Project Manager	398542	03-11-14	Commissioners Court	P&G-Capital	$9.20	150251
Office Depot, Inc	5316	699795031001	BLANKET ORDER - OFFICE SUPPLIES SUPPORT PBRAUN/FTHOMAS/512-943-1312	398542	03-11-14	Support Services Division	Office Supplies	$256.82	149882
Office Depot, Inc	5316	699864152001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	398868	03-18-14	Ems	Office Supplies	$349.71	148582
Office Depot, Inc	5316	699978969001	PO 149882, RETURN INK, INV#693590076001, SHF	399222	03-25-14	Support Services Division	Office Supplies	$(78.97)	
Office Depot, Inc	5316	700049859001	Blanket PO for office supplies for Jan-Mar	398542	03-11-14	County Attorney	Office Supplies	$160.00	149637
Office Depot, Inc	5316	700051161001	TN-115M	398542	03-11-14	911 Communications	Printer Supplies	$98.24	150308
Office Depot, Inc	5316	700108687001	printer cartridges	398542	03-11-14	911 Communications	Printer Supplies	$(5.07)	
Office Depot, Inc	5316	700112022001	Office Supplies, General 10/1/13-9/30/14	398542	03-11-14	Patrol Division	Office Supplies	$168.56	148655
Office Depot, Inc	5316	700127863001	office supplies	398542	03-11-14	911 Communications	Office Supplies	$146.38	150176
Office Depot, Inc	5316	700127939001	office supplies	398542	03-11-14	911 Communications	Office Supplies	$34.99	150176
Office Depot, Inc	5316	700283837-001	RETURN ON INV #699768976001, 2014 WCEMS	398542	03-11-14	Commissioners Court	P&G-Capital	$(183.88)	
Office Depot, Inc	5316	700287482001	Office supplies needed by Community Paramedicine Project Manager	398542	03-11-14	Commissioners Court	P&G-Capital	$72.70	150251
Office Depot, Inc	5316	700303183001	Misc Office Supplies	398868	03-18-14	Constable Precinct 4	Office Supplies	$35.78	149590
Office Depot, Inc	5316	700303287001	Misc Office Supplies	398868	03-18-14	Constable Precinct 4	Office Supplies	$50.94	149590
Office Depot, Inc	5316	701396546001	PO 150620, CREDIT FOR VINYL CHART TAPES(2), JUV	400617	04-22-14	Juvenile Services	Office Supplies	$(9.58)	
Office Depot, Inc	5316	701574551001	Blanket PO for Office Supplies	400969	04-29-14	District Attorney	Office Supplies	$24.28	149920
Office Depot, Inc	5316	701592522001	DRY ERASE ERASER	400617	04-22-14	County Jail	Office Supplies	$2.38	150992
Office Depot, Inc	5316	701592866001	YELLOW HIGHLIGHTERS	400617	04-22-14	County Jail	Office Supplies	$6.52	150992
Office Depot, Inc	5316	701592867001	STAMP INK, BLACK	400617	04-22-14	County Jail	Office Supplies	$2.96	150992
Office Depot, Inc	5316	701622748001	Blanket PO for office supplies for Jan-Mar	400617	04-22-14	County Attorney	Office Supplies	$117.32	149637
Office Depot, Inc	5316	701703008001	Office supplies for Community Paramedic Program	400969	04-29-14	Commissioners Court	P&G-Capital	$165.36	150960
Office Depot, Inc	5316	701948275001	Blanket PO for Office Supplies	400271	04-14-14	District Attorney	Office Supplies	$369.12	149920
Office Depot, Inc	5316	701957597001	TDK CD-R pack of 100	400271	04-14-14	County Attorney	Video Tapes/Cd/Dvd	$57.00	150828
Office Depot, Inc	5316	701957869001	Blanket PO for office supplies for Jan-Mar	400271	04-14-14	County Attorney	Office Supplies	$235.40	149637
Office Depot, Inc	5316	701983433001	SANDISK 8GB EXTREME SDHC CARD (SOR) PBRAUN/FTHOMAS/512-943-1312	400271	04-14-14	Support Services Division	Office Supplies	$(2.00)	
Office Depot, Inc	5316	701983589001	OD SELF STICK NOTES 1 1/2 X 2, YELLOW , 100 SHEETS/PAD PKG/12	400271	04-14-14	Support Services Division	Office Supplies	$1.94	150802
Office Depot, Inc	5316	701983590001	ACCUSTAMP 2 SHUTTER STAMP BLUE SUBMITTED TO PAYROLL	400271	04-14-14	Support Services Division	Office Supplies	$24.99	150802
Office Depot, Inc	5316	702116123001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	400271	04-14-14	Wmsn Cty Buildings	Office Supplies	$50.88	148122
Office Depot, Inc	5316	702178287001	Office Supplies	400271	04-14-14	911 Communications	Office Supplies	$231.44	150903
Office Depot, Inc	5316	702220906001	Blanket PO for Office Supplies	400271	04-14-14	District Attorney	Office Supplies	$137.38	149920
Office Depot, Inc	5316	702425105001	HP 72 Cyan Ink Cartridge (C9371)	400271	04-14-14	911 Communications	Printer Supplies	$72.49	150941
Office Depot, Inc	5316	702425105002	HP 72 Magenta Ink Cartridges	400271	04-14-14	911 Communications	Printer Supplies	$72.49	150941
Office Depot, Inc	5316	702425635001	HP 72 Yellow Ink Cartridge (C9373A)	400271	04-14-14	911 Communications	Printer Supplies	$72.49	150941
Office Depot, Inc	5316	702463434001	Office Supplies New blanket PO to replace BPA 148655	400617	04-22-14	Patrol Division	Office Supplies	$63.34	150717
Office Depot, Inc	5316	702464165001	Office Supplies, General 10/1/13-9/30/14	400617	04-22-14	Patrol Division	Office Supplies	$149.25	148655
Office Depot, Inc	5316	702491936001	PURCHASE TONER CARTRIDGE FOR ACADEMY FRONT DESK.**WILL ORDER ONLINE WHEN P.O. APPROVED**	400617	04-22-14	Juvenile Services	Office Supplies	$66.15	150947
Office Depot, Inc	5316	702572327001	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	400969	04-29-14	Elections	Election Supplies	$115.80	148658
Office Depot, Inc	5316	702634161001	Blanket PO for office supplies for Jan-Mar	400617	04-22-14	County Attorney	Office Supplies	$39.98	149637
Office Depot, Inc	5316	702634320001	Blanket PO for office supplies for Jan-Mar	400617	04-22-14	County Attorney	Office Supplies	$280.51	149637
Office Depot, Inc	5316	702634321001	Blanket PO for office supplies for Jan-Mar	400617	04-22-14	County Attorney	Office Supplies	$9.48	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	702645101001	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	400969	04-29-14	Elections	Election Supplies	$94.60	148658
Office Depot, Inc	5316	703028511001	LAMINATING POUCHES	401673	05-13-14	County Jail	Office Supplies	$18.35	151105
Office Depot, Inc	5316	703094462001	BLANKET PURCHASE OFFICE SUPPLIES-MARCH 2014	400617	04-22-14	Juvenile Services	Office Supplies	$(.02)	
Office Depot, Inc	5316	703094550001	BLANKET PURCHASE OFFICE SUPPLIES-MARCH 2014	400617	04-22-14	Juvenile Services	Office Supplies	$32.28	150620
Office Depot, Inc	5316	703304052001	OCT.2013-MARCH 2014 BLANKET PO-OFFICE SUPPLIES	400969	04-29-14	Information Technology	Office Supplies	$8.56	148341
Office Depot, Inc	5316	703304147001	OCT.2013-MARCH 2014 BLANKET PO-OFFICE SUPPLIES	400969	04-29-14	Information Technology	Office Supplies	$57.78	148341
Office Depot, Inc	5316	703331726001	blanket for office supplies	402000	05-20-14	District Attorney	Office Supplies	$64.41	151443
Office Depot, Inc	5316	703336672001	blanket for office supplies	402000	05-20-14	District Attorney	Office Supplies	$251.00	151443
Office Depot, Inc	5316	703345306001	blanket for office supplies	402000	05-20-14	District Attorney	Office Supplies	$68.80	151443
Office Depot, Inc	5316	703346952001	blanket for office supplies	402000	05-20-14	District Attorney	Office Supplies	$53.50	151443
Office Depot, Inc	5316	703415516001	DELL WASTE TONER CONTAINER FOR DELL 5130CDN	400969	04-29-14	County Jail	Office Supplies	$65.90	151079
Office Depot, Inc	5316	703421105001	PURCHASE CERTIFICATE SEALS/CHART TAPE-DET/TRI-**WILL ORDER ONLINE WHEN PO APPROVED**	400969	04-29-14	Juvenile Services	Office Supplies	$14.67	151076
Office Depot, Inc	5316	703421105001	PURCHASE GLOVES FOR CLEANING AND PAT-DOWNS-DET/TRI.**WILL ORDER ONLINE WHEN PO APPROVED**	400969	04-29-14	Juvenile Services	Janitorial Supplies	$321.54	151076
Office Depot, Inc	5316	703472610001	office supplies	401324	05-06-14	Human Resources	Office Supplies	$53.81	149101
Office Depot, Inc	5316	703513863001	PO 151076, EXAM GLOVES, JUV	400969	04-29-14	Juvenile Services	Janitorial Supplies	$139.80	
Office Depot, Inc	5316	703514845001	Office Supplies New blanket PO to replace BPA 148655	400969	04-29-14	Patrol Division	Office Supplies	$321.92	150717
Office Depot, Inc	5316	703515715001	Office Supplies New blanket PO to replace BPA 148655	400969	04-29-14	Patrol Division	Office Supplies	$39.14	150717
Office Depot, Inc	5316	703592250001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	401673	05-13-14	Ems	Office Supplies	$146.49	148582
Office Depot, Inc	5316	703694694001	BLANKET ORDER - OFFICE SUPPLIES SUPPORT PBRAUN/FTHOMAS/512-943-1312	401324	05-06-14	Support Services Division	Office Supplies	$68.56	149882
Office Depot, Inc	5316	703699066001	BLANKET ORDER - OFFICE SUPPLIES SUPPORT PBRAUN/FTHOMAS/512-943-1312	400969	04-29-14	Support Services Division	Office Supplies	$23.66	149882
Office Depot, Inc	5316	703701007001	Office Supplies	400969	04-29-14	911 Communications	Office Supplies	$61.71	150903
Office Depot, Inc	5316	703753362001	blanket PO for office supplies April-September	400969	04-29-14	County Attorney	Office Supplies	$215.99	150856
Office Depot, Inc	5316	703753492001	blanket PO for office supplies April-September	400969	04-29-14	County Attorney	Office Supplies	$41.79	150856
Office Depot, Inc	5316	703753493001	blanket PO for office supplies April-September	400969	04-29-14	County Attorney	Office Supplies	$33.98	150856
Office Depot, Inc	5316	703796391002	Misc office supplies	401324	05-06-14	District Clerk	Office Supplies	$124.72	148856
Office Depot, Inc	5316	703796676001	Misc office supplies	401324	05-06-14	District Clerk	Office Supplies	$78.67	148856
Office Depot, Inc	5316	703876034001	MISC OFFICE SUPPLIES	401673	05-13-14	Unified Road System	Office Supplies	$545.44	151143
Office Depot, Inc	5316	703943932001	PO 148122, LASER JET PRINTER, MAINT	401673	05-13-14	Wmsn Cty Buildings	Computer Equipment < $5,0	$99.99	148122
Office Depot, Inc	5316	704058394001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	401673	05-13-14	Wmsn Cty Buildings	Office Supplies	$34.20	148122
Office Depot, Inc	5316	704058394001	BLANKET ORDER FOR JANITORIAL SUPPLIES FEB 14 - SEP 14	401673	05-13-14	Wmsn Cty Buildings	Janitorial Supplies	$64.32	150493
Office Depot, Inc	5316	704062363001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	401673	05-13-14	Wmsn Cty Buildings	Office Supplies	$13.32	148122
Office Depot, Inc	5316	704074591001	blanket for office supplies	402769	06-03-14	District Attorney	Office Supplies	$28.04	151443
Office Depot, Inc	5316	704074727001	blanket for office supplies	402000	05-20-14	District Attorney	Office Supplies	$25.85	151443
Office Depot, Inc	5316	704102822001	toner for Dell color printer	400969	04-29-14	County Attorney	Office Supplies	$(143.99)	
Office Depot, Inc	5316	704102919001	PO 151128, TONER (1), C/ATTY	400969	04-29-14	County Attorney	Office Supplies	$143.99	
Office Depot, Inc	5316	704117004001	Ergonomic Keyboard	400969	04-29-14	J.P. Precinct 2	Office Supplies	$35.74	151126
Office Depot, Inc	5316	704117136001	Printer Stand	400969	04-29-14	J.P. Precinct 2	Office Supplies	$129.99	151126
Office Depot, Inc	5316	704119133001	Desk Organizer	400969	04-29-14	J.P. Precinct 2	Office Supplies	$10.62	151127
Office Depot, Inc	5316	704119315001	Copy Stamp	400969	04-29-14	J.P. Precinct 2	Office Supplies	$5.18	151127
Office Depot, Inc	5316	704119316001	Pencil Cup	400969	04-29-14	J.P. Precinct 2	Office Supplies	$4.74	151127
Office Depot, Inc	5316	704119317001	Ergo Mouse Pad	401324	05-06-14	J.P. Precinct 2	Office Supplies	$16.95	151127
Office Depot, Inc	5316	704119319001	3-Ring Binder - 2	400969	04-29-14	J.P. Precinct 2	Office Supplies	$16.98	151127
Office Depot, Inc	5316	704145336001	Office Supplies New blanket PO to replace BPA 148655	401324	05-06-14	Patrol Division	Office Supplies	$68.19	150717
Office Depot, Inc	5316	704146299001	BLANKET ORDER - OFFICE SUPPLIES SUPPORT PBRAUN/FTHOMAS/512-943-1312	400969	04-29-14	Support Services Division	Office Supplies	$66.47	149882
Office Depot, Inc	5316	704247471001	Office Supplies	402769	06-03-14	Veteran Services	Office Supplies	$52.93	148619
Office Depot, Inc	5316	704247685001	Office Supplies	402769	06-03-14	Veteran Services	Office Supplies	$5.33	148619

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	704266354001	STAPLER	401673	05-13-14	County Jail	Office Supplies	$3.88	151233
Office Depot, Inc	5316	704266380001	HP88XL YELLOW INK CARTRIDGE	401673	05-13-14	County Jail	Office Supplies	$13.17	151233
Office Depot, Inc	5316	704266381001	CHAIR WHEEL CASTERS	401673	05-13-14	County Jail	Office Supplies	$22.69	151233
Office Depot, Inc	5316	704437927001	DELL 5330DN BLACK TONER CARTRIDGE	401673	05-13-14	County Jail	Office Supplies	$(44.80)	
Office Depot, Inc	5316	704619414001	OD SINGLE PLY PAPER ROLL	401324	05-06-14	Support Services Division	Office Supplies	$1.71	151103
Office Depot, Inc	5316	704630817001	TONER, D/ATTY	401673	05-13-14	District Attorney	Office Supplies	$139.62	
Office Depot, Inc	5316	704726587001	blanket for office supplies	401673	05-13-14	District Attorney	Office Supplies	$86.93	151443
Office Depot, Inc	5316	704814348001	BLANKET ORDER - OFFICE SUPPLIES SUPPORT	401324	05-06-14	Support Services Division	Office Supplies	$24.59	149882
Office Depot, Inc	5316	704814454001	PBRAUN/FTHOMAS/512-943-1312 ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER # 149882	401324	05-06-14	Support Services Division	Office Supplies	$17.70	149882
Office Depot, Inc	5316	704900006001	PBRAUN/FTHOMAS/512-943-1312 MULTIMEDIA V STREAM WIRELESS USB PC TO TV AT 1080P	402422	05-27-14	County Jail	State Law Enforc Training	$102.95	151351
Office Depot, Inc	5316	705193994001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	407948	09-23-14	Ems	Office Supplies	$102.80	151843
Office Depot, Inc	5316	705343051001	GBC Pro Prepunched paper	407641	09-16-14	911 Communications	Paper Supplies	$84.95	152838
Office Depot, Inc	5316	705344285001	General Office Supplies	407346	09-09-14	Emergency Management	Office Supplies	$469.89	149339
Office Depot, Inc	5316	705344615001	General Office Supplies	407346	09-09-14	Emergency Management	Office Supplies	$48.49	149339
Office Depot, Inc	5316	705344616001	General Office Supplies	407346	09-09-14	Emergency Management	Office Supplies	$72.49	149339
Office Depot, Inc	5316	705344617001	General Office Supplies	407346	09-09-14	Emergency Management	Office Supplies	$59.42	149339
Office Depot, Inc	5316	705427654001	blanket PO for office supplies April-September	407346	09-09-14	County Attorney	Office Supplies	$165.97	150856
Office Depot, Inc	5316	705480733001	TDK CD-R pack of 100	407346	09-09-14	County Attorney	Video Tapes/Cd/Dvd	$171.00	152941
Office Depot, Inc	5316	705494987001	END TAB FOLDERS	407346	09-09-14	County Jail	Office Supplies	$81.80	152996
Office Depot, Inc	5316	705569122001	Misc office supplies	407948	09-23-14	District Clerk	Office Supplies	$54.21	148856
Office Depot, Inc	5316	705569447001	Misc office supplies	407948	09-23-14	District Clerk	Office Supplies	$120.79	148856
Office Depot, Inc	5316	705569449001	Misc office supplies	407948	09-23-14	District Clerk	Office Supplies	$22.86	148856
Office Depot, Inc	5316	705570568001	PURCHASE OFFICE SUPPLIES FOR JUVENILE SERVICES-AUGUST 2014	407641	09-16-14	Juvenile Services	Office Supplies	$179.38	152880
Office Depot, Inc	5316	706105009001	HON IGNITION MESH CHAIR, ATTIRE ONYX	407641	09-16-14	Unified Road System	Office Furniture < $5,000	$401.99	152981
Office Depot, Inc	5316	706121909001	BLANKET FOR OFFICE SUPPLIES	407070	09-02-14	Unified Road System	Office Supplies	$179.59	152564
Office Depot, Inc	5316	706123513001	BLANKET FOR OFFICE SUPPLIES	407070	09-02-14	Unified Road System	Office Supplies	$27.14	152564
Office Depot, Inc	5316	706126508001	additional funds to PO	407346	09-09-14	Veteran Services	Office Supplies	$155.20	153033
Office Depot, Inc	5316	706146759001	Fellowes Powershred 225Ci Cross-cut shredder	407641	09-16-14	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$(27.00)	
Office Depot, Inc	5316	706196859001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	401673	05-13-14	Ems	Office Supplies	$113.66	148582
Office Depot, Inc	5316	706396211001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	402422	05-27-14	Ems	Office Supplies	$41.54	148582
Office Depot, Inc	5316	706396325001	Blanket PO for Office Supplies for FY 14 Oct 13 - Sept 14	402422	05-27-14	Ems	Office Supplies	$24.99	148582
Office Depot, Inc	5316	706407391001	blanket for office supplies	402000	05-20-14	District Attorney	Office Supplies	$53.67	151443
Office Depot, Inc	5316	706553882001	office supplies	402422	05-27-14	Human Resources	Office Supplies	$34.60	149101
Office Depot, Inc	5316	706553954001	office supplies	402422	05-27-14	Human Resources	Office Supplies	$96.20	149101
Office Depot, Inc	5316	706553955001	office supplies	402422	05-27-14	Human Resources	Office Supplies	$295.80	149101
Office Depot, Inc	5316	706640789001	STAPLER	402422	05-27-14	County Jail	Office Supplies	$54.66	151390
Office Depot, Inc	5316	706656079001	PO 151244, JANITORIAL SUP, SHF	401673	05-13-14	Support Services Division	Janitorial Supplies	$(4.00)	
Office Depot, Inc	5316	706656174001	WINDEX GLASS CLEANER, 26 OZ	401673	05-13-14	Support Services Division	Janitorial Supplies	$17.16	151244
Office Depot, Inc	5316	706679719001	CUSTOM STAMP	402422	05-27-14	County Jail	Office Supplies	$27.99	151390
Office Depot, Inc	5316	706687549001	CARTRIDGE TWIN PACK, PG-240XL/CL-241XL/PP-201,803839	402000	05-20-14	Animal Services	Office Supplies	$79.98	151289
Office Depot, Inc	5316	706687549001	RECORD BOOK, BOUND, 911229	402000	05-20-14	Animal Services	Care Of Animals	$46.80	151289
Office Depot, Inc	5316	706687558001	BLANKET PURCHASE OFFICE SUPPLIES-APRIL 2014	401673	05-13-14	Juvenile Services	Office Supplies	$65.45	151190
Office Depot, Inc	5316	706687736001	PURCHASE DRY ERASE BOARD FOR PROMPT TEAM.**WILL ORDER ONLINE WHEN P.O. APPROVED**	401673	05-13-14	Juvenile Services	Office Supplies	$36.35	151204
Office Depot, Inc	5316	706857314001	APRIL 2014-SEPTEMBER 2014 BLANKET PO-OFFICE SUPPLIES	402769	06-03-14	Information Technology	Office Supplies	$69.99	151478
Office Depot, Inc	5316	706995210001	PEDESTAL FAN	402422	05-27-14	Courthouse Security	Office Supplies	$44.99	151390
Office Depot, Inc	5316	707010197001	blanket PO for office supplies April-September	402000	05-20-14	County Attorney	Office Supplies	$242.92	150856
Office Depot, Inc	5316	707409606001	BLANKET PURCHASE OFFICE SUPPLIES-APRIL 2014	402769	06-03-14	Juvenile Services	Office Supplies	$138.27	151190
Office Depot, Inc	5316	707410096001	BLANKET PURCHASE OFFICE SUPPLIES-APRIL 2014	402769	06-03-14	Juvenile Services	Office Supplies	$26.90	151190
Office Depot, Inc	5316	707417721001	LOGITECH WIRELESS DESKTOP MK710,BLACK	402422	05-27-14	Support Services Division	Computer Equipment < $5,0	$(8.00)	
Office Depot, Inc	5316	707417721001	OD METRO MESH WIRE STEP FILE, BLACK	402422	05-27-14	Support Services Division	Office Supplies	$3.09	151438
Office Depot, Inc	5316	707417828001	VERBATIM 2 GB FLASH DRIVES	402422	05-27-14	Support Services Division	Office Supplies	$34.95	151438

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	707462362001	DAY-TIMER 50% RECYCLED ESSENTIALS TABBED MONTHLY PLANNER, 3 1/2 X 6 1/2, BLUE, JAN-DEC 2014 SANDELL/GLEASON/PATROL/512-260-4244	402422	05-27-14	Patrol Division	Office Supplies	$10.99	151476
Office Depot, Inc	5316	707462422001	OFFICE DEPOT BRAND SUCTION CUPS, CLEAR, PACK OF 2	402422	05-27-14	Patrol Division	Office Supplies	$4.38	151476
Office Depot, Inc	5316	707503436001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 13 - SEP 14	402422	05-27-14	Wmsn Cty Buildings	Office Supplies	$163.75	148122
Office Depot, Inc	5316	707565135001	BLANKET ORDER FOR JANITORIAL SUPPLIES FEB 14 - SEP 14	402422	05-27-14	Wmsn Cty Buildings	Janitorial Supplies	$249.98	150493
Office Depot, Inc	5316	707574124001	blanket PO for office supplies April-September	402422	05-27-14	County Attorney	Office Supplies	$198.01	150856
Office Depot, Inc	5316	707655803001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	403093	06-10-14	Ems	Office Supplies	$65.34	151843
Office Depot, Inc	5316	707818126001	office supplies	403093	06-10-14	Human Resources	Office Supplies	$202.48	149101
Office Depot, Inc	5316	707859125001	PURCHASE PORTABLE HARD DRIVE-S.FOLTS.**WILL ORDER ONLINE WHEN P.O. APPROVED**	402769	06-03-14	Juvenile Services	Computer Equipment < $5,0	$71.99	151481
Office Depot, Inc	5316	707869445001	TDK CD-R 100 pack	402422	05-27-14	County Attorney	Video Tapes/Cd/Dvd	$22.80	151482
Office Depot, Inc	5316	707869522001	Memorex CD/DVD sleeves 100 pack	402422	05-27-14	County Attorney	Video Tapes/Cd/Dvd	$76.50	151482
Office Depot, Inc	5316	707898314001	blanket PO for office supplies April-September	402422	05-27-14	County Attorney	Office Supplies	$187.99	150856
Office Depot, Inc	5316	707920870001	Open Po until 09/30/2014	405637	08-05-14	Haz-Mat	Office Supplies	$454.28	148417
Office Depot, Inc	5316	708094483001	OIC 100 % Recycled Hardboard Clipboard -- Pack of 2 Item #470591 Qty: 1 pack	402769	06-03-14	Criminal Investigation Division	Office Supplies	$.64	151475
Office Depot, Inc	5316	708094576001	PO 151475, PLANNER, SHF	402769	06-03-14	Criminal Investigation Division	Office Supplies	$2.29	
Office Depot, Inc	5316	708346549001	Office Supplies	402769	06-03-14	911 Communications	Office Supplies	$262.14	151484
Office Depot, Inc	5316	708347984001	Printer Cartridges	402769	06-03-14	911 Communications	Printer Supplies	$192.05	151485
Office Depot, Inc	5316	708451248001	BLANKET FOR OFFICE SUPPLIES	402769	06-03-14	Constable Precinct 2	Office Supplies	$60.57	149818
Office Depot, Inc	5316	708524036001	Office Supplies New blanket PO to replace BPA 148655	402769	06-03-14	Patrol Division	Office Supplies	$137.30	150717
Office Depot, Inc	5316	708556053001	Office Supplies New blanket PO to replace BPA 148655	402769	06-03-14	Patrol Division	Office Supplies	$504.36	150717
Office Depot, Inc	5316	708661185001	blanket PO for office supplies April-September	402769	06-03-14	County Attorney	Office Supplies	$109.42	150856
Office Depot, Inc	5316	708679545001	VARIOUS OFFICE SUPPLIES FOR PARKS DEPARTMENT	402769	06-03-14	Parks Department	Office Supplies	$60.57	151642
Office Depot, Inc	5316	708716063001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	403093	06-10-14	Ems	Office Supplies	$61.33	151843
Office Depot, Inc	5316	708734553001	BLANKET PURCHASE OFFICE SUPPLIES - MAY	402769	06-03-14	Juvenile Services	Office Supplies	$127.55	151623
Office Depot, Inc	5316	708788049001	blanket for office supplies	403093	06-10-14	District Attorney	Office Supplies	$197.93	151443
Office Depot, Inc	5316	708803534001	PENS, FOLDERS, MISC SUPPLY	404387	07-08-14	County Treasurer	Office Supplies	$206.66	151701
Office Depot, Inc	5316	709542421001	LAMINATING POUCH, THERMAL, 493499	407070	09-02-14	Animal Services	Office Supplies	$6.99	152887
Office Depot, Inc	5316	709542699001	ENVELOPES, #10, 633888	407070	09-02-14	Animal Services	Office Supplies	$7.88	152887
Office Depot, Inc	5316	709542700001	INK CARTRIDGE, HP96/97, 961679	407070	09-02-14	Animal Services	Office Supplies	$64.91	152887
Office Depot, Inc	5316	710303424001	blanket for office supplies	402000	05-20-14	District Attorney	Office Supplies	$11.98	151443
Office Depot, Inc	5316	710303481001	blanket for office supplies	402000	05-20-14	District Attorney	Office Supplies	$42.55	151443
Office Depot, Inc	5316	710382869001	Office Supplies	403348	06-17-14	Veteran Services	Office Supplies	$292.69	148619
Office Depot, Inc	5316	710449395001	PO 149882, INV#704146299001, CREDIT FOR PRINT CARTRIDGE, SHF	402422	05-27-14	Support Services Division	Office Supplies	$(33.99)	
Office Depot, Inc	5316	710475447001	blanket for office supplies	402000	05-20-14	District Attorney	Office Supplies	$116.99	151443
Office Depot, Inc	5316	710506707001	Office supplies for Community Paramedicine Program	402422	05-27-14	Commissioners Court	P&G-Capital	$1.16	
Office Depot, Inc	5316	710507175001	Office supplies for Community Paramedicine Program	402422	05-27-14	Commissioners Court	P&G-Capital	$4.05	151344
Office Depot, Inc	5316	710539300001	blanket PO for office supplies April-September	402000	05-20-14	County Attorney	Office Supplies	$56.70	150856
Office Depot, Inc	5316	710569126001	Office Supplies	402000	05-20-14	911 Communications	Office Supplies	$50.90	150903
Office Depot, Inc	5316	710576179001	BLANKET PURCHASE OFFICE SUPPLIES-APRIL 2014	402000	05-20-14	Juvenile Services	Office Supplies	$63.16	151190
Office Depot, Inc	5316	710834827001	blanket for office supplies	402000	05-20-14	District Attorney	Office Supplies	$139.87	151443
Office Depot, Inc	5316	711059581001	blanket for office supplies	403093	06-10-14	District Attorney	Office Supplies	$53.98	151443
Office Depot, Inc	5316	711096314001	HON IGNITION MESH CHAIR, ATTIRE BLUE LAGOON ITEM #217824	402422	05-27-14	Wmsn Cty Buildings	Office Furniture < $5,000	$1,080.00	151406
Office Depot, Inc	5316	7111183215001	PO 148619, RETURN (5) INK CARTRIDGES, INV#710382869001, VET SVC	403348	06-17-14	Veteran Services	Office Supplies	$(212.97)	
Office Depot, Inc	5316	711135848001	RUBBER BANDS #19	402422	05-27-14	County Jail	Office Supplies	$2.61	151496
Office Depot, Inc	5316	711135848001	CD/DVD SLEEVES	402422	05-27-14	County Jail	Video Tapes/Cd/Dvd	$27.00	151496
Office Depot, Inc	5316	711183216001	PO 148619, INK CARTRIDGES (5), VET SVC	403348	06-17-14	Veteran Services	Office Supplies	$163.50	
Office Depot, Inc	5316	711261352001	BLANKET FOR MISC. SUPPLIES PERIOD: 10-11-13 THRU 4-30-14 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	402769	06-03-14	Elections	Election Supplies	$26.04	148658
Office Depot, Inc	5316	711691475-001	PO 149101, RETURN KEYBOARD DRAWER, HR	403093	06-10-14	Human Resources	Office Supplies	$(81.30)	
Office Depot, Inc	5316	711758686001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: MAY 2014 THRU SEPT 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	404022	07-01-14	Elections	Election Supplies	$123.59	151828
Office Depot, Inc	5316	711782904001	ERASER PENS, BLACK	403659	06-24-14	County Jail	Office Supplies	$2.43	151818

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	711782977001	CUSTOM STAMP LEGAL	403659	06-24-14	County Jail	Office Supplies	$10.01	151818
Office Depot, Inc	5316	711835715001	increase PO 151443	404387	07-08-14	District Attorney	Office Supplies	$465.08	151443
Office Depot, Inc	5316	711842544001	blanket for office supplies	403348	06-17-14	District Attorney	Office Supplies	$130.82	151443
Office Depot, Inc	5316	711855737001	blanket for office supplies	403348	06-17-14	District Attorney	Office Supplies	$57.65	151443
Office Depot, Inc	5316	711953612001	BLANKET PURCHASE OFFICE SUPPLIES - MAY	403093	06-10-14	Juvenile Services	Office Supplies	$61.47	151623
Office Depot, Inc	5316	711965337001	PURCHASE OFFICE SUPPLIES FOR DETENTION/TRIAD.**WILL ORDER ONLINE WHEN P.O. APPROVED**	403093	06-10-14	Juvenile Services	Office Supplies	$136.19	151741
Office Depot, Inc	5316	711965426001	PURCHASE OFFICE SUPPLIES FOR DETENTION/TRIAD.**WILL ORDER ONLINE WHEN P.O. APPROVED**	403093	06-10-14	Juvenile Services	Office Supplies	$26.90	151741
Office Depot, Inc	5316	712019093001	Blanket PO for Office Supplies FY 14 May 14 - Sept 14	403659	06-24-14	Ems	Office Supplies	$49.03	151843
Office Depot, Inc	5316	712019162001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	403093	06-10-14	Ems	Office Supplies	$4.12	151843
Office Depot, Inc	5316	712089234001	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER # 149882	403093	06-10-14	Support Services Division	Office Supplies	$309.59	149882
Office Depot, Inc	5316	712134879001	PBRAUN/FTHOMAS/512-943-1312 VARIOUS OFFICE SUPPLIES FOR PARKS DEPARTMENT	403093	06-10-14	Parks Department	Office Supplies	$18.16	151642
Office Depot, Inc	5316	712204596001	OD WIRE STEP FILE, BLACK	403093	06-10-14	Support Services Division	Office Supplies	$3.09	151793
Office Depot, Inc	5316	712204596001	AIR WICK FRESHMATIC SPRAY AIR FRESHENER, LAVENDAR & CHAMOMILE	403093	06-10-14	Support Services Division	Janitorial Supplies	$37.38	151793
Office Depot, Inc	5316	712204792001	WALL SIGN 2 X 10 I37 BLACK TEXT ON GOLD WARRANT SUPERVISOR	403659	06-24-14	Support Services Division	Office Supplies	$6.25	151793
Office Depot, Inc	5316	712204793001	TRIPP LITE POWER STRIP 120V AC	403348	06-17-14	Support Services Division	Office Supplies	$67.32	151793
Office Depot, Inc	5316	712207958001	INK CARTRIDGE, HP45, 169771	403093	06-10-14	Animal Services	Office Supplies	$63.68	151794
Office Depot, Inc	5316	712241021001	blanket for office supplies	403348	06-17-14	District Attorney	Office Supplies	$53.52	151443
Office Depot, Inc	5316	712597224001	CORRECTION TAPE	404387	07-08-14	County Jail	Office Supplies	$3.98	151974
Office Depot, Inc	5316	712607470001	blanket PO for office supplies April-September	403659	06-24-14	County Attorney	Office Supplies	$107.37	150856
Office Depot, Inc	5316	712627197001	TDK CD-R pack of 100	403659	06-24-14	County Attorney	Video Tapes/Cd/Dvd	$114.00	151951
Office Depot, Inc	5316	712634842001	OD Brand Steno Books 6x9 Greg Ruled, 70 sheets, greentint pack of 12 Item#: 307389 Qty: 1 dozen $6.73/dozen	403659	06-24-14	Criminal Investigation Division	Office Supplies	$6.73	151946
Office Depot, Inc	5316	712856772001	MSturgeon / PHughey 512.943.1313 BLANKET PURCHASE OFFICE SUPPLIES - MAY	403659	06-24-14	Juvenile Services	Office Supplies	$201.70	151623
Office Depot, Inc	5316	712856866001	BLANKET PURCHASE OFFICE SUPPLIES - MAY	403659	06-24-14	Juvenile Services	Office Supplies	$8.22	151623
Office Depot, Inc	5316	712987914001	Office Supplies	404675	07-15-14	Patrol Division	Office Supplies	$71.78	150717
Office Depot, Inc	5316	713063575001	New blanket PO to replace BPA 148655 office supplies	404675	07-15-14	Human Resources	Office Supplies	$37.46	
Office Depot, Inc	5316	713063575001	Office Supplies	404675	07-15-14	Wsmn Co Benefits Pgm.	Office Supplies	$15.29	149475
Office Depot, Inc	5316	713063724001	office supplies	404675	07-15-14	Human Resources	Office Supplies	$8.99	149101
Office Depot, Inc	5316	713233976001	BLANKET ORDER FOR OFFICE SUPPLIES MAY 14 - SEP 14	404675	07-15-14	Wmsn Cty Buildings	Office Supplies	$37.80	151913
Office Depot, Inc	5316	713234033001	BLANKET ORDER FOR OFFICE SUPPLIES MAY 14 - SEP 14	404675	07-15-14	Wmsn Cty Buildings	Office Supplies	$12.98	151913
Office Depot, Inc	5316	713295366001	increase PO 151443	404675	07-15-14	District Attorney	Office Supplies	$105.89	151443
Office Depot, Inc	5316	713606340001	DELL SERIES 31 BLACK INK CARTRIDGE	404910	07-22-14	County Jail	Office Supplies	$21.78	152180
Office Depot, Inc	5316	713648560001	TDK T-160 HIGH STANDARD VHS TAPES, PACK OF 3	405211	07-29-14	Patrol Division	Video Tapes/Cd/Dvd	$50.33	152175
Office Depot, Inc	5316	713756332001	KSIDATT/RGREMILLION/MGLEASON Office supplies for CHP program per List from Office Depot	405211	07-29-14	Commissioners Court	P&G-Capital	$61.83	152179
Office Depot, Inc	5316	713757394001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	405211	07-29-14	Ems	Office Supplies	$13.46	151843
Office Depot, Inc	5316	713821735001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: MAY 2014 THRU SEPT 2014	404910	07-22-14	Elections	Election Supplies	$166.18	151828
Office Depot, Inc	5316	713856972001	*PLEASE HOLD PO FOR ELECTIONS DEPT.* blanket PO for office supplies April-September	404675	07-15-14	County Attorney	Office Supplies	$128.97	150856
Office Depot, Inc	5316	714105357001	BLANKET ORDER FOR OFFICE SUPPLIES MAY 14 - SEP 14	404022	07-01-14	Wmsn Cty Buildings	Office Supplies	$11.10	151913
Office Depot, Inc	5316	714286758001	blanket for office supplies	403348	06-17-14	District Attorney	Office Supplies	$34.87	151443
Office Depot, Inc	5316	714286832001	blanket for office supplies	403348	06-17-14	District Attorney	Office Supplies	$15.70	151443
Office Depot, Inc	5316	714390428001	PO 148619, RETURN (5) INK CARTRIDGES, INV#711183216001, VET SVC	403348	06-17-14	Veteran Services	Office Supplies	$(163.50)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	714392414001	Office Supplies	403348	06-17-14	Veteran Services	Office Supplies	$156.53	148619
Office Depot, Inc	5316	714491358001	blanket for office supplies	403348	06-17-14	District Attorney	Office Supplies	$50.58	151443
Office Depot, Inc	5316	714554842001	BPA FOR OFFICE SUPPLIES OCT - FEB	404022	07-01-14	Fleet Maintenance	Office Supplies	$95.53	148949
Office Depot, Inc	5316	714741798001	Misc office supplies	404022	07-01-14	District Clerk	Office Supplies	$206.56	148856
Office Depot, Inc	5316	714741912001	Misc office supplies	404022	07-01-14	District Clerk	Office Supplies	$60.78	148856
Office Depot, Inc	5316	715301097001	VARIOUS OFFCIE SUPPLIES FOR PARKS DEPARTMENT	404387	07-08-14	Parks Department	Office Supplies	$28.06	151642
Office Depot, Inc	5316	715313948001	increase PO 151443	404387	07-08-14	District Attorney	Office Supplies	$48.81	151443
Office Depot, Inc	5316	715596653001	blanket PO for office supplies April-September	404675	07-15-14	County Attorney	Office Supplies	$515.98	150856
Office Depot, Inc	5316	715680450001	BLANKET ORDER FOR OFFICE SUPPLIES MAY 14 - SEP 14	404387	07-08-14	Wmsn Cty Buildings	Office Supplies	$53.60	151913
Office Depot, Inc	5316	715680491001	BLANKET ORDER FOR OFFICE SUPPLIES MAY 14 - SEP 14	404387	07-08-14	Wmsn Cty Buildings	Office Supplies	$3.38	151913
Office Depot, Inc	5316	715723763001	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER # 149882 PBRAUN/FTHOMAS/512-943-1312	404022	07-01-14	Support Services Division	Office Supplies	$179.98	149882
Office Depot, Inc	5316	715964338001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	404387	07-08-14	Ems	Office Supplies	$277.05	151843
Office Depot, Inc	5316	716681751001	CLIP BOARDS, 9 X 12	404675	07-15-14	County Jail	Office Supplies	$9.72	152088
Office Depot, Inc	5316	716722414001	PO 151843, RETURN FORM HOLDER (5), EMS	406762	08-26-14	Ems	Office Supplies	$(79.45)	
Office Depot, Inc	5316	716756090001	Office Supplies	404675	07-15-14	911 Communications	Office Supplies	$491.75	151484
Office Depot, Inc	5316	716935002001	Open Po until 09/30/2014	404675	07-15-14	Haz-Mat	Office Supplies	$383.97	148417
Office Depot, Inc	5316	717027447001	FOAM PENCIL/PEN GRIP	404675	07-15-14	County Jail	Office Supplies	$1.59	152112
Office Depot, Inc	5316	717027585001	COLOR CODED LABEL, YELLOW	404675	07-15-14	County Jail	Office Supplies	$6.48	152112
Office Depot, Inc	5316	717027586001	COLOR CODED LABEL, RED	404675	07-15-14	County Jail	Office Supplies	$6.96	152112
Office Depot, Inc	5316	717498009001	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES DEPT - JUNE 2014	405637	08-05-14	Juvenile Services	Office Supplies	$236.75	152018
Office Depot, Inc	5316	717498009002	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES DEPT - JUNE 2014	406022	08-12-14	Juvenile Services	Office Supplies	$(5.00)	
Office Depot, Inc	5316	717499007001	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES DEPT - JUNE 2014	405637	08-05-14	Juvenile Services	Office Supplies	$35.12	152018
Office Depot, Inc	5316	717568355001	PO 147607, STAPLES, CONST#4	405211	07-29-14	Constable Precinct 4	Office Supplies	$8.64	
Office Depot, Inc	5316	717568475001	PO 147607, ELEC STAPLER, CONST#4	405211	07-29-14	Constable Precinct 4	Office Supplies	$95.69	
Office Depot, Inc	5316	717569907001	9000 SERIES - QUANTUM MID-BACK CHAIR	405637	08-05-14	Elections	Office Furniture < $5,000	$329.79	152232
Office Depot, Inc	5316	717572977001	*PLEASE HOLD PO FOR ELECTIONS* PURCHASE WHITE BOARD-PRESERVATION GROUP.**WILL ORDER ONLINE WHEN P.O. APPROVED**	405637	08-05-14	Juvenile Services	Office Supplies	$165.59	152238
Office Depot, Inc	5316	717584894001	Office Supplies	405211	07-29-14	911 Communications	Office Supplies	$311.40	152229
Office Depot, Inc	5316	717585069001	Office Supplies	405211	07-29-14	911 Communications	Office Supplies	$8.20	152229
Office Depot, Inc	5316	717585070001	Office Supplies	405211	07-29-14	911 Communications	Office Supplies	$8.99	152229
Office Depot, Inc	5316	717593475001	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER # 149882 PBRAUN/FTHOMAS/512-943-1312	405637	08-05-14	Support Services Division	Office Supplies	$363.29	149882
Office Depot, Inc	5316	717593626001	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER # 149882 PBRAUN/FTHOMAS/512-943-1312	405637	08-05-14	Support Services Division	Office Supplies	$38.24	149882
Office Depot, Inc	5316	717661702001	INCREASE PO 151913 BLANKET ORDER FOR OFFICE SUPPLIES JUL 14 - SEP 14	405637	08-05-14	Wmsn Cty Buildings	Office Supplies	$50.88	151913
Office Depot, Inc	5316	717686211001	Staple Remover	406022	08-12-14	J.P. Precinct 2	Office Supplies	$1.98	152276
Office Depot, Inc	5316	717686361001	Return Address Stamp	406022	08-12-14	J.P. Precinct 2	Office Supplies	$23.99	152276
Office Depot, Inc	5316	717764209001	increase PO 151443	405637	08-05-14	District Attorney	Office Supplies	$184.15	151443
Office Depot, Inc	5316	717772701001	INCREASE PO 151913 BLANKET ORDER FOR OFFICE SUPPLIES JUL 14 - SEP 14	405637	08-05-14	Wmsn Cty Buildings	Office Supplies	$72.40	151913
Office Depot, Inc	5316	717838308001	DELL NY313	406022	08-12-14	J.P. Precinct 2	Office Supplies	$358.38	152285
Office Depot, Inc	5316	717925045001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	406022	08-12-14	Ems	Office Supplies	$186.81	151843
Office Depot, Inc	5316	718059216001	Increase PO#149101	405637	08-05-14	Human Resources	Office Supplies	$39.78	149101
Office Depot, Inc	5316	718059216001	Office Supplies	405637	08-05-14	Wsmn Co Benefits Pgm.	Office Supplies	$90.40	149475
Office Depot, Inc	5316	718059766001	Increase PO#149101	405211	07-29-14	Human Resources	Office Supplies	$66.28	149101
Office Depot, Inc	5316	718059766001	PO 149101, OFC SUP, BNFTS	405211	07-29-14	Wsmn Co Benefits Pgm.	Office Supplies	$66.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	718094090001	BLANKET FOR OFFICE SUPPLIES	405211	07-29-14	Unified Road System	Office Supplies	$28.30	152564
Office Depot, Inc	5316	718439411001	PURCHASE OFFICE SUPPLIES FOR DETENTION.**WILL ORDER ONLINE WHEN P.O. APPROVED**	405637	08-05-14	Juvenile Services	Office Supplies	$61.88	152359
Office Depot, Inc	5316	718512113001	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES DEPT - JUNE 2014	405637	08-05-14	Juvenile Services	Office Supplies	$201.33	152018
Office Depot, Inc	5316	718512273001	BLANKET PURCHASE OFFICE SUPPLIES-JUVENILE SERVICES DEPT - JUNE 2014	405637	08-05-14	Juvenile Services	Office Supplies	$7.05	152018
Office Depot, Inc	5316	718678941001	BLANKET ORDER FOR OFFICE SUPPLIES MAY 14 - SEP 14	405637	08-05-14	Wmsn Cty Buildings	Office Supplies	$28.96	151913
Office Depot, Inc	5316	718679056001	INCREASE PO 151913 BLANKET ORDER FOR OFFICE SUPPLIES JUL 14 - SEP 14	405637	08-05-14	Wmsn Cty Buildings	Office Supplies	$8.81	151913
Office Depot, Inc	5316	718687098001	BLANKET ORDER FOR OFFICE SUPPLIES MAY 14 - SEP 14	405637	08-05-14	Wmsn Cty Buildings	Office Supplies	$129.98	151913
Office Depot, Inc	5316	71868974001	blanket for office supplies	402000	05-20-14	District Attorney	Office Supplies	$135.79	151443
Office Depot, Inc	5316	718694477001	blanket PO for office supplies April-September	405637	08-05-14	County Attorney	Office Supplies	$176.59	150856
Office Depot, Inc	5316	718871434001	Misc office supplies	406022	08-12-14	District Clerk	Office Supplies	$74.67	148856
Office Depot, Inc	5316	718871514001	Misc office supplies	406022	08-12-14	District Clerk	Office Supplies	$12.54	148856
Office Depot, Inc	5316	719385377001	Webster Classic 2-ply 50% Recycled Trash Can Liners...55 - 60 Gallons Item #331396 Qty: 1 case $15.78/case MJohnson / PHughey 512.943.1313	406022	08-12-14	Criminal Investigation Division	Office Supplies	$15.78	152408
Office Depot, Inc	5316	719385819001	Quality Park Clasp Envelopes 90#, 9 x 12 Brown Kraft Item #: 341081 Qty: 1 $4.67/box	406022	08-12-14	Criminal Investigation Division	Office Supplies	$4.67	152408
Office Depot, Inc	5316	719543091001	PURCHASE OFFICE SUPPLIES FOR ACADEMY.**WILL ORDER ONLINE WHEN P.O. APPROVED**	406022	08-12-14	Juvenile Services	Office Supplies	$138.51	152357
Office Depot, Inc	5316	719543147001	PURCHASE OFFICE SUPPLIES FOR ACADEMY.**WILL ORDER ONLINE WHEN P.O. APPROVED**	406022	08-12-14	Juvenile Services	Office Supplies	$4.10	152357
Office Depot, Inc	5316	719543171001	PURCHASE OFFICE SUPPLIES FOR ACADEMY.**WILL ORDER ONLINE WHEN P.O. APPROVED**	406022	08-12-14	Juvenile Services	Office Supplies	$24.02	152357
Office Depot, Inc	5316	719550961001	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER # 149882 PBRAUN/FTHOMAS/512-943-1312	406022	08-12-14	Support Services Division	Office Supplies	$63.61	149882
Office Depot, Inc	5316	719551124001	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER #149882 PBRAUN/FTHOMAS/512-943-1312	406022	08-12-14	Support Services Division	Office Supplies	$13.19	149882
Office Depot, Inc	5316	719551125001	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER #149882 PBRAUN/FTHOMAS/512-943-1312	406022	08-12-14	Support Services Division	Office Supplies	$87.90	149882
Office Depot, Inc	5316	719642913001	Office Supplies	405637	08-05-14	911 Communications	Office Supplies	$118.44	152229
Office Depot, Inc	5316	719753565001	VARIOUS OFFICE SUPPLIES FOR PARKS DEPARTMENT	406022	08-12-14	Parks Department	Office Supplies	$30.29	151642
Office Depot, Inc	5316	719846778001	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER #149882 PBRAUN/FTHOMAS/512-943-1312	406022	08-12-14	Support Services Division	Office Supplies	$219.60	149882
Office Depot, Inc	5316	720365652001	PO 151793, INV#712204793001, POWERSTRIP 12OUTLET (2), RETURN, SHF	406022	08-12-14	Support Services Division	Office Supplies	$(67.32)	
Office Depot, Inc	5316	720395724001	HP UNIV INKJET BOND PAPER ROLL 36 X 150	405637	08-05-14	911 Addressing	P&G-Capital	$36.86	152480
Office Depot, Inc	5316	720395787001	HP DESIGNJET LARGE FORMAT PHOTO PAPER ROLL GLOSSY 36 X 100	405637	08-05-14	911 Addressing	P&G-Capital	$92.79	152480
Office Depot, Inc	5316	720397202001	increase PO 151443	406392	08-19-14	District Attorney	Office Supplies	$379.71	151443
Office Depot, Inc	5316	720439553001	BLANKET FOR MISCELLANEOUS SUPPLIES PERIOD: MAY 2014 THRU SEPT 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	406392	08-19-14	Elections	Election Supplies	$106.44	151828
Office Depot, Inc	5316	720488375001	PURCHASE QUOTE #719643613-001 - 5 PORT SWITCH-TAMMY M. FOR DETENTION	406022	08-12-14	Juvenile Services	Computer Equipment < $5,0	$32.30	152519
Office Depot, Inc	5316	720548977001	blanket PO for office supplies April-September	406022	08-12-14	County Attorney	Office Supplies	$336.38	150856

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Office Depot, Inc	5316	720632980001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	406392	08-19-14	Ems	Office Supplies	$99.48	151843
Office Depot, Inc	5316	720633159001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	406392	08-19-14	Ems	Office Supplies	$83.49	151843
Office Depot, Inc	5316	720679518001	Increase PO#149101	406392	08-19-14	Human Resources	Office Supplies	$68.40	149101
Office Depot, Inc	5316	720679518001	Office Supplies	406392	08-19-14	Wsmn Co Benefits Pgm.	Office Supplies	$14.99	149475
Office Depot, Inc	5316	720679877001	Increase PO#149101	406392	08-19-14	Human Resources	Office Supplies	$31.99	149101
Office Depot, Inc	5316	720729268001	Increase PO#149101	406392	08-19-14	Human Resources	Office Supplies	$9.99	149101
Office Depot, Inc	5316	720729268001	Office Supplies	406392	08-19-14	Wsmn Co Benefits Pgm.	Office Supplies	$47.84	149475
Office Depot, Inc	5316	720756603001	Office Supplies	406392	08-19-14	Veteran Services	Office Supplies	$31.86	148619
Office Depot, Inc	5316	720757183001	Office Supplies	406392	08-19-14	Veteran Services	Office Supplies	$223.38	148619
Office Depot, Inc	5316	720790993001	Office Supplies	405637	08-05-14	911 Communications	Office Supplies	$96.12	152229
Office Depot, Inc	5316	721106351001	PAPER CLIPS (REGULAR)	406392	08-19-14	Wc Radio Communication System	Office Supplies	$.69	152571
Office Depot, Inc	5316	721106579001	PLAIN PAPER DESK PADS	406392	08-19-14	Wc Radio Communication System	Office Supplies	$12.08	152571
Office Depot, Inc	5316	721111885001	Realspace PRO Quantum 9000 Series Mid-Back Chair - Black Qty: 1 Item #510830 $264.30/ea MJohnson / PHughey 512.943.1313	406022	08-12-14	Criminal Investigation Division	Office Furniture < $5,000	$264.30	152576
Office Depot, Inc	5316	721174431001	2X4 WHITE LABELS, MEDICAL	406392	08-19-14	County Jail	Office Supplies	$9.76	152610
Office Depot, Inc	5316	721175090001	BLANKET PURCHASE OFFICE SUPPLIES-JULY	406022	08-12-14	Juvenile Services	Office Supplies	$316.77	152438
Office Depot, Inc	5316	721175778001	BLANKET PURCHASE OFFICE SUPPLIES-JULY	406022	08-12-14	Juvenile Services	Office Supplies	$22.38	152438
Office Depot, Inc	5316	721175779001	BLANKET PURCHASE OFFICE SUPPLIES-JULY	406022	08-12-14	Juvenile Services	Office Supplies	$11.78	152438
Office Depot, Inc	5316	721215705001	Office Supplies	406392	08-19-14	911 Communications	Office Supplies	$119.21	152229
Office Depot, Inc	5316	721233311001	INCREASE PO 151913 BLANKET ORDER FOR OFFICE SUPPLIES JUL 14 - SEP 14	406392	08-19-14	Wmsn Cty Buildings	Office Supplies	$8.30	151913
Office Depot, Inc	5316	721233446001	INCREASE PO 151913 BLANKET ORDER FOR OFFICE SUPPLIES JUL 14 - SEP 14	406392	08-19-14	Wmsn Cty Buildings	Office Supplies	$105.89	151913
Office Depot, Inc	5316	721410316001	Increase PO#149101	406762	08-26-14	Human Resources	Office Supplies	$61.29	149101
Office Depot, Inc	5316	721766816001	Office Supplies	407070	09-02-14	Wsmn Co Benefits Pgm.	Office Supplies	$134.99	149475
Office Depot, Inc	5316	721982729001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	407070	09-02-14	Ems	Office Supplies	$10.94	151843
Office Depot, Inc	5316	721982891001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	407070	09-02-14	Ems	Office Supplies	$8.49	151843
Office Depot, Inc	5316	722010953001	REINFORCEMENT LABELS	406762	08-26-14	County Jail	Office Supplies	$1.42	152753
Office Depot, Inc	5316	722011209001	HP88XL YELLOW INK CARTRIDGE	406762	08-26-14	County Jail	Office Supplies	$13.17	152753
Office Depot, Inc	5316	722029108001	Office supplies for CHP Medic52 per list	407070	09-02-14	Commissioners Court	P&G-Capital	$138.95	152719
Office Depot, Inc	5316	722029108002	Office supplies for CHP Medic52 per list	407070	09-02-14	Commissioners Court	P&G-Capital	$67.99	152719
Office Depot, Inc	5316	722029108003	Office supplies for CHP Medic52 per list	407070	09-02-14	Commissioners Court	P&G-Capital	$37.99	152719
Office Depot, Inc	5316	722029311001	Office supplies for CHP Medic52 per list	407070	09-02-14	Commissioners Court	P&G-Capital	$4.75	152719
Office Depot, Inc	5316	722029312001	Office supplies for CHP Medic52 per list	407070	09-02-14	Commissioners Court	P&G-Capital	$10.19	152719
Office Depot, Inc	5316	722029313001	Office supplies for CHP Medic52 per list	407070	09-02-14	Commissioners Court	P&G-Capital	$17.45	152719
Office Depot, Inc	5316	722029615001	Realspace PRO Quantum 9000 Series Mesh Mid-Back Chair, Black	407070	09-02-14	Commissioners Court	P&G-Capital	$528.60	152718
Office Depot, Inc	5316	722029788001	Ativa MD1250 12-Sheet Cross-Cut Shredder	407070	09-02-14	Commissioners Court	P&G-Capital	$71.53	152720
Office Depot, Inc	5316	722084826001	COUNTERTOP TRASH CAN .04 GALLON,SILVER	406762	08-26-14	Support Services Division	Office Supplies	$14.99	152716
Office Depot, Inc	5316	722085077001	2000 PLUS SELF-INKING REPLACEMENT PAD, BLACK PBRAUN/FTHOMAS/512-943-1312	406762	08-26-14	Support Services Division	Office Supplies	$5.99	152716
Office Depot, Inc	5316	722085078001	PORELON 42-2 REPLACEMENT INK ROLLERS/ BLACK/RED PKG/2	406762	08-26-14	Support Services Division	Office Supplies	$2.46	152716
Office Depot, Inc	5316	722085078001	PO 152716, DISF WIPES, OFC SUP, SHF	406762	08-26-14	Support Services Division	Janitorial Supplies	$(11.98)	
Office Depot, Inc	5316	722085079001	CLOROX DISINFECTING WIPES, FRESH SCENT, 75 WIPES.	406762	08-26-14	Support Services Division	Janitorial Supplies	$32.94	152716
Office Depot, Inc	5316	722085080001	CLOROX DISINFECTING WIPES, LAVENDER SCENT, 75 WIPES.	406762	08-26-14	Support Services Division	Janitorial Supplies	$35.94	152716
Office Depot, Inc	5316	722085081001	KRAZY GLUE SINGLE USE CLEAR, PKG/4	406762	08-26-14	Support Services Division	Office Supplies	$4.60	152716
Office Depot, Inc	5316	722085082001	KLEENEX FACIAL TISSUE BOUTIQUE BOX, CASE OF 36 BOXES	406762	08-26-14	Support Services Division	Office Supplies	$69.84	152716
Office Depot, Inc	5316	722133791001	Office Supplies	407070	09-02-14	Veteran Services	Office Supplies	$24.88	148619
Office Depot, Inc	5316	722134224001	Office Supplies	406762	08-26-14	Veteran Services	Office Supplies	$39.99	148619
Office Depot, Inc	5316	722698235001	BLANKET PURCHASE OFFICE SUPPLIES-JULY	407070	09-02-14	Juvenile Services	Office Supplies	$68.67	152438

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Office Depot, Inc	5316	722700560001	blanket PO for office supplies April-September	406762	08-26-14	County Attorney	Office Supplies	$235.16	150856
Office Depot, Inc	5316	722785084001	VARIOUS OFFICE SUPPLIES FOR PARKS DEPARTMENT	406762	08-26-14	Parks Department	Office Supplies	$34.48	151642
Office Depot, Inc	5316	722804808001	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER SUPPLIES	406762	08-26-14	Information Technology	Printer Supplies	$195.20	151285
Office Depot, Inc	5316	723138305001	additional funds to PO	407346	09-09-14	Veteran Services	Office Supplies	$100.40	153033
Office Depot, Inc	5316	723153231001	BLANKET FOR OFFICE SUPPLIES	407070	09-02-14	Unified Road System	Office Supplies	$128.10	152564
Office Depot, Inc	5316	723153231001	BLANKET FOR PRINTER SUPPLIES	407070	09-02-14	Unified Road System	Printer Supplies	$128.10	153124
Office Depot, Inc	5316	723272962001	increase PO 151443	407641	09-16-14	District Attorney	Office Supplies	$91.19	151443
Office Depot, Inc	5316	723344542001	Quartet Prestige Plus Magnetic Fabric Bulletin Board, mahogany-Finish Frame, 48HX72W	407346	09-09-14	911 Communications	Office Furniture < $5,000	$39.99	
Office Depot, Inc	5316	723352720001	Office Star Work Smart Ergonomic Knee Chair	407070	09-02-14	County Attorney	Office Furniture < $5,000	$96.99	152830
Office Depot, Inc	5316	723392354001	Office Supplies	407346	09-09-14	911 Communications	Office Supplies	$118.94	152229
Office Depot, Inc	5316	723392633001	Office Supplies	407346	09-09-14	911 Communications	Office Supplies	$27.88	152229
Office Depot, Inc	5316	723392634001	Office Supplies	407346	09-09-14	911 Communications	Office Supplies	$33.59	152229
Office Depot, Inc	5316	723445115001	Increase PO#149101	407641	09-16-14	Human Resources	Office Supplies	$19.53	149101
Office Depot, Inc	5316	723445115001	Office Supplies	407641	09-16-14	Wsmn Co Benefits Pgm.	Office Supplies	$38.87	149475
Office Depot, Inc	5316	723515474001	Office Supplies	407346	09-09-14	911 Communications	Office Supplies	$15.89	152229
Office Depot, Inc	5316	723515696001	Office Supplies	407070	09-02-14	911 Communications	Office Supplies	$47.28	152229
Office Depot, Inc	5316	723555199001	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER #149882 PBRAUN/FTHOMAS/512-943-1312	407070	09-02-14	Support Services Division	Office Supplies	$54.76	149882
Office Depot, Inc	5316	723555305001	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER #149882 PBRAUN/FTHOMAS/512-943-1312	407070	09-02-14	Support Services Division	Office Supplies	$18.69	149882
Office Depot, Inc	5316	723579677001	OFFICE SUPPLIES; PENS,SHARPIES;PRINTER CARTRIDGE;ENVELOPES; STAMP	407070	09-02-14	Fleet Maintenance	Office Supplies	$290.08	152862
Office Depot, Inc	5316	724090222001	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER #149882 PBRAUN/FTHOMAS/512-943-1312	406392	08-19-14	Support Services Division	Office Supplies	$354.67	149882
Office Depot, Inc	5316	724113949001	Office Supplies	407070	09-02-14	Wsmn Co Benefits Pgm.	Office Supplies	$(7.00)	149475
Office Depot, Inc	5316	724146092001	BLANKET FOR OFFICE SUPPLIES	407070	09-02-14	Unified Road System	Office Supplies	$73.24	152564
Office Depot, Inc	5316	724146092001	BLANKET FOR PRINTER SUPPLIES	407070	09-02-14	Unified Road System	Printer Supplies	$64.91	153124
Office Depot, Inc	5316	724146949001	BLANKET FOR OFFICE SUPPLIES	407070	09-02-14	Unified Road System	Office Supplies	$7.77	152564
Office Depot, Inc	5316	724499254001	POST-IT FLAGS, 8PK	406392	08-19-14	County Jail	Office Supplies	$7.36	152658
Office Depot, Inc	5316	72459683001	BLANKET PURCHASE OFFICE SUPPLIES-JULY	406762	08-26-14	Juvenile Services	Office Supplies	$71.80	152438
Office Depot, Inc	5316	724614673001	Memorex DVD-R, pack of 100	406392	08-19-14	County Attorney	Video Tapes/Cd/Dvd	$258.90	152629
Office Depot, Inc	5316	725276133001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	408354	09-30-14	Ems	Office Supplies	$123.72	151843
Office Depot, Inc	5316	725382151001	PARK MAINT SWWCP, PARK MAINT BSPP, TC, ADMIN OFFICE.	407948	09-23-14	Parks Department	Printer Supplies	$407.53	153064
Office Depot, Inc	5316	725382644001	PARK MAINT SWWCP, PARK MAINT BSPP, TC, ADMIN OFFICE.	407948	09-23-14	Parks Department	Printer Supplies	$40.93	153064
Office Depot, Inc	5316	725411333001	BLANKET FOR OFFICE SUPPLIES	407948	09-23-14	Unified Road System	Office Supplies	$82.79	153320
Office Depot, Inc	5316	725425835001	BLANKET FOR OFFICE SUPPLIES	407948	09-23-14	Unified Road System	Office Supplies	$93.30	153320
Office Depot, Inc	5316	725588414001	Blanket PO for Office Supplies FY 14 May 14 - Sept14	408354	09-30-14	Ems	Office Supplies	$59.20	151843
Office Depot, Inc	5316	725652398001	Blanket PR for Office Supplies Effective from August 19, 2014 thru September 30, 2014 MJohnson / PHughey 512.943.1313	407641	09-16-14	Criminal Investigation Division	Office Supplies	$108.04	153072
Office Depot, Inc	5316	725654930001	Blanket PR for Office Supplies Effective from August 19, 2014 thru September 30, 2014 MJohnson / PHughey 512.943.1313	407641	09-16-14	Criminal Investigation Division	Office Supplies	$79.98	153072
Office Depot, Inc	5316	725654931001	Blanket PR for Office Supplies Effective from August 19, 2014 thru September 30, 2014 MJohnson / PHughey 512.943.1313	407641	09-16-14	Criminal Investigation Division	Office Supplies	$7.07	153072

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	725654932001	Blanket PR for Office Supplies Effective from August 19, 2014 thru September 30, 2014 MJohnson / PHughey 512.943.1313	407641	09-16-14	Criminal Investigation Division	Office Supplies	$60.44	153072
Office Depot, Inc	5316	725745694001	Fuser Assembly for HP4700 Color Printer P/N: 110V-Q7502A	407948	09-23-14	Ems	Repairs To Equipment	$195.00	153059
Office Depot, Inc	5316	725767092001	STAPLE REMOVER	407641	09-16-14	County Jail	Office Supplies	$.48	153136
Office Depot, Inc	5316	725767310001	ROUND COLOR-CODED LABEL, GREEN	407641	09-16-14	County Jail	Office Supplies	$6.48	153136
Office Depot, Inc	5316	725767311001	SCISSORS, 2 PK	407641	09-16-14	County Jail	Office Supplies	$3.67	153136
Office Depot, Inc	5316	725848852001	CANON CLI-226 BLACK	407641	09-16-14	Support Services Division	Office Supplies	$22.38	153069
Office Depot, Inc	5316	725848990001	WILSON JONES 1 WHITE VIEW BINDERS	407641	09-16-14	Support Services Division	Office Supplies	$16.68	153069
Office Depot, Inc	5316	725848991001	CANON PGI-5BK BLACK,PKG/2	407641	09-16-14	Support Services Division	Office Supplies	$54.38	153069
Office Depot, Inc	5316	726137550001	Brita Basic Faucet Filtration Filter	407641	09-16-14	Support Services Division	Office Equipment < $5,000	$41.46	153138
Office Depot, Inc	5316	726137550001	Rubbermaid Durable Wastebasket 3 1/4 gallon, black	407641	09-16-14	Support Services Division	Office Supplies	$10.36	153138
Office Depot, Inc	5316	726137550001	Swiffer Dry Refills, Unscented, Pkg/32	407641	09-16-14	Support Services Division	Janitorial Supplies	$12.04	153138
Office Depot, Inc	5316	726230519001	General Office Supplies	407641	09-16-14	Emergency Management	Office Supplies	$52.61	149339
Office Depot, Inc	5316	726230565001	blanket PO for office supplies April-September	407641	09-16-14	County Attorney	Office Supplies	$7.49	150856
Office Depot, Inc	5316	726230604001	General Office Supplies	407641	09-16-14	Emergency Management	Office Supplies	$7.34	149339
Office Depot, Inc	5316	726230628001	blanket PO for office supplies April-September	407641	09-16-14	County Attorney	Office Supplies	$187.54	150856
Office Depot, Inc	5316	726599093001	APC BACK UPS PRO 1000 BATTERY BACKUP SYSTEM	408354	09-30-14	911 Addressing	P&G-Capital	$128.68	153156
Office Depot, Inc	5316	726691586001	General Office Supplies	408354	09-30-14	Emergency Management	Office Supplies	$58.92	149339
Office Depot, Inc	5316	726692002001	General Office Supplies	408354	09-30-14	Emergency Management	Office Supplies	$7.76	149339
Office Depot, Inc	5316	726814449001	Kanguru 1 to 1, 24x DVD Duplicator Item #: 252940 Qty: 2 $263.18/ea Order #725293789-001 MJohnson / PHughey 512.943.1313	407948	09-23-14	Criminal Investigation Division	Office Equipment < $5,000	$526.36	153161
Office Depot, Inc	5316	727060679001	Bunn Pour-0-Matic Model VPR Coffee Brewer PBraun/MGleason/512-943-1312	407948	09-23-14	Patrol Division	Office Equipment < $5,000	$377.99	153163
Office Depot, Inc	5316	727297842001	Ergonomic Keyboard	408354	09-30-14	J.P. Precinct 2	Office Supplies	$71.48	153243
Office Depot, Inc	5316	727297843001	Wireless Mice	408354	09-30-14	J.P. Precinct 2	Office Supplies	$29.99	153243
Office Depot, Inc	5316	727721118001	increase PO 151443	408354	09-30-14	District Attorney	Office Supplies	$65.09	151443
Office Depot, Inc	5316	727721407001	AA BATTERIES	408354	09-30-14	Courthouse Security	Office Supplies	$22.02	153313
Office Depot, Inc	5316	727721407001	STAPLES	408354	09-30-14	County Jail	Office Supplies	$2.50	153313
Office Depot, Inc	5316	727721541001	9-VOLT BATTERIES	408354	09-30-14	Courthouse Security	Office Supplies	$17.53	153313
Office Depot, Inc	5316	727721541001	3X3 STICKY NOTES	408354	09-30-14	County Jail	Office Supplies	$8.34	153313
Office Depot, Inc	5316	727721542001	HP88XL CYAN INK CARTRIDGE	408354	09-30-14	County Jail	Office Supplies	$13.17	153313
Office Depot, Inc	5316	727975956001	increase PO 151443	408354	09-30-14	District Attorney	Office Supplies	$157.17	151443
Office Depot, Inc	5316	727980148001	VARIOUS OFFICE SUPPLIES FOR PARKS DEPARTMENT	408354	09-30-14	Parks Department	Office Supplies	$.07	151642
Office Depot, Inc	5316	728079889001	Office Supplies New blanket PO to replace BPA 148655	408354	09-30-14	Patrol Division	Office Supplies	$242.56	150717
Office Depot, Inc	5316	728080251001	Office Supplies New blanket PO to replace BPA 148655	408354	09-30-14	Patrol Division	Office Supplies	$32.52	150717
Office Depot, Inc	5316	728080252001	Office Supplies New blanket PO to replace BPA 148655	408354	09-30-14	Patrol Division	Office Supplies	$17.66	150717
Office Depot, Inc	5316	728312764001	Realspace MFMC400 Bonded-Leather Managerial Chair, Black #494164	408354	09-30-14	Patrol Division	Office Furniture < $5,000	$(.99)	
Office Depot, Inc	5316	728351892001	Blanket PR for Office Supplies Effective from August 19, 2014 thru September 30, 2014 MJohnson / PHughey 512.943.1313	408354	09-30-14	Criminal Investigation Division	Office Supplies	$198.25	153072
Office Depot, Inc	5316	728352014001	Blanket PR for Office Supplies Effective from August 19, 2014 thru September 30, 2014 MJohnson / PHughey 512.943.1313	408354	09-30-14	Criminal Investigation Division	Office Supplies	$29.56	153072

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Office Depot, Inc	5316	728352015001	Blanket PR for Office Supplies Effective from August 19, 2014 thru September 30, 2014 MJohnson / PHughey 512.943.1313	408354	09-30-14	Criminal Investigation Division	Office Supplies	$15.84	153072
Office Depot, Inc	5316	728355732001	increase PO 151443	408354	09-30-14	District Attorney	Office Supplies	$139.62	151443
Office Depot, Inc	5316	728425243001	ADD ADDITIONAL MONEY TO ORIGINAL BLANKET FOR OFFICE SUPPLIES. PURCHASE ORDER #149882 PBRAUN/FTHOMAS/512-943-1312	408354	09-30-14	Support Services Division	Office Supplies	$204.12	149882
Office Depot, Inc	5316	728471630001	Increase PO#149101	408354	09-30-14	Human Resources	Office Supplies	$2.77	
Office Depot, Inc	5316	976232112001	PO 147802, FILE FOLDERS, AJAX, R&B	392582	11-05-13	Unified Road System	Office Supplies	$47.95	
Office Depot, Inc	5316	976232112001	PO 147802, FILE FOLDERS, AJAX, R&B	392582	11-05-13	Unified Road System	Janitorial Supplies	$2.84	
Office Edge	20931	167137	PO 145328, OFC SUP, CONST#1	392978	11-12-13	Constable Precinct 1	Office Supplies	$42.00	
Office Edge	20931	168905.1	PO 147684, BOOKCASE(8), CABINET, STORAGE(1), JUV	391495	10-15-13	Jjaep Tier Ii Funding	Office Furniture < $5,000	$1,796.35	
Office Edge	20931	169379	PO 145328, OFC SUP, CONST#1	392978	11-12-13	Constable Precinct 1	Office Supplies	$57.64	
Office Edge	20931	170008	PO 145328, OFC SUPP, CONST#1	391886	10-22-13	Constable Precinct 1	Office Supplies	$99.49	
Office Edge	20931	171107	2014 CALENDAR REFILL	392220	10-29-13	County Jail	Office Supplies	$16.18	148481
Office Edge	20931	171262	Office Supplies Softalk Telephone Shoulder Rest MSturgeon / PHughey 512.943.1313	392583	11-05-13	Criminal Investigation Division	Office Supplies	$11.60	148556
Office Edge	20931	171384	Custom self inking stamp with black ink MSturgeon / PHughey 512.943.1313	392583	11-05-13	Criminal Investigation Division	Office Supplies	$59.98	148557
Office Edge	20931	171586	Office Supplies	395459	01-07-14	Constable Precinct 1	Office Supplies	$35.83	149532
Office Edge	20931	171650	Office Supplies	395459	01-07-14	Constable Precinct 1	Office Supplies	$20.00	149532
Office Edge	20931	171744	PURCHASE 2 EACH-HON ITEM# 514PP-4 DRAWER LOCKING FILE CABINETS-BLACK-PER QUOTE FOR ACADEMY	392978	11-12-13	Jjaep Tier Ii Funding	Office Furniture < $5,000	$213.00	148711
Office Edge	20931	171770	Z-GRIP MECHANICAL PENCIL 12/PACKAGE	392978	11-12-13	Support Services Division	Office Supplies	$5.74	148717
Office Edge	20931	171776	PURCHASE 2 EACH-HON ITEM# 514PP-4 DRAWER LOCKING FILE CABINETS-BLACK-PER QUOTE FOR ACADEMY	392978	11-12-13	Jjaep Tier Ii Funding	Office Furniture < $5,000	$213.00	148711
Office Edge	20931	172251	Office Supplies	395459	01-07-14	Constable Precinct 1	Office Supplies	$249.71	149532
Office Edge	20931	180997-0	Office Supplies	395459	01-07-14	Constable Precinct 1	Office Supplies	$104.11	149532
Office Edge	20931	180997-1	Office Supplies	395459	01-07-14	Constable Precinct 1	Office Supplies	$27.50	149532
Office Edge	20931	181292-0	Office Supplies	395459	01-07-14	Constable Precinct 1	Office Supplies	$18.00	149532
Office Edge	20931	181460-0	Office Supplies	395459	01-07-14	Constable Precinct 1	Office Supplies	$12.70	149532
Office Edge	20931	181463-0	PURCHASE 2 EACH HON, ITEM #HSC1872P, STORAGE CABINETS 36X18X72-BLACK @ $325/EACH. INCLUDES DELIVERY.	394892	12-17-13	Jjaep Tier Ii Funding	Office Furniture < $5,000	$650.00	149333
Office Edge	20931	181790-0	HP 92, BLACK	395459	01-07-14	Support Services Division	Office Supplies	$17.73	149462
Office Edge	20931	182159-0	Office Supplies	401325	05-06-14	Constable Precinct 1	Office Supplies	$5.79	149532
Office Edge	20931	182159-1	Office Supplies	395459	01-07-14	Constable Precinct 1	Office Supplies	$25.29	149532
Office Edge	20931	182207-0	Office Supplies	395459	01-07-14	Constable Precinct 1	Office Supplies	$1.43	149532
Office Edge	20931	182207-1	Office Supplies	395459	01-07-14	Constable Precinct 1	Office Supplies	$1.94	149532
Office Edge	20931	182347-0	Office Supplies	401325	05-06-14	Constable Precinct 1	Office Supplies	$140.25	149532
Office Edge	20931	182544-0	1 - Custom Self Inking Signature Stamp w/Blue Ink	395914	01-14-14	Criminal Investigation Division	Office Supplies	$18.85	149507
Office Edge	20931	182687	OFFICE CHAIRS (FOR CONFERENCE ROOM)	397525	02-18-14	County Jail	Office Furniture < $5,000	$1,587.48	149751
Office Edge	20931	182970-0	PO 149837, OFC SUP, SHF	396216	01-21-14	Criminal Investigation Division	Office Supplies	$(1.72)	
Office Edge	20931	183558-0	Office Supplies	397169	02-11-14	Constable Precinct 1	Office Supplies	$36.53	149532
Office Edge	20931	183841-0	Office Supplies	397169	02-11-14	Constable Precinct 1	Office Supplies	$11.65	149532
Office Edge	20931	183934-0	Office Supplies	397169	02-11-14	Constable Precinct 1	Office Supplies	$41.80	149532
Office Edge	20931	185106-0	Office Supplies	398543	03-11-14	Constable Precinct 1	Office Supplies	$147.97	149532
Office Edge	20931	185475-0	Office Supplies	398543	03-11-14	Constable Precinct 1	Office Supplies	$28.72	149532
Office Edge	20931	185687-0	Bench Chair	398869	03-18-14	J.P. Precinct 2	Office Furniture < $5,000	$707.16	149706
Office Edge	20931	185921-0	4-DRAWER LATERAL FILE CABINET W/ LOCK, BLACK	400272	04-14-14	County Jail	Office Furniture < $5,000	$409.00	150500
Office Edge	20931	186279-0	Trodat Econ Micro 5- in- 1 Message Stamp, Dater, Self- Inking, 1 x 3/ 4, Blue/ Red	399964	04-08-14	Patrol Division	Office Supplies	$19.95	150661
Office Edge	20931	186514-0	Office Supplies	400970	04-29-14	Constable Precinct 1	Office Supplies	$18.25	149532
Office Edge	20931	186572-0	6R1338 Compatible Remanufactured Toner, 6700 Page- Yield, Black	399964	04-08-14	Patrol Division	Office Supplies	$135.00	150661
Office Edge	20931	186620	KLEENEX TISSUE, 2 PLY, WHITE 95/BOX	399612	04-01-14	Support Services Division	Office Supplies	$68.04	150803
Office Edge	20931	186620-1	8 LETTER OPENER	399964	04-08-14	Support Services Division	Office Supplies	$2.81	150803

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Office Edge	20931	186845-0	Office Supplies	401325	05-06-14	Constable Precinct 1	Office Supplies	$52.24	149532
Office Edge	20931	186846-0	Office Supplies	401325	05-06-14	Constable Precinct 1	Office Supplies	$52.24	149532
Office Edge	20931	186949-0	Office Supplies	401325	05-06-14	Constable Precinct 1	Office Supplies	$6.66	149532
Office Edge	20931	187041-0	PURCHASE 1 EA HON H514PP-4 DR VERTICAL FILE WITH LOCK/BLACK-RR PROBATION OFFICE-SETUP & DELIVERY INCLUDED.DELIVER TO RR PROBATION OFFICE,211 COMMERCE BLVD. #108,RR,TX 78664-512-248-3230	400970	04-29-14	Juvenile Services	Office Furniture < $5,000	$213.00	150945
Office Edge	20931	187296-0	TRODAT 4913 STAMP S.O. ADDRESS BLACK	400272	04-14-14	Support Services Division	Office Supplies	$19.00	150927
Office Edge	20931	187629-0	Office Supplies	401325	05-06-14	Constable Precinct 1	Office Supplies	$50.79	149532
Office Edge	20931	188404-0	Blanket Office Supplies	401325	05-06-14	Constable Precinct 1	Office Supplies	$17.61	150071
Office Edge	20931	188643-0	DELIVERY	402423	05-27-14	County Jail	Office Furniture < $5,000	$40.00	151350
Office Edge	20931	188727-0	Blanket Office Supplies	402423	05-27-14	Constable Precinct 1	Office Supplies	$79.18	150071
Office Edge	20931	188775-0	Blanket Office Supplies	402423	05-27-14	Constable Precinct 1	Office Supplies	$1.42	150071
Office Edge	20931	189342-0	Blanket Office Supplies	402423	05-27-14	Constable Precinct 1	Office Supplies	$44.83	150071
Office Edge	20931	189519-0	Blanket Office Supplies	402770	06-03-14	Constable Precinct 1	Office Supplies	$14.00	150071
Office Edge	20931	189802-0	LEGAL PADS, LETTER, CANARY, DOZEN	402770	06-03-14	Support Services Division	Office Supplies	$6.49	151822
Office Edge	20931	189802-1	HIGH YIELD TONER - BLACK	403094	06-10-14	Support Services Division	Office Supplies	$197.75	151822
Office Edge	20931	189948-0	PBRAUN/FTHOMAS/512-943-1312 XL2-225 STAMP RED - APPROVED FOR PAYMENT	403094	06-10-14	Support Services Division	Office Supplies	$52.00	151822
Office Edge	20931	190169-0	Blanket Office Supplies	404388	07-08-14	Constable Precinct 1	Office Supplies	$137.37	150071
Office Edge	20931	190239-0	Blanket Office Supplies	404023	07-01-14	Constable Precinct 1	Office Supplies	$227.67	150071
Office Edge	20931	190255-0	PURCHASE ITEM #H10593CC DOUBLE PED DESK 36 X 72-HARVEST-TO BE DELIVERED TO ACADEMY.	404676	07-15-14	Jjaep Tier Ii Funding	Office Furniture < $5,000	$612.50	151891
Office Edge	20931	190559-0	Blanket Office Supplies	404388	07-08-14	Constable Precinct 1	Office Supplies	$309.19	150071
Office Edge	20931	191109-0	HON - 5 SHELF BOOKCASE 71H X 36W X 13D - ITEM # H105535JJ - HENNA CHERRY	406393	08-19-14	Constable Precinct 3	Office Furniture < $5,000	$349.00	151884
Office Edge	20931	191231-0	Blanket Office Supplies	404676	07-15-14	Constable Precinct 1	Office Supplies	$56.26	150071
Office Edge	20931	191586-0	36 WIDE STORAGE CABINET, MAHOGANY BL SERIES LAMINATE STORAGE CABINET HBL2175NN	406023	08-12-14	Patrol Division	Office Furniture < $5,000	$219.00	152319
Office Edge	20931	192069-0	SANDELL/GLEASON/PATROL/512-260-4244 Blanket Office Supplies	405638	08-05-14	Constable Precinct 1	Office Supplies	$16.85	150071
Office Edge	20931	192083-0	COURTROOM CHAIRS FOR JP 2 PER ATTACHED QUOTE	407071	09-02-14	Commissioners Court	P&G-Capital	$11,000.00	152427
Office Edge	20931	192818-0	Blanket Office Supplies	406393	08-19-14	Constable Precinct 1	Office Supplies	$12.34	150071
Office Edge	20931	192952-0	PERFORATED WRITING PAD, JR. LEGAL 5 X 8, CANARY 50/SHEET/DOZEN	406393	08-19-14	Support Services Division	Office Supplies	$13.47	152715
Office Edge	20931	192952-1	DVD+RW DISCS SPINDLE, 15/PKG	406393	08-19-14	Support Services Division	Video Tapes/Cd/Dvd	$261.90	152715
Office Edge	20931	193067-0	PBRAUN/FTHOMAS/512-943-1312 REPLACEMENT INK ROLLER FOR DATE/TIME STAMPER	406393	08-19-14	County Jail	Office Supplies	$45.85	152751
Office Edge	20931	193159-0	Blanket Office Supplies	406763	08-26-14	Constable Precinct 1	Office Supplies	$26.78	150071
Office Edge	20931	193218	HEWC9370A, HP 72 130ML PHOTO BLACK INK CARTRIDGE	407071	09-02-14	Emergency Management	Office Supplies	$75.00	152831
Office Edge	20931	193601-0	Blanket Office Supplies	407642	09-16-14	Constable Precinct 1	Office Supplies	$33.46	150071
Office Edge	20931	193645-0	Blanket Office Supplies	407642	09-16-14	Constable Precinct 1	Office Supplies	$15.38	150071
Office Edge	20931	193723-0	Blanket Office Supplies	407642	09-16-14	Constable Precinct 1	Office Supplies	$11.72	150071
Office Edge	20931	193790-0	CLI8C, CYAN INK	407071	09-02-14	Support Services Division	Office Supplies	$15.44	152997
Office Edge	20931	193790-1	REMANUFACTURED 330-5267 (5330) HIGH YLD TONER 20000 PAGE, BLACK	407347	09-09-14	Support Services Division	Office Supplies	$197.75	152997
Office Edge	20931	193922-0	PBRAUN/FTHOMAS/512-943-1312 HIGH-BACK WORK CHAIR, MESH BACK, BLACK	407949	09-23-14	Support Services Division	Office Furniture < $5,000	$330.00	152988
Office Edge	20931	194184-0	PBRAUN/FTHOMAS/512-943-1312 Blanket Office Supplies	408355	09-30-14	Constable Precinct 1	Office Supplies	$24.70	150071
Office Edge	20931	C182159-0	Office Supplies	401325	05-06-14	Constable Precinct 1	Office Supplies	$(2.11)	149532
Office Edge	20931	C182347-0	Office Supplies	401325	05-06-14	Constable Precinct 1	Office Supplies	$(32.25)	149532
Office Edge	20931	C183841-0	PO149532, RTN LABELS, CONST#1	397169	02-11-14	Constable Precinct 1	Office Supplies	$(13.78)	
Office Edge	20931	C186845-0	Office Supplies	401325	05-06-14	Constable Precinct 1	Office Supplies	$(52.24)	149532

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Office Edge	20931	C186846-0	Office Supplies	401325	05-06-14	Constable Precinct 1	Office Supplies	$(2.80)	149532
Office Max Inc	8984	102473	2015 DAILY DESK CALENDAR REFILL	408356	09-30-14	County Jail	Office Supplies	$11.34	153388
Office Max Inc	8984	118354	TN350 BLACK FAX CARTRIDGE	395710	01-07-14	County Jail	Office Supplies	$91.08	149471
Office Max Inc	8984	131211	COIN ENVELOPES	400971	04-29-14	County Jail	Office Supplies	$41.30	151232
Office Max Inc	8984	145295	ENVELOPE MOISTENER	408356	09-30-14	County Jail	Office Supplies	$5.40	153460
Office Max Inc	8984	145510	DELL 2150 BLACK TONER CARTRIDGE	408356	09-30-14	County Jail	Office Supplies	$62.99	153460
Office Max Inc	8984	165382	BROTHER TN350 FAX TONER CARTRIDGE	397170	02-11-14	County Jail	Office Supplies	$91.08	149979
Office Max Inc	8984	165382	CD/DVD STORAGE PAGES, 25/PACK	397170	02-11-14	County Jail	Video Tapes/Cd/Dvd	$46.18	149979
Office Max Inc	8984	226632	TN350 BLACK TONER CARTRIDGE, 2 PK	393313	11-19-13	County Jail	Office Supplies	$87.13	148922
Office Max Inc	8984	281964	LAMINATOR	406764	08-26-14	County Jail	Office Equipment < $5,000	$28.98	152752
Office Max Inc	8984	281964	CD-DVD BINDER PAGES	406764	08-26-14	County Jail	Office Supplies	$23.09	152752
Office Max Inc	8984	324239	LETTER OPENER	395710	01-07-14	County Jail	Office Supplies	$1.88	149572
Office Max Inc	8984	326811	DYMO LABELWRITER LABELS FOR THE MEDICAL LABELWRITER	395710	01-07-14	County Jail	Medical Supplies	$398.70	149512
Office Max Inc	8984	400186	DYMO LABELWRITER 450 LABEL PRINTER	401674	05-13-14	County Jail	Office Equipment < $5,000	$444.45	151349
Office Max Inc	8984	430832	YELLOW COPY PAPER	404677	07-15-14	County Jail	Office Supplies	$20.75	152126
Office Max Inc	8984	447118	3 X 5 INDEX CARDS	397526	02-18-14	County Jail	Office Supplies	$10.05	150033
Office Max Inc	8984	556412	3 X 5 INDEX CARDS	402001	05-20-14	County Jail	Office Supplies	$10.05	151497
Office Max Inc	8984	556412	DVD-R SPINDLE	402001	05-20-14	County Jail	Video Tapes/Cd/Dvd	$57.65	151497
Office Max Inc	8984	660041	POP-UP STICKY NOTES	394514	12-10-13	County Jail	Office Supplies	$13.34	149208
Office Max Inc	8984	660041	DVD-R MEDIA SPINDLE	394514	12-10-13	County Jail	Video Tapes/Cd/Dvd	$115.30	149208
Office Max Inc	8984	704187	COLOR CODE LABEL #3	392221	10-29-13	County Jail	Office Supplies	$5.52	148350
Office Max Inc	8984	704436	YELLOW COPY PAPER	400273	04-14-14	County Jail	Office Supplies	$20.75	150952
Office Max Inc	8984	704474	COLOR CODE LABEL #9	392221	10-29-13	County Jail	Office Supplies	$5.52	148350
Office Max Inc	8984	798390	TN350 BLACK FAX CARTRIDGE	398544	03-11-14	County Jail	Office Supplies	$91.08	150233
Office Max Inc	8984	856004	DYMO LABELS FOR MEDICAL LABELWRITER	407643	09-16-14	County Jail	Medical Supplies	$132.90	153220
Office Max Inc	8984	905113	DVD-R SPINDLE	406024	08-12-14	Courthouse Security	Office Supplies	$11.53	152509
Office Max Inc	8984	905113	DVD-R SPINDLE	406024	08-12-14	Courthouse Security	Video Tapes/Cd/Dvd	$11.53	
Office Max Inc	8984	905113	3 X 5 INDEX CARDS	406024	08-12-14	County Jail	Office Supplies	$10.05	152509
Office Max Inc	8984	905113	DVD-R SPINDLE	406024	08-12-14	County Jail	Video Tapes/Cd/Dvd	$57.65	152509
Office Max Inc	8984	906309	3-VOLT HOME MEDICAL LITHIUM BATTERY, 4/PACK	403095	06-10-14	County Jail	Medical Supplies	$6.82	151838
Office Max Inc	8984	953282	BLUE COPY PAPER	407950	09-23-14	County Jail	Office Supplies	$8.30	153312
Office Max Inc	8984	953282	DVD-R SPINDLE	407950	09-23-14	County Jail	Video Tapes/Cd/Dvd	$115.30	153312
Office Max Inc	8984	98509	3 X 5 INDEX CARDS	403660	06-24-14	County Jail	Office Supplies	$(2.65)	
Office Max Inc	8984	98581	END TAB LABEL #6	404024	07-01-14	County Jail	Office Supplies	$11.04	151975
Office Of The Attorney General	9985	03/26/14	TX UNLIMITED TAX RD BONDS AND LIMITED TAX PARK BONDS, SERIES 2014	399613	04-01-14	Commissioners Court	P&G-Oper/Maint	$9,500.00	
Office Of The Attorney General	9985	960-64962013	OPEN GOVERNMENT CONF. DEC 9-10 IN AUSTIN FOR: JAMES CARMONA CYRSTAL KOONCE KATIE LENTZ	392584	11-05-13	Support Services Division	Training, Conf., Seminars	$450.00	148184
Office Of The Attorney General	9985	960-6998	DEC 9-10/13, CONF REG, S CLEVENGER, S FRANCIS, C/ATTY	392979	11-12-13	County Attorney	Training, Conf., Seminars	$300.00	
Office Of The Attorney General	9985	960-72632013	CONF REG, DEC 9-10/13, C WATSON, C/JUDGE	394201	12-03-13	County Judge	Training, Conf., Seminars	$150.00	
Office Of The Attorney General	9985	964-10673	PURCHASE REGISTRATION FEE FOR KORY CAPPS TO ATTEND 2014 CRIME VICTIMS SERVICE CONFERENCE-5/28-30/14-SAN ANTONIO, TX Cut check & hold for department pickup	402771	06-03-14	Juvenile Services	Training, Conf., Seminars	$275.00	151830
Ogas, Raymond E	27674	07/15/14	JUL 9-11/14, EXP REIMB, CONST#4	406408	08-19-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	
Oleta Louise Vybiral	42528	2014-00253-CRIM	REFUND, C/CLK	397171	02-11-14	Default	Fees Of Office, Co. Clerk	$71.50	
Olguin, Cynthia A	14528	07/09/14	MAY 15/14, EXP REIMB, TAX A/C	405458	08-05-14	Co Tax Assessor Collector	Training, Conf., Seminars	$29.34	
Oliver Roofing Systems	8701	14154	BLANKET ORDER FOR ROOFING REPAIRS OCT 13 - SEP 14	392980	11-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	$998.00	148332
Oliver Roofing Systems	8701	14156	BLANKET ORDER FOR ROOFING REPAIRS OCT 13 - SEP 14	392222	10-29-13	Granger Facility-Cttc	Facility Maint. & Repair	$780.00	148332
Oliver Roofing Systems	8701	14221	ROOF REPLACEMENT AT 303 MLK PER ATTACHED PROPOSAL	395460	01-07-14	Commissioners Court	P&G-Capital	$5,648.00	149005
Oliver Roofing Systems	8701	14221	BLANKET ORDER FOR ROOFING REPAIRS OCT 13 - SEP 14	395460	01-07-14	Ems Admin/911 Addressing	Facility Maint. & Repair	$360.00	148332
Oliver Roofing Systems	8701	14222	ROOF REPLACEMENT AT 305 MLK PER ATTACHED PROPOSAL	394649	12-10-13	Commissioners Court	P&G-Capital	$4,198.00	149004
Oliver Roofing Systems	8701	14266	REPLACE ROOF AT ABC/GAME WARDEN BUILDING (1017) PER ATTACHED SCOPE OF WORK	397527	02-18-14	Commissioners Court	P&G-Capital	$3,998.00	149824
Oliver Roofing Systems	8701	14300	BLANKET ORDER FOR ROOFING REPAIRS OCT 13 - SEP 14	399965	04-08-14	Granger Facility-Cttc	Facility Maint. & Repair	$830.00	148332
Oliver Roofing Systems	8701	14311	BLANKET ORDER FOR ROOFING REPAIRS OCT 13 - SEP 14	400618	04-22-14	Sheriff - East Side	Facility Maint. & Repair	$285.00	148332
Oliver Roofing Systems	8701	14312	BLANKET ORDER FOR ROOFING REPAIRS OCT 13 - SEP 14	400618	04-22-14	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	$248.00	148332
Olson, Brian W	30436	07/15/14	JUL 9-11/14, EXP REIMB, CONST#4	406193	08-19-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	
Omni Base Services Of Texas, Lp	25457	01/03/14	2013 4TH QTR, FAILURE TO APPEAR FEES, JP #1	396597	01-28-14	Default	Due To Others	$36.00	
Omni Base Services Of Texas, Lp	25457	01/10/14	PAYMENT OF FAILURE TO APPEAR FEES 4TH QTR 2013, JP#2	396597	01-28-14	Default	Due To Others	$134.33	
Omni Base Services Of Texas, Lp	25457	04/05/14;JP2	2014 1ST QTR PAYMENT OF FAILURE TO APPEAR FEES, JP#2	400972	04-29-14	Default	Due To Others	$156.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Omni Base Services Of Texas, Lp	25457	07/07/14;JP2	2014 2ND QTR PAYMENT OF FAILURE TO APPEAR FEES, JP#2	404911	07-22-14	Default	Due To Others	$30.00	
Omni Base Services Of Texas, Lp	25457	08/01/14;JP2	2ND QUARTER 2014, PAYMENT OF FAILURE TO APPEAR FEES, JP#2	406025	08-12-14	Default	Due To Others	$96.14	
Omni Base Services Of Texas, Lp	25457	10/02/13	2013, 3RD QTR, JUL-SEP, FAILURE TO APPEAR FEES, JP#1	391887	10-22-13	Default	Due To Others	$48.00	
Omni Base Services Of Texas, Lp	25457	10/09/13	PAYMENT OF FAILURE TO APPREAR FEES, 3RD QTR 2013, JP#2	391887	10-22-13	Default	Due To Others	$130.17	
Omni Bayfront Hotel, Corpus Christi	19018	JUL 14;MEZAYEK	SHARIF MEZAYEK HOTEL ATTENDING THE TX SCHOOL DIST POLICE CHIEFS CONFERENCE JULY 22-25 IN CORPUS, NEED CHECK JULY 16.	404389	07-08-14	Support Services Division	Training, Conf., Seminars	$334.65	151751
Omni Bayfront Hotel, Corpus Christi	19018	JUL 14;WHITCRAFT	GEORGE WHITCRAFT HOTEL FOR TXSBLE CONF JUNE 29-JULY 3. NEED CHECK BY JUNE 25.	403349	06-17-14	Support Services Division	Training, Conf., Seminars	$1,223.60	151750
Omni Distribution Inc	42148	23238	SHIPPING & HANDLING	395030	12-17-13	Patrol Division	Law Enforcement Equipment	$40.00	149234
Omni San Antonio Hotel	571	MAR 14;SHF/2	STEVEN SHANKS, DONALD FOILES HOTEL FOR CHILD ABUSE CONFERENCE MARCH 2-4 CONF #40013696844/ NEED CHECK 2-26	397919	02-26-14	Criminal Investigation Division	Training, Conf., Seminars	$277.86	150057
On Site Services	14833	27226	SEP 13, DRUG SCREENS, HR	394515	12-10-13	Human Resources	Pre-Employment Screening	$675.00	
On Site Services	14833	27372	OCT 13, DRUG SCREENS, HR	394650	12-10-13	Human Resources	Random Drug Testing	$135.00	
On Site Services	14833	27372	OCT 13, DRUG SCREENS, HR	394650	12-10-13	Human Resources	Pre-Employment Screening	$25.00	
On Site Services	14833	27372	OCT 13, DRUG SCREENS, JAIL	394650	12-10-13	County Jail	Random Drug Testing	$135.00	
On Site Services	14833	27372	OCT 13, DRUG SCREENS, JAIL	394650	12-10-13	County Jail	Pre-Employment Screening	$70.00	
On Site Services	14833	27372	OCT 13, DRUG SCREENS, JUV	394650	12-10-13	Juvenile Services	Pre-Employment Screening	$140.00	
On Site Services	14833	27516	PRE EMPLOYMENT SCREENINGS, HR	395461	01-07-14	Human Resources	Random Drug Testing	$70.00	
On Site Services	14833	27516	PRE EMPLOYMENT SCREENINGS, HR	395461	01-07-14	Human Resources	Pre-Employment Screening	$480.00	
On Site Services	14833	27641	DRUG SCREENS, R&B	396598	01-28-14	Unified Road System	Random Drug Testing	$1,005.00	
On Site Services	14833	27641	DRUG SCREENS, R&B	396598	01-28-14	Unified Road System	Pre-Employment Screening	$35.00	
On Site Services	14833	27641	DRUG SCREENS, HR	396598	01-28-14	Human Resources	Pre-Employment Screening	$410.00	
On Site Services	14833	27641	DRUG SCREENS, FLEET	396598	01-28-14	Fleet Maintenance	Random Drug Testing	$35.00	
On Site Services	14833	27773	DRUG SCREENS, R&B	397820	02-25-14	Unified Road System	Pre-Employment Screening	$115.00	
On Site Services	14833	27773	DRUG SCREENS, HR	397820	02-25-14	Human Resources	Pre-Employment Screening	$225.00	
On Site Services	14833	278134	DRUG SCREENS, HR	400274	04-14-14	Human Resources	Random Drug Testing	$605.00	
On Site Services	14833	278134	DRUG SCREENS, HR	400274	04-14-14	Human Resources	Pre-Employment Screening	$985.00	
On Site Services	14833	278282	DRUG SCREENS, HR	401326	05-06-14	Human Resources	Pre-Employment Screening	$595.00	
On Site Services	14833	278431	PRE EMPLOYMENT SCREENING, HR	403096	06-10-14	Human Resources	Random Drug Testing	$35.00	
On Site Services	14833	278431	PRE EMPLOYMENT SCREENING, HR	403096	06-10-14	Human Resources	Pre-Employment Screening	$455.00	
On Site Services	14833	278572	DRUG SCREENS, HR	404678	07-15-14	Human Resources	Random Drug Testing	$140.00	
On Site Services	14833	278572	DRUG SCREENS, HR	404678	07-15-14	Human Resources	Pre-Employment Screening	$875.00	
On Site Services	14833	278735	DRUG SCREENS, HR	406394	08-19-14	Human Resources	Random Drug Testing	$35.00	
On Site Services	14833	278735	DRUG SCREENS, HR	406394	08-19-14	Human Resources	Pre-Employment Screening	$665.00	
On Site Services	14833	278857	DRUG SCREENS, HR	408357	09-30-14	Human Resources	Random Drug Testing	$35.00	
On Site Services	14833	278857	DRUG SCREENS, HR	408357	09-30-14	Human Resources	Pre-Employment Screening	$25.00	
Oncor Electric Delivery Co	32681	ESD0108577	RELOCATION OF ONE POLE/ONE DOWN GUY OF RM620 W OF O'CONNER ROAD	397172	02-11-14	Commissioner Pct 1	P&G-Capital	$4,811.00	
Oncor Electric Delivery Co	32681	ESD0108959	SH195, SEGMENT 2, UTILITY RELOCATION	403661	06-24-14	Commissioner Pct 3	P&G-Capital	$201,972.36	
One Source Toxicology	23848	69327	PO 147982, SEP 13, SCREEN W/ CONFIRM, JUV	392223	10-29-13	Juvenile Services	Non-Residential Services	$910.86	
One Source Toxicology	23848	69612	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - OCTOBER 2013 $2,800.00	393762	11-26-13	Juvenile Services	Non-Residential Services	$(1,813.42)	
One Source Toxicology	23848	69908	BLANKET PURCHASE FOR DRUG TESTING-NOVEMBER 2013	395462	01-07-14	Juvenile Services	Non-Residential Services	$(1,826.63)	
One Source Toxicology	23848	70186	BLANKET PURCHASE FOR DRUG TESTING-DECEMBER 2013	396217	01-21-14	Juvenile Services	Non-Residential Services	$(1,844.49)	
One Source Toxicology	23848	70465	BLANKET PURCHASE DRUG TESTING-1/2014	398157	03-04-14	Juvenile Services	Non-Residential Services	$(1,201.53)	
One Source Toxicology	23848	70762	BLANKET PURCHASE DRUG TESTING SERVICES-FEBRUARY 2014	399966	04-08-14	Juvenile Services	Non-Residential Services	$2,800.00	150330
One Source Toxicology	23848	71051	BLANKET PURCHASE DRUG TESTING-MARCH 2014	400973	04-29-14	Juvenile Services	Non-Residential Services	$(1,124.02)	
One Source Toxicology	23848	71346	BLANKET PURCHASE DRUG TESTING SERVICES-APRIL 2014	402424	05-27-14	Juvenile Services	Non-Residential Services	$(1,329.41)	
One Source Toxicology	23848	71645	BLANKET PURCHASE DRUG TESTING SERVICES - MAY	404025	07-01-14	Juvenile Services	Non-Residential Services	$1,571.68	151624
One Source Toxicology	23848	71960	BLANKET PURCHASE DRUG TESTING SERVICES-ACA/DET/TRI - JUNE 2014	405639	08-05-14	Juvenile Services	Non-Residential Services	$1,723.49	152108
One Source Toxicology	23848	72264	BLANKET PURCHASE DRUG TESTING-JULY	407072	09-02-14	Juvenile Services	Non-Residential Services	$1,964.60	152455
One Source Toxicology	23848	72595	PURCHASE DRUG TESTING SERVICES-AUGUST 2014	408358	09-30-14	Juvenile Services	Non-Residential Services	$(1,353.34)	
Opex Corporation	35792	1070809	FEB 18/14-FEB 17/15, SCANNER MAINT RENEWAL, TAX A/C	397821	02-25-14	Co Tax Assessor Collector	Maintenance Contracts	$1,740.00	
Optum	42800	25633988	REFUND, EMS	400974	04-29-14	Default	Ems Fees	$797.20	
Orenda Charter Schools	43019	3-CR-13-13252	1/2 FINE FOR PARENT CONTRIBUTING TO NON ATTENDANCE, JP#3	404390	07-08-14	Default	Jp Courts-Refunds	$250.00	
Orthopaedic Associates Of Central Tx	4135	127161-282508	TROY L THOMAS, JAIL	399223	03-25-14	County Jail	Medical/Hospital	$102.90	
Orthopaedic Associates Of Central Tx	4135	127162-282124	KEVIN BLACK, JAIL	399223	03-25-14	County Jail	Medical/Hospital	$102.90	
Orthopaedic Associates Of Central Tx	4135	131740-311752	JAMES SCHULTZ, JAIL	404679	07-15-14	County Jail	Medical/Hospital	$281.94	
Ortiz, Jr, Alberto H	34417	05/28/14	APR 26-MAY 3/14, EXP REIMB, SHF	403442	06-24-14	Patrol Division	Training, Conf., Seminars	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Osbaldo Junior Herrera	43010	3CR-14-01652	OVERPAYMENT, JP#3	404026	07-01-14	Default	Jp Courts-Refunds	$10.00	
Oscar B Jackson Iii	36441	12-0031-CPS425A	KP, 425TH	391272	10-08-13	District Courts	Family Cases - Court Appt	$396.50	
Oscar B Jackson Iii	36441	12-0031-CPS425B	KEP, 425TH	394893	12-17-13	District Courts	Family Cases - Court Appt	$292.50	
Oscar B Jackson Iii	36441	12-0031-CPS425C	KP, 425TH	398158	03-04-14	District Courts	Family Cases - Court Appt	$253.50	
Oscar B Jackson Iii	36441	12-0035-CPS1	N R, A CHILD, CC#1	398545	03-11-14	County Courts At Law	Family Cases - Court Appt	$275.00	
Oscar B Jackson Iii	36441	12-0069-CPS425B	IRS, INS, SMS, CC#4	394516	12-10-13	County Courts At Law	Family Cases - Court Appt	$292.50	
Oscar B Jackson Iii	36441	12-0069-CPS425C	IRS, INS, SMS, CHILDREN, CC#4	397528	02-18-14	County Courts At Law	Family Cases - Court Appt	$376.50	
Oscar B Jackson Iii	36441	12-0069-CPS425D	IRS, IN, SS, SMS, CHILDREN, CC#4	400975	04-29-14	County Courts At Law	Family Cases - Court Appt	$517.50	
Oscar B Jackson Iii	36441	12-0069-CPS425E	ITIO, IRS, INS, SMS, CC#4	3005986	08-06-14	County Courts At Law	Family Cases - Court Appt	$525.00	
Oscar B Jackson Iii	36441	12-0079-CPS395C	AH, 395TH	393314	11-19-13	District Courts	Family Cases - Court Appt	$331.50	
Oscar B Jackson Iii	36441	12-0079-CPS395D	ITIO, AH, A CHILD, 395TH	403662	06-24-14	District Courts	Family Cases - Court Appt	$5,720.00	
Oscar B Jackson Iii	36441	12-08410-2	MELISSA MARIE RICHARDS, CC#2	391888	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Oscar B Jackson Iii	36441	12-08921-1	C#12-08922-1, DIANA HUGHES, CC#1	398545	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Oscar B Jackson Iii	36441	13-0034-CPS425	J CHILDREN, 425TH	398158	03-04-14	District Courts	Family Cases - Court Appt	$497.50	
Oscar B Jackson Iii	36441	13-0034-CPS425TH	ITMO, J, CHILDREN, 425TH	3005849	07-02-14	District Courts	Family Cases - Court Appt	$450.00	
Oscar B Jackson Iii	36441	13-0035-CPS-1B	NR, A CHILD, CC#1	397528	02-18-14	County Courts At Law	Family Cases - Court Appt	$442.00	
Oscar B Jackson Iii	36441	13-0035-CPS1A	NR, A CHILD, CC#1	391888	10-22-13	County Courts At Law	Family Cases - Court Appt	$273.00	
Oscar B Jackson Iii	36441	13-0036-CPS395A	AFB, IA, 395TH	397173	02-11-14	District Courts	Family Cases - Court Appt	$350.00	
Oscar B Jackson Iii	36441	13-0036-CPS395B	AFB, IA, 395TH	403097	06-10-14	District Courts	Family Cases - Court Appt	$700.00	
Oscar B Jackson Iii	36441	13-0051-CPS-1A	JLC, CC#1	397528	02-18-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Oscar B Jackson Iii	36441	13-0051-CPS1	JLC, CC#1	394516	12-10-13	County Courts At Law	Family Cases - Court Appt	$312.00	
Oscar B Jackson Iii	36441	13-0051-CPS1A	JLC, A CHILD, CC#1	400975	04-29-14	County Courts At Law	Family Cases - Court Appt	$675.00	
Oscar B Jackson Iii	36441	13-0051-CPS1B	JC, CC#1	402002	05-20-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Oscar B Jackson Iii	36441	13-0105-CPS1	JM, CC#1	394516	12-10-13	County Courts At Law	Family Cases - Court Appt	$474.50	
Oscar B Jackson Iii	36441	13-0105-CPS1A	J M, A CHILD, CC#1	398545	03-11-14	County Courts At Law	Family Cases - Court Appt	$732.30	
Oscar B Jackson Iii	36441	13-0105-CPS1B	JM, A CHILD, CC#1	3005986	08-06-14	County Courts At Law	Family Cases - Court Appt	$698.10	
Oscar B Jackson Iii	36441	13-0120-CPS395	TG, 395TH	397173	02-11-14	District Courts	Family Cases - Court Appt	$350.00	
Oscar B Jackson Iii	36441	13-0120-CPS395A	TG, 395TH	403097	06-10-14	District Courts	Family Cases - Court Appt	$350.00	
Oscar B Jackson Iii	36441	13-01234-1	STEPHEN DEHOYOS, CC#1	391888	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Oscar B Jackson Iii	36441	13-0133-CPS425	DVJ, 425TH	3006092	08-27-14	District Courts	Family Cases - Court Appt	$277.50	
Oscar B Jackson Iii	36441	14-0002-CPS1	DB, A CHILD, CC#1	400975	04-29-14	County Courts At Law	Family Cases - Court Appt	$1,080.00	
Oscar B Jackson Iii	36441	14-0002-CPS1A	DB, A CHILD, CC#1	3005986	08-06-14	County Courts At Law	Family Cases - Court Appt	$375.00	
Oscar B Jackson Iii	36441	14-0007-CPS395	RIYIII, SAO, 395TH	403097	06-10-14	District Courts	Family Cases - Court Appt	$800.00	
Oscar B Jackson Iii	36441	14-0007-CPS395A	RY, SO, 395TH	3006143	09-10-14	District Courts	Family Cases - Court Appt	$367.50	
Oscar B Jackson Iii	36441	14-0021-CPS1	SW, A CHILD, CC#1	400975	04-29-14	County Courts At Law	Family Cases - Court Appt	$675.00	
Oscar B Jackson Iii	36441	14-0034-CPS395	DS, 395TH	3005986	08-06-14	District Courts	Family Cases - Court Appt	$500.00	
Oscar B Jackson Iii	36441	14-0043-CPS1	JCN, CC#1	3005986	08-06-14	County Courts At Law	Family Cases - Court Appt	$705.00	
Oscar B Jackson Iii	36441	14-0063-CPS1	JM, CC#1	3005986	08-06-14	County Courts At Law	Family Cases - Court Appt	$600.00	
Oscar Martinez Fonseca	42653	2CR-14-00538	R#JP2-2014-00784, OVERPMT, JP#2	399224	03-25-14	Default	Jp Courts-Refunds	$14.00	
Oscar Patino	42419	13-07142-1	C#13-07142-1, RESTITUTION, CHARLES SCOTT VACA, C/ATTY	395463	01-07-14	Default	Due To Others-Ca Restitut	$32.90	
Ottosen Britz Kelly Cooper Gilbert & Dinolfo Ltd	41847	68960	Training for Williamson County Symposium	395915	01-14-14	911 Communications	Training, Conf., Seminars	$1,006.46	149265
Ovation Services	43302	8601	OVERPAYMENT, C/CLK	407644	09-16-14	Default	Fees Of Office, Co. Clerk	$9.00	
P E Structural Consultants Inc	40711	1/WA1	WA#1, GREAT OAKS DRIVE AT BRUSHY CREEK, GREAT OAKS BRIDGE PHASE 1, FEB 14	399614	04-01-14	Commissioner Pct 1	P&G-Capital	$27,653.60	
P E Structural Consultants Inc	40711	1/WA5	WA#5, O'CONNOR DRIVE EXTENSION BRIDGE REPAIRS CONSTRUCTION AND MONITORING PHASE SERVICES, FEB 14	399614	04-01-14	Commissioners Court	P&G-Capital	$465.00	
P E Structural Consultants Inc	40711	10/WA2	WA#2, O'CONNOR DRIVE EXTENSION BRIDGE REPAIRS AND MONITORING, FEB 14	399614	04-01-14	Commissioners Court	P&G-Capital	$705.00	
P E Structural Consultants Inc	40711	11/WA2	P#12020-WA2, O'CONNOR DRIVE EXTENSION BRIDGE REPAIRS AND MONITORING, MAR 1-MAY 31/14	403663	06-24-14	Commissioner Pct 1	P&G-Capital	$450.00	
P E Structural Consultants Inc	40711	12020-WA2	P#12020, WA#2, AUG 1-31/13, O'CONNOR DRIVE EXTENSION REPAIRS & MONITORING	391273	10-08-13	Commissioner Pct 1	P&G-Capital	$270.00	
P E Structural Consultants Inc	40711	12020-WA4	P#12020, WA#4, AUG 13, O'CONNOR DRIVE EXTENSION BRIDGE-REVIEW OF KLOTZ REPAIR DRAWINGS & CALCULATIONS	391273	10-08-13	Commissioner Pct 1	P&G-Capital	$3,356.25	
P E Structural Consultants Inc	40711	2/WA1	P#13024, WA#1, GREAT OAKS DRIVE AT BRUSHY CREEK, GREAT OAKS BRIDGE PHASE I, MAR 14	401328	05-06-14	Commissioner Pct 1	P&G-Capital	$11,371.15	
P E Structural Consultants Inc	40711	2/WA4	P#12020, WA#4, SEP 1-30/13, O'CONNOR DRIVE EXTENSION BRIDGE-REVIEW OF KLOTZ REPAIR DRAWINGS & CALCULATIONS	391889	10-22-13	Commissioner Pct 1	P&G-Capital	$5,733.60	
P E Structural Consultants Inc	40711	2/WA5	P#12020-WA5, WA#5, O'CONNOR DR EXTENSION BRIDGE REPAIRS CONST AND MONITORING PHASE SERVICES, MAR 1-MAY 31/14	403663	06-24-14	Commissioner Pct 1	P&G-Capital	$270.00	
P E Structural Consultants Inc	40711	3/12020-WA4	P#12020, WA#4, O'CONNOR DR EXTENSION BRIDGE-REVIEW OF KLOTZ REPAIR DWGS/CALCNS, OCT 13	394202	12-03-13	Commissioner Pct 1	P&G-Capital	$347.00	
P E Structural Consultants Inc	40711	3/WA1	P#13024, WA#1, GREAT OAKS DRIVE AT BRUSHY CREEK, PHASE 1, APR 14	402425	05-27-14	Commissioner Pct 1	P&G-Capital	$15,783.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
P E Structural Consultants Inc	40711	3/WA5	WA#5, O'CONNOR DR EXTENSION BRIDGE REPAIRS CONSTR. AND MONITORING PHASE SERVICES, JUN 14	405212	07-29-14	Commissioner Pct 1	P&G-Capital	$360.00	
P E Structural Consultants Inc	40711	4/12020-WA4	P#12020-WA#4, O'CONNOR DRIVE EXTENSION BRIDGE-REVIEW OF KLOTZ REPAIR DWGS/CALC'NS, NOV 13	396218	01-21-14	Commissioner Pct 1	P&G-Capital	$596.15	
P E Structural Consultants Inc	40711	4/WA1	P#13024, WA#1, GREAT OAKS DRIVE AT BRUSHY CREEK, PHASE 1, MAY 14	404680	07-15-14	Commissioner Pct 1	P&G-Capital	$31,196.84	
P E Structural Consultants Inc	40711	5/WA1	P#13024, WA#1, GREAT OAKS DRIVE AT BRUSHY CREEK, PHASE 1, JUN 14	405212	07-29-14	Commissioner Pct 1	P&G-Capital	$17,851.00	
P E Structural Consultants Inc	40711	5/WA2	P#12020, WA#2, SEP 1-30/13, O'CONNOR DRIVE EXTENSION BRIDGE REPAIRS & MONITORING	391889	10-22-13	Commissioner Pct 1	P&G-Capital	$1,246.10	
P E Structural Consultants Inc	40711	6/WA1	P#13024, WA#1, GREAT OAKS DRIVE AT BRUSHY CREEK, PHASE 1, JUL 14	406765	08-26-14	Commissioner Pct 1	P&G-Capital	$2,130.44	
P E Structural Consultants Inc	40711	6/WA2	P#12020-WA2, O'CONNOR DRIVE EXTENSION BRIDGE REPAIRS & MONITORING, OCT 13	394311	12-03-13	Commissioner Pct 1	P&G-Capital	$218.60	
P E Structural Consultants Inc	40711	7	P#12020-WA2, O'CONNOR DRIVE EXTENSION BRIDGE REPAIRS & MONITORING, NOV 13	396218	01-21-14	Commissioner Pct 1	P&G-Capital	$1,877.00	
P E Structural Consultants Inc	40711	7/WA1	GREAT OAKS DRIVE AT BRUSHY CREEK, PHASE 1, AUG 14	407951	09-23-14	Commissioner Pct 1	P&G-Capital	$200.70	
P E Structural Consultants Inc	40711	8/WA2	P#12020, WA#2, O'CONNOR DRIVE EXTENSION BRIDGE REPAIRS & MONITORING, DEC 13	396599	01-28-14	Commissioner Pct 1	P&G-Capital	$1,125.00	
P E Structural Consultants Inc	40711	9/WA2	P#12020-WA2, WA#2 O'CONNOR DRIVE EXTENSION BRIDGE REPAIRS AND MONITORING	398546	03-11-14	Commissioner Pct 1	P&G-Capital	$1,611.68	
P2 Emulsions	30091	2472	PO 147926, ASPHALT EMULSION, CR387, R&B	391890	10-22-13	Unified Road System	Asphalt	$60,318.64	
P2 Emulsions	30091	2479	PO 147503, ASPHALT EMULSION, CR 398, R&B	392585	11-05-13	Unified Road System	Asphalt	$45,454.29	
P2 Emulsions	30091	2488	PO 147503, ASPHALT EMULSION, CR 398, R&B	392585	11-05-13	Unified Road System	Asphalt	$30,748.69	
P2 Emulsions	30091	2489	PO 147926, ASPHALT EMULSION, CR 387, R&B	391890	10-22-13	Unified Road System	Asphalt	$61,605.64	
P2 Emulsions	30091	2590	P2 ROAD STABILIZER FOR CR 358	398159	03-04-14	Unified Road System	Roads	$91,779.11	150147
P2 Emulsions	30091	2601	P2 ROAD STABILIZER FOR CR 358	398159	03-04-14	Unified Road System	Roads	$30,418.58	150147
P2 Emulsions	30091	2617	P2 ROAD STABILIZER FOR CR 460	398547	03-11-14	Unified Road System	Asphalt	$(399.21)	
P2 Emulsions	30091	2623	P2 ROAD STABILIZER (358)	400275	04-14-14	Unified Road System	Roads	$91,310.97	150325
P2 Emulsions	30091	2624	P2 ROAD STABILIZER FOR CR 434	400275	04-14-14	Unified Road System	Roads	$91,537.15	150326
P2 Emulsions	30091	2626	P2 ROAD STABILIZER FOR CR 434	399225	03-25-14	Unified Road System	Roads	$30,429.10	150326
P2 Emulsions	30091	2653	P2 FOR CR 462	401329	05-06-14	Unified Road System	Roads	$55,982.18	150659
P2 Emulsions	30091	2661	DEMURRAGE CHARGES	401675	05-13-14	Unified Road System	Roads	$100.00	151144
P2 Emulsions	30091	2759	DEMURRAGE CHARGES	404391	07-08-14	Unified Road System	Roads	$180.00	151144
P2 Emulsions	30091	2767	P2 ROAD STABILIZER FOR CR 439	404391	07-08-14	Unified Road System	Roads	$76,319.97	150324
P2 Emulsions	30091	2777	DEMURRAGE CHARGES	404681	07-15-14	Unified Road System	Roads	$80.00	151144
P2 Emulsions	30091	2777-2	P2 ROAD STABILIZER FOR CR 439	404681	07-15-14	Unified Road System	Roads	$15,393.39	150324
P2 Emulsions	30091	2786	PO 150324, 150659, ASPHALT EMULSION, CR 439, R&B	405213	07-29-14	Unified Road System	Roads	$80.00	
P2 Emulsions	30091	2870	P2 ROAD STABILIZER FOR CR 483	407952	09-23-14	Unified Road System	Asphalt	$29,419.18	152683
			Tarrant Cty Interlocal agrmt 2012-026 unit price $2.63 PER GALLON, (price per gallon $2.43 plus .20 per gallon for delivery)						
Padfield & Stout Llp	32311	4287	OVERPAYMENT, C/CLK	407348	09-09-14	Default	Fees Of Office, Co. Clerk	$8.00	
Palm Beach Tan	43343	14-01044-2	RESTITUTION, VICKI NELL PHELPS, C/ATTY	407953	09-23-14	Default	Due To Others-Ca Restitut	$279.00	
Palmquist, Ryan M	42002	05/15/14	MAY 13-14/14, EXP REIMB, C/ATTY	402795	06-03-14	County Attorney	Training, Conf., Seminars	$103.18	
Palmquist, Ryan M	42002	10/03/13	SEP 23-30/13, EXP REIMB, C/ATTY	391936	10-22-13	County Attorney	Travel	$23.73	
Palmquist, Ryan M	42002	10/29/13	OCT 14-29/13, EXP REIMB, C/ATTY	393345	11-19-13	County Attorney	Travel	$24.86	
Palmquist, Ryan M	42002	12/23/13	DEC 23/13, EXP REIMB, C/ATTY	396846	02-04-14	County Attorney	Travel	$12.43	
Palo Pinto Cty Sheriff	30696	12-0090-T277	PAYMENT OF SVC FEES, AUG 13, D/CLK	391891	10-22-13	Default	Fees Of Office, Dist Cler	$75.00	
Pamela Metcalfe	42708	JUL 14;DTM	CLOTHING-CHILD WELFARE	405640	08-05-14	Child Welfare	Clothing	$200.00	
Pamela Metcalfe	42708	MAR 14;DTM	CLOTHING-CHILD WELFARE	399967	04-08-14	Child Welfare	Clothing	$150.00	
Paradigm Traffic Systems	42081	16557	STANDARD TEMP. RANGE REPLACEMENT BATTERY FOR CARMANAH PRODUCTS FOR CROSSWALK LIGHTS Quote# Q15462DJ	396219	01-21-14	Unified Road System	Signal Light Maint.	$290.00	148377
Paratech Inc	42261	2820	PO 149241, CREDIT DOUBLE FREIGHT CHRG, INV#45033, SHF	396220	01-21-14	Patrol Division	Law Enforcement Equipment	$(59.89)	
Paratech Inc	42261	45033	PO 149241, LAW ENF ITEMS, SHF	396220	01-21-14	Patrol Division	Law Enforcement Equipment	$52.84	
Parker, Scott R	18430	01/14/14	DEC 2-5/13, EXP REIMB, 911 COMM	396850	02-04-14	911 Communications	Training, Conf., Seminars	$140.00	
Parks, Peter R	36250	03/14/14	MAR 10-14/14, EXP REIMB, SHF	400624	04-22-14	Patrol Division	Training, Conf., Seminars	$140.00	
Parks, Peter R	36250	07/23/14	JUL 13-18/14, EXP REIMB, SHF	406029	08-12-14	Criminal Investigation Division	Training, Conf., Seminars	$364.81	
Parmer, Heather B	34571	09/13/13	SEP 9-11/13, EXP REIMB, C/ATTY	391419	10-15-13	County Attorney	Travel	$51.30	
Parmer, Heather B	34571	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391419	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Parmer, Heather B	34571	09/30/13	SEP 16/13, EXP REIMB, C/ATTY	391419	10-15-13	County Attorney	Travel	$23.96	
Parmer, Heather B	34571	10/22/13	OCT 7-21/13, EXP REIMB, C/ATTY	392483	11-05-13	County Attorney	Travel	$47.91	
Parmer, Heather B	34571	12/05/13	NOV 4-DEC 2/13, EXP REIMB, C/ATTY	395314	01-07-14	County Attorney	Travel	$47.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Parmer, Heather B	34571	12/31/13	DEC 9/13, EXP REIMB, C/ATTY	396121	01-21-14	County Attorney	Travel	$23.96	
Parsons Commercial Technology Group Inc	36178	1309A573	P#446431, JUL 27/13 THRU AUG 30/13, AE SVCS FOR ESOC	391274	10-08-13	Commissioners Court	P&G-Capital	$2,400.00	
Parsons Commercial Technology Group Inc	36178	1311A389	P#446431, SURVEYING SVCS FOR ESOC	393315	11-19-13	Commissioners Court	P&G-Capital	$1,815.00	
Partners Rental Purchase	36787	13-0136-T26	REFUND, D/CLK	391892	10-22-13	Default	Fees Of Office, Dist Cler	$5.00	
Pathmark Traffic Products Of Texas Inc	11599	1765	27 POZ LOC SOCKET 30894B WEDGE FOR 27 SOCKET	395465	01-07-14	Unified Road System	Small Equipment & Tools <	$1,898.00	149162
Pathmark Traffic Products Of Texas Inc	11599	2146	SIGN STOCK ITEMS	396833	02-04-14	Unified Road System	Signs	$2,252.80	149505
Pathmark Traffic Products Of Texas Inc	11599	2695	REPAINTING LINES AT ALL PARKS/ YELLOW LINES: YELLOW FAST DRY.	397529	02-18-14	Parks Department	Facility Maint. & Repair	$247.50	150053
Pathmark Traffic Products Of Texas Inc	11599	2717	ALT-652 GATOR AID PATCH (5 GALLON PAIL) FOR QUARRY RIM RD	398548	03-11-14	Unified Road System	Asphalt	$5,120.00	150059
Pathmark Traffic Products Of Texas Inc	11599	4789	30 FLRSCNT DIA GRD YELLOW/GREEN	404392	07-08-14	Unified Road System	Signs	$1,200.00	151719
Pathmark Traffic Products Of Texas Inc	11599	7145	27 POZ LOC SOCKET 30894B-3089A - WEDGE FOR 27 SOCKET FOR CENTRAL MAINTENANCE FACILITY	408359	09-30-14	Unified Road System	Signs	$1,292.50	153306
Pathways 3H Youth Ranch Inc	21278	JUL 14;KDK	CLOTHING-CHILD WELFARE	405641	08-05-14	Child Welfare	Clothing	$300.00	
Pathways 3H Youth Ranch Inc	21278	MAR 14;JRN	CLOTHING, JRN, CLD WLFR	400619	04-22-14	Child Welfare	Clothing	$300.00	
Pathways 3H Youth Ranch Inc	21278	MAR 14;KDK	CLOTHING, KDK, CLD WLFR	400620	04-22-14	Child Welfare	Clothing	$300.00	
Patricia J Cummings	8164	12-081-J395	JP, 395TH	397530	02-18-14	District Courts	Juvenile Cases - Court Ap	$1,000.00	
Patricia J Cummings	8164	13-0202-J395	ITMO, KW, 395TH	400621	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Patricia J Cummings	8164	13-0250-J395	ITMO, MAB, 395TH	400621	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Patricia Swearingen	41043	11/05/13	ELECTION WORKERS SVC CONTRACT	393984	11-26-13	Election Svs Contract	Election Judges/Clerks	$205.00	
Patricia Taylor	43321	20829	REFUND EXTRADITION, A/PROB	407955	09-23-14	Default	Extradition Deposits	$2,500.00	
Patricia Unzicker	42319	11/05/13	ELECTION WORKERS SVC CONTRACT	393763	11-26-13	Election Svs Contract	Election Judges/Clerks	$195.00	
Patrick Alan Mccarty	42654	2CR-13-09471	R#JP2-2014-01109, OVERPMT, JP#2	399226	03-25-14	Default	Jp Courts-Refunds	$69.91	
Patrick Funari	42449	19463	C#13-0173-K277, REFUND EXTRADITION, A/PROB	395916	01-14-14	Default	Extradition Deposits	$2,500.00	
Patrick Michael Debbs	42166	3CR-13-09442	OVERPAYMENT, JP#3	391893	10-22-13	Default	Jp Courts-Refunds	$7.00	
Patti Kelly Gray	43267	4SC-13-0062	AUG 19/14, JUROR, JP#4	407350	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Paul A Batrice	42409	3CR-13-01673	OVERPAYMENT, JP#3	395466	01-07-14	Default	Jp Courts-Refunds	$10.00	
Paul And Suzy White	43178	AUG 14;JV	CLOTHING-CHILD WELFARE	407073	09-02-14	Child Welfare	Clothing	$200.00	
Paul And Suzy White	43178	JUL 14;LA	CLOTHING-CHILD WELFARE	406027	08-12-14	Child Welfare	Clothing	$200.00	
Paul Barron	37832	11/05/13	ELECTION WORKERS SVC CONTRACT	393985	11-26-13	Election Svs Contract	Election Judges/Clerks	$256.50	
Paul Glaser	42513	25072888	REFUND, EMS	396834	02-04-14	Default	Ems Fees	$35.00	
Paul Holt Walcutt	36291	11-07689-2	JARRELL L GARZA, CC#2	391894	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Paul Holt Walcutt	36291	12-09823-2	ESEQUIEL GURVARA, CC#2	392586	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Paul Holt Walcutt	36291	13-01046-2	C#13-01075-2, MICHAEL SWINDOLL, CC#2	397822	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Paul Holt Walcutt	36291	13-01578-3	C#13-01579-3, SIXTO BELMAN, CC#3	393764	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Paul Holt Walcutt	36291	13-02396-2	13-07081-2, THOMAS GLEN SNOW, CC#2	401330	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Paul Holt Walcutt	36291	13-03164-2	HUMBERTO CRUZ-TAPIA, CC#2	392586	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Paul Holt Walcutt	36291	13-03688-1	LADISLAO SOLIS, CC#1	395467	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Paul Holt Walcutt	36291	13-04569-3	ERIC NEWTON, CC#3	401330	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Paul Holt Walcutt	36291	13-05507-2	RACHEL RIGGS, CC#2	393317	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Paul Holt Walcutt	36291	13-05700-1	OSSEAS CHAVEZ, CC#1	397174	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Paul Holt Walcutt	36291	13-06522-3	VICTORIA RIVAS, CC#3	395467	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Paul Holt Walcutt	36291	13-07049-3	BRENDAN PISENO, CC#3	393317	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Paul M Reardon	43348	13-0737-T277	SERVICE FEE, D/CLK	408360	09-30-14	Default	Fees Of Office, Dist Cler	$5.00	
Paul Ray Gordon	39625	11/05/13	ELECTION WORKERS SVC CONTRACT	393986	11-26-13	Election Svs Contract	Election Judges/Clerks	$207.50	
Paul Staton	42239	13482	REC#13482, REFUND DEPOSIT DUE TO RAIN CANCELATION, PARKS	392981	11-12-13	Default	Disc Golf Fees	$100.00	
Paul Tommy Morgan Jr	42320	05/10/14	MAY 10/14, ELEC	402773	06-03-14	Election Svs Contract	Election Judges/Clerks	$187.50	
Paul Tommy Morgan Jr	42320	11/05/13	ELECTION WORKERS SVC CONTRACT	393765	11-26-13	Election Svs Contract	Election Judges/Clerks	$167.50	
Paula K Stone	5596	08/14/14	ANNUAL PUB HEARING TO SET COMPENSATION FOR COUNTY AUDITOR, CSCD DIRECTOR & D/CRT REPORTERS, AUG 14/14, AUD	407075	09-02-14	County Auditor	Professional Services	$215.00	
Paula K Stone	5596	12-0079-CPS395	C#12-0079-CPS395, AH, A CHILD, C/ATTY	396221	01-21-14	County Attorney	Trial Expenses	$207.00	
Paula K Stone	5596	13-0147-J395	REPORTER'S RECORD, 395TH	397175	02-11-14	District Courts	Transcripts	$1,677.10	
Paulsen, Carolyn S	8607	05/14/14	APR 21-MAY 8/14, EXP REIMB, ELEC	402186	05-27-14	Election Svs Contract	Travel	$28.67	
Paulsen, Carolyn S	8607	05/14/14	APR 21-MAY 8/14, EXP REIMB, ELEC	402186	05-27-14	Elections	Travel	$1.01	
Paulsen, Carolyn S	8607	12/30/13	DEC 23-27/13, EXP REIMB, ELEC	395791	01-14-14	Elections	Travel	$5.99	
Pavecon Ltd	42434	1401182	REPAIRS TO JAIL TUNNEL PER ATTACHED PROPOSAL	397176	02-11-14	Sheriff Admin/Jail	Facility Maint. & Repair	$6,495.00	149820
Pavlovich, Jennifer M	41685	09/19/13	EXP REIMB, SEP 11-18/13, HR	391093	10-08-13	Human Resources	Training, Conf., Seminars	$52.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pavlovich, Jennifer M	41685	10/09/13	OCT 2/13, EXP REIMB, HR	392513	11-05-13	Human Resources	Training, Conf., Seminars	$21.93	
Pcmg Inc	35416	S82198820101	PO 147526, ADOBE ACROBAT(19), R&B	392587	11-05-13	Unified Road System	Computer Software < $5,00	$1,572.57	
Pcmg Inc	35416	S83281030101	CLP ADOBE CREATIVE CLOUD FOR TEAMS MFG# 65206810BC01A12 NET 30 DIR-SDD-1023	393766	11-26-13	Information Technology	Computer Software < $5,00	$550.00	148750
Pearl South Padre	8540	AUG 14;RICHARDS	LEE RICHARDS HOTEL FOR TNOA CONF. AUG 17-22. NEED CHECK AT S.O. AUG 13	405642	08-05-14	Criminal Investigation Division	Training, Conf., Seminars	$641.20	152533
Pedernales Electric Cooperative, Inc	404-N1	03/29/13,RRN	PEC PHASE 11, RELOCATION OF POWER POLES, RONALD REAGAN N PHASE IV	392226	10-29-13	Commissioner Pct 3	P&G-Capital	$20,141.49	
Pedernales Electric Cooperative, Inc	404-N1	08/19/13,RRN	PEC PHASE II, RELOCATION OF POWER POLES, RONALD REAGAN N PHASE IV	392226	10-29-13	Commissioner Pct 3	P&G-Capital	$3,808.51	
Pedernales Electric Cooperative, Inc	404-N1	09/19/13,RRN	PEC PHASE 11, RELOCATION ON RONALD REAGAN NORTH PH IV	396894	02-04-14	Commissioner Pct 3	P&G-Capital	$246,807.92	
Pedernales Electric Cooperative, Inc	404-N1	200002602973	SEP 7-OCT 5/13, WC RADIO	391496	10-15-13	Wc Radio Communication System	Utilities	$310.16	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/11402	MAR 26-APR 23/14, BSP	401332	05-06-14	Berry Springs Pk & Preserve	Utilities	$41.23	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/12031	MAR 26-APR 23/14, SWP	401332	05-06-14	Sw Wilco Co Regional Park	Utilities	$60.92	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/12637	MAR 12-APR 9/14, CP	400977	04-29-14	Champion Park	Utilities	$142.03	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/14353	MAR 26-APR 23/14, SWP	401332	05-06-14	Sw Wilco Co Regional Park	Utilities	$2,644.02	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/15423	MAR 11-APR 8/14, WC RADIO	400977	04-29-14	Wc Radio Communication System	Utilities	$366.84	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/30640	MAR 26-APR 23/14, BSP	401332	05-06-14	Berry Springs Pk & Preserve	Utilities	$68.85	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/3836	MAR 26-APR 23/14, SWP	401332	05-06-14	Sw Wilco Co Regional Park	Utilities	$57.10	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/42780	MAR 6-APR 5/14, WC RADIO	400623	04-22-14	Wc Radio Communication System	Utilities	$332.55	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/5586	MAR 26-APR 23/14, BSP	401332	05-06-14	Berry Springs Pk & Preserve	Utilities	$42.50	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/63546	MAR 10-APR 7/14, WC RADIO	400977	04-29-14	Wc Radio Communication System	Utilities	$417.77	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/64972	MAR 3-MAR 31/14, R&B	400276	04-14-14	Unified Road System	Utilities	$56.39	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/65211	MAR 26-APR 23/14, BSP	401332	05-06-14	Berry Springs Pk & Preserve	Utilities	$83.64	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/66370	MAR 36-APR 23/14, SWP	401332	05-06-14	Sw Wilco Co Regional Park	Utilities	$311.59	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/68154	MAR 26-APR 23/14, BSP	401332	05-06-14	Berry Springs Pk & Preserve	Utilities	$73.30	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/6852	MAR 26-APR 23/14, SWP	401332	05-06-14	Sw Wilco Co Regional Park	Utilities	$448.94	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/73311	MAR 26-APR 23/14, POFC	401332	05-06-14	Park Office/Headquarters	Utilities	$203.25	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/74423	MAR 25-APR 20/14, LH ANX	401332	05-06-14	Liberty Hill Annex	Utilities	$132.52	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/76150	MAR 25-APR 22/14, EMS#23	401332	05-06-14	Ems Station-Leander	Utilities	$212.56	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/83645	MAR 25-APR 22/14, CP ANX	401332	05-06-14	Cedar Park Annex	Utilities	$5,765.30	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/8455	MAR 26-APR 23/14, BSP	401332	05-06-14	Berry Springs Pk & Preserve	Utilities	$56.31	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/8572	MAR 26-APR 23/14, SWP	401332	05-06-14	Sw Wilco Co Regional Park	Utilities	$169.75	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/88673	APR 3-26/14, MAINT	402003	05-20-14	Wmsn Cty Buildings	Utilities	$20.10	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/88676	APR 27-29/14, MAINT	402003	05-20-14	Wmsn Cty Buildings	Utilities	$22.67	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/9238	MAR 26-APR 23/14, SWP	401332	05-06-14	Sw Wilco Co Regional Park	Utilities	$1,397.94	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/9369	MAR 10-APR 7/14, WC RADIO	400977	04-29-14	Wc Radio Communication System	Utilities	$471.46	
Pedernales Electric Cooperative, Inc	404-N1	APR 14/98317	MAR 26-APR 23/14, BSP	401332	05-06-14	Berry Springs Pk & Preserve	Utilities	$74.04	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/1167	JUN 22-JUL 22/14, R&B	406395	08-19-14	Unified Road System	Utilities	$53.86	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/12025	JUL 24-AUG 23/14, BSP	407351	09-09-14	Berry Springs Pk & Preserve	Utilities	$88.15	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/13184	JUL 24-AUG 23/14, SWP	407351	09-09-14	Sw Wilco Co Regional Park	Utilities	$68.56	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/1322	JUL 23-AUG 22/14, R&B	407351	09-09-14	Unified Road System	Utilities	$52.69	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/14650	JUL 24-AUG 23/14, SWP	407351	09-09-14	Sw Wilco Co Regional Park	Utilities	$1,746.38	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/17385	JUL 12-AUG 11/14, CP	406767	08-26-14	Champion Park	Utilities	$152.50	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/28732	JUL 9-AUG 8/14, WC RADIO	406767	08-26-14	Wc Radio Communication System	Utilities	$508.20	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/31601	JUL 10-AUG 8/14, WC RADIO	406767	08-26-14	Wc Radio Communication System	Utilities	$452.85	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/31621	JUL 24-AUG 23/14, BSP	407351	09-09-14	Berry Springs Pk & Preserve	Utilities	$60.22	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/4895	JUL 24-AUG 23/14, SWP	407351	09-09-14	Sw Wilco Co Regional Park	Utilities	$1,742.00	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/56368	JUL 6-AUG 5/14, WC RADIO	406395	08-19-14	Wc Radio Communication System	Utilities	$405.64	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/5777	JUL 24-AUG 23/14, BSP	407351	09-09-14	Berry Springs Pk & Preserve	Utilities	$42.39	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/65836	JUL 1-JUL 31/14, R&B	406395	08-19-14	Unified Road System	Utilities	$58.85	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/67013	JUL 24-AUG 23/14, BSP	407351	09-09-14	Berry Springs Pk & Preserve	Utilities	$84.43	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/7216	JUL 24-AUG 23/14, SWP	407351	09-09-14	Sw Wilco Co Regional Park	Utilities	$576.28	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/73512	JUL 24-AUG 23/14, BSP	407351	09-09-14	Berry Springs Pk & Preserve	Utilities	$207.65	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/774	JUL 24-AUG 23/14, BSP	407351	09-09-14	Berry Springs Pk & Preserve	Utilities	$98.24	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/81195	JUL 9-AUG 8/14, WC RADIO	406767	08-26-14	Wc Radio Communication System	Utilities	$478.41	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/83299	JUL 24-AUG 23/14, POFC	407351	09-09-14	Park Office/Headquarters	Utilities	$326.58	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/84321	JUL 23-AUG 22/14, LH ANX	407076	09-02-14	Liberty Hill Annex	Utilities	$410.13	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/85941	JUL 24-AUG 23/14, SWP	407351	09-09-14	Sw Wilco Co Regional Park	Utilities	$592.15	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/86484	JUL 23-AUG 22/14, CP ANX	407076	09-02-14	Cedar Park Annex	Utilities	$7,206.66	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/87409	JUL 23-AUG 22/14, EMS#23	407076	09-02-14	Ems Station-Leander	Utilities	$367.14	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/8794	JUL 24-AUG 23/14, SWP	407351	09-09-14	Sw Wilco Co Regional Park	Utilities	$174.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/9020	JUL 24-AUG 23/14, BSP	407351	09-09-14	Berry Springs Pk & Preserve	Utilities	$46.71	
Pedernales Electric Cooperative, Inc	404-N1	AUG 14/9531	JUL 24-AUG 23/14, SWP	407351	09-09-14	Sw Wilco Co Regional Park	Utilities	$1,329.24	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/10964	NOV 11-DEC 11/13, CP	395088	12-20-13	Champion Park	Utilities	$46.48	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/11075	NOV 24-DEC 24/13, SWP	395711	01-07-14	Sw Wilco Co Regional Park	Utilities	$47.97	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/11226	NOV 24-DEC 24/13, BSP	395711	01-07-14	Berry Springs Pk & Preserve	Utilities	$35.38	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/13914	NOV 24-DEC 24/13, SWP	395711	01-07-14	Sw Wilco Co Regional Park	Utilities	$2,409.89	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/2186	NOV 9-DEC 9/13, WC RADIO	395468	01-07-14	Wc Radio Communication System	Utilities	$290.57	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/29391	NOV 24-DEC 24/13, BSP	395711	01-07-14	Berry Springs Pk & Preserve	Utilities	$56.77	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/32076	NOV 05-DEC 05/13, WC RADIO	395088	12-20-13	Wc Radio Communication System	Utilities	$294.41	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/47462	NOV 7-DEC 7/13, WC RADIO	395468	01-07-14	Wc Radio Communication System	Utilities	$328.77	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/53110	NOV 24-DEC 24/13, SWP	395711	01-07-14	Sw Wilco Co Regional Park	Utilities	$398.69	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/5350	NOV 24-DEC 24/13, BSP	395711	01-07-14	Berry Springs Pk & Preserve	Utilities	$37.86	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/63002	NOV 24-DEC 24/13, SWP	395711	01-07-14	Sw Wilco Co Regional Park	Utilities	$83.05	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/64768	NOV 24-DEC 24/13, BSP	395711	01-07-14	Berry Springs Pk & Preserve	Utilities	$139.15	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/65065	NOV 24-DEC 24/13, POFC	395711	01-07-14	Park Office/Headquarters	Utilities	$204.45	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/65467	NOV 23-DEC 23/13, EMS#23	395468	01-07-14	Ems Station-Leander	Utilities	$291.05	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/68297	NOV 23-DEC 23/13, LH ANX	395468	01-07-14	Liberty Hill Annex	Utilities	$69.28	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/7422	NOV 24-DEC 24/13, BSP	395711	01-07-14	Berry Springs Pk & Preserve	Utilities	$56.16	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/81227	NOV 23-DEC 23/13, CP ANX	395468	01-07-14	Cedar Park Annex	Utilities	$4,382.22	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/8348	NOV 24-DEC 24/13, SWP	395711	01-07-14	Sw Wilco Co Regional Park	Utilities	$145.42	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/8841	NOV 24-DEC 24/13, SWP	395711	01-07-14	Sw Wilco Co Regional Park	Utilities	$1,465.56	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/91661	NOV 7-DEC 7/13, WC RADIO	395468	01-07-14	Wc Radio Communication System	Utilities	$365.42	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/94365	NOV 24-DEC 24/13, BSP	395711	01-07-14	Berry Springs Pk & Preserve	Utilities	$131.15	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13/99959	NOV 23-DEC 23/13, R&B	396222	01-21-14	Unified Road System	Utilities	$21.34	
Pedernales Electric Cooperative, Inc	404-N1	DEC 13;64089	NOV 13, R&B	395088	12-20-13	Unified Road System	Utilities	$49.95	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/72126	JAN 24-FEB 23/14, LH ANX	398677	03-11-14	Liberty Hill Annex	Utilities	$246.84	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/11322	JAN 25-FEB 24/14, BSP	398550	03-11-14	Berry Springs Pk & Preserve	Utilities	$41.73	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/11395	JAN 12-FEB 10/14, CP	397823	02-25-14	Champion Park	Utilities	$57.56	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/11597	JAN 25-FEB 24/14, SWP	398550	03-11-14	Sw Wilco Co Regional Park	Utilities	$61.79	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/14097	JAN 25-FEB 24/14, SWP	398550	03-11-14	Sw Wilco Co Regional Park	Utilities	$2,118.04	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/299	JAN 24-FEB 23/14, R&B	399228	03-25-14	Unified Road System	Utilities	$52.79	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/30002	JAN 25-FEB 24/14, BSP	398550	03-11-14	Berry Springs Pk & Preserve	Utilities	$64.03	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/37192	JAN 6-FEB 4/14, WC RADIO	397531	02-18-14	Wc Radio Communication System	Utilities	$266.89	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/3830	JAN 25-FEB 24/14, SWP	398550	03-11-14	Sw Wilco Co Regional Park	Utilities	$32.22	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/5480	JAN 25-FEB 24/14, BSP	398550	03-11-14	Berry Springs Pk & Preserve	Utilities	$43.17	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/550	JAN 8-FEB 7/14, WC RADIO	397823	02-25-14	Wc Radio Communication System	Utilities	$443.13	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/55707	JAN 8-FEB 7/14, WC RADIO	397823	02-25-14	Wc Radio Communication System	Utilities	$420.10	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/60570	JAN 25-FEB 24/14, SWP	398550	03-11-14	Sw Wilco Co Regional Park	Utilities	$394.73	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/64242	JAN 25-FEB 24/14, BSP	398550	03-11-14	Berry Springs Pk & Preserve	Utilities	$91.12	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/64545	JAN 14, R&B	397531	02-18-14	Unified Road System	Utilities	$58.00	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/67117	JAN 25-FEB 24/14, BSP	398550	03-11-14	Berry Springs Pk & Preserve	Utilities	$130.98	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/6737	JAN 25-FEB 24/14, SWP	398550	03-11-14	Sw Wilco Co Regional Park	Utilities	$86.97	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/69713	JAN 25-FEB 24/14, POFC	398550	03-11-14	Park Office/Headquarters	Utilities	$259.34	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/72066	JAN 24-FEB 23/14, EMS#23	398550	03-11-14	Ems Station-Leander	Utilities	$282.73	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/7998	JAN 25-FEB 24/14, BSP	398550	03-11-14	Berry Springs Pk & Preserve	Utilities	$67.37	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/82448	JAN 24-FEB 23/14, CP ANX	398550	03-11-14	Cedar Park Annex	Utilities	$5,335.78	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/8465	JAN 25-FEB 24/14, SWP	398550	03-11-14	Sw Wilco Co Regional Park	Utilities	$167.95	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/8850	JAN 10-FEB 9/14, WC RADIO	398161	03-04-14	Wc Radio Communication System	Utilities	$343.00	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/9062	JAN 25-FEB 24/14, SWP	398550	03-11-14	Sw Wilco Co Regional Park	Utilities	$1,592.90	
Pedernales Electric Cooperative, Inc	404-N1	FEB 14/97475	JAN 25-FEB 24/14, BSP	398550	03-11-14	Berry Springs Pk & Preserve	Utilities	$175.14	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/11172	DEC 12/13-JAN 11/14, CP	396601	01-28-14	Champion Park	Utilities	$56.21	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/11275	DEC 25/13-JAN 24/14, BSP	397177	02-11-14	Berry Springs Pk & Preserve	Utilities	$41.91	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/11327	DEC 25/13-JAN 24/14, SWP	397177	02-11-14	Sw Wilco Co Regional Park	Utilities	$60.17	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/13989	DEC 25/13-JAN 24/14, SWP	397177	02-11-14	Sw Wilco Co Regional Park	Utilities	$1,375.90	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/29707	DEC 25/13-JAN 24/14, BSP	397177	02-11-14	Berry Springs Pk & Preserve	Utilities	$65.93	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/34642	DEC 6/13-JAN 5/14, WC RADIO	396601	01-28-14	Wc Radio Communication System	Utilities	$268.34	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/51454	DEC 8/13-JAN 7/14, WC RADIO	396601	01-28-14	Wc Radio Communication System	Utilities	$396.62	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/5417	DEC 25/13-JAN 24/14, BSP	397177	02-11-14	Berry Springs Pk & Preserve	Utilities	$43.53	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/5454	DEC 10/13-JAN 9/14, WC RADIO	396835	02-04-14	Wc Radio Communication System	Utilities	$331.49	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/56599	DEC 25/13-JAN 24/14, SWP	397177	02-11-14	Sw Wilco Co Regional Park	Utilities	$351.38	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/63646	DEC 25/13-JAN 24/14, BSP	397177	02-11-14	Berry Springs Pk & Preserve	Utilities	$95.43	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/64317	DEC 13, R&B	396601	01-28-14	Unified Road System	Utilities	$58.00	

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Pedernales Electric Cooperative, Inc	404-N1	JAN 14/66001	DEC 25/13-JAN 24/14, BSP	397177	02-11-14	Berry Springs Pk & Preserve	Utilities	$142.34	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/67247	DEC 25/13-JAN 24/14, POFC	397177	02-11-14	Park Office/Headquarters	Utilities	$233.80	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/6726	DEC 25/13-JAN 24/14, SWP	397177	02-11-14	Sw Wilco Co Regional Park	Utilities	$130.80	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/69340	DEC 24/13-JAN 23/14, EMS#23	397177	02-11-14	Ems Station-Leander	Utilities	$385.92	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/69799	DEC 24/13-JAN 23/14, LH ANX	397177	02-11-14	Liberty Hill Annex	Utilities	$172.62	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/7666	DEC 25/13-JAN 24/14, BSP	397177	02-11-14	Berry Springs Pk & Preserve	Utilities	$59.45	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/81834	DEC 24/13-JAN 23/14, CP ANX	397177	02-11-14	Cedar Park Annex	Utilities	$5,257.70	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/8407	DEC 25/13-JAN 24/14, SWP	397177	02-11-14	Sw Wilco Co Regional Park	Utilities	$170.19	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/8946	DEC 25/13-JAN 24/14, SWP	397177	02-11-14	Sw Wilco Co Regional Park	Utilities	$1,506.18	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/95945	DEC 25/13-JAN 24/14, BSP	397177	02-11-14	Berry Springs Pk & Preserve	Utilities	$179.64	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14/96041	DEC 8/13-JAN 7/14, WC RADIO	396601	01-28-14	Wc Radio Communication System	Utilities	$431.52	
Pedernales Electric Cooperative, Inc	404-N1	JAN 14;129	DEC 24/13-JAN 23/14, R&B	397177	02-11-14	Unified Road System	Utilities	$52.79	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/1000	MAY 22-JUL 21/14, R&B	404682	07-15-14	Unified Road System	Utilities	$57.29	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/11508	JUN 24- JUL 23/14, BSP	405643	08-05-14	Berry Springs Pk & Preserve	Utilities	$40.73	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/12867	JUN 24- JUL 23/14, SWP	405643	08-05-14	Sw Wilco Co Regional Park	Utilities	$63.76	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/14586	JUN 24- JUL 23/14, SWP	405643	08-05-14	Sw Wilco Co Regional Park	Utilities	$1,262.70	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/154	JUN 24- JUL 23/14, BSP	405643	08-05-14	Berry Springs Pk & Preserve	Utilities	$87.85	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/16211	JUN 11-JUL 30/14, CP	404912	07-22-14	Champion Park	Utilities	$148.10	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/23927	JUN 8-JUL 8/14, WC RADIO	404912	07-22-14	Wc Radio Communication System	Utilities	$518.68	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/27361	JUN 10-JUL 7/14, WC RADIO	404912	07-22-14	Wc Radio Communication System	Utilities	$452.26	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/31389	JUN 24- JUL 23/14, BSP	405643	08-05-14	Berry Springs Pk & Preserve	Utilities	$59.44	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/4547	JUN 24- JUL 23/14, SWP	405643	08-05-14	Sw Wilco Co Regional Park	Utilities	$1,604.86	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/52610	JUN 5-JUL 5/14, WC RADIO	404912	07-22-14	Wc Radio Communication System	Utilities	$402.41	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/5727	JUN 24- JUL 23/14, BSP	405643	08-05-14	Berry Springs Pk & Preserve	Utilities	$41.80	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/65618	JUN 14, R&B	404682	07-15-14	Unified Road System	Utilities	$58.26	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/66534	JUN 24- JUL 23/14, BSP	405643	08-05-14	Berry Springs Pk & Preserve	Utilities	$79.62	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/7106	JUN 24- JUL 23/14, SWP	405643	08-05-14	Berry Springs Pk & Preserve	Utilities	$483.21	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/71752	JUN 24- JUL 23/14, BSP	405643	08-05-14	Berry Springs Pk & Preserve	Utilities	$183.56	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/76694	JUN 8-JUL 8/14, WC RADIO	404912	07-22-14	Wc Radio Communication System	Utilities	$487.73	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/80279	JUN 24- JUL 23/14, BSP	405643	08-05-14	Sw Wilco Co Regional Park	Utilities	$546.30	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/80348	JUN 24- JUL 23/14, POFC	405643	08-05-14	Park Office/Headquarters	Utilities	$291.12	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/80517	JUN 22-JUL 22/14, LH ANX	405643	08-05-14	Liberty Hill Annex	Utilities	$245.37	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/84044	JUN 22-JUL 22/14, EMS#23	405643	08-05-14	Ems Station-Leander	Utilities	$335.49	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/85717	JUN 22-JUL 22/14, CP ANX	405643	08-05-14	Cedar Park Annex	Utilities	$6,934.10	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/8738	JUN 24- JUL 23/14, SWP	405643	08-05-14	Sw Wilco Co Regional Park	Utilities	$172.20	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/8923	JUN 24- JUL 23/14, BSP	405643	08-05-14	Berry Springs Pk & Preserve	Utilities	$46.51	
Pedernales Electric Cooperative, Inc	404-N1	JUL 14/9450	JUN 24- JUL 23/14, SWP	405643	08-05-14	Sw Wilco Co Regional Park	Utilities	$1,026.56	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/11475	MAY 25-JUN 23/14, BSP	404393	07-08-14	Berry Springs Pk & Preserve	Utilities	$40.93	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/12599	MAY 25-JUN 23/14, SWP	404393	07-08-14	Sw Wilco Co Regional Park	Utilities	$67.38	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/14520	MAY 25-JUN 23/14, SWP	404393	07-08-14	Sw Wilco Co Regional Park	Utilities	$1,477.62	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/15082	MAY 11-JUN 10/14, CP	403665	06-24-14	Champion Park	Utilities	$150.45	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/19015	MAY 8-JUN 7/14, WC RADIO	403665	06-24-14	Wc Radio Communication System	Utilities	$530.73	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/23127	MAY 10-JUN 9/14, WC RADIO	403665	06-24-14	Wc Radio Communication System	Utilities	$422.87	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/31165	MAY 25-JUN 23/14, BSP	404393	07-08-14	Berry Springs Pk & Preserve	Utilities	$61.51	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/4227	MAY 25-JUN 23/14, SWP	404393	07-08-14	Sw Wilco Co Regional Park	Utilities	$1,550.99	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/48885	MAY 6-JUN 4/14, WC RADIO	403350	06-17-14	Wc Radio Communication System	Utilities	$345.29	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/5683	MAY 25-JUN 23/14, BSP	404393	07-08-14	Berry Springs Pk & Preserve	Utilities	$42.11	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/65406	MAY 14, R&B	403350	06-17-14	Unified Road System	Utilities	$59.05	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/66104	MAY 25-JUN 23/14, BSP	404393	07-08-14	Berry Springs Pk & Preserve	Utilities	$79.43	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/7015	MAY 25-JUN 23/14, SWP	404393	07-08-14	Sw Wilco Co Regional Park	Utilities	$434.23	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/70221	MAY 25-JUN 23/14, BSP	404393	07-08-14	Berry Springs Pk & Preserve	Utilities	$153.90	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/72098	MAY 8-JUN 7/14, WC RADIO	403665	06-24-14	Wc Radio Communication System	Utilities	$472.54	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/75085	MAY 25-JUN 23/14, BSP	404393	07-08-14	Sw Wilco Co Regional Park	Utilities	$492.03	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/77759	MAY 25-JUN 23/14, POFC	404393	07-08-14	Park Office/Headquarters	Utilities	$265.06	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/78395	MAY 22-JUN 21/14, LH ANX	404393	07-08-14	Liberty Hill Annex	Utilities	$297.59	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/798	APR 23-MAY 21/14, R&B	404027	07-01-14	Unified Road System	Utilities	$51.02	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/81002	MAY 22-JUN 21/14, EMS#23	404393	07-08-14	Ems Station-Leander	Utilities	$304.93	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/84983	MAY 22-JUN 21/14, CP ANX	404393	07-08-14	Cedar Park Annex	Utilities	$6,681.74	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/8683	MAY 25-JUN 23/14, SWP	404393	07-08-14	Sw Wilco Co Regional Park	Utilities	$172.20	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/8834	MAY 25-JUN 23/14, BSP	404393	07-08-14	Berry Springs Pk & Preserve	Utilities	$54.75	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/9381	MAY 25-JUN 23/14, SWP	404393	07-08-14	Sw Wilco Co Regional Park	Utilities	$1,060.74	
Pedernales Electric Cooperative, Inc	404-N1	JUN 14/99640	MAY 25-JUN 23/14, BSP	404393	07-08-14	Berry Springs Pk & Preserve	Utilities	$86.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/11364	FEB 25-MAR 24/14, BSP	399968	04-08-14	Berry Springs Pk & Preserve	Utilities	$41.28	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/11570	FEB 11-MAR 11/14, CP	399396	03-25-14	Champion Park	Utilities	$53.23	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/11792	FEB 25-MAR 24/14, SWP	399968	04-08-14	Sw Wilco Co Regional Park	Utilities	$55.04	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/12061	FEB 10-MAR 10/14, WC RADIO	399615	04-01-14	Wc Radio Communication System	Utilities	$326.36	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/14217	FEB 25-MAR 24/14, SWP	399968	04-08-14	Sw Wilco Co Regional Park	Utilities	$2,442.72	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/30320	FEB 25-MAR 24/14, BSP	399968	04-08-14	Berry Springs Pk & Preserve	Utilities	$66.10	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/3832	FEB 25-MAR 24/14, SWP	399968	04-08-14	Sw Wilco Co Regional Park	Utilities	$46.50	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/39768	FEB 5-MAR 5/14, WC RADIO	399228	03-25-14	Wc Radio Communication System	Utilities	$269.24	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/451	FEB 24-MAR 24/14, R&B	400276	04-14-14	Unified Road System	Utilities	$51.18	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/4939	FEB 8-MAR 9/14, WC RADIO	399615	04-01-14	Wc Radio Communication System	Utilities	$432.34	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/5535	FEB 25-MAR 24/14, BSP	399968	04-08-14	Berry Springs Pk & Preserve	Utilities	$42.44	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/59664	FEB 8-MAR 9/14, WC RADIO	399615	04-01-14	Wc Radio Communication System	Utilities	$393.47	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/63572	FEB 25-MAR 24/14, SWP	399968	04-08-14	Sw Wilco Co Regional Park	Utilities	$307.56	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/64740	FEB 25-MAR 24/14, BSP	399968	04-08-14	Berry Springs Pk & Preserve	Utilities	$82.30	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/64762	FEB 1- MAR 2/14, R&B	399228	03-25-14	Unified Road System	Utilities	$57.02	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/67671	FEB 25-MAR 24/14, BSP	399968	04-08-14	Berry Springs Pk & Preserve	Utilities	$76.34	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/6768	FEB 25-MAR 24/14, SWP	399968	04-08-14	Sw Wilco Co Regional Park	Utilities	$176.93	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/71619	FEB 25-MAR 24/14, POFC	399968	04-08-14	Park Office/Headquarters	Utilities	$208.96	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/73453	FEB 24-MAR 24/14, LH ANX	399615	04-01-14	Liberty Hill Annex	Utilities	$156.88	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/74363	FEB 24-MAR 24/14, EMS#23	399615	04-01-14	Ems Station-Leander	Utilities	$244.14	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/8263	FEB 25-MAR 24/14, BSP	399968	04-08-14	Berry Springs Pk & Preserve	Utilities	$61.33	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/83038	FEB 24-MAR 24/14, CP ANX	399615	04-01-14	Cedar Park Annex	Utilities	$5,145.24	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/8518	FEB 25-MAR 24/14, SWP	399968	04-08-14	Sw Wilco Co Regional Park	Utilities	$156.70	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/9155	FEB 25-MAR 24/14, SWP	399968	04-08-14	Sw Wilco Co Regional Park	Utilities	$1,414.30	
Pedernales Electric Cooperative, Inc	404-N1	MAR 14/98317	FEB 25-MAR 24/14, BSP	399968	04-08-14	Berry Springs Pk & Preserve	Utilities	$113.25	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/11440	APR 24-MAY 24/14, BSP	403098	06-10-14	Berry Springs Pk & Preserve	Utilities	$41.23	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/12294	APR 24-MAY 24/14, SWP	403098	06-10-14	Sw Wilco Co Regional Park	Utilities	$63.26	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/13929	APR 10-MAY 29/14, CP	402427	05-27-14	Champion Park	Utilities	$164.06	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/13980	APR 8-MAY 7/14, WC RADIO	402003	05-20-14	Wc Radio Communication System	Utilities	$489.19	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/14457	APR 24-MAY 24/14, SWP	403098	06-10-14	Sw Wilco Co Regional Park	Utilities	$2,419.02	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/19193	APR 9-MAY 9/14, WC RADIO	402427	05-27-14	Wc Radio Communication System	Utilities	$406.81	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/30920	APR 24-MAY 24/14, BSP	403098	06-10-14	Berry Springs Pk & Preserve	Utilities	$64.93	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/3918	APR 24-MAY 24/14, SWP	403098	06-10-14	Sw Wilco Co Regional Park	Utilities	$439.14	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/45743	APR 6-MAY 5/14, WC RADIO	402003	05-20-14	Wc Radio Communication System	Utilities	$327.75	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/5636	APR 24-MAY 24/14, BSP	403098	06-10-14	Berry Springs Pk & Preserve	Utilities	$42.39	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/65186	APR 1-APR 30/14, R&B	402003	05-20-14	Unified Road System	Utilities	$58.46	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/65676	APR 24-MAY 24/14, BSP	403098	06-10-14	Berry Springs Pk & Preserve	Utilities	$83.06	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/660	MAR 25-APR 22/14, R&B	402003	05-20-14	Unified Road System	Utilities	$57.97	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/67657	APR 8-MAY 7/14, WC RADIO	402003	05-20-14	Wc Radio Communication System	Utilities	$440.21	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/68972	APR 24-MAY 24/14, BSP	403098	06-10-14	Berry Springs Pk & Preserve	Utilities	$108.55	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/6934	APR 24-MAY 24/14, SWP	403098	06-10-14	Sw Wilco Co Regional Park	Utilities	$439.14	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/70445	APR 24-MAY 24/14, BSP	403098	06-10-14	Berry Springs Pk & Preserve	Utilities	$436.70	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/75436	APR 24-MAY 24/14, POFC	403098	06-10-14	Park Office/Headquarters	Utilities	$245.67	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/75740	APR 23-MAY 21/14, LH ANX	402774	06-03-14	Liberty Hill Annex	Utilities	$166.52	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/78272	APR 23-MAY 21/14, EMS #41	402774	06-03-14	Ems Station-Leander	Utilities	$245.37	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/84277	APR 23-MAY 21/14, CP ANX	402774	06-03-14	Cedar Park Annex	Utilities	$6,023.40	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/8628	APR 24-MAY 24/14, SWP	403098	06-10-14	Sw Wilco Co Regional Park	Utilities	$174.64	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/8658	APR 24-MAY 24/14, BSP	403098	06-10-14	Berry Springs Pk & Preserve	Utilities	$57.38	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/9316	APR 24-MAY 24/14, SWP	403098	06-10-14	Sw Wilco Co Regional Park	Utilities	$1,351.76	
Pedernales Electric Cooperative, Inc	404-N1	MAY 14/99139	APR 24-MAY 24/14, BSP	403098	06-10-14	Berry Springs Pk & Preserve	Utilities	$81.48	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/10733	OCT 11-NOV 10/13, CP	394312	12-03-13	Champion Park	Utilities	$61.52	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/10860	OCT 24-NOV 23/13, SWP	394517	12-10-13	Sw Wilco Co Regional Park	Utilities	$61.07	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/11178	OCT 24-NOV 23/13, BSP	394517	12-10-13	Berry Springs Pk & Preserve	Utilities	$41.81	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/13758	OCT 24-NOV 23/13, SWP	394517	12-10-13	Sw Wilco Co Regional Park	Utilities	$3,384.94	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/29077	OCT 24-NOV 23/13, BSP	394517	12-10-13	Berry Springs Pk & Preserve	Utilities	$63.23	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/29314	OCT 6-NOV 4/13, WC RADIO	393767	11-26-13	Wc Radio Communication System	Utilities	$292.71	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/3830	OCT 24-NOV 23/13, SWP	394517	12-10-13	Sw Wilco Co Regional Park	Utilities	$64.48	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/43401	OCT 8-NOV 6/13, WC RADIO	393767	11-26-13	Wc Radio Communication System	Utilities	$404.18	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/48516	OCT 24-NOV 23/13, SWP	394517	12-10-13	Sw Wilco Co Regional Park	Utilities	$381.78	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/5284	OCT 24-NOV 23/13, BSP	394517	12-10-13	Berry Springs Pk & Preserve	Utilities	$43.35	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/62267	OCT 23-NOV 22/13, EMS#23	394517	12-10-13	Ems Station-Leander	Utilities	$203.47	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/62343	OCT 24-NOV 23/13, BSP	394517	12-10-13	Berry Springs Pk & Preserve	Utilities	$95.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/62778	OCT 24-NOV 23/13, SWP	394517	12-10-13	Sw Wilco Co Regional Park	Utilities	$191.87	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/63395	OCT 24-NOV 23/13, BSP	394517	12-10-13	Berry Springs Pk & Preserve	Utilities	$79.94	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/66456	OCT 23-NOV 22/13, LH ANX	394517	12-10-13	Liberty Hill Annex	Utilities	$130.88	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/6699	OCT 24-NOV 23/13, SWP	394517	12-10-13	Sw Wilco Co Regional Park	Utilities	$203.93	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/7128	OCT 24-NOV 23/13, BSP	394517	12-10-13	Berry Springs Pk & Preserve	Utilities	$54.86	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/80620	OCT 23-NOV 22/13, CP ANX	394517	12-10-13	Cedar Park Annex	Utilities	$5,783.98	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/8289	OCT 24-NOV 23/13, SWP	394517	12-10-13	Sw Wilco Co Regional Park	Utilities	$172.44	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/8714	OCT 24-NOV 23/13, SWP	394517	12-10-13	Sw Wilco Co Regional Park	Utilities	$1,667.26	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/87172	OCT 8-NOV 6/13, WC RADIO	393767	11-26-13	Wc Radio Communication System	Utilities	$449.70	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/93158	OCT 24-NOV 23/13, BSP	394517	12-10-13	Berry Springs Pk & Preserve	Utilities	$89.32	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/98778	OCT 9-NOV 8/13, WC RADIO	393767	11-26-13	Wc Radio Communication System	Utilities	$366.39	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13/99773	OCT 23-NOV 22/13, R&B	394894	12-17-13	Unified Road System	Utilities	$58.91	
Pedernales Electric Cooperative, Inc	404-N1	NOV 13;63865	OCT 1-30/13, R&B	393767	11-26-13	Unified Road System	Utilities	$56.04	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/10466	SEP 12-OCT 10/13, CP	392225	10-29-13	Champion Park	Utilities	$62.69	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/10598	SEP 25-OCT 23/13, SWP	392982	11-12-13	Sw Wilco Co Regional Park	Utilities	$58.11	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/11130	SEP 25-OCT 23/13, BSP	392982	11-12-13	Berry Springs Pk & Preserve	Utilities	$43.25	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/13525	SEP 25-OCT 23/13, SWP	392982	11-12-13	Sw Wilco Co Regional Park	Utilities	$2,708.20	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/28791	SEP 25-OCT 23/13, BSP	392982	11-12-13	Berry Springs Pk & Preserve	Utilities	$60.97	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/3824	SEP 25-OCT 23/13, SWP	392982	11-12-13	Sw Wilco Co Regional Park	Utilities	$185.93	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/39325	SEP 9-OCT 7/13, WC RADIO	391896	10-22-13	Wc Radio Communication System	Utilities	$410.02	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/44689	SEP 25-OCT 23/13, SWP	392982	11-12-13	Sw Wilco Co Regional Park	Utilities	$444.84	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/5219	SEP 25-OCT 23/13, BSP	392982	11-12-13	Berry Springs Pk & Preserve	Utilities	$42.44	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/60422	SEP 23-OCT 22/13, EMS#23	392590	11-05-13	Ems Station-Leander	Utilities	$235.60	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/61062	SEP 25-OCT 23/13, POFC	392982	11-12-13	Park Office/Headquarters	Utilities	$218.59	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/61701	SEP 25-OCT 23/13, BSP	392982	11-12-13	Berry Springs Pk & Preserve	Utilities	$110.28	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/62804	SEP 25-OCT 23/13, BSP	392982	11-12-13	Berry Springs Pk & Preserve	Utilities	$98.90	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/63659	SEP 2-30/13, R&B	391897	10-22-13	Unified Road System	Utilities	$54.41	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/65418	SEP 23-OCT 22/13, LH ANX	392589	11-05-13	Liberty Hill Annex	Utilities	$166.58	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/6662	SEP 25-OCT 23/13, SWP	392982	11-12-13	Sw Wilco Co Regional Park	Utilities	$248.91	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/6935	SEP 25-OCT 23/13, BSP	392982	11-12-13	Berry Springs Pk & Preserve	Utilities	$53.34	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/79947	SEP 23-OCT 22/13, CP ANX	392588	11-05-13	Cedar Park Annex	Utilities	$5,380.58	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/8229	SEP 25-OCT 23/13, SWP	392982	11-12-13	Sw Wilco Co Regional Park	Utilities	$165.68	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/82590	SEP 9-OCT 7/13, WC RADIO	391895	10-22-13	Wc Radio Communication System	Utilities	$456.17	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/8588	SEP 25-OCT 23/13, SWP	392982	11-12-13	Sw Wilco Co Regional Park	Utilities	$1,415.46	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/92582	SEP 25-OCT 23/13, BSP	392982	11-12-13	Berry Springs Pk & Preserve	Utilities	$74.02	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/95122	SEP 10-OCT 8/13, WC RADIO	392225	10-29-13	Wc Radio Communication System	Utilities	$357.40	
Pedernales Electric Cooperative, Inc	404-N1	OCT 13/99535	SEP 23-OCT 22/13, R&B	392982	11-12-13	Unified Road System	Utilities	$56.48	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/10369	AUG 25- SEP 24/13, SWP	391142	10-08-13	Sw Wilco Co Regional Park	Utilities	$61.61	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/11066	AUG 25-SEP 24/13, BSP	391142	10-08-13	Berry Springs Pk & Preserve	Utilities	$45.24	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/13375	AUG 25- SEP 24/13, SWP	391142	10-08-13	Sw Wilco Co Regional Park	Utilities	$2,523.00	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/28530	AUG 25-SEP 24/13, BSP	391142	10-08-13	Berry Springs Pk & Preserve	Utilities	$60.53	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/3791	AUG 25- SEP 24/13, SWP	391142	10-08-13	Sw Wilco Co Regional Park	Utilities	$887.63	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/40161	AUG 25- SEP 24/13, SWP	391142	10-08-13	Sw Wilco Co Regional Park	Utilities	$580.59	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/5164	AUG 25-SEP 24/13, BSP	391142	10-08-13	Berry Springs Pk & Preserve	Utilities	$42.44	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/58220	AUG 23-SEP 22/13, EMS#23	391141	10-08-13	Ems Station-Leander	Utilities	$310.71	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/59049	AUG 25-SEP 24/13, POFC	391142	10-08-13	Park Office/Headquarters	Utilities	$277.34	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/60892	AUG 25-SEP 24/13, BSP	391142	10-08-13	Berry Springs Pk & Preserve	Utilities	$117.38	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/62018	AUG 25-SEP 24/13, BSP	391142	10-08-13	Berry Springs Pk & Preserve	Utilities	$164.03	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/63983	AUG 23-SEP 22/13, LH ANX	391140	10-08-13	Liberty Hill Annex	Utilities	$293.07	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/6615	AUG 25-SEP 24/13, SWP	391142	10-08-13	Sw Wilco Co Regional Park	Utilities	$388.34	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/6759	AUG 25-SEP 24/13, BSP	391142	10-08-13	Berry Springs Pk & Preserve	Utilities	$53.69	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/79333	AUG 23-SEP 22/13, CP ANX	391139	10-08-13	Cedar Park Annex	Utilities	$6,168.58	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/8172	AUG 25- SEP 24/13, SWP	391142	10-08-13	Sw Wilco Co Regional Park	Utilities	$172.44	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/8494	AUG 25- SEP 24/13, SWP	391142	10-08-13	Sw Wilco Co Regional Park	Utilities	$1,521.24	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/92176	AUG 25-SEP 24/13, BSP	391142	10-08-13	Berry Springs Pk & Preserve	Utilities	$89.13	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/99324	AUG 23-SEP 22/13, R&B	391496	10-15-13	Unified Road System	Utilities	$47.04	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/18566	AUG 12-SEP 10/14, CP	407956	09-23-14	Champion Park	Utilities	$153.19	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/33819	AUG 9-SEP 8/14, WC RADIO	408361	09-30-14	Wc Radio Communication System	Utilities	$535.82	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/35805	AUG 10-SEP 9/14, WC RADIO	408361	09-30-14	Wc Radio Communication System	Utilities	$449.32	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/60363	AUG 6-SEP 5/14, WC RADIO	407956	09-23-14	Wc Radio Communication System	Utilities	$428.86	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/66054	AUG 1-AUG 31/14, R&B	407645	09-16-14	Unified Road System	Utilities	$7.83	
Pedernales Electric Cooperative, Inc	404-N1	SEP 14/85932	AUG 9-SEP 8/14, WC RADIO	408361	09-30-14	Wc Radio Communication System	Utilities	$501.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Peers, Justin M	31694	02/18/14	FEB 18/14, J BOLT WASHERS, EXP REIMB, R&B	398500	03-11-14	Unified Road System	Fencing Matls/Labor	$10.70	
Peers, Justin M	31694	11/14/13	OCT 21-24/13, EXP REIMB, R&B	394837	12-17-13	Unified Road System	Training, Conf., Seminars	$26.84	
Pegasus Schools, Inc	9052	11569	PURCHASE RESIDENTIAL SERVICES-JB-BEGINNING 7/16/14-16 DAYS @ $148.11/DAY	406768	08-26-14	Juvenile Services	Residential Services	$2,369.76	152898
Peggy I Evans	42754	04/01/14	REIMB FOR MEDICAL EXPENSES, ZONY, AT HEART OF TX VETERINARY SPECIALTY 3-25/14, ANML SVC	400277	04-14-14	Animal Services	Use Of Donations	$240.00	
Peggy Sue Novak	42402	121313	CR 434/CR 439, ROW ACQUISITION, R&B	395056	12-17-13	Unified Road System	Road Constr./Maint.	$7,575.00	
Peggy Sue Novak	42402	121313	CR 434/CR 439, ROW ACQUISITION, R&B	395056	12-17-13	Unified Road System	Right Of Way	$11,150.00	
Peggy Tengelitsch	42357	2013-97219	REFUND, C/CLK	394203	12-03-13	Default	Fees Of Office, Co. Clerk	$7.00	
Pena, Ricardo A	38890	03/14/14	MAR 10-13/14, EXP REIMB, JAIL	399636	04-01-14	County Jail	Training, Conf., Seminars	$140.00	
Pena, Ricardo A	38890	04/22/14	APR 13-16/14, EXP REIMB, JAIL	401691	05-13-14	County Jail	Training, Conf., Seminars	$140.00	
Pena, Rodolfo	42957	05/29/14	MAY 20-22/14, EXP REIMB, SHF	403365	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Pena, Rose A	22424	04/29/14	APR 22-24/14, EXP REIMB, TREAS	401702	05-13-14	County Treasurer	Travel	$1.34	
Pena, Rose A	22424	04/29/14	APR 22-24/14, EXP REIMB, TREAS	401702	05-13-14	County Treasurer	Training, Conf., Seminars	$64.06	
Pena, Rose A	22424	09/23/13	JUL 29-SEP 16/13, EXP REIMB, TREAS	391153	10-08-13	County Treasurer	Travel	$11.30	
Pendley, Jr, Michael D	34837	07/15/14	JUL 9-11/14, EXP REIMB, CONST#4	406379	08-19-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	
Pennington Law Pllc	43018	13-0163-J395	B.D, 395TH	407352	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Pennington Law Pllc	43018	14-0009-J395	CM, 395TH	405644	08-05-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Pennington Law Pllc	43018	14-0052-J395	I.A, 395TH	407352	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Pennington Law Pllc	43018	14-0053-J395	ITMO, AC, 395TH	404394	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Pennock, Debra C	41190	02/06/14	JAN 31-FEB 6/14, EXP REIMB, JP#2	398030	03-04-14	J.P. Precinct 2	Travel	$53.76	
Pennock, Debra C	41190	02/13/14	FEB 10-12/14, EXP REIMB, JP#2	398030	03-04-14	J.P. Precinct 2	Training, Conf., Seminars	$100.00	
Pennock, Debra C	41190	03/21/14	MAR 18/14, EXP REIMB, JP#2	399811	04-08-14	J.P. Precinct 2	Travel	$18.48	
Pennock, Debra C	41190	08/29/14	AUG 18/24, EXP REIMB, JP#2	407826	09-23-14	J.P. Precinct 2	Training, Conf., Seminars	$13.44	
Pennock, Debra C	41190	1/14/14	JAN 13/14, EXP REIMB, JP #2	396475	01-28-14	J.P. Precinct 2	Training, Conf., Seminars	$16.80	
Pennock, Debra C	41190	1/17/14	JAN 15-17/14, EXP REIMB, JP#2	397010	02-11-14	J.P. Precinct 2	Travel	$37.52	
Perez Signs & Graphix Inc	6102	29804	Patrol vehicle graphics for new 2014 Tahoe	399616	04-01-14	Constable Precinct 1	Vehicles > $5,000	$600.00	150708
Perez Signs & Graphix Inc	6102	30440	STRIPE PACKAGE FOR TWO 2014 TAHOES - VENDOR HAS SAMPLE	404683	07-15-14	Constable Precinct 3	Vehicles > $5,000	$1,200.00	150958
Perez, Andrew P	29179	06/27/14	JUN 22-27/14, EXP REIMB, SHF	405005	07-29-14	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Perez, Andrew P	29179	07/03/14	JUN 29-JUL 3/14, EXP REIMB, SHF	405005	07-29-14	Criminal Investigation Division	Training, Conf., Seminars	$180.00	
Perie Richmond Pitts Iii	42321	11/05/13	ELECTION WORKERS SVC CONTRACT	393768	11-26-13	Election Svs Contract	Election Judges/Clerks	$284.00	
Pesi Law & Accounting	27721	MAR 14;JUV/2	PURCHASE REGISTRATION FEE TO ATTEND NEUROSCIENCE FOR CLINICIANS-TONJA BOLIVAR/LYNN KESSEL.**PLEASE CUT CK 2/11/14 & HOLD DEPT PICKUP**	397178	02-11-14	Juvenile Services	Training, Conf., Seminars	$379.98	150177
Peter H Dana	42265	11/5/13	ELECTION WORKERS SVC CONTRACT	393461	11-19-13	Election Svs Contract	Election Judges/Clerks	$32.50	
Peter L Bloodworth	7781	09-07869-2	RONALD NASH, CC#3	394519	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	10-1096-K26	JENNIFER GONZALEZ, 26TH	393080	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	11-07297-1	JARAD LEIGHTON ESCALENTE, CC#1	397179	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	12-00701-2	JAMES MAXWELL, CC#2	397824	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	12-0125-K277	C#12-0092-K277, JOHN WIGGINS, 368TH	397179	02-11-14	District Courts	Criminal Cases - Court Ap	$1,800.00	
Peter L Bloodworth	7781	12-0146-K26	KENDRICK CLARK, 26TH	406028	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	12-0363-K368	ASHLEY NICOLE GONZALES, 368TH	406397	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	12-05707-2	C#14-01319-2, IAN SOKOLNIK, CC#2	399229	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	12-08397-2	RAY MARK PRITCHETT, CC#2	400279	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	12-09064-1	HENRY WASHINGTON, CC#1	403666	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	12-09464-2	PETER PERIUS, CC#2	394519	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	12-1478-K277	CHRISTOPHER LAAKE, 368TH	395470	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	12-1956-K277	RYAN BARBER, 277TH	391275	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	13-01056-2	TIERRA PITTS, CC#2	396602	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-01100-3	AMANDA KERLEY, CC#3	395471	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-01485-2	C#13-02627-2, SAWYER THOMAS, CC#2	395918	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	13-02089-3	CHRISTOPHER FRESCH, CC#3	391499	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Peter L Bloodworth	7781	13-0222-K277	EDWARD RHOUDES, 277TH	392591	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	13-02348-1	THOMAS VENCES, CC#1	395471	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-0340-K368	JACQUELINE COURTNEY JENSEN, 368TH	397533	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Peter L Bloodworth	7781	13-03584-1	TERESA HONSTEIN, CC#1	397179	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-04286-1	C#13-04287-1, MARIE BENJAMIN, CC#1	392228	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	13-0458-K368	CHARLES OLMOS, 368TH	394519	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	13-04966-3	ERIC FEDESMA, CC#3	391499	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Peter L Bloodworth	7781	13-05348-1	CHRISTOPHER MICHALAK, CC#1	394519	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-06561-1	C#13-07640-1, JEREMIAH ALDERMAN, CC#1	395471	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	13-06693-3	EDWARD ANGEL CRUZ, CC#3	400279	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-06731-2	JOHN BUSBEE, CC#2	397824	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-07048-3	MARCO SOLER, CC#3	393318	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-07095-2	BRODERICK K MCNEIL, CC#2	399229	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-07126-1	ERNESTO MARTINEZ, CC#1	396223	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-07493-2	JON MOORE, CC#2	396223	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-07525-2	13-06527-2, REFUGIO GUANA, CC#2	406397	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	13-07933-2	WILLIAM FERRELL, CC#2	404028	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-07948-3	FLOYSHAE MICHELLE SMITH, CC#3	405645	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-08166-2	PEDRO SILVA III, CC#2	393318	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-09336-2	NATHAN MURILLO, CC#2	402004	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-09486-3	CHRISTOPHER KEVIN DESPAIN, CC#3	400279	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	13-0958-K26	ALFORD TEAGUE, 26TH	393769	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	13-1042-K277	ERIC FEDESNA, 277TH	391275	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	13-1085-K368	BRODERICK MCNEIL, 277TH	399229	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	13-1400-K277	LYLE JEFFERSON, 368TH	394895	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	13-1401-K368	14-1222-K277, REFUGIO GUANA, 277TH	405214	07-29-14	District Courts	Criminal Cases - Court Ap	$750.00	
Peter L Bloodworth	7781	13-1509-K26	ANTHONY MONTOYA, 26TH	397179	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	13-1588-K26	STEPHANIE NAUMANN, 26TH	395470	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	13-1652-K368	NOEMI PACHECO, 368TH	394519	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	13-2049-K26	C#14-1293-K26, KING MICHAEL MCCOY, 26TH	406397	08-19-14	District Courts	Criminal Cases - Court Ap	$850.00	
Peter L Bloodworth	7781	14-00399-1	BRADLEY TROUTMAN, CC#1	398552	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-00409-2	KENDRICK DURELL CLARK, CC#2	399229	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-00679-1	SCOTTY LOGUE, CC#1	398552	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-00974-2	C#14--00975-2, 14-00976-2, BENJAMIN BUCKNER MILBURN, CC#2	404028	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Peter L Bloodworth	7781	14-01473-3	DYLAN CLOYD, CC#3	404395	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Peter L Bloodworth	7781	14-01799-2	JORDAN SCOGGINS MITCHELL, CC#2	400279	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	14-0214-K368	ALEXANDER DANNA, 368TH	404395	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-02145-2	JORDAN GHRIST, CC#2	408362	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-02632-1	JORDAN SCOGGINS MITCHELL, CC#1	402428	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-02980-1	14-02981-1, 14-02982-1, KENNETH L LENTZ, CC#1	402775	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Peter L Bloodworth	7781	14-03353-2	C#13-09496-3, RONNIE CONNER, CC#3	404395	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Peter L Bloodworth	7781	14-03589-2	KHONNOR EVANS, CC#2	408362	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-0376-K26	DEWAYNE RAVENCRAFT, 26TH	399969	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-04077-3	C#14-04078-3, 14-04079-3, FRANCISCO HERNANDEZ, CC#3	404395	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Peter L Bloodworth	7781	14-0457-K277	YOLANDA REYNA, 277TH	407646	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-04595-2	C#14-04596-2, ASHLEY NICOLE GONZALES, CC#2	406397	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Peter L Bloodworth	7781	14-04946-2	JAMES WILLIS CC#2	408362	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-05335-3	KIRY MCCOY, CC#3	407646	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Peter L Bloodworth	7781	14-0773-K277	ANDRE HERNANDEZ, 277TH	406769	08-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-0978-K26	SETH HALL, 277TH	404395	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-0984-K277	MATTHEW CHRISTIAN NISSEN, 277TH	405645	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Peter L Bloodworth	7781	14-1112-K368	ASHLEY NICOLE GONZALES, 368TH	406397	08-19-14	District Courts	Criminal Cases - Court Ap	$350.00	
Peters, Karen B	42104	05/28/14	MAY 1-19/14, EXP REIMB, R&B	403308	06-17-14	Unified Road System	Travel	$50.06	
Peters, Karen B	42104	07/29/14	JUL 23-29/14, EXP REIMB, R&B	406710	08-26-14	Unified Road System	Travel	$10.08	
Peters, Karen B	42104	10/31/13	SEP 30-OCT 23/13, EXP REIMB, R&B	393263	11-19-13	Unified Road System	Travel	$14.46	
Peters, Karen B	42104	11/25/13	NOV 8-14/13, EXP REIMB, R&B	395375	01-07-14	Unified Road System	Travel	$7.23	
Peterson & Peterson	11476	12-0183-CP4	BS, CC#4	397534	02-18-14	County Courts At Law	Family Cases - Court Appt	$350.00	
Pethealth Services Inc	32047	SIUN4731691	PET MICROCHIPS, FDX-A	391898	10-22-13	Animal Services	Care Of Animals	$1,905.00	148171
Pethealth Services Inc	32047	SIUN4811584	PET MICROCHIPS, FDX-A	392984	11-12-13	Animal Services	Care Of Animals	$1,270.00	148740
Pethealth Services Inc	32047	SIUN4841085	PET MICROCHIPS, FDX-A	394204	12-03-13	Animal Services	Care Of Animals	$1,270.00	148874
Pethealth Services Inc	32047	SIUN4878230	PET MICROCHIPS, FDX-A	393770	11-26-13	Animal Services	Care Of Animals	$1,270.00	149059
Pethealth Services Inc	32047	SIUN4987779	PET MICROCHIPS, FDX-A	395472	01-07-14	Animal Services	Care Of Animals	$1,270.00	149529
Pethealth Services Inc	32047	SIUN5019258	PET MICROCHIPS, FDX-A	395472	01-07-14	Animal Services	Care Of Animals	$1,270.00	149629
Pethealth Services Inc	32047	SIUN5085018	PET MICROCHIPS, FDX-A	397180	02-11-14	Animal Services	Care Of Animals	$1,905.00	149778
Pethealth Services Inc	32047	SIUN5095653	PET MICROCHIPS, FDX-A	396603	01-28-14	Animal Services	Care Of Animals	$1,270.00	149850
Pethealth Services Inc	32047	SIUN5344664	PET MICROCHIPS, FDX-A	399617	04-01-14	Animal Services	Care Of Animals	$1,270.00	150821
Pethealth Services Inc	32047	SIUN5395443	PET MICROCHIPS, FDX-A	400978	04-29-14	Animal Services	Care Of Animals	$1,270.00	150971
Pethealth Services Inc	32047	SIUN5494062	PET MICROCHIPS, FDX-A	401678	05-13-14	Animal Services	Care Of Animals	$1,905.00	151356
Pethealth Services Inc	32047	SIUN5497669	PET MICROCHIPS, FDX-A	402005	05-20-14	Animal Services	Care Of Animals	$1,270.00	151380
Pethealth Services Inc	32047	SIUN5628364	PET MICROCHIPS, FDX-B ISO	403352	06-17-14	Animal Services	Care Of Animals	$1,270.00	151962
Pethealth Services Inc	32047	SIUN5706176	MICROCHIPS, FDX-B	404396	07-08-14	Animal Services	Care Of Animals	$1,270.00	152223
Pethealth Services Inc	32047	SIUN5745003	PET MICROCHIPS, FDX-B	405215	07-29-14	Animal Services	Care Of Animals	$1,270.00	152340
Pethealth Services Inc	32047	SIUN5749703	PET MICROCHIPS, FDX-B	405215	07-29-14	Animal Services	Care Of Animals	$1,270.00	152383
Pethealth Services Inc	32047	SIUN5778987	REGISTRATION OF NON-PURCHASED MICROCHIPS, ANML SVC	407077	09-02-14	Animal Services	Professional Services	$9.70	
Pethealth Services Inc	32047	SIUN5793003	PET MICROCHIPS, FDX-B	405646	08-05-14	Animal Services	Care Of Animals	$1,270.00	152513
Pethealth Services Inc	32047	SIUN5941265	PET MICROCHIPS, FDX-B	407647	09-16-14	Animal Services	Care Of Animals	$1,905.00	153018
Pethealth Services Inc	32047	SIUN6021777	PET MICROCHIPS, FDX-B	408363	09-30-14	Animal Services	Care Of Animals	$1,905.00	153390
Petroleum Solutions Inc	30668	49730	PO 146707, FUEL SITE REPAIR, FLEET	391500	10-15-13	Fleet Maintenance	Fuel Site Repair	$329.00	
Petroleum Solutions Inc	30668	49749	PO 146707, FUEL SITE REPAIR, FLEET	391500	10-15-13	Fleet Maintenance	Fuel Site Repair	$77.55	
Petroleum Solutions Inc	30668	50509	11B0100 - DIESEL NOZZLE	403667	06-24-14	Fleet Maintenance	Parts	$1.77	
Petroleum Solutions Inc	30668	50510	KK01 - PASTE	406030	08-12-14	Fleet Maintenance	Fuel Site Repair	$(1.89)	
Pettigrew, Mark J	41958	02/27/14	FEB 18-21/14, EXP REIMB, PARKS	398853	03-18-14	Parks Department	Training, Conf., Seminars	$80.00	
Pflugerville Animal Hospital	42158	59171	(TAG ID#17001510), SEP 15-16/13, RABIES VAC, ANML SVC	391899	10-22-13	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	59906	LIBBY (TAG ID#21302712), RABIES VAC, ANML SVC	393319	11-19-13	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	60243	JESSAMINE (TAG ID#20817203), RABIES VAC, ANML SVC	394520	12-10-13	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	60252	RUBY(TAG ID#20883577), RABIES VAC, ANML SVC	395473	01-07-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	60441	OTTO(TAG ID#21581052), RABIES VAC, ANML SVC	395473	01-07-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	60918	JAN 3/14, RABIES VAC, ANML SVC	399230	03-25-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	61762	MAR 3/14, GLACIER (TAG ID#22131651), RABIES VAC, ANML SVC	399230	03-25-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	61893	ROCKY (TAG ID#22030396), RABIES VAC, ANML SVC	399970	04-08-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	62267	TAG ID#21798986, RABIES VAC, ANML SVC	400625	04-22-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	62842	COMET (TAG ID#22566561), RABIES VAC, ANML SVC	402429	05-27-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	63012	BEAU (TAG ID#22569063), RABIES VAC, ANML SVC	402776	06-03-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	64185	HUEY (TAG ID#23317209), JUL 21/14, RABIES VAC, ANML SVC	406031	08-12-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	64186	TARGET (TAG ID#23347633), RABIES VAC, ANML SVC	406031	08-12-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	64187	TEXAS (TAG ID#23123126), RABIES VAC, ANML SVC	406031	08-12-14	Animal Services	Professional Services	$15.00	
Pflugerville Animal Hospital	42158	64188	DENALI (TAG ID#22131677), RABIES VAC, JUL 23/14, ANM SVC	406031	08-12-14	Animal Services	Professional Services	$15.00	
Pgp Title Inc	42886	787465	OVERPAYMENT, C/CLK	402430	05-27-14	Default	Fees Of Office, Co. Clerk	$12.00	
Pgp Title Inc	42886	793513	OVERPAYMENT, C/CLK	404397	07-08-14	Default	Fees Of Office, Co. Clerk	$24.00	
Philip & Ariel Ristau	41946	MAR 14;S2	CLOTHING-CHILD WELFARE	399231	03-25-14	Child Welfare	Clothing	$400.00	
Philip D Taylor	42435	876	EVALUATION INTERVIEW/TESTING, 26TH	395474	01-07-14	District Courts	Professional Services	$400.00	
Philip Parker	42899	05/10/14	MAY 10/14, ELEC	402777	06-03-14	Election Svs Contract	Election Judges/Clerks	$190.00	
Philips Healthcare	22074	926783905	annual service contract for EMS patient care cardiac monitors	393771	11-26-13	Ems	Maintenance Contracts	$26,728.00	148576
Phillip A Danks	38943	10-06671-2	CHRISTOPHER ALLEN ARNOLD, CC#2	393320	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	11-02640-2	C#12-10294-2, ADAM DUVAL HYDER, CC#2	391900	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Phillip A Danks	38943	11-07925-3	ERIC NEAL MESSER, CC#3	391900	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	12-02232-2	DARRIAN L ALEXANDER, CC#2	392592	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	12-07412-3	HEATHER RAYNELL FRANCIS, CC#3	397181	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	12-09716-2	ROBERT ANTHONY BRENSON, CC#2	406398	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	12-10593-2	BROOKE BARROWS, CC#2	400979	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	12-10596-2	C#13-08095-2, CHRISTOPHER DEMARCUS CAMERON, CC#2	393320	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Phillip A Danks	38943	12-10806-3	MARCEL KINGWARE, CC#3	406398	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-02500-2	SARAH ELIZABETH MOHRMAN, CC#2	392592	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-04181-2	MORGANA LASHUN FREEMAR, CC#2	403668	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-04607-2	PHILLIP DONELL POLK, CC#2	392592	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-05037-2	DEVON MATTHEW CONNER, CC#2	400979	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-05562-3	C#13-05563-3, 14-01148-3, NATHAN REED BINGHAM, CC#3	398871	03-18-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Phillip A Danks	38943	13-06047-3	JUSTICE AARONISHA HINES, CC#3	397535	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-07357-2	DAVID BRUCE MCKINLEY, CC#2	391900	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Phillip A Danks	38943	13-07848-3	ELWIN COOK, CC#3	395475	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-08266-3	DANIELLE NICOLE CLENDENNEN, CC#3	405647	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-08289-2	ASHLEE RENEE CAIN, CC#2	402431	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	13-08863-2	C#13-08256-2, ADAM ZEBEDIAH SAULS, CC#2	395475	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Phillip A Danks	38943	14-00699-3	C#14-00700-3, ADONIS LEVON HILL, CC#3	398162	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Phillip A Danks	38943	14-02236-1	JOSEPH LEE FRESHOUR, CC#1	404684	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Phillip A Danks	38943	14-02513-3	DONALD ANTHONY RODRIGUEZ, CC#3	406398	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip A Danks	38943	14-03242-3	DOMINIQUE HAYNES, CC#3	404398	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Phillip Derouen	43087	14965GF	EXTRADITION REFUND, A/PROB	405216	07-29-14	Default	Extradition Deposits	$800.00	
Phillip R Wheaton	42485	2CR-13-08599	R#JP2-2013-09461, REFUND, JP#2	396604	01-28-14	Default	Jp Courts-Refunds	$48.00	
Phillip Vick	42540	01/16/14	JAN 16/14, VISITING JUDGE, CC#1	397536	02-18-14	County Court At Law 1	Visiting Judges	$311.51	
Phillip Vick	42540	06/19/14	JUN 16/14 FULL DAY, JUN 19/14 HALF DAY, VISITING JUDGE, CC#1	404685	07-15-14	County Court At Law 1	Visiting Judges	$934.53	
Phone Supplements Inc	40646	13192	Plantronics SupraPlus WB NC	407648	09-16-14	911 Communications	Radio Equipment < $5,000	$319.75	153221
Phone Supplements Inc	40646	5126	Plantronics DuoSet VT HS	397182	02-11-14	911 Communications	Radio Equipment < $5,000	$105.60	149947
Phone Supplements Inc	40646	5460	Plantronics CA12 CD Console Interface Cable	397537	02-18-14	911 Communications	Radio Equipment < $5,000	$8.98	
Phone Supplements Inc	40646	6344	Plantronics DuoPro(H171) Cushion	398872	03-18-14	911 Communications	Radio Equipment < $5,000	$14.90	150412
Phone Supplements Inc	40646	8092	Voice Tube Replacement	400980	04-29-14	911 Communications	Radio Equipment < $5,000	$19.75	151221
Phone Supplements Inc	40646	8851	Windscreen for old style H51 Supra Headset	402432	05-27-14	911 Communications	Radio Equipment < $5,000	$17.70	151615
Physio-Control Inc	43051	115026527	PO 152605, BATTERY CHARGERS, BATTERY, EMS	406399	08-19-14	Ems	Capital Outlay > $5,000	$6,831.20	152605
Pictometry International Corp	32351	11857	IMAGE LIBRARY LICENSE/ MEDIA / MOSAIC	400981	04-29-14	911 Addressing	P&G-Capital	$3,457.00	151251
Pierce, Kathy K	23010	01/02/14	NOV 1-26/13, EXP REIMB, PCT#2	396160	01-21-14	Commissioner Pct 2	Travel	$136.28	
Pierce, Kathy K	23010	01/06/14	DEC 4-20/13, EXP REIMB, PCT#2	396160	01-21-14	Commissioner Pct 2	Travel	$53.11	
Pierce, Kathy K	23010	02/11/14	JAN 3-31/14, EXP REIMB, PCT#2	397773	02-25-14	Commissioner Pct 2	Travel	$177.35	
Pierce, Kathy K	23010	04/02/14	APR 1-2/14, EXP REIMB, PCT#2	403961	07-01-14	Commissioner Pct 2	Travel	$67.20	
Pierce, Kathy K	23010	04/03/14	FEB 03-MAR 19/14, EXP REIMB, PCT#2	400927	04-29-14	Commissioner Pct 2	Travel	$131.77	
Pierce, Kathy K	23010	04/03/14	FEB 03-MAR 19/14, EXP REIMB, PCT#2	400927	04-29-14	Commissioner Pct 2	Training, Conf., Seminars	$16.80	
Pierce, Kathy K	23010	04/29/14	MAR 7-28/14, EXP REIMB, PCT#2	401627	05-13-14	Commissioner Pct 2	Travel	$150.08	
Pierce, Kathy K	23010	04/29/14	MAR 7-28/14, EXP REIMB, PCT#2	401627	05-13-14	Commissioner Pct 2	Training, Conf., Seminars	$13.66	
Pierce, Kathy K	23010	05/30/14	APR 7-30/14, EXP REIMB, PCT#2	403612	06-24-14	Commissioner Pct 2	Travel	$262.37	
Pierce, Kathy K	23010	06/19/14	MAY 2-30/14, EXP REIMB, PCT#2	404632	07-15-14	Commissioner Pct 2	Travel	$211.46	
Pierce, Kathy K	23010	06/19/14	MAY 2-30/14, EXP REIMB, PCT#2	404632	07-15-14	Commissioner Pct 2	Training, Conf., Seminars	$130.79	
Pierce, Kathy K	23010	06/25/14	MAY 12-14/14, EXP REIMB, PCT#2	404882	07-22-14	Commissioner Pct 2	Training, Conf., Seminars	$100.00	
Pierce, Kathy K	23010	07/07/14	JUN 2-25/14, EXP REIMB, PCT#2	405169	07-29-14	Commissioner Pct 2	Travel	$104.16	
Pierce, Kathy K	23010	08/06/14	JUL 9-31/14, EXP REIMB, PCT#2	406333	08-19-14	Commissioner Pct 2	Travel	$97.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pierce, Kathy K	23010	09/04/14	AUG 15-21/14, EXP REIMB, PCT#2	407900	09-23-14	Commissioner Pct 2	Travel	$10.00	
Pierce, Kathy K	23010	09/04/14A	AUG 7-29/14, EXP REIMB, PCT#2	407900	09-23-14	Commissioner Pct 2	Travel	$182.11	
Pierce, Kathy K	23010	10/03/13	SEP 11-26/13, EXP REIMB, PCT#2	391824	10-22-13	Commissioner Pct 2	Travel	$137.86	
Pierce, Kathy K	23010	11/06/13	OCT 1-31/13, EXP REIMB, PCT#2	393702	11-26-13	Commissioner Pct 2	Travel	$274.93	
Pinnacle Propane Llc	42395	44181	BPA FOR PROPANE THROUGH 9/30/14 REQ 96786-$500	405217	07-29-14	Unified Road System	Utilities	$15.00	149640
Pinnacle Propane Llc	42395	48832	PROPANE, R&B	404686	07-15-14	Unified Road System	Utilities	$15.00	
Pipe Ranch	36682	2013-9270	NEW TUBING FOR CR 464,466	392985	11-12-13	Unified Road System	Road Constr./Maint.	$606.80	148374
Pipe Ranch	36682	2014-9433	2.375 X 190 NEW TUBING FOR CR 466 FENCE	398553	03-11-14	Unified Road System	Fencing Matls/Labor	$366.30	150334
Pite Duncan Llp	31206	2013-97790	REFUND, C/CLK	395476	01-07-14	Default	Fees Of Office, Co. Clerk	$25.00	
Pite Duncan Llp	31206	2014-99288	REFUND, C/CLK	399618	04-01-14	Default	Fees Of Office, Co. Clerk	$25.00	
Pitifer Ace Medical Equipment Inc	43044	13-0170-T277	REFUND OVERPAYMENT OF COURT COSTS TO PAYOR, D/CLK	404687	07-15-14	Default	Fees Of Office, Dist Cler	$60.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-AP14	APR 20-MAY 20/14, TAX A/C	402008	05-20-14	Co Tax Assessor Collector	Postage Meter Rental/Supp	$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-DC13	DEC 20/13-JAN 20/14, TAX A/C	397540	02-18-14	Co Tax Assessor Collector	Postage Meter Rental/Supp	$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-FB14	FEB 20- MAR 20/14, TAX A/C	399621	04-01-14	Co Tax Assessor Collector	Postage Meter Rental/Supp	$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-JA14	JAN 20-FEB 20/14, TAX A/C	397538	02-18-14	Co Tax Assessor Collector	Postage Meter Rental/Supp	$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-MR14	MAR 20-APR 20/2014, TAX A/C	400282	04-14-14	Co Tax Assessor Collector	Postage Meter Rental/Supp	$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-MY14	Pitney Bowes Postage meter rental for June 1, 2014 through September 30, 2014. Remainder of Fiscal Year 2014.	403100	06-10-14	Co Tax Assessor Collector	Postage Meter Rental/Supp	$310.00	151709
Pitney Bowes Global Financial Services Llc	377-N1	1036772-NV13	NOV 20-DEC 20/13, TAX A/C	394896	12-17-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-OT13	OCT 20-NOV 20/13, TAX A/C	394205	12-03-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-SP13	SEP 20-OCT 20/13, METER RENTAL, TAX A/C	391501	10-15-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1040816-AP14	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel and Table.Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & M	401333	05-06-14	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	148990
Pitney Bowes Global Financial Services Llc	377-N1	1040816-AU14	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel and Table.Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & M	406770	08-26-14	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	148990
Pitney Bowes Global Financial Services Llc	377-N1	1040816-DC13	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel and Table.Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & M	396224	01-21-14	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	148990
Pitney Bowes Global Financial Services Llc	377-N1	1040816-FB14	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel and Table.Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & M	398554	03-11-14	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	148990
Pitney Bowes Global Financial Services Llc	377-N1	1040816-JA14	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel and Table.Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & M	397539	02-18-14	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	148990
Pitney Bowes Global Financial Services Llc	377-N1	1040816-JN14	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel and Table.Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & M	404030	07-01-14	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	148990
Pitney Bowes Global Financial Services Llc	377-N1	1040816-JY14	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel and Table.Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & M	406032	08-12-14	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	148990
Pitney Bowes Global Financial Services Llc	377-N1	1040816-MR14	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel and Table.Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & M	399622	04-01-14	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	148990
Pitney Bowes Global Financial Services Llc	377-N1	1040816-MY14	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel and Table.Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & M	402778	06-03-14	J.P. Precinct 3	Postage Meter Rental/Supp	$344.00	148990
Pitney Bowes Global Financial Services Llc	377-N1	1040816-OT13	54 Month Rental, 7 Months @ $108.94 Per Month, Invoice Monthly, DP WOW Scale To Add To DP525, DJW2<pcn, OCTOBER 1, 2013 Thru May 30, 2014, Annual Maintenance $456.00, 60 Month Rental, 12 Months @ 219.00 Per Month, DP-525 Without	392593	11-05-13	J.P. Precinct 3	Postage Meter Rental/Supp	$342.94	148279
Pitney Bowes Global Financial Services Llc	377-N1	1043547-AP14	Renwal for DP400 Auto Feed, 10-Pound Scale with Diff Weight, Softguard Rate Update, Prootectiosn for DP400, Maintenance Agreement $132.00 Month	401679	05-13-14	J.P. Precinct 2	Postage Meter Rental/Supp	$132.00	148817
Pitney Bowes Global Financial Services Llc	377-N1	1043547-AU14	DM400C Digital Meter, scale, maintenance agreement $138.61 a month. July, August, September $415.83 - New 60 month lease - BB Contract 407-12	407649	09-16-14	J.P. Precinct 2	Postage Meter Rental/Supp	$415.83	152793
Pitney Bowes Global Financial Services Llc	377-N1	1043547-DC13	Renwal for DP400 Auto Feed, 10-Pound Scale with Diff Weight, Softguard Rate Update, Prootectiosn for DP400, Maintenance Agreement $132.00 Month	395919	01-14-14	J.P. Precinct 2	Postage Meter Rental/Supp	$132.00	148817

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Global Financial Services Llc	377-N1	1043547-FB14	Renwal for DP400 Auto Feed, 10-Pound Scale with Diff Weight, Softguard Rate Update, Prootectiosn for DP400, Maintenance Agreement $132.00 Month	398556	03-11-14	J.P. Precinct 2	Postage Meter Rental/Supp	$132.00	148817
Pitney Bowes Global Financial Services Llc	377-N1	1043547-JA14	Renewal for DP400 Auto Feed, 10-Pound Scale with Diff Weight, Softguard Rate Update, Protection for DP400, Maintenance Agreement $132.00 Month	397183	02-11-14	J.P. Precinct 2	Postage Meter Rental/Supp	$132.00	148817
Pitney Bowes Global Financial Services Llc	377-N1	1043547-MR14	Renwal for DP400 Auto Feed, 10-Pound Scale with Diff Weight, Softguard Rate Update, Prootectiosn for DP400, Maintenance Agreement $132.00 Month	400283	04-14-14	J.P. Precinct 2	Postage Meter Rental/Supp	$132.00	148817
Pitney Bowes Global Financial Services Llc	377-N1	1043547-MY14	Renewal for DP400 Auto Feed, 10-Pound Scale with Diff Weight, Softguard Rate Update, Protection for DP400, Maintenance Agreement $132.00 Month	403099	06-10-14	J.P. Precinct 2	Postage Meter Rental/Supp	$132.00	148817
Pitney Bowes Global Financial Services Llc	377-N1	1043547-NV13	Renwal for DP400 Auto Feed, 10-Pound Scale with Diff Weight, Softguard Rate Update, Protection for DP400, Maintenance Agreement $132.00 Month	394521	12-10-13	J.P. Precinct 2	Postage Meter Rental/Supp	$132.00	148817
Pitney Bowes Global Financial Services Llc	377-N1	1043547-OT13	Renewal for DP400 Auto Feed, 10-Pound Scale with Diff Weight, Softguard Rate Update, Prootectiosn for DP400, Maintenance Agreement $132.00 Month	393321	11-19-13	J.P. Precinct 2	Postage Meter Rental/Supp	$132.00	148817
Pitney Bowes Global Financial Services Llc	377-N1	1043547-SP13	PO 142264, SEP 20-OCT 20/13, POSTAGE MACHINE RENTAL, JP#2	391502	10-15-13	J.P. Precinct 2	Postage Meter Rental/Supp	$132.00	
Pitney Bowes Global Financial Services Llc	377-N1	1044552-AP14	LEASING FEES FOR POSTAGE MACHINE OCTOBER 2013 THRU SEPTEMBER 2014	401680	05-13-14	Elections	Postage Meter Rental/Supp	$302.00	149535
Pitney Bowes Global Financial Services Llc	377-N1	1044552-DC13	*PLEASE HOLD PO FOR ELECTIONS DEPT.* LEASING FEES FOR POSTAGE MACHINE OCTOBER 2013 THRU SEPTEMBER 2014	396608	01-28-14	Elections	Postage Meter Rental/Supp	$302.00	149535
Pitney Bowes Global Financial Services Llc	377-N1	1044552-FB14	*PLEASE HOLD PO FOR ELECTIONS DEPT.* LEASING FEES FOR POSTAGE MACHINE OCTOBER 2013 THRU SEPTEMBER 2014	399620	04-01-14	Elections	Postage Meter Rental/Supp	$302.00	149535
Pitney Bowes Global Financial Services Llc	377-N1	1044552-JA14	*PLEASE HOLD PO FOR ELECTIONS DEPT.* LEASING FEES FOR POSTAGE MACHINE OCTOBER 2013 THRU SEPTEMBER 2014	398555	03-11-14	Elections	Postage Meter Rental/Supp	$302.00	149535
Pitney Bowes Global Financial Services Llc	377-N1	1044552-MR14	*PLEASE HOLD PO FOR ELECTIONS DEPT.* LEASING FEES FOR POSTAGE MACHINE OCTOBER 2013 THRU SEPTEMBER 2014	400281	04-14-14	Elections	Postage Meter Rental/Supp	$302.00	149535
Pitney Bowes Global Financial Services Llc	377-N1	1044552-MY14	*PLEASE HOLD PO FOR ELECTIONS DEPT.* LEASING FEES FOR POSTAGE MACHINE OCTOBER 2013 THRU SEPTEMBER 2014	403353	06-17-14	Elections	Postage Meter Rental/Supp	$302.00	149535
Pitney Bowes Global Financial Services Llc	377-N1	1044552-NV13	*PLEASE HOLD PO FOR ELECTIONS DEPT.* LEASING FEES FOR POSTAGE MACHINE OCTOBER 2013 THRU SEPTEMBER 2014	395031	12-17-13	Elections	Postage Meter Rental/Supp	$302.00	149535
Pitney Bowes Global Financial Services Llc	377-N1	1044552-OT13	*PLEASE HOLD PO FOR ELECTIONS DEPT.* LEASING FEES FOR POSTAGE MACHINE OCTOBER 2013 THRU SEPTEMBER 2014	394897	12-17-13	Elections	Postage Meter Rental/Supp	$302.00	149535
Pitney Bowes Global Financial Services Llc	377-N1	1044552-SP13	*PLEASE HOLD PO FOR ELECTIONS DEPT.* LEASING FEES FOR POSTAGE MACHINE OCTOBER 2013 THRU SEPTEMBER 2014	394899	12-17-13	Elections	Postage Meter Rental/Supp	$302.00	149535
Pitney Bowes Global Financial Services Llc	377-N1	1046094-AP14	*PLEASE HOLD PO FOR ELECTIONS DEPT.* Postage machine	402006	05-20-14	District Attorney	Postage Meter Rental/Supp	$55.35	150627
Pitney Bowes Global Financial Services Llc	377-N1	1046094-DC13	DEC 20/13-JAN 20/14, D/ATTY	396225	01-21-14	District Attorney	Postage Meter Rental/Supp	$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-FB14	Postage machine	398690	03-11-14	District Attorney	Postage Meter Rental/Supp	$55.35	150627
Pitney Bowes Global Financial Services Llc	377-N1	1046094-JA14	JAN 20-FEB 20/14, D/ATTY	398164	03-04-14	District Attorney	Postage Meter Rental/Supp	$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-MR14	Postage machine	400626	04-22-14	District Attorney	Postage Meter Rental/Supp	$55.35	150627
Pitney Bowes Global Financial Services Llc	377-N1	1046094-MY14	Postage machine	403670	06-24-14	District Attorney	Postage Meter Rental/Supp	$55.35	150627
Pitney Bowes Global Financial Services Llc	377-N1	1046094-NV13	NOV 20- DEC 20/13, D/ATTY	396605	01-28-14	District Attorney	Postage Meter Rental/Supp	$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-OT13	OCT 20-NOV 20/13, D/ATTY	394898	12-17-13	District Attorney	Postage Meter Rental/Supp	$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-SP13	SEP 20-OCT 20/13, D/ATTY	392594	11-05-13	District Attorney	Postage Meter Rental/Supp	$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-DC13	SEP-DEC 13, POSTAGE METER RENTAL, HR	396226	01-21-14	Human Resources	Postage Meter Rental/Supp	$330.00	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-JN14	Postage Meter Lease	404688	07-15-14	Human Resources	Postage Meter Rental/Supp	$330.00	149934
Pitney Bowes Global Financial Services Llc	377-N1	1053595-MR14	Postage Meter Lease	400280	04-14-14	Human Resources	Postage Meter Rental/Supp	$330.00	149934
Pitney Bowes Global Financial Services Llc	377-N1	1055541-DC13	SEP 30-DEC 30/13, C/ATTY	395089	12-20-13	County Attorney	Postage Meter Rental/Supp	$342.00	
Pitney Bowes Global Financial Services Llc	377-N1	1055541-JN14	PO 151879, MAR 30-JUN 30/14, C/ATTY	405218	07-29-14	County Attorney	Postage Meter Rental/Supp	$342.00	
Pitney Bowes Global Financial Services Llc	377-N1	1055541-MR14	DEC 30/13-NOV 30/14, C/ATTY	399619	04-01-14	County Attorney	Postage Meter Rental/Supp	$342.00	

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Pitney Bowes Global Financial Services Llc	377-N1	1097774-AP14	12 month Lease @ $325.00 per month for postage machine, postage meter and table	402007	05-20-14	District Clerk	Postage Meter Rental/Supp	$325.00	148601
Pitney Bowes Global Financial Services Llc	377-N1	1097774-DC13	Oct. 2013 - Sept. 2014 12 month Lease @ $325.00 per month for postage machine, postage meter and table	396606	01-28-14	District Clerk	Postage Meter Rental/Supp	$325.00	148601
Pitney Bowes Global Financial Services Llc	377-N1	1097774-FB14	Oct. 2013 - Sept. 2014 12 month Lease @ $325.00 per month for postage machine, postage meter and table	399397	03-25-14	District Clerk	Postage Meter Rental/Supp	$325.00	148601
Pitney Bowes Global Financial Services Llc	377-N1	1097774-JA14	Oct. 2013 - Sept. 2014 12 month Lease @ $325.00 per month for postage machine, postage meter and table	397825	02-25-14	District Clerk	Postage Meter Rental/Supp	$325.00	148601
Pitney Bowes Global Financial Services Llc	377-N1	1097774-MR14	Oct. 2013 - Sept. 2014 12 month Lease @ $325.00 per month for postage machine, postage meter and table	400627	04-22-14	District Clerk	Postage Meter Rental/Supp	$325.00	148601
Pitney Bowes Global Financial Services Llc	377-N1	1097774-MY14	Oct. 2013 - Sept. 2014 12 month Lease @ $325.00 per month for postage machine, postage meter and table	403354	06-17-14	District Clerk	Postage Meter Rental/Supp	$325.00	148601
Pitney Bowes Global Financial Services Llc	377-N1	1097774-NV13	Oct. 2013 - Sept. 2014 12 month Lease @ $325.00 per month for postage machine, postage meter and table	395032	12-17-13	District Clerk	Postage Meter Rental/Supp	$325.00	148601
Pitney Bowes Global Financial Services Llc	377-N1	1097774-OT13	Oct. 2013 - Sept. 2014 12 month Lease @ $325.00 per month for postage machine, postage meter and table	394207	12-03-13	District Clerk	Postage Meter Rental/Supp	$325.00	148601
Pitney Bowes Global Financial Services Llc	377-N1	1097774-SP13	Oct. 2013 - Sept. 2014 12 month Lease @ $325.00 per month for postage machine, postage meter and table	392230	10-29-13	District Clerk	Postage Meter Rental/Supp	$325.00	148601
Pitney Bowes Global Financial Services Llc	377-N1	7793533-AP14	Oct. 2013 - Sept. 2014 BLANKET ORDER- APRIL-SEPT. PITNEY BOWES DM900 $639.00/MO X 6 MOS = $3834.00	400982	04-29-14	Support Services Division	Postage Meter Rental/Supp	$639.00	150938
Pitney Bowes Global Financial Services Llc	377-N1	7793533-DC13	PBRAUN/FTHOMAS/512-943-1312 BLANKET ORDER - 1ST QUARTER PITNEY BOWES DM900 POSTAGE MACHINE - $639.00 MO X 3=$1917.00	395477	01-07-14	Support Services Division	Postage Meter Rental/Supp	$639.00	148260
Pitney Bowes Global Financial Services Llc	377-N1	7793533-FB14	PBRAUN/FTHOMAS/512-943-1312 BLANKET- POSTAGE MACHINE - 2ND QTR(JAN-MARCH) PITNEY BOWES DM900 $639.00 X 3 MOS = $1917.00	397826	02-25-14	Support Services Division	Postage Meter Rental/Supp	$639.00	149735
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JA14	PBRAUN/FTHOMAS/512-943-1312 BLANKET- POSTAGE MACHINE - 2ND QTR(JAN-MARCH) PITNEY BOWES DM900 $639.00 X 3 MOS = $1917.00	396607	01-28-14	Support Services Division	Postage Meter Rental/Supp	$639.00	149735
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JN14	PBRAUN/FTHOMAS/512-943-1312 BLANKET ORDER - JUNE/JULY, 2014 PITNEY BOWES DM900 $639.00 X 2 MOS = $1278.00	403669	06-24-14	Support Services Division	Postage Meter Rental/Supp	$639.00	152163
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JY14	PBRAUN/FTHOMAS/512-943-1312 BLANKET ORDER - JUNE/JULY, 2014 PITNEY BOWES DM900. $639.00 X 2 MOS = $1278.00	405219	07-29-14	Support Services Division	Postage Meter Rental/Supp	$639.00	152163
Pitney Bowes Global Financial Services Llc	377-N1	7793533-MR14	PBRAUN/FTHOMAS/512-943-1312 BLANKET- POSTAGE MACHINE - 2ND QTR(JAN-MARCH) PITNEY BOWES DM900 $639.00 X 3 MOS = $1917.00 PBRAUN/FTHOMAS/512-943-1312	399398	03-25-14	Support Services Division	Postage Meter Rental/Supp	$639.00	149735

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Pitney Bowes Global Financial Services Llc	377-N1	7793533-MY14	BLANKET ORDER- APRIL-SEPT. PITNEY BOWES DM900 $639.00/MO X 6 MOS = $3834.00 PBRAUN/FTHOMAS/512-943-1312	402434	05-27-14	Support Services Division	Postage Meter Rental/Supp	$639.00	150938
Pitney Bowes Global Financial Services Llc	377-N1	7793533-NV13	BLANKET ORDER - 1ST QUARTER PITNEY BOWES DM900 POSTAGE MACHINE - $639.00 MO X 3=$1917.00 PBRAUN/FTHOMAS/512-943-1312	393772	11-26-13	Support Services Division	Postage Meter Rental/Supp	$639.00	148260
Pitney Bowes Global Financial Services Llc	377-N1	7793533-OT13	BLANKET ORDER - 1ST QUARTER PITNEY BOWES DM900 POSTAGE MACHINE - $639.00 MO X 3=$1917.00 PBRAUN/FTHOMAS/512-943-1312	392229	10-29-13	Support Services Division	Postage Meter Rental/Supp	$639.00	148260
Pitney Bowes Global Financial Services Llc	377-N1	7793533-SP14	CONNECT+3000 SERIES WOW POSTAGE METER. (NEW EQUIPMENT) AUG-SEPT. $604.00 X 2 = $1208.00 NEW 60 MONTH LEASE. BUYBOARD CONTRACT #407-12 PBRAUN/FTHOMAS/512-943-1312	407958	09-23-14	Support Services Division	Postage Meter Rental/Supp	$1,208.00	152164
Pitney Bowes Global Financial Services Llc	377-N1	APR-14	POSTAGE MACHINE RENTAL, C/CLK	399623	04-01-14	County Clerk	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	APR-14	POSTAGE MACHINE RENTAL, C/CLK	399623	04-01-14	County Clerk-Judicial	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	AUG-14	POSTAGE MACHINE RENTAL, C/CLK	405648	08-05-14	County Clerk	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	AUG-14	POSTAGE MACHINE RENTAL, C/CLK	405648	08-05-14	County Clerk-Judicial	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	DEC-13	POSTAGE MACHINE RENTAL, C/CLK	394206	12-03-13	County Clerk	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	DEC-13	POSTAGE MACHINE RENTAL, C/CLK	394206	12-03-13	County Clerk-Judicial	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FEB-14	POSTAGE MACHINE RENTAL, C/CLK	396836	02-04-14	County Clerk	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FEB-14	POSTAGE MACHINE RENTAL, C/CLK	396836	02-04-14	County Clerk-Judicial	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	JAN-14	POSTAGE MACHINE RENTAL, C/CLK	395478	01-07-14	County Clerk	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	JAN-14	POSTAGE MACHINE RENTAL, C/CLK	395478	01-07-14	County Clerk-Judicial	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	JUL-14	POSTAGE MACHINE RENTAL, C/CLK	404029	07-01-14	County Clerk	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	JUL-14	POSTAGE MACHINE RENTAL, C/CLK	404029	07-01-14	County Clerk-Judicial	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	JUN-14	POSTAGE MACHINE RENTAL, C/CLK	402433	05-27-14	County Clerk	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	JUN-14	POSTAGE MACHINE RENTAL, C/CLK	402433	05-27-14	County Clerk-Judicial	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	MAR-14	POSTAGE MACHINE RENTAL, C/CLK	398163	03-04-14	County Clerk	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	MAR-14	POSTAGE MACHINE RENTAL, C/CLK	398163	03-04-14	County Clerk-Judicial	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	MAY-14	POSTAGE MACHINE RENTAL, C/CLK	401334	05-06-14	County Clerk	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	MAY-14	POSTAGE MACHINE RENTAL, C/CLK	401334	05-06-14	County Clerk-Judicial	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	NOV 13	POSTAGE METER RENTAL,C/CLK	392716	11-05-13	County Clerk	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	NOV 13	POSTAGE METER RENTAL,C/CLK	392716	11-05-13	County Clerk-Judicial	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	OCT 13	POSTAGE METER RENTAL,C/CLK	392715	11-05-13	County Clerk	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	OCT 13	POSTAGE METER RENTAL,C/CLK	392715	11-05-13	County Clerk-Judicial	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	SEP-14	POSTAGE MACHINE RENTAL, C/CLK	407078	09-02-14	County Clerk	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	SEP-14	POSTAGE MACHINE RENTAL, C/CLK	407078	09-02-14	County Clerk-Judicial	Postage Meter Rental/Supp	$155.00	
Pitney Bowes Inc	6	01/15/14	POSTAGE, TAX A/C	396227	01-21-14	Co Tax Assessor Collector	Postage	$25,000.00	
Pitney Bowes Inc	6	01/17/14;BNFTS	A#8000-9090-0552-8547, PBP#48050934, DEC 23-24/13, REFILL POSTAGE METER, BNFTS	396897	02-05-14	Wsmn Co Benefits Pgm.	Postage	$1,055.45	
Pitney Bowes Inc	6	01/17/14;BNFTSA	Postage for Meter	397920	02-27-14	Wsmn Co Benefits Pgm.	Postage	$5.53	149555
Pitney Bowes Inc	6	01/17/14;BNFTSA-C	PO 149555, DEC 23-24/13, TO REVERSE REFILL POSTAGE METER PAID IN ERROR, BNFTS	402435	05-27-14	Wsmn Co Benefits Pgm.	Postage	$(5.53)	
Pitney Bowes Inc	6	02/21/14;JP#3	LATE CHARGE, JP#3	398692	03-11-14	J.P. Precinct 3	Postage	$99.50	
Pitney Bowes Inc	6	03/17/14;HR/BNFTS	REFILL POSTAGE METER, HR	402435	05-27-14	Human Resources	Postage	$1,256.24	
Pitney Bowes Inc	6	03/17/14;HR/BNFTS	Postage	402435	05-27-14	Wsmn Co Benefits Pgm.	Postage	$126.52	149555
Pitney Bowes Inc	6	04/17/14;JP2	Postage, Lot = 9000	400983	04-29-14	J.P. Precinct 2	Postage	$9,000.00	151333
Pitney Bowes Inc	6	05/05/14	POSTAGE, TAX A/C	401681	05-13-14	Co Tax Assessor Collector	Postage	$12,000.00	
Pitney Bowes Inc	6	06/17/14;BNFTS	Postage through 9/30/2014 (JUNE ADJ), HR	403671	06-24-14	Human Resources	Postage	$128.88	
Pitney Bowes Inc	6	06/17/14;BNFTS	Postage	403671	06-24-14	Wsmn Co Benefits Pgm.	Postage	$.01	149555
Pitney Bowes Inc	6	07/29/14	POSTAGE, TAX A/C	405649	08-05-14	Co Tax Assessor Collector	Postage	$14,000.00	
Pitney Bowes Inc	6	10/21/13	METER REFILL, JP#3	392986	11-12-13	J.P. Precinct 3	Postage	$2,000.00	
Pitney Bowes Inc	6	12/17/13;BNFTS	POSTAGE, BNFTS	395712	01-07-14	Wsmn Co Benefits Pgm.	Postage	$1,019.99	
Pitney Bowes Inc	6	12/22/13	METER REFILL, JP#3	395920	01-14-14	J.P. Precinct 3	Postage	$4,999.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Inc	6	12/30/13	POSTAGE, TAX A/C	395479	01-07-14	Co Tax Assessor Collector	Postage	$25,000.00	
Pitney Bowes Inc	6	315987	E-Z SEALING 4 - 1/2 GALLONS BOTTLES/CASE PBRAUN/FTHOMAS/512-943-1312	392987	11-12-13	Support Services Division	Postage Meter Rental/Supp	$40.00	148720
Pitney Bowes Inc	6	318967	BLANKET FOR MISCELLANEOUS SUPPLIES FOR POSTAGE MACHINE OCT. 2013 THRU SEPT. 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	404031	07-01-14	Elections	Postage Meter Rental/Supp	$110.00	148661
Pitney Bowes Inc	6	381903	BLANKET FOR MISCELLANEOUS SUPPLIES FOR POSTAGE MACHINE OCT. 2013 THRU SEPT. 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	395480	01-07-14	Elections	Postage Meter Rental/Supp	$110.00	148661
Pitney Bowes Inc	6	385847	Pitney Bowes rental and supplies paid quarterly	402436	05-27-14	County Attorney	Postage Meter Rental/Supp	$108.00	151879
Pitney Bowes Inc	6	462795	SELF-ADHESIVE POSTAGE TAPE ROLLS (3 PER BOX) #627-8	391901	10-22-13	County Clerk	Office Supplies	$28.50	148466
Pitney Bowes Inc	6	462795	SELF-ADHESIVE POSTAGE TAPE ROLLS (3 PER BOX) #627-8	391901	10-22-13	County Clerk-Judicial	Office Supplies	$28.50	148466
Pitney Bowes Inc	6	534693	PO148601-6, INK CARTRIDGE, E-Z SEAL, TAPE ROLL, D/CLK	396837	02-04-14	District Clerk	Postage Meter Rental/Supp	$253.00	
Pitney Bowes Inc	6	5502521182	SELF ADHESIVE TAPE ROLLS 3 ROLLS/CARTON PBRAUN/FTHOMAS/512-943-1312	406033	08-12-14	Support Services Division	Postage Meter Rental/Supp	$63.00	152631
Pitney Bowes Inc	6	680569	POSTAGE METER SUPP, D/ATTY	401335	05-06-14	District Attorney	Postage Meter Rental/Supp	$76.00	
Pitney Bowes Inc	6	APR 14;BNFTS	Postage	402009	05-20-14	Wsmn Co Benefits Pgm.	Postage	$60.76	149555
Pitney Bowes Inc	6	APR 14;BNFTS-A	Postage	402867	06-05-14	Wsmn Co Benefits Pgm.	Postage	$39.99	149555
Pitney Bowes Inc	6	APR 14;SHF	POSTAGE MACHINE REFILL ACCT # 12640553. PLEASE MAIL CHECK WITH COUPON PBRAUN/FTHOMAS/512-943-1312	401681	05-13-14	Support Services Division	Postage	$3,000.00	151472
Pitney Bowes Inc	6	AUG 14;SHF	Postage Machine Refill Please mail check with coupon. PBraun/FThomas/512-943-1312	407353	09-09-14	Support Services Division	Postage	$3,000.00	153256
Pitney Bowes Inc	6	DEC 13;SHF	REFILL POSTAGE MACHINE AT SHERIFF'S OFFICE. ACCOUNT # 12640553. PLEASE MAIL CHECK WITH COUPON. PBRAUN/FTHOMAS/512-943-1312	396711	01-28-14	Support Services Division	Postage	$3,000.00	149789
Pitney Bowes Inc	6	JUL 14;SHF	POSTAGE MACHINE REFILL . PLEASE MAIL CHECK WITH COUPON. PBRAUN/FTHOMAS/512-943-1312	406034	08-12-14	Support Services Division	Postage	$3,000.00	152648
Pitney Bowes Inc	6	JUN 14;D/ATTY	POSTAGE MTR REFILL, D/ATTY	403671	06-24-14	District Attorney	Postage	$2,000.00	
Pitney Bowes Inc	6	JUN 14;D/CLK	POSTAGE, D/CLK	404032	07-01-14	District Clerk	Postage	$10,000.00	
Pitney Bowes Inc	6	JUN 14;SHF	POSTAGE MACHINE REFILL ACCOUNT PLEASE MAIL CHECK WITH COUPON PBRAUN/FTHOMAS/512-943-1312	403671	06-24-14	Support Services Division	Postage	$3,000.00	152178
Pitney Bowes Inc	6	MAR 14/JP#3	POSTAGE, JP#3	399624	04-01-14	J.P. Precinct 3	Postage	$3,000.00	
Pitney Bowes Inc	6	MAR 14;SHF	POSTAGE MACHINE REFILL ACCOUNT # 12640553 PLEASE MAIL CHECK WITH COUPON.	398691	03-11-14	Support Services Division	Postage	$3,000.00	150669
Pitney Bowes Inc	6	MAR 14;SHFA	PBRAUN/FTHOMAS/512-943-1313 POSTAGE REFILL FOR SHERIFF'S OFFICE PLEASE MAIL COUPON WITH CHECK TO RESERVE ACCOUNT. PBRAUN/FTHOMAS/512-943-1312.	399624	04-01-14	Support Services Division	Postage	$3,000.00	150937

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Inc	6	NOV 13;SHF	REFILL POSTAGE MACHINE AT SHERIFF'S OFFICE PLEASE MAIL CHECK WITH COUPON PBRAUN/FTHOMAS/512-943-1312	393773	11-26-13	Support Services Division	Postage	$2,000.00	149260
Pitney Bowes Inc	6	OCT 13;C/CLK	POSTAGE FOR PITNEY BOWES, C/CLK	391503	10-15-13	County Clerk	Postage	$7,000.00	
Pitney Bowes Inc	6	OCT 13;C/CLK	POSTAGE FOR PITNEY BOWES, C/CLK	391503	10-15-13	County Clerk-Judicial	Postage	$8,000.00	
Pitney Bowes Inc	6	SEP 14/JP3	POSTAGE, JP#3	407353	09-09-14	J.P. Precinct 3	Postage	$1,550.00	
Pitney Bowes Inc	6	SEP 14;C/CLK	POSTAGE FOR PITNEY BOWES, C/CLK	407752	09-17-14	County Clerk-Judicial	Postage	$633.26	
Pitney Bowes Inc	6	SEP 14;SHF	Postage Machine Refill (5)Please mail check with coupon PBraun/FThomas/512-943-1312	407650	09-16-14	Support Services Division	Postage	$1,300.00	153334
Pitney Bowes Inc	6	SEP 14;TAX A/C	POSTAGE, TAX A/C	408365	09-30-14	Co Tax Assessor Collector	Postage	$2,100.00	
Pitney Bowes Inc	6	SEP 14;TAX A/C PP	POSTAGE PURCHASE POWER, TAX A/C	408364	09-30-14	Co Tax Assessor Collector	Postage	$4,000.00	
Pittman, Dwight L	21657	10/29/13	OCT 21-23/13, EXP REIMB, R&B	394397	12-10-13	Unified Road System	Training, Conf., Seminars	$80.00	
Plains Capital Bank	31539	798501	OVERPAYMENT, C/CLK	405650	08-05-14	Default	Fees Of Office, Co. Clerk	$20.00	
Plains Capital Bank	31539	798607	OVERPAYMENT, C/CLK	405650	08-05-14	Default	Fees Of Office, Co. Clerk	$9.00	
Planet Home Lending	42881	10590	OVERPAYMENT, C/CLK	407959	09-23-14	Default	Fees Of Office, Co. Clerk	$20.00	
Planet Home Lending	42881	785955	OVERPAYMENT, C/CLK	402437	05-27-14	Default	Fees Of Office, Co. Clerk	$10.00	
Plueckhahn, Whitney B	41371	04/07/14	MAR 30-APR 2/14, EXP REIMB, C/ATTY	400721	04-22-14	County Attorney	Training, Conf., Seminars	$120.00	
Plueckhahn, Whitney B	41371	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391606	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Poenitzsch, Jo L	32054	08/12/14	AUG 3-7/14, EXP REIMB, C/ATTY	406699	08-26-14	County Attorney	Training, Conf., Seminars	$160.00	
Poenitzsch, Jo L	32054	09/11/14	SEP 8/14, EXP REIMB, C/ATTY	408285	09-30-14	County Attorney	Trial Expenses	$33.17	
Poenitzsch, Jo L	32054	1/30/14	JAN 21-29/14, C#12-0079-CPS395, EXP REIMB, C/ATTY	397465	02-18-14	County Attorney	Trial Expenses	$80.72	
Pogue, Melissa	10271	04/14/14	APR 5-9/14, EXP REIMB, 911 COMM	400958	04-29-14	911 Communications	Training, Conf., Seminars	$283.47	
Pohlmeyer, Lisa E	34353	04/22/14	APR 2-14/14, EXP REIMB, R&B	402379	05-27-14	Unified Road System	Computer Equipment < $5,0	$79.97	
Pohlmeyer, Lisa E	34353	12/31/13	EXP REIMB, DEC 1-5/13, R&B	396183	01-21-14	Unified Road System	Training, Conf., Seminars	$1,418.32	
Pohlmeyer, Lisa E	34353	2014	EMPLOYEE OF THE YEAR AWARD, HR	402378	05-27-14	Human Resources	Employee Recognition Prog	$500.00	
Pokorny, John E	40549	11/29/13	NOV 18-22/13, EXP REIMB, SHF	395357	01-07-14	Patrol Division	Training, Conf., Seminars	$180.00	
Polk Cty Sheriff	16132	SEP 13	SERVICE FEES, D/CLK	392988	11-12-13	Default	Fees Of Office, Dist Cler	$90.00	
Polsinelli Shughart	32745	750021	OVERPAYMENT, C/CLK	392595	11-05-13	Default	Fees Of Office, Co. Clerk	$11.00	
Ponsart, Janine A	42985	06/06/14	JUN 3-5/14, EXP REIMB, JAIL	404144	07-01-14	County Jail	Training, Conf., Seminars	$338.02	
Ponsart, Janine A	42985	07/28/14	JUL 20-25/14, EXP REIMB, JAIL	406318	08-19-14	County Jail	Training, Conf., Seminars	$220.00	
Pope Materials, Inc	14818	100880	CHOCOLATE LOAM DELIVERED TO BSPP FOR A WORK PROJECT WITH UNITED, SEEDING WILDFLOWERS AND PRAIRIE AREAS.	408366	09-30-14	Parks Department	Use Of Donations	$225.00	153323
Pope Materials, Inc	14818	11/14/13	REIMB FOR FEES, R#100571, R&B	396228	01-21-14	Default	Flood Plain Review Fees	$25.00	
Pope Materials, Inc	14818	97153	PO 147599, GRANITE/BALLAST 066 @ RANGE, SHF	391504	10-15-13	Support Services Division	Firing Range Maint & Repa	$2,347.50	
Populous Inc	39369	59777	P#14.3903.01, REIMBURSABLES, TAYLOR EXPO CENTER	406035	08-12-14	Commissioner Pct 4	P&G-Oper/Maint	$1,090.59	
Porter, Michelle A	21972	10/14/13	OCT 6-10/13, EXP REIMB, 911 COMM	392205	10-29-13	911 Communications	Training, Conf., Seminars	$180.00	
Postmaster, Georgetown	10566	03/31/14;VET	POSTAGE STAMPS, VET SVC	399971	04-08-14	Veteran Services	Postage	$339.00	
Postmaster, Georgetown	10566	04/30/14	PERMIT 209, FIRST-CLASS PRESORT, ELEC	401682	05-13-14	Elections	Postage	$220.00	
Postmaster, Georgetown	10566	05/12/14	POSTAGE, ELEC	402010	05-20-14	Election Chapter 19 Funds	Postage	$3,800.00	
Postmaster, Georgetown	10566	07/13/14;VET	POSTAGE STAMPS, VET SVC	406401	08-19-14	Veteran Services	Postage	$366.66	
Postmaster, Georgetown	10566	10/10/13;VET	POSTAGE STAMPS, VET SVC	391903	10-22-13	Veteran Services	Postage	$285.80	
Postmaster, Georgetown	10566	10/11/13	ADD POSTAGE FOR BULK MAILING, ELEC	391904	10-22-13	Election Svs Contract	Postage	$6,000.00	
Postmaster, Georgetown	10566	10/11/13	ADD POSTAGE FOR BULK MAILING, ELEC	391904	10-22-13	Elections	Postage	$15,000.00	
Postmaster, Georgetown	10566	11/20/13	ADD POSTAGE TO PERMIT 209 FOR BULK MAILING, ELEC	393987	11-26-13	Elections	Postage	$50,000.00	
Postmaster, Georgetown	10566	12/04/13	ANNUAL POST OFFICE BOX RENTAL FEE, ELEC	394900	12-17-13	Elections	Postage	$128.00	
Postmaster, Georgetown	10566	2014/5089	BOX#5089, 2014 RENTAL, C/CLK	395051	12-17-13	County Clerk	Postage	$216.00	
Postmaster, Georgetown	10566	2014/5089	BOX#5089, 2014 RENTAL, C/CLK	395051	12-17-13	County Clerk-Judicial	Postage	$216.00	
Postmaster, Georgetown	10566	BR17000;MAY 14;BRMP	PERMIT 1700, BRM PERMIT, ELEC	401683	05-13-14	Elections	Postage	$905.00	
Postmaster, Georgetown	10566	BR17000;OCT/13:	..PERMIT 17000, BRM PERMIT, ELEC	391143	10-08-13	Elections	Postage	$2,000.00	
Postmaster, Georgetown	10566	DEC 13;CC#2	STAMPS, CC#2	394651	12-10-13	County Court At Law 2	Postage	$138.00	
Postmaster, Georgetown	10566	FEB 14;CC1	POSTAGE STAMPS, CC#1	398165	03-04-14	County Court At Law 1	Postage	$294.00	
Postmaster, Georgetown	10566	FEB 14;R&B	ADD'L FUNDS TOWARDS BUSINESS REPLY MAIL ACCOUNT, R&B	397827	02-25-14	Unified Road System	Postage	$20.00	
Postmaster, Georgetown	10566	JAN;R&B	BUSINESS REPLY MAIL PERMIT, R&B	396838	02-04-14	Unified Road System	Postage	$200.00	
Postmaster, Georgetown	10566	JUL 13;JP3	REPLENISH POSTAGE DUE, JP#3	405220	07-29-14	J.P. Precinct 3	Postage	$300.00	
Postmaster, Georgetown	10566	JUL 14;CC#2	STAMPS, CC#2	404689	07-15-14	County Court At Law 2	Postage	$98.00	
Postmaster, Georgetown	10566	JUL 14;D/CLK	BOX#24, 12 MONTH RENTAL, D/CLK	404399	07-08-14	District Clerk	Postage Meter Rental/Supp	$74.00	
Postmaster, Georgetown	10566	JUN 14;C/CLK	BOX 18, 12 MONTH RENTAL, C/CLK	403672	06-24-14	County Clerk	Postage	$132.00	
Postmaster, Georgetown	10566	MAR 14;ELEC	PERMIT#209, STANDARD MAIL PERMIT, FEB 18/14-FEB 18/15, ELEC	399625	04-01-14	Elections	Postage	$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Postmaster, Georgetown	10566	OCT 13;JUV	PURCHASE STAMPS, JUV	391902	10-22-13	Juvenile Services	Postage	$2,350.18	
Postmaster, Taylor	5801	10/07/13	ANNUAL POST OFFICE BOX SERVICE FEE - ONE YEAR - 78.00 PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP 4 THRU INTEROFFICE MAIL	391905	10-22-13	J.P. Precinct 4	Postage	$78.00	148347
Potter Cty Sheriff	18055	13-0025-T26	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407651	09-16-14	Default	Fees Of Office, Dist Cler	$65.00	
Potter Cty Sheriff	18055	13-0429-T368	REFUND OVERPAYMENT FOR COURT COSTS, APR 14, D/CLK	403101	06-10-14	Default	Fees Of Office, Dist Cler	$130.00	
Poujade, Janessa R	42074	08/29/14	AUG 18-22/14, EXP REIMB, ITS	407884	09-23-14	Information Technology	Training, Conf., Seminars	$308.36	
Powerplan Corp	24281	3200	50% OF LICENSING, BUDGET SOFTWARE	404690	07-15-14	Commissioners Court	P&G-Capital	$37,500.00	
Praetorian Group Inc	21652	10130-9364	ANNUAL SUBSCRIPTION 03/01/14-02/28/15, CONST#3	397184	02-11-14	Constable Precinct 3	Training, Conf., Seminars	$745.00	
Precision Delta Corp	21663	300	Q4170 180631	402779	06-03-14	Support Services Division	Ammunition	$5,819.00	148814
Precision Delta Corp	21663	83159	PO 146425, AMMO, SHF	394208	12-03-13	Support Services Division	Ammunition	$3,375.00	
Precision Delta Corp	21663	83357	PO 147347, AMMO, SHF	394901	12-17-13	Support Services Division	Ammunition	$792.00	
Precision Delta Corp	21663	83613	RA223R2 921807 KAREN LOCK 512/943-1352	396229	01-21-14	Support Services Division	Ammunition	$8,276.00	148814
Precision Delta Corp	21663	83813	Q3131 180995	397185	02-11-14	Support Services Division	Ammunition	$17,930.00	148814
Precision Delta Corp	21663	83828	USA40SW 180516	397185	02-11-14	Support Services Division	Ammunition	$2,659.50	148814
Precision Delta Corp	21663	84097	AMMO, SHF	398557	03-11-14	Support Services Division	Ammunition	$1,667.60	
Precision Delta Corp	21663	84184	X38SMRP 180698	398873	03-18-14	Support Services Division	Ammunition	$3,450.00	148814
Precision Delta Corp	21663	84304	USA 9MM1 180276	399232	03-25-14	Support Services Division	Ammunition	$4,433.50	148814
Precision Delta Corp	21663	84545	PO 146425, AMMO, SHF	400284	04-14-14	Support Services Division	Ammunition	$4,350.00	
Precision Delta Corp	21663	876	PO 144573, AMMO, SHF	406402	08-19-14	Support Services Division	Ammunition	$1,552.70	
Precision Dynamics Corp	23004	2284907	LAMINATOR MACHINE 4	392596	11-05-13	County Jail	Office Equipment < $5,000	$550.00	148565
Precision Dynamics Corp	23004	2479755	Other Charges	400984	04-29-14	County Jail	Clothing	$59.83	150312
Precision Dynamics Corp	23004	2484897	CLINCHER IV PHOTO ID BAND, DUAL POST SNAPE, RED	400984	04-29-14	County Jail	Clothing	$1,239.00	150312
Precision Tune Pflugerville Llc	36683	101726	2006 FORD ESCAPE XLS, 1FMYU02Z95KD88257; 2014 AIR CHECK	399972	04-08-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Precision Tune Pflugerville Llc	36683	103823	1996 MAZDA, 2014 AIR CHECK	407079	09-02-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Precision Tune Pflugerville Llc	36683	98381	2007 CHEVROLET EQUINOX LS, VIN#2CNDL13F876002848, AIR CHECK	391906	10-22-13	Commissioners Court	P&G-Oper/Maint	$557.36	
Precision Tune Pflugerville Llc	36683	99249	2000 FORD ESCORT, VIN#3FAFP13P1YR259151; 2014 AIR CHECK	399972	04-08-14	Commissioners Court	P&G-Oper/Maint	$447.38	
Precision Tune Pflugerville Llc	36683	99539	1995 PONTIAC GRAND AM SE, 1G2NE55D8SC788483; 2014 AIR CHECK	399972	04-08-14	Commissioners Court	P&G-Oper/Maint	$595.49	
Preferred Motorcoach Transportation Llc	43189	1162	SEP 17-19/14, TRAVEL FOR TRAINING (47), C/ATTY	406403	08-19-14	County Attorney	Training, Conf., Seminars	$4,370.00	
Prejean, Hank	34924	03/12/14	MAR 7/14, EXP REIMB, C/ATTY	399541	04-01-14	County Attorney	Trial Expenses	$272.86	
Prejean, Hank	34924	04/07/14	APR 4/14, EXP REIMB, C/ATTY	400888	04-29-14	County Attorney	Trial Expenses	$3.09	
Prejean, Hank	34924	04/17/14	APR 11/14, EXP REIMB, C/ATTY	401245	05-06-14	County Attorney	Trial Expenses	$3.09	
Prejean, Hank	34924	05/02/14	APR 21/14, C#1-12-C-1122 LY, EXP REIMB, C/ATTY	401918	05-20-14	County Attorney	Trial Expenses	$38.92	
Prejean, Hank	34924	06/09/14	MAY 26-30/14, EXP REIMB, C/ATTY	403571	06-24-14	County Attorney	Training, Conf., Seminars	$246.56	
Prejean, Hank	34924	07/24/14	JUL 16-18/14, EXP REIMB, C/ATTY	405922	08-12-14	County Attorney	Training, Conf., Seminars	$298.24	
Premier Mazda	32879	090813-001131	2013, MAZDA 3, V#JM1BL1L72D1746948, 2014 AIR CHECK	396610	01-28-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Premier Mazda	32879	261113-001146	2012 HYUNDAI TUCSON, V#KM8JU3AC3CU338892, 2014 AIR CHECK	398558	03-11-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Premier Mazda	32879	290513-001118	MAZDA CX7 2010, VIN#JM3ER2W53A0321579, AIR CHECK	391907	10-22-13	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Premier Specialties Inc	38469	718641	BLACK, KEVIN, JAIL	399973	04-08-14	County Jail	Medical/Hospital	$207.15	
Presto Printing	1289	216551	BUSINESS CARDS 2-COLOR BLACK/BLUE THERMO INK LOT = 1000 CHESTER HOLTON RECORDING DIVISION MANAGER WILLIAMSON COUNTY CLERK OFFICE 512.943.1522 FAX 512.943.1616 cholton@wilco.org P.O. BOX 18 GEORGETOWN, TX 78627 PROOF TO: MJOHNSTON	392989	11-12-13	County Clerk	Printed Materials & Bindi	$20.79	148427
Presto Printing	1289	216560	SHIPPING	392989	11-12-13	County Clerk	Printed Materials & Bindi	$4.55	148485
Presto Printing	1289	219097	SHIPPING	398875	03-18-14	County Auditor	Printed Materials & Bindi	$4.55	150368
Preston Irby	43234	1136	1989 CHEVY BLAZER, TAXES THAT WERE PAID ON GOVDEALS.COM AUCTION SITE FOR VEHICLE THAT WAS SOLD AS ABANDONED, SHF	407081	09-02-14	Default	Due To State Comptroller	$84.56	

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Prevent Child Abuse Texas	42379	MAR 14;SHF/2	ANNUAL CONFERENCE REGISTRATION MARCH 3-4, 2014 IN SAN ANTONIO FOR: STEVEN SHANKS, DONALD FOILES MAIL CHECK	395481	01-07-14	Criminal Investigation Division	Training, Conf., Seminars	$400.00	149593
Price Consulting Inc	42526	44975	P#11000.3, PROFESSIONAL SVCS, TAY ANX	397541	02-18-14	Taylor Annex	Improvements > $5,000	$4,320.00	
Price Consulting Inc	42526	45029	P#11000.13, PROFESSIONAL SVCS, TAY ANX	399234	03-25-14	Taylor Annex	Improvements > $5,000	$480.00	
Price Consulting Inc	42526	45110	BIDDING ON TAYLOR ANNDEX ROOF, TAYLOR ANNEX	404034	07-01-14	Taylor Annex	Improvements > $5,000	$1,500.00	
Price Consulting Inc	42526	45163	ROOF REPAIR, TAY ANX	406771	08-26-14	Taylor Annex	Improvements > $5,000	$3,375.00	
Price Consulting Inc	42526	45205	P#11000.13, FINAL PMT ROOF REPAIR, TAY ANX	408367	09-30-14	Taylor Annex	Improvements > $5,000	$675.00	
Prime Source Services Llc	37396	12654	PO 147640, PILLOW, DISPOSABLE (20), EMS	392231	10-29-13	Ems	Medical Supplies	$768.00	
Prime Source Services Llc	37396	12655	PO 147570, LOPERAMIDE, JAIL	391506	10-15-13	County Jail	Pharmaceuticals	$417.60	
Prime Strategies, Inc	16879	JUL 14	WC.155.1 & WC.155.2, PASS THRU FINANCE PROGRAM MGMT, JUL 14	406404	08-19-14	Commissioner Pct 3	P&G-Oper/Maint	$17,653.63	
Prime Strategies, Inc	16879	JUL 14	WC.155.1 & WC.155.2, PASS THRU FINANCE PROGRAM MGMT, JUL 14	406404	08-19-14	Commissioners Court	P&G-Oper/Maint	$35.58	
Prime Strategies, Inc	16879	WC-2013.09	P#WC.155, ROND BOND PROGRAM MANAGEMENT, SEP 13	392597	11-05-13	Commissioner Pct 1	P&G-Capital	$155.00	
Prime Strategies, Inc	16879	WC-2013.09	P#WC.155, ROND BOND PROGRAM MANAGEMENT, SEP 13	392597	11-05-13	Commissioner Pct 2	P&G-Capital	$407.26	
Prime Strategies, Inc	16879	WC-2013.09	P#WC.155, ROND BOND PROGRAM MANAGEMENT, SEP 13	392597	11-05-13	Commissioner Pct 3	P&G-Oper/Maint	$13,424.70	
Prime Strategies, Inc	16879	WC-2013.09	P#WC.155, ROND BOND PROGRAM MANAGEMENT, SEP 13	392597	11-05-13	Commissioner Pct 3	P&G-Capital	$1,276.50	
Prime Strategies, Inc	16879	WC-2013.09	P#WC.155, ROND BOND PROGRAM MANAGEMENT, SEP 13	392597	11-05-13	Commissioner Pct 4	P&G-Oper/Maint	$5,098.78	
Prime Strategies, Inc	16879	WC-2013.09	P#WC.155, ROND BOND PROGRAM MANAGEMENT, SEP 13	392597	11-05-13	Commissioner Pct 4	P&G-Capital	$690.64	
Prime Strategies, Inc	16879	WC-2013.09	P#WC.155, ROND BOND PROGRAM MANAGEMENT, SEP 13	392597	11-05-13	Commissioners Court	P&G-Oper/Maint	$23.38	
Prime Strategies, Inc	16879	WC-2013.09	P#WC.155, ROND BOND PROGRAM MANAGEMENT, SEP 13	392597	11-05-13	Commissioners Court	P&G-Capital	$370.76	
Prime Strategies, Inc	16879	WC-2013.1	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, NOV 13	395033	12-17-13	Commissioner Pct 1	P&G-Capital	$158.00	
Prime Strategies, Inc	16879	WC-2013.1	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, NOV 13	395033	12-17-13	Commissioner Pct 2	P&G-Capital	$360.99	
Prime Strategies, Inc	16879	WC-2013.1	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, NOV 13	395033	12-17-13	Commissioner Pct 3	P&G-Oper/Maint	$6,529.66	
Prime Strategies, Inc	16879	WC-2013.1	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, NOV 13	395033	12-17-13	Commissioner Pct 3	P&G-Capital	$360.99	
Prime Strategies, Inc	16879	WC-2013.1	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, NOV 13	395033	12-17-13	Commissioner Pct 4	P&G-Oper/Maint	$2,859.45	
Prime Strategies, Inc	16879	WC-2013.1	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, NOV 13	395033	12-17-13	Commissioner Pct 4	P&G-Capital	$180.50	
Prime Strategies, Inc	16879	WC-2013.1	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, NOV 13	395033	12-17-13	Commissioners Court	P&G-Oper/Maint	$28.63	
Prime Strategies, Inc	16879	WC-2013.1	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, NOV 13	395033	12-17-13	Commissioners Court	P&G-Capital	$834.99	
Prime Strategies, Inc	16879	WC-2013.10	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, OCT 13	393774	11-26-13	Commissioner Pct 1	P&G-Capital	$20.45	
Prime Strategies, Inc	16879	WC-2013.10	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, OCT 13	393774	11-26-13	Commissioner Pct 2	P&G-Capital	$18.25	
Prime Strategies, Inc	16879	WC-2013.10	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, OCT 13	393774	11-26-13	Commissioner Pct 3	P&G-Oper/Maint	$40.90	
Prime Strategies, Inc	16879	WC-2013.10	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, OCT 13	393774	11-26-13	Commissioner Pct 3	P&G-Capital	$40.90	
Prime Strategies, Inc	16879	WC-2013.10	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, OCT 13	393774	11-26-13	Commissioner Pct 4	P&G-Oper/Maint	$20.45	
Prime Strategies, Inc	16879	WC-2013.10	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, OCT 13	393774	11-26-13	Commissioner Pct 4	P&G-Capital	$20.45	
Prime Strategies, Inc	16879	WC-2013.10	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, OCT 13	393774	11-26-13	Commissioners Court	P&G-Oper/Maint	$80.50	
Prime Strategies, Inc	16879	WC-2013.10	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, OCT 13	393774	11-26-13	Commissioners Court	P&G-Capital	$20.45	
Prime Strategies, Inc	16879	WC-2013.12	P#WC.155, ROAD BOND PROG MGMT, DEC13	396839	02-04-14	Commissioner Pct 1	P&G-Capital	$147.12	
Prime Strategies, Inc	16879	WC-2013.12	P#WC.155, ROAD BOND PROG MGMT, DEC13	396839	02-04-14	Commissioner Pct 2	P&G-Capital	$146.00	
Prime Strategies, Inc	16879	WC-2013.12	P#WC.155, ROAD BOND PROG MGMT, DEC13	396839	02-04-14	Commissioner Pct 3	P&G-Oper/Maint	$8,795.87	
Prime Strategies, Inc	16879	WC-2013.12	P#WC.155, ROAD BOND PROG MGMT, DEC13	396839	02-04-14	Commissioner Pct 3	P&G-Capital	$(.02)	
Prime Strategies, Inc	16879	WC-2013.12	P#WC.155, ROAD BOND PROG MGMT, DEC13	396839	02-04-14	Commissioner Pct 4	P&G-Oper/Maint	$3,455.75	
Prime Strategies, Inc	16879	WC-2013.12	P#WC.155, ROAD BOND PROG MGMT, DEC13	396839	02-04-14	Commissioner Pct 4	P&G-Capital	$147.12	
Prime Strategies, Inc	16879	WC-2013.12	P#WC.155, ROAD BOND PROG MGMT, DEC13	396839	02-04-14	Commissioners Court	P&G-Oper/Maint	$30.75	
Prime Strategies, Inc	16879	WC-2013.12	P#WC.155, ROAD BOND PROG MGMT, DEC13	396839	02-04-14	Commissioners Court	P&G-Capital	$294.24	
Prime Strategies, Inc	16879	WC-2014.01	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, JAN 13	398166	03-04-14	Commissioner Pct 1	P&G-Capital	$207.18	
Prime Strategies, Inc	16879	WC-2014.01	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, JAN 13	398166	03-04-14	Commissioner Pct 2	P&G-Capital	$207.18	
Prime Strategies, Inc	16879	WC-2014.01	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, JAN 13	398166	03-04-14	Commissioner Pct 3	P&G-Oper/Maint	$7,150.25	
Prime Strategies, Inc	16879	WC-2014.01	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, JAN 13	398166	03-04-14	Commissioner Pct 3	P&G-Capital	$414.37	
Prime Strategies, Inc	16879	WC-2014.01	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, JAN 13	398166	03-04-14	Commissioner Pct 4	P&G-Oper/Maint	$2,686.35	
Prime Strategies, Inc	16879	WC-2014.01	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, JAN 13	398166	03-04-14	Commissioner Pct 4	P&G-Capital	$207.18	
Prime Strategies, Inc	16879	WC-2014.01	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, JAN 13	398166	03-04-14	Commissioners Court	P&G-Oper/Maint	$49.66	
Prime Strategies, Inc	16879	WC-2014.01	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, JAN 13	398166	03-04-14	Commissioners Court	P&G-Capital	$851.37	
Prime Strategies, Inc	16879	WC-2014.02	P#WC.155, ROAD BOND PRGM MGMT, FEB 14	398968	03-18-14	Commissioner Pct 1	P&G-Capital	$22,673.32	
Prime Strategies, Inc	16879	WC-2014.02	P#WC.155, ROAD BOND PRGM MGMT, FEB 14	398968	03-18-14	Commissioner Pct 2	P&G-Capital	$9,101.00	
Prime Strategies, Inc	16879	WC-2014.02	P#WC.155, ROAD BOND PRGM MGMT, FEB 14	398968	03-18-14	Commissioner Pct 3	P&G-Oper/Maint	$22,257.13	
Prime Strategies, Inc	16879	WC-2014.02	P#WC.155, ROAD BOND PRGM MGMT, FEB 14	398968	03-18-14	Commissioner Pct 3	P&G-Capital	$12,051.28	
Prime Strategies, Inc	16879	WC-2014.02	P#WC.155, ROAD BOND PRGM MGMT, FEB 14	398968	03-18-14	Commissioner Pct 4	P&G-Oper/Maint	$3,171.08	
Prime Strategies, Inc	16879	WC-2014.02	P#WC.155, ROAD BOND PRGM MGMT, FEB 14	398968	03-18-14	Commissioner Pct 4	P&G-Capital	$19,842.10	
Prime Strategies, Inc	16879	WC-2014.02	P#WC.155, ROAD BOND PRGM MGMT, FEB 14	398968	03-18-14	Commissioners Court	P&G-Oper/Maint	$1,324.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Prime Strategies, Inc	16879	WC-2014.02	P#WC.155, ROAD BOND PRGM MGMT, FEB 14	398968	03-18-14	Commissioners Court	P&G-Capital	$2,940.28	
Prime Strategies, Inc	16879	WC-2014.03	GREAT OAKS BRIDGE AT BRUSHY CREEK STUDY	400628	04-22-14	Commissioner Pct 1	P&G-Capital	$1,046.09	
Prime Strategies, Inc	16879	WC-2014.03	CR 179	400628	04-22-14	Commissioner Pct 2	P&G-Capital	$1,046.09	
Prime Strategies, Inc	16879	WC-2014.03	SH 195 ROW ACQUISITION & UTILITY COORD	400628	04-22-14	Commissioner Pct 3	P&G-Oper/Maint	$3,438.59	
Prime Strategies, Inc	16879	WC-2014.03	RONALD REAGAN BLVD. PHASE 3	400628	04-22-14	Commissioner Pct 3	P&G-Capital	$1,338.09	
Prime Strategies, Inc	16879	WC-2014.03	BUSINESS 79 DRAINAGE	400628	04-22-14	Commissioner Pct 4	P&G-Oper/Maint	$1,046.09	
Prime Strategies, Inc	16879	WC-2014.03	TRADESMAN DR. UPRR CROSSING	400628	04-22-14	Commissioner Pct 4	P&G-Capital	$1,046.09	
Prime Strategies, Inc	16879	WC-2014.03	P#WC-155, ROAD BOND PROGRAM MANAGEMENT, MAR 14	400628	04-22-14	Commissioners Court	P&G-Oper/Maint	$21.27	
Prime Strategies, Inc	16879	WC-2014.03	IH35 OPERATIONAL ANALYSIS	400628	04-22-14	Commissioners Court	P&G-Capital	$2,456.68	
Prime Strategies, Inc	16879	WC-2014.04	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, APR 14	402090	05-20-14	Commissioner Pct 1	P&G-Capital	$243.00	
Prime Strategies, Inc	16879	WC-2014.04	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, APR 14	402090	05-20-14	Commissioner Pct 2	P&G-Oper/Maint	$31,056.19	
Prime Strategies, Inc	16879	WC-2014.04	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, APR 14	402090	05-20-14	Commissioner Pct 2	P&G-Capital	$817.10	
Prime Strategies, Inc	16879	WC-2014.04	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, APR 14	402090	05-20-14	Commissioner Pct 3	P&G-Oper/Maint	$2,537.10	
Prime Strategies, Inc	16879	WC-2014.04	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, APR 14	402090	05-20-14	Commissioner Pct 3	P&G-Capital	$1,634.20	
Prime Strategies, Inc	16879	WC-2014.04	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, APR 14	402090	05-20-14	Commissioner Pct 4	P&G-Oper/Maint	$817.10	
Prime Strategies, Inc	16879	WC-2014.04	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, APR 14	402090	05-20-14	Commissioner Pct 4	P&G-Capital	$817.10	
Prime Strategies, Inc	16879	WC-2014.04	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, APR 14	402090	05-20-14	Commissioners Court	P&G-Oper/Maint	$54.00	
Prime Strategies, Inc	16879	WC-2014.04	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, APR 14	402090	05-20-14	Commissioners Court	P&G-Capital	$1,634.20	
Prime Strategies, Inc	16879	WC-2014.05	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, MAY 1-16/14	404400	07-08-14	Commissioner Pct 1	P&G-Capital	$255.00	
Prime Strategies, Inc	16879	WC-2014.05	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, MAY 1-16/14	404400	07-08-14	Commissioner Pct 2	P&G-Oper/Maint	$18,022.68	
Prime Strategies, Inc	16879	WC-2014.05	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, MAY 1-16/14	404400	07-08-14	Commissioner Pct 2	P&G-Capital	$783.52	
Prime Strategies, Inc	16879	WC-2014.05	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, MAY 1-16/14	404400	07-08-14	Commissioner Pct 3	P&G-Oper/Maint	$3,033.52	
Prime Strategies, Inc	16879	WC-2014.05	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, MAY 1-16/14	404400	07-08-14	Commissioner Pct 3	P&G-Capital	$783.52	
Prime Strategies, Inc	16879	WC-2014.05	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, MAY 1-16/14	404400	07-08-14	Commissioner Pct 4	P&G-Oper/Maint	$783.52	
Prime Strategies, Inc	16879	WC-2014.05	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, MAY 1-16/14	404400	07-08-14	Commissioner Pct 4	P&G-Capital	$783.52	
Prime Strategies, Inc	16879	WC-2014.05	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, MAY 1-16/14	404400	07-08-14	Commissioners Court	P&G-Oper/Maint	$27.00	
Prime Strategies, Inc	16879	WC-2014.05	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, MAY 1-16/14	404400	07-08-14	Commissioners Court	P&G-Capital	$1,980.55	
Prime Strategies, Inc	16879	WC-2014.06	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, HNTB EXPENSES, MAY 17-JUN 20/14	404692	07-15-14	Commissioner Pct 1	P&G-Capital	$84.72	
Prime Strategies, Inc	16879	WC-2014.06	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, HNTB EXPENSES, MAY 17-JUN 20/14	404692	07-15-14	Commissioner Pct 2	P&G-Capital	$42.35	
Prime Strategies, Inc	16879	WC-2014.06	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, HNTB EXPENSES, MAY 17-JUN 20/14	404692	07-15-14	Commissioner Pct 3	P&G-Oper/Maint	$84.71	
Prime Strategies, Inc	16879	WC-2014.06	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, HNTB EXPENSES, MAY 17-JUN 20/14	404692	07-15-14	Commissioner Pct 3	P&G-Capital	$84.71	
Prime Strategies, Inc	16879	WC-2014.06	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, HNTB EXPENSES, MAY 17-JUN 20/14	404692	07-15-14	Commissioner Pct 4	P&G-Oper/Maint	$42.35	
Prime Strategies, Inc	16879	WC-2014.06	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, HNTB EXPENSES, MAY 17-JUN 20/14	404692	07-15-14	Commissioner Pct 4	P&G-Capital	$42.35	
Prime Strategies, Inc	16879	WC-2014.06	P#WC.155, ROAD BOND PROGRAM MANAGEMENT, HNTB EXPENSES, MAY 17-JUN 20/14	404692	07-15-14	Commissioners Court	P&G-Capital	$42.35	
Prime Strategies, Inc	16879	WC-2014.07	ROAD AND BRIDGE PROJECT SUPPORT, R&B	407652	09-16-14	Unified Road System	Professional Services	$2,365.50	
Prime Strategies, Inc	16879	WC.155.1&WC.155..	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM MANAGEMENT, JUN 14	404692	07-15-14	Commissioner Pct 3	P&G-Oper/Maint	$37,270.68	
Prime Strategies, Inc	16879	WC.155.1&WC.155..	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM MANAGEMENT, JUN 14	404692	07-15-14	Commissioners Court	P&G-Oper/Maint	$158.42	
Prime Strategies, Inc	16879	WC.425	WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, JUN 14	405222	07-29-14	Commissioner Pct 1	P&G-Capital	$618.64	
Prime Strategies, Inc	16879	WC.425	WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, JUN 14	405222	07-29-14	Commissioner Pct 2	P&G-Oper/Maint	$2,596.14	
Prime Strategies, Inc	16879	WC.425	WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, JUN 14	405222	07-29-14	Commissioner Pct 2	P&G-Capital	$562.39	
Prime Strategies, Inc	16879	WC.425	WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, JUN 14	405222	07-29-14	Commissioner Pct 3	P&G-Capital	$662.39	
Prime Strategies, Inc	16879	WC.425	WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, JUN 14	405222	07-29-14	Commissioner Pct 4	P&G-Capital	$524.89	
Prime Strategies, Inc	16879	WC.425	WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, JUN 14	405222	07-29-14	Commissioners Court	P&G-Capital	$1,106.14	
Prime Strategies, Inc	16879	WC155.1&2-2014.0..	P#WC.155.1&WC.155.2, PASS THROUGH FINANCE PROGRAM MGMT, MAY 14	404400	07-08-14	Commissioner Pct 3	P&G-Oper/Maint	$198.75	
Prime Strategies, Inc	16879	WC155.1&2-2014.0..	P#WC.155.1&WC.155.2, PASS THROUGH FINANCE PROGRAM MGMT, MAY 14	404400	07-08-14	Commissioners Court	P&G-Oper/Maint	$44.31	
Prime Strategies, Inc	16879	WC155.1&2-2014.08	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM, MANAGEMENT, AUG 14	407961	09-23-14	Commissioner Pct 3	P&G-Oper/Maint	$34,524.34	
Prime Strategies, Inc	16879	WC155.1&2-2014.08	WC.155.1 AND WC.155.2, PASS THROUGH FINANCE PROGRAM, MANAGEMENT, AUG 14	407961	09-23-14	Commissioners Court	P&G-Oper/Maint	$57.81	
Prime Strategies, Inc	16879	WC411-2013.08	P#WC.411, AUG 13, 2013 BOND COMMITTEE	391276	10-08-13	Non-Departmental	Professional Services	$22,057.19	
Prime Strategies, Inc	16879	WC411-2013.09	P#WC.411, WILCO 2013 BOND COMMITEE, SEP 13	392232	10-29-13	Non-Departmental	Professional Services	$503.95	
Prime Strategies, Inc	16879	WC411-2013.10	P#WC.411, OCT 13, WILCO 2013 BOND COMMITTEE	393988	11-26-13	Non-Departmental	Professional Services	$175.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Prime Strategies, Inc	16879	WC413-2013.08	WC413, AUG 13 & SUBCONSULTANT EXP, BRUSHY CREEK & FOREST NORTH, R&B	392232	10-29-13	Unified Road System	Professional Services	$3,025.20	
Prime Strategies, Inc	16879	WC413-2013.09	WC 413, SEP 13, SUBCONSULTANT EXP, BRUSHY CREEK & GREAT OAKS BRIDGE, R&B	392597	11-05-13	Unified Road System	Professional Services	$442.96	
Prime Strategies, Inc	16879	WC413-2013.10	WC.413, OCT 13, ON-CALL CONTRACTS, PROJECT TRACKING, R&B	394210	12-03-13	Unified Road System	Professional Services	$422.15	
Prime Strategies, Inc	16879	WC413-2013.11	WC.413, ON CALL CONTRACTS, PROJECT TRACKING, NOV 13, R&B	395482	01-07-14	Unified Road System	Professional Services	$336.25	
Prime Strategies, Inc	16879	WC413-2013.12	WC413, DEC 13, PROJECT TRACKING, R&B	397187	02-11-14	Unified Road System	Professional Services	$842.50	
Prime Strategies, Inc	16879	WC413-2014-04	P#WC.413, ADMIN, PROJECT TRACKING, WA ADMIN, R&B	402439	05-27-14	Unified Road System	Professional Services	$248.75	
Prime Strategies, Inc	16879	WC413-2014.01	P#WC.413, PROJECT TRACKING & ADMIN, R&B	398166	03-04-14	Unified Road System	Professional Services	$716.25	
Prime Strategies, Inc	16879	WC413-2014.02	P#WC.413, ROAD & BRIDGE PROJECT SUPPORT, FEB 1-28/14, R&B	399626	04-01-14	Unified Road System	Professional Services	$1,040.00	
Prime Strategies, Inc	16879	WC413-2014.03	PROJECT TRACKING AND ADMIN, R&B	400986	04-29-14	Unified Road System	Professional Services	$217.20	
Prime Strategies, Inc	16879	WC413-2014.06	P#WC.413, PROJECT TRACKING, JUNE 14, R&B	404914	07-22-14	Unified Road System	Professional Services	$278.50	
Prime Strategies, Inc	16879	WC425-2014.05	P#WC425, 2013 ROAD BOND-GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, MAY 17-31/14	404400	07-08-14	Commissioner Pct 1	P&G-Capital	$237.79	
Prime Strategies, Inc	16879	WC425-2014.05	P#WC425, 2013 ROAD BOND-GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, MAY 17-31/14	404400	07-08-14	Commissioner Pct 2	P&G-Oper/Maint	$110.00	
Prime Strategies, Inc	16879	WC425-2014.05	P#WC425, 2013 ROAD BOND-GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, MAY 17-31/14	404400	07-08-14	Commissioner Pct 2	P&G-Capital	$237.79	
Prime Strategies, Inc	16879	WC425-2014.05	P#WC425, 2013 ROAD BOND-GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, MAY 17-31/14	404400	07-08-14	Commissioner Pct 3	P&G-Capital	$356.68	
Prime Strategies, Inc	16879	WC425-2014.05	P#WC425, 2013 ROAD BOND-GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, MAY 17-31/14	404400	07-08-14	Commissioner Pct 4	P&G-Capital	$237.79	
Prime Strategies, Inc	16879	WC425-2014.05	P#WC425, 2013 ROAD BOND-GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN SERVICES, MAY 17-31/14	404400	07-08-14	Commissioners Court	P&G-Capital	$237.79	
Prime Strategies, Inc	16879	WC425-2014.07	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUL 14	406404	08-19-14	Commissioner Pct 1	P&G-Capital	$1,271.89	
Prime Strategies, Inc	16879	WC425-2014.07	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUL 14	406404	08-19-14	Commissioner Pct 2	P&G-Oper/Maint	$1,109.20	
Prime Strategies, Inc	16879	WC425-2014.07	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUL 14	406404	08-19-14	Commissioner Pct 2	P&G-Capital	$100.00	
Prime Strategies, Inc	16879	WC425-2014.07	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUL 14	406404	08-19-14	Commissioner Pct 3	P&G-Capital	$37.50	
Prime Strategies, Inc	16879	WC425-2014.07	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUL 14	406404	08-19-14	Commissioner Pct 4	P&G-Capital	$673.44	
Prime Strategies, Inc	16879	WC425-2014.07	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, JUL 14	406404	08-19-14	Commissioners Court	P&G-Capital	$635.94	
Prime Strategies, Inc	16879	WC425-2014.08	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, AUG 14	408368	09-30-14	Commissioner Pct 1	P&G-Capital	$276.55	
Prime Strategies, Inc	16879	WC425-2014.08	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, AUG 14	408368	09-30-14	Commissioner Pct 2	P&G-Oper/Maint	$345.49	
Prime Strategies, Inc	16879	WC425-2014.08	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, AUG 14	408368	09-30-14	Commissioner Pct 2	P&G-Capital	$276.55	
Prime Strategies, Inc	16879	WC425-2014.08	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, AUG 14	408368	09-30-14	Commissioner Pct 3	P&G-Capital	$187.50	
Prime Strategies, Inc	16879	WC425-2014.08	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, AUG 14	408368	09-30-14	Commissioner Pct 4	P&G-Capital	$276.55	
Prime Strategies, Inc	16879	WC425-2014.08	P#WC.425, 2013 ROAD BOND GEC PROGRAM MANAGEMENT, PLANNING AND DESIGN, AUG 14	408368	09-30-14	Commissioners Court	P&G-Capital	$1,320.49	
Prior, Stacy C	21548	03/25/14	MAR 4-6/14, EXP REIMB, SHF	400327	04-14-14	Patrol Division	Training, Conf., Seminars	$100.00	
Prior, Stacy C	21548	05/05/14	APR 27-MAY 2/14, EXP REIMB, SHF	402492	05-27-14	Support Services Division	Training, Conf., Seminars	$220.00	
Prior, Stacy C	21548	09/27/13	SEP 16-19/13, EXP REIMB, SHF	391541	10-15-13	Patrol Division	Training, Conf., Seminars	$140.00	
Priority Dispatch Corp	28900	152139W	biannual recertification for employees	401685	05-13-14	911 Communications	Training, Conf., Seminars	$375.00	148527
Priority Dispatch Corp	28900	85727	CERT COURSE RESTRAINT (FIRE, POLICE, MED), 911 COMM	401685	05-13-14	911 Communications	Training, Conf., Seminars	$6,860.00	
Priority Dispatch Corp	28900	94396	Certification course for new employees , EMD	401685	05-13-14	911 Communications	Training, Conf., Seminars	$(945.00)	
Priority Dispatch Corp	28900	94397	certification course for new employees (EFD)	401685	05-13-14	911 Communications	Training, Conf., Seminars	$(945.00)	
Priority Dispatch Corp	28900	94398	new employee certifcation course (EPD)	401685	05-13-14	911 Communications	Training, Conf., Seminars	$(945.00)	
Priority Dispatch Corp	28900	94518	NAE Paramount Fire	395713	01-07-14	Commissioners Court	P&G-Capital	$21,700.00	149454
Priority Dispatch Corp	28900	94571	biannual recertification for employees	401336	05-06-14	911 Communications	Training, Conf., Seminars	$60.00	148527
Priority Dispatch Corp	28900	97331	National Q Fire	407653	09-16-14	911 Communications	Maintenance Contracts	$25,700.00	150611
Priority Public Safety	41408	5642	29 Setina Steel Center Push Bumper 29 Setina Dual Loop Heavy Duty Wrap-Around Headlight/Brush Guards 29 Setina Window Barriers for 2012-2013 Cheverolet Tahoe per estimate # 1543 bartlett/gleason/patrol	397828	02-25-14	Patrol Division	Vehicles > $5,000	$18,841.30	149788
Priority Public Safety	41408	5747	Cable Assembly for 295SLSA6	398876	03-18-14	Patrol Division	Vehicle Equipment < $5,00	$33.00	150317
Priority Public Safety	41408	6386	RIG-OUT NEW VANS, INCLUDES PARTS AND LABOR PER ESTIMATE #1544	407082	09-02-14	County Jail	Vehicles > $5,000	$7,270.76	151580
Priscilla Martinez	41081	11/05/13	ELECTION WORKERS SVC CONTRACT	393989	11-26-13	Election Svs Contract	Election Judges/Clerks	$195.00	
Pro Auto Glass	17195	I033745	BLANKET ORDER FOR GLASS REPLACEMENT SERVICES AT INNER LOOP ANNEX	397829	02-25-14	Innerloop Annex	Facility Maint. & Repair	$(4.68)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pro Fab Custom Fabrication & Welding Inc	27041	WC-12202013	BLANKET ORDER FOR WELDING SERVICES DEC 13 - SEP 14	395921	01-14-14	Sheriff Admin/Jail	Facility Maint. & Repair	$50.00	149595
Pro Fab Custom Fabrication & Welding Inc	27041	WC-2013-2	BLANKET ORDER FOR WELDING SERVICES DEC 13 - SEP 14	395714	01-07-14	Sheriff Admin/Jail	Facility Maint. & Repair	$310.00	149595
Productivity Center, Inc	18342	WCA9113	C#WCA001, NOV 2013-NOV 2014, TCLEDDS RENEWAL, C/ATTY	391507	10-15-13	County Attorney	Internet/Email Svs	$145.00	
Productivity Center, Inc	18342	WCC0013714	TCLEDDS RENEWAL MAY 14-MAY 15, CONST#2	400286	04-14-14	Constable Precinct 2	Internet/Email Svs	$295.00	
Productivity Center, Inc	18342	WCC911113	JAN 14-JAN 15, TCLEDDS RENEWAL, CONST#1	393775	11-26-13	Constable Precinct 1	Training, Conf., Seminars	$295.00	
Productivity Center, Inc	18342	WCCP0025514	TCLEDDS RENEWAL JUL 2014-JUL 2015, CONST#3	402780	06-03-14	Constable Precinct 3	Internet/Email Svs	$295.00	
Productivity Center, Inc	18342	WCDA210113	DEC 2013-DEC 2014 TCLEDDS RENEWAL, D/ATTY	395483	01-07-14	District Attorney	Internet/Email Svs	$145.00	
Productivity Center, Inc	18342	WCEC11113	TCLEDDS RENEWAL	394903	12-17-13	911 Communications	Maintenance Contracts	$630.00	149353
Productivity Center, Inc	18342	WCS029113	LICENSE RENEWAL FOR NOV 2013 - NOV 2014 ONLINE SYSTEM TO RECORD TRAINING RECORDS AND ROSTERS	391908	10-22-13	Support Services Division	Internet/Email Svs	$1,755.00	148209
Proefrock, Taylor V	42676	03/12/14	MAIL CHECK FEB 21-23/14, EXP REIMB, JAIL	399671	04-01-14	County Jail	Training, Conf., Seminars	$100.00	
Professional Account Services Inc	40399	2014054028	OVERPAYMENT, C/CLK	406037	08-12-14	Default	Fees Of Office, Co. Clerk	$21.00	
Professional Account Services Inc	40399	770948	OVERPAYMENT, C/CLK	398559	03-11-14	Default	Fees Of Office, Co. Clerk	$21.00	
Professional Account Services Inc	40399	797358	OVERPAYMENT, C/CLK	405223	07-29-14	Default	Fees Of Office, Co. Clerk	$21.00	
Professional Turf Products	23864	1265284-00	SHIPPING. PLEASE NOTE: NEW BILLING ADDRESS FOR WILLIAMSON COUNTY PARKS DEPT 219 PERRY MAYFIELD, LEANDER, TX 78641. MAIN PHONE # 512.943.1920.	406038	08-12-14	Sw Wilco Co Regional Park	Repairs To Equipment	$(6.38)	
Progressive Waste Solutions Of Tx Inc	38769	1700937417	JUL 13, R&B	391909	10-22-13	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700974512	SEP 13, R&B	392233	10-29-13	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700991470	OCT 13, R&B	393776	11-26-13	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701008127	NOV 13, R&B	395090	12-20-13	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701028120	DEC 13, R&B	396611	01-28-14	Unified Road System	Landfill	$567.73	
Progressive Waste Solutions Of Tx Inc	38769	1701045731	JAN 14, R&B	398167	03-04-14	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701063029	FEB 14, R&B	399235	03-25-14	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701082908	MAR 14, R&B	400287	04-14-14	Unified Road System	Landfill	$567.73	
Progressive Waste Solutions Of Tx Inc	38769	1701099412	APR 14, R&B	402440	05-27-14	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701113546	MAY 14, R&B	403102	06-10-14	Unified Road System	Landfill	$507.67	
Progressive Waste Solutions Of Tx Inc	38769	1701120227	MAY 14, R&B	404035	07-01-14	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701136981	JUN 14, R&B	404915	07-22-14	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701153971	JUL 21/14 SHREDDING MOT, CTY WIDE	407654	09-16-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$76.00	
Progressive Waste Solutions Of Tx Inc	38769	1701154653	JUL 14, R&B	406772	08-26-14	Unified Road System	Landfill	$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1701171476	AUG 1-31/14, R&B	407962	09-23-14	Unified Road System	Landfill	$60.06	
Promos 911 Inc	40545	4564	SHIPPING FOR RULER/OVEN STICK	406039	08-12-14	Patrol Division	Crime Prevention	$(20.00)	
Property Records Industry Assoc	24678	13-14;RISTER	MEMBERSHIP RENEWAL, 2013-2014, N RISTER, C/CLK	392598	11-05-13	County Clerk	Membership Dues	$275.00	
Prosperity Bank	36681	10044	OVERPAYMENT, C/CLK	407655	09-16-14	Default	Fees Of Office, Co. Clerk	$9.00	
Prostar Services Inc	41788	39844	OCT, NOV, DEC 2013, WATER COOLER RENTAL, D/ATTY	392599	11-05-13	Dist Atty Assets Forfeitures	Miscellaneous	$44.85	
Prostar Services Inc	41788	42629	RENTAL WATER COOLER, D/ATTY	396840	02-04-14	Dist Atty Assets Forfeitures	Miscellaneous	$44.85	
Prostar Services Inc	41788	45825	WATER COOLER RENTAL, APR , MAY & JUN 2014, D/ATTY	401686	05-13-14	Dist Atty Assets Forfeitures	Miscellaneous	$44.85	
Prostar Services Inc	41788	48872	PO 151215, RENTAL WATER COOLER, D/ATTY	406040	08-12-14	Dist Atty Assets Forfeitures	Miscellaneous	$50.85	
Prostar Services Inc	41788	507540	JURY ROOM SUPPLIES, D/ATTY	393462	11-19-13	Dist Atty Assets Forfeitures	Miscellaneous	$114.50	
Prostar Services Inc	41788	515507	JURY ROOM SUPPLIES, D/ATTY	393462	11-19-13	Dist Atty Assets Forfeitures	Miscellaneous	$104.50	
Prostar Services Inc	41788	523421	SUPPLIES FOR JURORS, D/ATTY	394904	12-17-13	Dist Atty Assets Forfeitures	Miscellaneous	$68.75	
Prostar Services Inc	41788	540783	JURY ROOM SUPPLIES, D/ATTY	393462	11-19-13	Dist Atty Assets Forfeitures	Miscellaneous	$94.13	
Prostar Services Inc	41788	549985	JURY ROOM SUPPLIES, D/ATTY	393462	11-19-13	Dist Atty Assets Forfeitures	Miscellaneous	$31.80	
Prostar Services Inc	41788	557950.1	SUPPLIES FOR JURORS, D/ATTY	394904	12-17-13	Dist Atty Assets Forfeitures	Miscellaneous	$109.83	
Prostar Services Inc	41788	565675	OCS FILTERS, D/ATTY	394211	12-03-13	Dist Atty Assets Forfeitures	Miscellaneous	$173.85	
Prostar Services Inc	41788	567084	CREAMER, WATER, COFFEE, D/ATTY	394211	12-03-13	Dist Atty Assets Forfeitures	Miscellaneous	$74.60	
Prostar Services Inc	41788	575156	JURY ROOM SUPPLIES, D/ATTY	394652	12-10-13	Dist Atty Assets Forfeitures	Miscellaneous	$70.25	
Prostar Services Inc	41788	584458	SUPPLIES FOR JURORS, D/ATTY	394904	12-17-13	Dist Atty Assets Forfeitures	Miscellaneous	$67.35	
Prostar Services Inc	41788	592209	SUPPLIES FOR JURORS, D/ATTY	396230	01-21-14	Dist Atty Assets Forfeitures	Miscellaneous	$36.75	
Prostar Services Inc	41788	609441	JUROR SUPPLIES, D/ATTY	396840	02-04-14	Dist Atty Assets Forfeitures	Miscellaneous	$154.20	
Prostar Services Inc	41788	627262	JURY ROOM SUPPLIES, D/ATTY	397830	02-25-14	Dist Atty Assets Forfeitures	Miscellaneous	$146.10	
Prostar Services Inc	41788	644434	JUROR SUPPLIES, D/ATTY	398877	03-18-14	Dist Atty Assets Forfeitures	Miscellaneous	$183.80	
Prostar Services Inc	41788	653185	JUROR SUPPLIES, D/ATTY	399974	04-08-14	Dist Atty Assets Forfeitures	Miscellaneous	$126.50	
Prostar Services Inc	41788	662731	JUROR SUPPLIES, D/ATTY	400987	04-29-14	Dist Atty Assets Forfeitures	Miscellaneous	$97.65	
Prostar Services Inc	41788	671403	GRAND JURY SUPPLIES, D/ATTY	401338	05-06-14	Dist Atty Assets Forfeitures	Miscellaneous	$58.40	
Prostar Services Inc	41788	673627	Coffee, drinks for grand jury	403103	06-10-14	Dist Atty Assets Forfeitures	Miscellaneous	$51.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Prostar Services Inc	41788	680881	JUROR SUPPLIES, D/ATTY	402441	05-27-14	Dist Atty Assets Forfeitures	Miscellaneous	$137.35	
Prostar Services Inc	41788	689228	Coffee, drinks for grand jury	403104	06-10-14	Dist Atty Assets Forfeitures	Miscellaneous	$(71.60)	
Prostar Services Inc	41788	698892	Coffee, drinks for grand jury	403104	06-10-14	Dist Atty Assets Forfeitures	Miscellaneous	$(3.30)	
Prostar Services Inc	41788	707308	Coffee, drinks for grand jury	403673	06-24-14	Dist Atty Assets Forfeitures	Miscellaneous	$29.70	
Prostar Services Inc	41788	734358	Coffee, drinks for grand jury	406040	08-12-14	Dist Atty Assets Forfeitures	Miscellaneous	$2.80	
Prostar Services Inc	41788	743609	PO 151215, COFFEE, CREAMER FOR JURORS, D/ATTY	406405	08-19-14	Dist Atty Assets Forfeitures	Miscellaneous	$90.90	
Prostar Services Inc	41788	752133	PO 151215, COFFEE, CREAMER, WATER, SODA FOR JURORS, D/ATTY	408369	09-30-14	Dist Atty Assets Forfeitures	Miscellaneous	$146.15	
Prostar Services Inc	41788	761871	PO 151215, COFFEE, CREAMER, SWEETENER, D/ATTY	408369	09-30-14	Dist Atty Assets Forfeitures	Miscellaneous	$59.00	
Prostar Services Inc	41788	891116	Coffee, drinks for grand jury	405224	07-29-14	Dist Atty Assets Forfeitures	Miscellaneous	$(23.35)	
Prostar Services Inc	41788	892687	PO 151215, CUPS FOR JURORS, D/ATTY	406405	08-19-14	Dist Atty Assets Forfeitures	Miscellaneous	$14.02	
Proud, Kay F	34408	01/16/14	JAN 8-11/14, EXP REIMB, ELEC	397113	02-11-14	Elections	Training, Conf., Seminars	$142.21	
Proud, Kay F	34408	01/17/14	JAN 17/14, EXP REIMB, ELEC	397113	02-11-14	Election Svs Contract	Travel	$15.23	
Proud, Kay F	34408	02/10/14	JAN 21-31/14, EXP REIMB, ELEC	398503	03-11-14	Election Svs Contract	Travel	$14.22	
Proud, Kay F	34408	02/10/14	JAN 21-31/14, EXP REIMB, ELEC	398503	03-11-14	Elections	Travel	$25.76	
Proud, Kay F	34408	04/03/14	FEB 19-MAR 25/14, EXP REIMB, ELEC	400565	04-22-14	Elections	Travel	$31.75	
Proud, Kay F	34408	05/15/14	APR 10/14, EXP REIMB, ELEC	402727	06-03-14	Election Svs Contract	Travel	$67.82	
Proud, Kay F	34408	05/15/14	APR 10/14, EXP REIMB, ELEC	402727	06-03-14	Elections	Travel	$10.42	
Proud, Kay F	34408	07/10/14	JUN 5-JUL 8/14, EXP REIMB, ELEC	405567	08-05-14	Elections	Travel	$31.70	
Proud, Kay F	34408	07/10/14	JUN 5-JUL 8/14, EXP REIMB, ELEC	405567	08-05-14	Elections	Training, Conf., Seminars	$44.80	
Proud, Kay F	34408	08/27/14	AUG 20-24/14, EXP REIMB, ELEC	407598	09-16-14	Elections	Training, Conf., Seminars	$251.82	
Proud, Kay F	34408	10/15/13	SEP 5-OCT 10/13, EXP REIMB, ELEC	392531	11-05-13	Elections	Travel	$50.35	
Proud, Kay F	34408	11/08/13	OCT 28-NOV 5/13, EXP REIMB, ELEC	393703	11-26-13	Election Svs Contract	Travel	$31.24	
Providence Funeral Home	18913	06/12/14	TRANSFER, LOUIS EDWARD HUFF, JP#4	404693	07-15-14	J.P. Precinct 4	Transportation/Autopsies	$250.00	
Public Agency Training Council	8634	169234	PO 147858, SEM ID#11689, OCT 8-10/13, MATTHEW PANIAGUA, SHF	391144	10-08-13	Patrol Division	Training, Conf., Seminars	$295.00	
Public Agency Training Council	8634	169466	PO 148065, SEM ID#11689, OCT 8-10/13, J ROLLINS, J POKORNY, SHF	391144	10-08-13	Patrol Division	Training, Conf., Seminars	$590.00	
Public Agency Training Council	8634	169954	LEGAL AND BEST LAW ENFORCEMENT PRACTICES OCT 29-30 IN NEW BRAUNFELS FOR: DAVID DENSON	392600	11-05-13	Patrol Division	Training, Conf., Seminars	$295.00	148183
Public Agency Training Council	8634	170418	KAREN LOCK 512-943-1352 DETECTING DECEPTION IN WRITTEN STATEMENTS OCT 23-25 IN NEW BRAUNFELS FOR: PAUL BOGAN	392600	11-05-13	Criminal Investigation Division	Training, Conf., Seminars	$295.00	148394
Public Agency Training Council	8634	170522	KAREN LOCK 512-943-1352 LEGAL AND BEST LAW ENFORCEMENT PRACTICES OCT 29-30 IN NEW BRAUNFELS FOR: CHARLES KELLEY	392600	11-05-13	Patrol Division	Training, Conf., Seminars	$295.00	148274
Public Agency Training Council	8634	171087	KAREN LOCK 512-943-1352 HOMICIDE & QUESTIONED DEATH SCENE JANUARY 14-16, 2014 IN FRISCO, TX FOR JAMES MAUGHAM	394905	12-17-13	Criminal Investigation Division	Training, Conf., Seminars	$295.00	148952
Public Agency Training Council	8634	171091	Fee to attend Supervisor Liability on Jan 9-10, 2014 at Georgetown PD For Glen P. Breder. Please send PO to PATC Invoice ID # 171091 bartlett/gleason/patrol	394905	12-17-13	Patrol Division	Training, Conf., Seminars	$295.00	148957
Public Agency Training Council	8634	171394	Supervision, Leadership, & Officer Discipline Seminar from PACT for David Hancock 03.24.14 - 03.26.14 SEND CHECK W/ INVOICE!	394212	12-03-13	Criminal Investigation Division	Training, Conf., Seminars	$295.00	149188
Public Agency Training Council	8634	171754	MSturgeon / PHughey 512.943.1313 REGISTRATION FOR JOHNNY HICKS TO ATTEND LEADERSHIP SKILLS COURSE JAN 22-24 IN CROWLEY, TX. 512-943-1352	397188	02-11-14	Criminal Investigation Division	Training, Conf., Seminars	$295.00	149227

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Public Agency Training Council	8634	171914	REGISTRATION FOR CHAD LAWRENCE TO ATTEND DRUG INTERDICTION TECHNIQUES IN BEAUMONT JAN 6-8. 512-943-1352	395484	01-07-14	Patrol Division	Training, Conf., Seminars	$295.00	149236
Public Agency Training Council	8634	172283	CRIMINAL DRUG INTERDICTION TECHNIQUES AND CONCEALMENT LOCATIONS JAN 6-8 IN TYLER FOR JOSIAH BENNETT	395484	01-07-14	Patrol Division	Training, Conf., Seminars	$295.00	149400
Public Agency Training Council	8634	172293	MASTERING LEADERSHIP SKILLS IN GEORGETOWN JAN 14-16, 2014 FOR FRANCESCO SAENZ.	396231	01-21-14	Patrol Division	Training, Conf., Seminars	$295.00	149495
Public Agency Training Council	8634	173237	Public Agency Training Council Detecting Deception in Written Stmts Seminar in Georgetown, TX for Det. Scott Dubielak Fee: $295.00 MSturgeon / PHughey 512.943.1313	397831	02-25-14	Criminal Investigation Division	Training, Conf., Seminars	$295.00	149832
Public Agency Training Council	8634	173568	LE SUPERVISION, MANAGEMENT AND LEADERSHIP SKILLS FOR CHALLENGING TIMES SEMINAR ON MARCH 11-13, BAYTOWN, TEXAS ATTENDING: RENONA FREY, TRACIE MACIK AND CLAUDIA KENNEDY	398878	03-18-14	County Jail	Training, Conf., Seminars	$885.00	150024
Public Agency Training Council	8634	174245	Fee to attend Supervising the Toxic Officer on April 12-13, 2014 at the GCAT for Glen Breder. Please send PO to PATC bartlett/gleason/patrol	400629	04-22-14	Patrol Division	Training, Conf., Seminars	$295.00	150178
Public Agency Training Council	8634	174871	ELECTRONIC EVIDENCE CONFERENCE IN HOUSTON TEXAS ON FEB. 18 - FEB. 20, ATTENDING: BRIAN LOYD	398560	03-11-14	County Jail	Training, Conf., Seminars	$350.00	150235
Public Agency Training Council	8634	175403	LE SUPERVISION, MANAGEMENT AND LEADERSHIP SKILLS FOR CHALLENGING TIMES SEMINAR ON MARCH 11-13, BAYTOWN, TEXAS ATTENDING: RICARDO PENA	399236	03-25-14	County Jail	Training, Conf., Seminars	$295.00	150546
Public Agency Training Council	8634	175887	CELL PHONE TECHNOLOGY AND FORENSIC DATA RECOVERY CERTIFICATION ON MAY 12TH THRU MAY 16TH, ATTENDING BRIAN LOYD	402011	05-20-14	County Jail	Training, Conf., Seminars	$695.00	150727
Public Agency Training Council	8634	176144	Homicide & Forensic Death Investigation Conference Lt. Mike Cowie MSturgeon / PHughey 512.943.1313	399627	04-01-14	Criminal Investigation Division	Training, Conf., Seminars	$495.00	150784
Public Agency Training Council	8634	176145	Homicide & Forensic Death Investigation Conference Det. Kevin Hallmark MSturgeon / PHughey 512.943.1313	399627	04-01-14	Criminal Investigation Division	Training, Conf., Seminars	$495.00	150785
Public Agency Training Council	8634	176397	H SMITH, 4/2-4/14, CONST#1	400288	04-14-14	Constable Precinct 1	Training, Conf., Seminars	$295.00	
Public Agency Training Council	8634	177160	AR-15/M16 ARMORER COURSE IN ARLINGTON MAY 5-7 FOR JOHN KIDWELL, AND TOM CURRAN	401339	05-06-14	Support Services Division	Training, Conf., Seminars	$950.00	151259
Public Agency Training Council	8634	178285	FIVE STAGES OF INTERVIEW & INTERROGATION TECHNIQUES, JUNE 03-05, 2014, NEW BRAUNFELS, TX ATTENDING: JANINE PONSART	403356	06-17-14	County Jail	Training, Conf., Seminars	$295.00	151692
Public Agency Training Council	8634	182450	PO 153314, SEP 30/14-OCT 1/14, SEMINAR, D FRAZIER, SHF	407963	09-23-14	County Sheriff	Training, Conf., Seminars	$295.00	
Public Agency Training Council	8634	182450	REGISTRATION FOR MANAGING THE PROPERTY & EVIDENCE ROOM IN BAYTOWN SEPT 30-OCT 1 FOR: DANA FRAZIER; MAIL PO	407963	09-23-14	Support Services Division	State Law Enforc Training	$295.00	153314
Public Employees Credit Union	19441	790750	OVERPAYMENT, C/CLK	404036	07-01-14	Default	Fees Of Office, Co. Clerk	$10.00	
Public Relations Society Of America	27436	14-15;WATSON	DUES, MAR 31/14 - MAR 30/15, C WATSON, C/JUDGE	398561	03-11-14	County Judge	Membership Dues	$255.00	
Public Safety Corporation	39929	WILLIAM-09	ANNUAL CRYWOLF SOFTWARE LICENSE & MAINTENANCE AGREEMENT RENEWAL FEE	400630	04-22-14	Information Technology	Software Maintenance	$6,786.00	151113
Pulliam, Patricia L	42016	02/13/14	FEB 10-12/14, EXP REIMB, JP#2	398160	03-04-14	J.P. Precinct 2	Training, Conf., Seminars	$100.00	
Pulliam, Patricia L	42016	04/07/14	MAR 26/14, EXP REIMB, JP#2	400622	04-22-14	J.P. Precinct 2	Training, Conf., Seminars	$12.32	
Pulliam, Patricia L	42016	08/06/14	JUL 28/14, EXP REIMB, JP#2	406766	08-26-14	J.P. Precinct 2	Training, Conf., Seminars	$9.52	
Pulliam, Patricia L	42016	08/29/14	AUG 18/14, EXP REIMB, JP#2	407954	09-23-14	J.P. Precinct 2	Training, Conf., Seminars	$13.44	
Pulliam, Patricia L	42016	1/14/14	JAN 13/14, EXP REIMB, JP #2	396600	01-28-14	J.P. Precinct 2	Training, Conf., Seminars	$16.80	
Pump Mechanical Technical Services	25168	I11-001436	TRAVEL AND LABOR FOR ANNUAL PM AND REBUILD FAILED HDR VALUE, CRL PILOT SET AND TEST OPERATION. 3/8 BPP. 2.5 CLA VAL REBUILD KIT. SEE ATTACHED FOR DETAILS.	406041	08-12-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$600.00	151912
Pursley, Clayton L	20679	04/17/14	APR 13-16/14, EXP REIMB, ITS	401195	05-06-14	Information Technology	Training, Conf., Seminars	$280.00	
Pursley, Clayton L	20679	10/14/13	OCT 9-11/13, EXP REIMB, ITS	392096	10-29-13	Information Technology	Training, Conf., Seminars	$100.00	
Purvis, Terry E	33386	03/12/14	FEB 25-28/14, EXP REIMB, 911 COMM	399674	04-01-14	911 Communications	Training, Conf., Seminars	$179.72	
Purvis, Terry E	33386	10/04/13	SEP 24-27/13, EXP REIMB, 911 COMM	391960	10-22-13	911 Communications	Training, Conf., Seminars	$178.87	
Purvis, Terry E	33386	12/10/13	DEC 10/13, EXP REIMB, 911 COMM	395571	01-07-14	911 Communications	Training, Conf., Seminars	$178.70	
Puryear, Geoffrey D	42156	05/13/14	APR 27-MAY 2/14, EXP REIMB, D/ATTY	403000	06-10-14	District Attorney	Training, Conf., Seminars	$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Puryear, Geoffrey D	42156	09/23/13	SEP 16-19/13, EXP REIMB, D/ATTY	391765	10-22-13	District Attorney	Training, Conf., Seminars	$140.00	
Qbq Inc	31587	583	ANNUAL TRAINING LICENSE RENEWAL, 911 COMM	392601	11-05-13	911 Communications	Training, Conf., Seminars	$500.00	
Quadmed, Inc	24640	79850	DISPOSABLE BLANKETS (ORANGE)	392990	11-12-13	Ems	Medical Supplies	$1,140.00	148214
Quadmed, Inc	24640	80060	VENI-GARD, ADULT (EFA-3505)	392990	11-12-13	Ems	Medical Supplies	$501.75	148536
Quadmed, Inc	24640	80564	EMS SHEARS	394213	12-03-13	Ems	Medical Supplies	$72.00	148848
Quadmed, Inc	24640	80702	BACKBOARD RESTRAINT STRAPS, ORANGE	394213	12-03-13	Ems	Medical Supplies	$248.64	149008
Quadmed, Inc	24640	80856	POSEY WRIST RESTRAINTS	394522	12-10-13	Ems	Medical Supplies	$535.20	148848
Quadmed, Inc	24640	80990	DISPOSABLE POLYESTER BLANKETS, ORANGE	394906	12-17-13	Ems	Medical Supplies	$1,140.00	149085
Quadmed, Inc	24640	81093	EMERGENCY BANDAGE, MILITARY STYLE ISRALIE	394906	12-17-13	Ems	Medical Supplies	$515.00	149086
Quadmed, Inc	24640	81109	NASAL AIRWAY, SIZE 26FR	394906	12-17-13	Ems	Medical Supplies	$60.60	149259
Quadmed, Inc	24640	81251	PO 149009, BLANKETS, EMS	394906	12-17-13	Ems	Medical Supplies	$(20.20)	
Quadmed, Inc	24640	81672	NASAL AIRWAY, SIZE 24FR	395922	01-14-14	Ems	Medical Supplies	$60.60	149259
Quadmed, Inc	24640	81708	PO 149009, NASAL AIRWAY, EMS	395922	01-14-14	Ems	Medical Supplies	$20.20	
Quadmed, Inc	24640	81941	SUCTION TUBING	396232	01-21-14	Ems	Medical Supplies	$164.00	149383
Quadmed, Inc	24640	81997	DISPOSABLE BLANKETS, ORANGE	396232	01-21-14	Ems	Medical Supplies	$1,140.00	149623
Quadmed, Inc	24640	82541	VENI-GARD ADULT	397542	02-18-14	Ems	Medical Supplies	$1,003.50	149918
Quadmed, Inc	24640	83202	DISPOSABLE POLYESTER BLANKETS	398168	03-04-14	Ems	Medical Supplies	$1,140.00	150080
Quadmed, Inc	24640	83335	EMS SHEARS	398562	03-11-14	Ems	Medical Supplies	$72.00	150191
Quadmed, Inc	24640	83719	OB KIT, MORRISON MEDICAL	398879	03-18-14	Ems	Medical Supplies	$130.50	150191
Quadmed, Inc	24640	85711	TOURNIQUET, IV	401687	05-13-14	Ems	Medical Supplies	$149.10	151186
Quadmed, Inc	24640	86338	RING CUTTER	403357	06-17-14	Ems	Medical Equipment < $5,00	$70.20	151337
Quadmed, Inc	24640	86338	IV TOURNIQUET	403357	06-17-14	Ems	Medical Supplies	$99.40	151337
Quadmed, Inc	24640	86371	POSEY WRIST RESTRAINTS	405651	08-05-14	Ems	Medical Supplies	$535.20	151276
Quadmed, Inc	24640	86870	LARYNGOSCOPE HANDLE, LARGE: CONVENTIONAL	403357	06-17-14	Ems	Medical Equipment < $5,00	$122.85	151568
Quadmed, Inc	24640	86870	IV PRESSURE INFUSION BAG, 1000ML SIZE	403357	06-17-14	Ems	Medical Supplies	$155.60	151568
Quadmed, Inc	24640	87077	AVIVA GLUCOMETER	403674	06-24-14	Ems	Medical Equipment < $5,00	$122.70	151568
Quadmed, Inc	24640	87223	QUIKCLOT EMERGENCY DRESSING, 4PLY, BAG OF 5	403674	06-24-14	Ems	Medical Supplies	$65.48	151810
Quadmed, Inc	24640	87415	PEDI MULTI-FUNCTION PADS	404037	07-01-14	Ems	Medical Supplies	$559.40	151810
Quadmed, Inc	24640	88247	TOURNIQUET, IV	405225	07-29-14	Ems	Medical Supplies	$198.80	152174
Quadmed, Inc	24640	88289	BLANKETS, DISPOSABLE POLYESTER	405225	07-29-14	Ems	Medical Supplies	$1,277.50	152174
Quadmed, Inc	24640	88565	LARYNGOSCOPE BLADE, DISPOSABLE: SIZE MILLER 2	405225	07-29-14	Ems	Medical Equipment < $5,00	$87.80	152307
Quadmed, Inc	24640	88565	PO 152307, TEST STRIPS, BLADES, EMS	405225	07-29-14	Ems	Medical Supplies	$87.80	
Quadmed, Inc	24640	88659	LARYNGOSCOPE BLADE, DISPOSABLE: SIZE MAC 3	405651	08-05-14	Ems	Medical Equipment < $5,00	$43.90	152307
Quadmed, Inc	24640	88659	LARYNGOSCOPE BLADE, DISPOSABLE: SIZE MAC 3	405651	08-05-14	Ems	Medical Supplies	$43.90	
Quadmed, Inc	24640	90199	AVIVA PLUS GLUCOMETER TEST STRIPS, BOTTLES	407964	09-23-14	Ems	Medical Equipment < $5,00	$561.20	152890
Quadmed, Inc	24640	90199	PO 152890, ACCU-CHEK AVIVA PLUS TEST STRIP, EMS	407964	09-23-14	Ems	Medical Supplies	$561.20	
Quadmed, Inc	24640	90485	DISPOSABLE POLYESTER BLANKETS, ORANGE	407964	09-23-14	Ems	Medical Supplies	$1,277.50	152890
Quadmed, Inc	24640	90891	ADULT MULTIFUNCTION PADS	408370	09-30-14	Ems	Medical Supplies	$978.95	153253
Quality Carpets & Floors	860	3796	PO 147147, CARPET REPAIRS & INSTALL, CRIM JUST	391145	10-08-13	Criminal Justice Center	Facility Enhancements	$1,178.00	
Quality Carpets & Floors	860	3798	PO 147189, WOVEN BLOCK, ROPPE COVE BASE, FLOOR LEVELER, CIT/MOT REMODEL	391145	10-08-13	Commissioners Court	P&G-Capital	$1,219.59	
Quality Carpets & Floors	860	3834	PO 147797, INSTALL CARPET, TAY HEALTH	391145	10-08-13	Taylor Health-Old Annex	Facility Maint. & Repair	$1,635.00	
Quality Carpets & Floors	860	3835	PO 147797, 145641, INSTALL CARPET & VCT TAKE UP, CP ANX	391145	10-08-13	Cedar Park Annex	Facility Maint. & Repair	$1,978.75	
Quality Carpets & Floors	860	3840	PO 147797, 145641, INSTALL CARPET, HEALTH	391145	10-08-13	Gtown Health Dept	Facility Maint. & Repair	$2,117.50	
Quality Carpets & Floors	860	3843	PO 145641, CARPET, RR ANX A	391508	10-15-13	Round Rock Annex Bldg A	Facility Maint. & Repair	$335.00	
Quality Carpets & Floors	860	3844	PO 145641, CARPET, CP ANX	391508	10-15-13	Cedar Park Annex	Facility Maint. & Repair	$285.00	
Quality Carpets & Floors	860	3903	CARPET TILES AND SUBSIDIARY ITEMS FOR WORKROOM	397832	02-25-14	Unified Road System	Facility Maint. & Repair	$.65	
Quality Carpets & Floors	860	3935	CARPET FOR ENGINEER OFFICE	396233	01-21-14	Unified Road System	Facility Maint. & Repair	$473.65	149693
Quality Carpets & Floors	860	3936	CARPET TILES AND SUBSIDIARY ITEMS FOR ENG. OFFICE	396233	01-21-14	Unified Road System	Facility Maint. & Repair	$656.25	149649
Quality Carpets & Floors	860	3944	CARPET & BASEBOARDS FOR OFFICE REMODELS	397189	02-11-14	Fleet Maintenance	Facility Maint. & Repair	$706.50	149978
Quality Carpets & Floors	860	3987	wood flooring buffed and sealed ems medic 23 leander	398880	03-18-14	Ems	Facility Maint. & Repair	$2,650.00	150453
Quality Carpets & Floors	860	4021	CARPET INSTALLATION FOR FLEET DIRECTORS OFFICE	407965	09-23-14	Fleet Maintenance	Facility Maint. & Repair	$797.20	150678
Quality Carpets & Floors	860	4047	CARPET INSTALLATION FOR RANDYS OLD OFFICE	401340	05-06-14	Unified Road System	Facility Maint. & Repair	$481.50	151142
Quality Carpets & Floors	860	4065	CARPET SQUARES INSTALLED AT LIBERTY HILL ANNEX PER ATTACHED QUOTE	401688	05-13-14	Liberty Hill Annex	Facility Enhancements	$5,218.50	151068
Quality Carpets & Floors	860	4076	CARPET REPLACEMENT FOR FLEET MANAGER OFFICE	405226	07-29-14	Fleet Maintenance	Facility Maint. & Repair	$450.90	151656
Quality Carpets & Floors	860	4092	INCREASE TO PO 151067 - CHANGE ORDER FOR ADDITIONAL BASE AND LEVELING	403358	06-17-14	Commissioners Court	P&G-Capital	$342.00	151067
Quality Carpets & Floors	860	4175	CARPET REPLACEMENT IN OLD PATROL ROOM PER ATTACHED QUOTE	406406	08-19-14	Sheriff Admin/Jail	Facility Maint. & Repair	$2,388.25	152684
Quality Carpets & Floors	860	4183	BLANKET ORDER FOR KITCHEN FLOORING REPAIR AT CTTC JUL 14	406773	08-26-14	Granger Facility-Cttc	Facility Maint. & Repair	$(150.00)	
Quality Carpets & Floors	860	4186	PURCHASE TRANSITION VCT TO CARPET(BLACK/BROWN)	407354	09-09-14	Juvenile Services	Facility Maint. & Repair	$25.00	152758
Quality Carpets & Floors	860	4197	9Lf TRANSITION STRIP CARPET TO CONCRETE	407083	09-02-14	911 Addressing	P&G-Capital	$25.00	152908

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Quality Equipment Co	13907	521725	PO 147162, PARTS, FLEET	391509	10-15-13	Fleet Maintenance	Parts	$64.12	
Quality Equipment Co	13907	521792	PO 147162, PARTS, FLEET	391509	10-15-13	Fleet Maintenance	Parts	$99.28	
Quality Equipment Co	13907	524733	BPA FOR PARTS OCT - FEB	394523	12-10-13	Fleet Maintenance	Parts	$571.94	148948
Quality Equipment Co	13907	526063	BPA FOR PARTS OCT - FEB	396234	01-21-14	Fleet Maintenance	Parts	$39.41	148948
Quality Equipment Co	13907	526291	BPA FOR OIL FOR OCT - SEPTEMBER	398169	03-04-14	Fleet Maintenance	Oil, Grease	$10.42	149913
Quality Equipment Co	13907	526478	REQ 97099, $50 BPA FOR PARTS OCT - FEB	397833	02-25-14	Fleet Maintenance	Parts	$277.59	148948
Quality Equipment Co	13907	526574	RQ 96134, $1000 BPA FOR OIL FOR OCT - SEPTEMBER	398169	03-04-14	Fleet Maintenance	Oil, Grease	$15.03	149913
Quality Equipment Co	13907	526616	REQ 97099, $50 BPA FOR PARTS OCT - FEB	398169	03-04-14	Fleet Maintenance	Parts	$432.29	148948
Quality Equipment Co	13907	526825	RQ 96134, $1000 BPA FOR PARTS OCT - FEB	398169	03-04-14	Fleet Maintenance	Parts	$192.66	148948
Quality Equipment Co	13907	530235	RQ 96134, $1000 BPA FOR PARTS OCT - FEB	403359	06-17-14	Fleet Maintenance	Parts	$22.46	148948
Quality Equipment Co	13907	530418	RQ 96134, $1000 BPA FOR PARTS OCT - FEB	403359	06-17-14	Fleet Maintenance	Parts	$227.82	148948
Quality Equipment Co	13907	530501	RQ 96134, $1000 BPA FOR PARTS OCT - FEB	403359	06-17-14	Fleet Maintenance	Parts	$12.59	148948
Quality Equipment Co	13907	530538	RQ 96134, $1000 BPA FOR PARTS OCT - FEB	403359	06-17-14	Fleet Maintenance	Parts	$31.83	148948
Quality Equipment Co	13907	530539	RQ 96134, $1000 BPA FOR OIL FOR OCT - SEP RQ 97099, $50	403359	06-17-14	Fleet Maintenance	Oil, Grease	$15.03	149913
Quality Equipment Co	13907	530617	BPA FOR PARTS OCT - FEB	403359	06-17-14	Fleet Maintenance	Parts	$79.36	148948
Quality Equipment Co	13907	530673	RQ 96134, $1000 BPA FOR PARTS OCT - FEB	404694	07-15-14	Fleet Maintenance	Parts	$10.11	
Quality Equipment Co	13907	530721	RQ 96134, $1000 BLANKET PO FOR PARTS	403359	06-17-14	Fleet Maintenance	Parts	$(64.15)	
Quality Equipment Co	13907	532573	BLAKET PO FOR PARTS	406042	08-12-14	Fleet Maintenance	Parts	$342.48	152544
Quality Equipment Co	13907	532573CM	BLAKET PO FOR PARTS	406407	08-19-14	Fleet Maintenance	Parts	$(45.90)	152544
Quality Equipment Co	13907	532614	BLAKET PO FOR PARTS	406407	08-19-14	Fleet Maintenance	Parts	$123.00	152544
Quality Texas Foundation	41551	03/07/14	QUALITY TEXAS COMMITMENT APPLICATION FEE, AUD	398678	03-11-14	County Auditor	Professional Services	$3,500.00	
Quality Texas Foundation	41551	1689	EXAMINER TRAINING FEES, G SMITH, S PARKER, 911 COMM	407656	09-16-14	911 Communications	Training, Conf., Seminars	$1,000.00	
Qualtech Automotive	1063	0042128	2003 NISSAN PATHFINDER, 2014 AIR CHECK	404695	07-15-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Qualtech Automotive	1063	37093	1998 FORD EXPLORER, VIN#1FMZU32E1WZB38393, AIR CHECK	391910	10-22-13	Commissioners Court	P&G-Oper/Maint	$600.00	
Qualtech Automotive	1063	37290	2006 NIST PATHFINDER, VIN#5N1AR18U16C631432, AIR CHECK	391910	10-22-13	Commissioners Court	P&G-Oper/Maint	$535.16	
Qualtech Automotive	1063	38271	2002 TOYOTA COROLLA, C#2T1BR12EX2C574756, 2014 AIR CHECK	394907	12-17-13	Commissioners Court	P&G-Oper/Maint	$446.90	
Qualtech Automotive	1063	38290	1997 MERC MOUNTAINEER, V#4M2DU52P2VUJ61604, 2014 AIR CHECK	397190	02-11-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Qualtech Automotive	1063	38584	2003 MITS GALANT, V#4A3AA46GX3E065181, 2014 AIR CHECK	394907	12-17-13	Commissioners Court	P&G-Oper/Maint	$600.00	
Qualtech Automotive	1063	39964	2005 MERC SABLE, V#1MEFM55S75A605381, 2014 AIR CHECK	398563	03-11-14	Commissioners Court	P&G-Oper/Maint	$142.73	
Qualtech Automotive	1063	40427	2003 HONDA CR-V V#JHRD68443C007545, 2014 AIR CHECK	399628	04-01-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Qualtech Automotive	1063	41119	2004 HONT CR-V, 2104 AIR CHECK	403105	06-10-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Qualtech Automotive	1063	43302	2002 HONDA CR-V, 2014 AIR CHECK	407966	09-23-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Quest Diagnostic	24753	2055576461	NICOLE MARKOWSKY, JAIL	392234	10-29-13	County Jail	Medical/Hospital	$28.70	
Quest Diagnostic	24753	2055576473	SONJA BENSON, JAIL	392234	10-29-13	County Jail	Medical/Hospital	$12.66	
Quest Diagnostic	24753	2055576473A	SONJA BENSON, JAIL	392602	11-05-13	County Jail	Medical/Hospital	$122.26	
Quest Diagnostic	24753	2055576485	SONJA BENSON, JAIL	392234	10-29-13	County Jail	Medical/Hospital	$98.78	
Quest Diagnostic	24753	2055576490	SONJA BENSON, JAIL	392234	10-29-13	County Jail	Medical/Hospital	$22.76	
Quest Diagnostic	24753	2055576504	SONJA BENSON, JAIL	392234	10-29-13	County Jail	Medical/Hospital	$16.61	
Quest Diagnostic	24753	2055576516	ISMELY Y FUNDORA, JAIL	392234	10-29-13	County Jail	Medical/Hospital	$20.75	
Quest Diagnostic	24753	2078407775	ISMELY Y FUNDORA, JAIL	392602	11-05-13	County Jail	Medical/Hospital	$9.33	
Quest Diagnostic	24753	2078407780	ISMELY Y FUNDORA, JAIL	392602	11-05-13	County Jail	Medical/Hospital	$33.24	
Quest Diagnostic	24753	2533496173	GISELLE LARA, JAIL	404696	07-15-14	County Jail	Medical/Hospital	$11.36	
Quest Diagnostic	24753	2533496185	GISELLE LARA, JAIL	404696	07-15-14	County Jail	Medical/Hospital	$98.78	
Quest Diagnostic	24753	2533496190	GISELLE LARA, JAIL	404696	07-15-14	County Jail	Medical/Hospital	$70.87	
Quill Corporation	1030	4602527	STAPLES, STANDARD, 791123	406043	08-12-14	Animal Services	Office Supplies	$3.38	152598
Quill Corporation	1030	5753383	COPIER PAPER	408371	09-30-14	Animal Services	Office Supplies	$(59.98)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Quux Software Ca Llc	36590	14-110	SINCPAC FOR CIVIL 3D MAINT.	404916	07-22-14	Unified Road System	Software Maintenance	$300.00	151519
R A Huber Enterprises	42252	464462	CLEAN OUT SEPTIC AT CARETAKER HOME, BLACKLAND PARK.	394524	12-10-13	Blackland Co Park	Utilities	$350.00	149152
R Alden Marshall & Assoc Llc	42585	03/19/14	CLEANING AND RESTORATION OF TWO STATUES AT COURTHOUSE PER ATTACHED PROPOSAL	399975	04-08-14	Wm Co Courthouse	Facility Enhancements	$18,600.00	150703
R B Everett & Company	41344	SI52796	BLANKET PO FOR PARTS OCT - JAN	394214	12-03-13	Fleet Maintenance	Parts	$303.31	148356
R B Everett & Company	41344	SI52841	BLANKET PO FOR PARTS OCT - JAN	392603	11-05-13	Fleet Maintenance	Parts	$1,160.70	148356
R B Everett & Company	41344	SI52874	BLANKET PO FOR PARTS OCT - JAN	394214	12-03-13	Fleet Maintenance	Parts	$106.48	148356
R B Everett & Company	41344	SI52903	BLANKET PO FOR PARTS OCT - JAN	394214	12-03-13	Fleet Maintenance	Parts	$106.55	148356
R B Everett & Company	41344	SI52989	BLANKET PO FOR PARTS OCT - JAN	393477	11-19-13	Fleet Maintenance	Parts	$1,453.28	148356
R B Everett & Company	41344	SI55452	BLANKET PO FOR PARTS OCT - JAN	400631	04-22-14	Fleet Maintenance	Parts	$182.87	148356
R B Everett & Company	41344	SI56913	BLANKET PO FOR PARTS	404697	07-15-14	Fleet Maintenance	Parts	$420.59	152205
R Nikki Darter	38252	11-3007-F425H	LH, 425TH	401689	05-13-14	District Courts	Family Cases - Court Appt	$894.32	
R Nikki Darter	38252	11-3105-F425D	SR-J, 425TH	405652	08-05-14	District Courts	Family Cases - Court Appt	$266.50	
R Nikki Darter	38252	12-001-CPS425B	MM, 425TH	405652	08-05-14	District Courts	Family Cases - Court Appt	$182.00	
R Nikki Darter	38252	12-0073-CPS425B	NB, 425TH	405652	08-05-14	District Courts	Family Cases - Court Appt	$214.50	
R Nikki Darter	38252	13-0090-CPS425	JB, 425TH	401689	05-13-14	District Courts	Family Cases - Court Appt	$759.50	
R Nikki Darter	38252	13-10-CPS425	BM, 425TH	401689	05-13-14	District Courts	Family Cases - Court Appt	$1,243.00	
R Scott Magee	30437	07-9204-2	ERIK RODRIGUEZ-ORTIZ, CC#2	392604	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	10-03331-3	RICHARD ZAMORANO, CC#3	405653	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	10-1128-K277	RICARDO ZAMORAMO, 277TH	3005951	07-30-14	District Courts	Criminal Cases - Court Ap	$750.00	
R Scott Magee	30437	10-1152-K277	BENJAMIN JOSEPH MUNOZ, 368TH	395485	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	12-00721-3	LEOLA D LAUDERDALE, CC#3	391510	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
R Scott Magee	30437	12-0322-K277	YACOB EL-UBAYDY, 277TH	3005549	03-19-14	District Courts	Criminal Cases - Court Ap	$750.00	
R Scott Magee	30437	12-0587-K277	CHRISTOPHER BAILEY, 277TH	392604	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	12-08350-2	C#13-02696-2, ZACHARY ZIMMERMAN, CC#2	3005625	04-30-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
R Scott Magee	30437	12-10242-2	NICHOLAS DAVENPORT-JOHNSON, CC#2	3005637	05-07-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
R Scott Magee	30437	12-5959-3	C#12-06123-1, CANDACE DAVIS, CC#3	398170	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$1,175.00	
R Scott Magee	30437	13-01874-1	MARK DISHMAN JR, CC#1	395485	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-0221-J395	DS, 395TH	392235	10-29-13	District Courts	Juvenile Cases - Court Ap	$500.00	
R Scott Magee	30437	13-0248-J395	SS, 395TH	396612	01-28-14	District Courts	Juvenile Cases - Court Ap	$750.00	
R Scott Magee	30437	13-0264-J395	ITMO, EIV, 395TH	3005604	04-23-14	District Courts	Juvenile Cases - Court Ap	$750.00	
R Scott Magee	30437	13-0270-J395	ITMO, JLM, 395TH	3005604	04-23-14	District Courts	Juvenile Cases - Court Ap	$750.00	
R Scott Magee	30437	13-02880-3	SEDDRICK ALCORN, CC#3	393323	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-03468-2	TIMOTHY COLEMAN, CC#2	394525	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-03629-2	C#13-04042-2, SUSAN ST CLAIRE KYSER, CC#2	397834	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	13-03873-2	TREVOR MASON WOLFE, CC#2	3005583	04-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-04182-2	MICHELLE GRANT, CC#2	392604	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-05074-3	ALICIA MARGERTT HEBERT, CC#3	398170	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-0542-K368	C#13-1062-K368, JOSEPH DANIEL ROMERO, 277TH	3006056	08-20-14	District Courts	Criminal Cases - Court Ap	$1,200.00	
R Scott Magee	30437	13-06158-3	C#13-07371-3, MARIA DEL ROSARIO DIAZ-HERNANDEZ, CC#3	393323	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	13-06165-3	WILLIAM THOMPSON, CC#3	391911	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-06276-1	C#13-08373-1, ZAWAN OLLOWAY, CC#1	395485	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	13-06294-2	MICHAEL DIXON, CC#2	392604	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-06712-3	CHRISTOPHER HUFF, CC#3	394525	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-06739-2	VICTORIA KEARNEY, CC#2	398564	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-07004-3	KARI LYNN PATTERSON, CC#3	393323	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-07310-2	ENER ROJO-BENETIZ, CC#2	395485	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$250.00	
R Scott Magee	30437	13-07645-3	JENNIFER TAYLOR, CC#3	395485	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
R Scott Magee	30437	13-07688-3	C#11-08743-2, KIMBERLY LYN JOHNSON, CC#2	395923	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	13-07792-3	CHAD ERIC WATKINS, CC#3	3005662	05-14-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
R Scott Magee	30437	13-08041-2	BENJAMIN JOSEPH MUNOZ, CC#2	395485	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-08057-2	C#13-08056-2, KEVIN EDWARD SHOEMAKER, CC#2	393323	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	13-08438-3	LETICIA HALL, CC#3	394525	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-08453-2	C#13-08454-2, HAYDEN REIN CYPERT, CC#2	400289	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	13-08506-1	BRITTANY FOLEY, CC#1	3005576	04-09-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	13-08756-1	JUAN AUGUSTIN RAMIREZ, CC#1	3005576	04-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-08982-2	SCOTT JEWETT, CC#2	397834	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-09285-1	DYLAN BLAIR DAVIS, CC#1	3005576	04-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-0941-K26	KARDELL LAMONT JONES, 26TH	391510	10-15-13	District Courts	Criminal Cases - Court Ap	$1,250.00	
R Scott Magee	30437	13-09629-3	TRAVIS WALKER, CC#3	3006177	09-17-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	13-1250-K368	JESSICA WILSON, 277TH	395485	01-07-14	District Courts	Criminal Cases - Court Ap	$750.00	
R Scott Magee	30437	13-1475-K26	RAYMOND GARZA, 26TH	397191	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	13-1529-K26	NINA BERRY, 26TH	3005662	05-14-14	District Courts	Criminal Cases - Court Ap	$300.00	
R Scott Magee	30437	13-1561-K368	MARK DISHMAN JR, 277TH	395485	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	13-1567-K277	CARLOS NEGRON-LARACUENTE, 368TH	394525	12-10-13	District Courts	Criminal Cases - Court Ap	$750.00	
R Scott Magee	30437	13-1748-K26	INTERP, GISELLE LARA, 26TH	3006117	09-03-14	District Courts	Interpretors	$75.00	
R Scott Magee	30437	13-1793-K368	KAITYLYN FORD, 368TH	392991	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	13-1927-K26	LISA BRIDWELL, 26TH	3005662	05-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	13-2014-K368	SHAWN MALMQUIST, 368TH	397191	02-11-14	District Courts	Criminal Cases - Court Ap	$350.00	
R Scott Magee	30437	14-0012-J395	ITMO, JM, 395TH	3005604	04-23-14	District Courts	Juvenile Cases - Court Ap	$750.00	
R Scott Magee	30437	14-0026-J395	ITMO, EM, 395TH	3005604	04-23-14	District Courts	Juvenile Cases - Court Ap	$150.00	
R Scott Magee	30437	14-0026-K368	SANDRA ROLLER-LEE, 368TH	398170	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-00303-2	FELIPE HERNANDEZ JR, CC#2	401341	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-00825-2	IAN ACORD, CC#2	3005987	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	14-0083-J395	SJS, 395TH	3005987	08-06-14	District Courts	Juvenile Cases - Court Ap	$500.00	
R Scott Magee	30437	14-01442-2	MICHAEL STRAMARA, CC#2	3005568	03-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-01599-3	MATTHEW PAUL HOLDER, CC#3	3005951	07-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-01988-3	GILBERTO ORTIZ FLORES, CC#3	3005876	07-09-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-02013-2	ANGEL ZUNIGA, CC#2	3006144	09-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-02058-1	MANUEL SOLORZANO, CC#1	3005662	05-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-02559-1	C#14-01359-1, DENNIS JAMES CLARK, CC#1	3005900	07-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
R Scott Magee	30437	14-02600-2	ALEXIA CHAVEZ-ORTEGA, CC#2	3006056	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-0277-K26	DENNIS CLARK, 26TH	3005747	06-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-02796-3	ELAINA CONNER, CC#3	405653	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-02932-3	BRIANA MARION, CC#3	405653	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-0323-K26	MATHEW HOLDER, 277TH	3005876	07-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-03287-2	JC RODRIGUEZ, CC#2	3006056	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-0334-K26	BRENDAN ALLEN MINER, 26TH	3005625	04-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-03810-1	KAYLA SUZANNE ANDREWS, CC#1	3006056	08-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-03829-2	JEFFREY BRIAN ROSS, CC#2	3005850	07-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-04187-3	ELIZABETH ALVAREZ, CC#3	405653	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-04246-2	RACHAEL GARCIA-MAREZ, CC#2	3005987	08-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-0441-K277	TAYLOR JOHN WILCOX, 277TH	3006056	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
R Scott Magee	30437	14-0472-K26	ANGEL ZUNIGA, 26TH	3006117	09-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-05780-2	HECTOR TURRUBIARTES, CC#2	3006117	09-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
R Scott Magee	30437	14-0882-K277	COLBY RICHARD ELDER, 277TH	3005792	06-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-0961-K368	ISAAC PALOMO, 368TH	3006177	09-17-14	District Courts	Criminal Cases - Court Ap	$500.00	
R Scott Magee	30437	14-1198-K277	C#14-1109-K277, SAMANTHA BINDER, 26TH	3006117	09-03-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
R Scott Magee	30437	14-1272-K368	JULIO VILLEGAS, 368TH	3006208	09-24-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
R Scott Magee	30437	14-522-K277	JOSE ALFREDO TENORIO, 368TH	3005876	07-09-14	District Courts	Criminal Cases - Court Ap	$750.00	
R Scott Magee	30437	CHAMBERFILE;JE	JE, CHILD, 395TH	398170	03-04-14	District Courts	Juvenile Cases - Court Ap	$150.00	
R Scott Magee	30437	CHAMBERFILE;JL	..JLR-G, CHILD, 395TH	398170	03-04-14	District Courts	Juvenile Cases - Court Ap	$150.00	
R Scott Magee	30437	CHAMBERFILE;TH	TH, CHILD, 395TH	398170	03-04-14	District Courts	Juvenile Cases - Court Ap	$150.00	
R Spencer Shytles, Graham, Bright & Smith	42529	2014-98440	REFUND, C/CLK	397192	02-11-14	Default	Fees Of Office, Co. Clerk	$6.00	
Rachael Wilkins	42322	11/05/13	ELECTION WORKERS SVC CONTRACT	393778	11-26-13	Election Svs Contract	Election Judges/Clerks	$195.00	
Radio Shack	8514	7520	TELEPHONE PICK UP LINE FOR THE HOSTAGE NEGOTIATORS TEAM/ FWD CHECK TO KAREN	397193	02-11-14	Patrol Division	Law Enforcement Equipment	$79.90	150088
Ramirez, Brenda L	40934	12/09/13	DEC 2-4/13, EXP REIMB, JP#3	395169	01-07-14	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Ramirez, Delfina	17023	12/09/13	DEC 2-4/13, EXP REIMB, JP#3	395247	01-07-14	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Ramming Paving Company Inc	20874	29290	DELIVERY SERVICE ($ 8.25 X 26 YD TRUCK = $ 214.50) FOR 26 YD TRUCK LOAD OF ROAD BASE TO BERRY SPRINGS PARK & PRESERVE, 1801 CR 152 GEORGETOWN TX 78626. WE WILL NOT PAY OVER PO AMOUNT. WHEN INVOICED, COUNTY HAS 30 DAYS TO MAKE PA	395924	01-14-14	Berry Springs Pk & Preserve	Grounds Maintenance	$194.21	149464
Ramming Paving Company Inc	20874	33708	HAULING BLANKET FOR AUSTIN MATERIALS	404699	07-15-14	Unified Road System	Contract Hauling	$796.62	152329
Ramming Paving Company Inc	20874	37542	DELIVERY OF ROAD BASE FROM INDUSTRIAL ASPALT FOR ROAD BASE. DELIVER TO: 1801 CR 152, GEORGETOWN TX, POC: SUSAN B. 512.844.4820 OR TERRY 512.844.67005.	406044	08-12-14	Berry Springs Pk & Preserve	Grounds Maintenance	$189.59	152378
Ramsey Funeral Home & Crematorium	36172	1309198JP	TRANSPORT, KATHY ANN MANGUM, JP#4	392992	11-12-13	J.P. Precinct 4	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1310240JP	TRANSPORT, MARCUS WAYNE ROBERTS, JP#3	394909	12-17-13	J.P. Precinct 3	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1312272JP	TRANSPORT, JP#1	395486	01-07-14	J.P. Precinct 1	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1402046JP	CHRISTOPHER RYAN BOLDT, TRANSPORT, JP#3	398565	03-11-14	J.P. Precinct 3	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1402049JP	CYNTHIA DORRIES, TRANSPORT, JP#3	398565	03-11-14	J.P. Precinct 3	Transportation/Autopsies	$290.00	
Ramsey Funeral Home & Crematorium	36172	1403065JP	TRANSPORT MELISSA REED, JP#3	399629	04-01-14	J.P. Precinct 3	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1403078JP	TRANSPORT, ROBIN HINES, JP#3	400632	04-22-14	J.P. Precinct 3	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1404096JP	TRANSPORT, DALE PARR, JP#3	403360	06-17-14	J.P. Precinct 3	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1404107JP	TRANSPORT, MYCHAEL AGUILAR, JP#3	401342	05-06-14	J.P. Precinct 3	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1405130JP	TRANSPORT, ASCECION SANCHEZ, JP#4	403675	06-24-14	J.P. Precinct 4	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1405135JP	TRANSPORT, RICHARD TAYLOR, JP#3	403360	06-17-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1407189	TRANSPORT, JAMES BUTLER, JP#4	407355	09-09-14	J.P. Precinct 4	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1407198JP	TRANSPORT, MATTHEW HOOD, JP#3	406045	08-12-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1408216JP	TRANSPORT, ANIBEL J RODRIGUEZ, JP#4	407967	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1408217JP	TRANSPORT, UNKNOWN HISP MALE, (RRG), JP#4	407967	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1408218JP	TRANSPORT, ROBERT KURTZE, JP#4	407967	09-23-14	J.P. Precinct 4	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1408225JP	TRANSPORT, PATRICK MURPHY, JP#1	407355	09-09-14	J.P. Precinct 1	Transportation/Autopsies	$195.00	
Ramsey Funeral Home & Crematorium	36172	1408238JP	TRANSPORT, ARTHUR BLONDIN, JP#3	408372	09-30-14	J.P. Precinct 3	Transportation/Autopsies	$300.00	
Ramsey Funeral Home & Crematorium	36172	1409240JP	TRANSPORT, GUADALUPE MARTINEZ, JP#3	408372	09-30-14	J.P. Precinct 3	Transportation/Autopsies	$395.00	
Randall Cty Sheriff	34052	13-0429-T368	SERVICE FEE, D/CLK	404038	07-01-14	Default	Fees Of Office, Dist Cler	$65.00	
Randals Tower Tech Inc	37350	3578	Tower Services for climb and repair at Cedar Park Tower 350'	394215	12-03-13	Wc Radio Communication System	Repairs To Equipment	$1,200.00	148836
Randals Tower Tech Inc	37350	3624	Tower Climbing Services for Lamp Repair	397544	02-18-14	Wc Radio Communication System	800 Mhz Tower Maint.	$(118.00)	
Randals Tower Tech Inc	37350	3661	TOWER CLIMBING SERVICES TO REPLACE TTA	400290	04-14-14	Wc Radio Communication System	800 Mhz Tower Maint.	$1,500.00	150636
Randals Tower Tech Inc	37350	3678	TOWER CLIMBERS FOR REPAIR TO LIGHTING SYSTEM	402012	05-20-14	Wc Radio Communication System	800 Mhz Tower Maint.	$860.00	150963
Randig, Travis B	42125	09/26/13	SEP 18-20/13, EXP REIMB, SHF	391586	10-15-13	Patrol Division	Training, Conf., Seminars	$100.00	
Randy Bell	40151	03/24/14	CASH FUNDS QUARRY PAD, PARKS	399630	04-01-14	Default	Change Drawers	$3,200.00	
Randy'S Wrecker Service	17717	10009	(5) VEHICLE REPAIRS & MAINT, SHF	395488	01-07-14	County Sheriff	Vehicle Repairs & Maint	$598.75	
Randy'S Wrecker Service	17717	20225	C#2014066410, TOW, 03 DODGE 1500, GREY, SHF	401344	05-06-14	Patrol Division	Vehicle Impoundment Yard	$404.55	
Ranger Excavating	23761	15/12IFB00010	P#121FB00010, JUL 13, RONALD REAGAN N PH IV	391511	10-15-13	Commissioner Pct 3	P&G-Capital	$372,534.16	
Ranger Excavating	23761	16/121FB00010	P#121FB00010, SEP 13, RONALD REAGAN NORTH PH IV	391912	10-22-13	Commissioner Pct 3	P&G-Capital	$294,826.61	
Ranger Excavating	23761	17/12IFB00010	P#12IFB00010, RONALD REAGAN NORTH PHASEIV, OCT13	397194	02-11-14	Commissioner Pct 3	P&G-Capital	$151,546.33	
Ranger Excavating	23761	18/12IFB00010	121FB00010, RONALD REAGAN NORTH PHASE IV, NOV13	396841	02-04-14	Commissioner Pct 3	P&G-Capital	$360,539.19	
Ranger Excavating	23761	19/12IFB00010	121FB00010, RONALD REAGAN NORTH PHASE IV, DEC13	396841	02-04-14	Commissioner Pct 3	P&G-Capital	$623,192.74	
Ranger Excavating	23761	20/12IFB00010	P#12IFB00010, RONALD REGAN NORTH PHASE IV, JAN 14	398171	03-04-14	Commissioner Pct 3	P&G-Capital	$625,463.05	
Ranger Excavating	23761	21/12IFB00010	RONALD REAGAN NORTH PHASE IV, FEB 14	400633	04-22-14	Commissioner Pct 3	P&G-Capital	$960,624.74	
Ransom Tool & Supply	39741	18666	BPA FOR REPAIRS TO EQUIPMENT OCT - SEP	398881	03-18-14	Fleet Maintenance	Repairs To Equipment	$45.96	149501
Ransom Tool & Supply	39741	19208	BPA FOR SMALL TOOLS FOR SHOP NOV - SEP	396614	01-28-14	Fleet Maintenance	Small Equipment & Tools <	$49.98	149226
Ransom Tool & Supply	39741	23984	PO 149501, SCRAPER, FLEET	405228	07-29-14	Fleet Maintenance	Small Equipment & Tools <	$6.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ransom Tool & Supply	39741	28274	BPA FOR REPAIRS TO EQUIPMENT OCT - SEP	405227	07-29-14	Fleet Maintenance	Repairs To Equipment	$35.97	149501
Rausch, Sturm, Israel, Enerson & Hornik, Llc	41921	2013-96934	REFUND, C/CLK	393779	11-26-13	Default	Fees Of Office, Co. Clerk	$8.00	
Rausch, Sturm, Israel, Enerson & Hornik, Llc	41921	2013-97040	REFUND, C/CLK	393779	11-26-13	Default	Fees Of Office, Co. Clerk	$8.00	
Rausch, Sturm, Israel, Enerson & Hornik, Llc	41921	2013-97216	C#2013-97217, 2013-97224, 2013-97225, REFUND, C/CLK	394216	12-03-13	Default	Fees Of Office, Co. Clerk	$32.00	
Rausch, Sturm, Israel, Enerson & Hornik, Llc	41921	2013-97277	C#2013-97279, 2013-97293, REFUND, C/CLK	394216	12-03-13	Default	Fees Of Office, Co. Clerk	$24.00	
Rausch, Sturm, Israel, Enerson & Hornik, Llc	41921	2013-97724	2013-97726, 2013-97727, 2013-97730, 2013-97728, REFUND, C/CLK	395489	01-07-14	Default	Fees Of Office, Co. Clerk	$40.00	
Rausch, Sturm, Israel, Enerson & Hornik, Llc	41921	2013-97731	REFUND, C/CLK	396235	01-21-14	Default	Fees Of Office, Co. Clerk	$8.00	
Rausch, Sturm, Israel, Enerson & Hornik, Llc	41921	2013-97778	C#2013-97780, 2013-97784, 2013-97782, REFUND, C/CLK	395489	01-07-14	Default	Fees Of Office, Co. Clerk	$32.00	
Rausch, Sturm, Israel, Enerson & Hornik, Llc	41921	2013-97896	C#2013-97902, 2013-97904, REFUND, C/CLK	396235	01-21-14	Default	Fees Of Office, Co. Clerk	$24.00	
Rausch, Sturm, Israel, Enerson & Hornik, Llc	41921	772341	OVERPYMT, C/CLK	398882	03-18-14	Default	Fees Of Office, Co. Clerk	$10.00	
Rausch, Sturm, Israel, Enerson & Hornik, Llc	41921	777079	OVERPAYMENT, C/CLK	400634	04-22-14	Default	Fees Of Office, Co. Clerk	$30.00	
Rausch, Sturm, Israel, Enerson & Hornik, Llc	41921	782522	OVERPAYMENT, C/CLK	401345	05-06-14	Default	Fees Of Office, Co. Clerk	$90.00	
Rausch, Sturm, Israel, Enerson & Hornik, Llc	41921	784351	OVERPAYMENT, C/CLK	402443	05-27-14	Default	Fees Of Office, Co. Clerk	$70.00	
Ray A Bass	34406	12-0594-K368A	JONATHAN GARZA, 368TH	400635	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	12-1874-K26	JOE DAN WOOD, 26TH	400635	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	13-0006-K368	JIMMY WARREN, 277TH	407657	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	13-0880-K277	JASON HOUCK, 277TH	392606	11-05-13	District Courts	Criminal Cases - Court Ap	$750.00	
Ray A Bass	34406	13-0938-K26	ESTEBAN ALBERTO MATA, 26TH	395925	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	13-1241-K277	HEAVEN LEE RODRICK, 277TH	392606	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	13-1269-K368	QUINTON KELLY, 277TH	407657	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	13-1628-K277	CLIFFORD LOCKLIN, 368TH	397195	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	13-1650-K26	ARTY PRICE, 26TH	407968	09-23-14	District Courts	Criminal Cases - Court Ap	$5,000.00	
Ray A Bass	34406	13-1699-K368	RICHARD VALDEZ, 277TH	403106	06-10-14	District Courts	Criminal Cases - Court Ap	$750.00	
Ray A Bass	34406	13-2107-K277	TAMRA NICOLE TORRES, 277TH	405655	08-05-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Ray A Bass	34406	14-0085-K26	DONNIE ALLEN, 26TH	404039	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ray A Bass	34406	14-1043-K368	SHAIAN WESTBROOK, 368TH	407657	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ray Allen Manufacturing Llc	18920	307884	PO 151919, DOGTRA FIELD STAR E-COLLAR, SHF	406774	08-26-14	Patrol Division	Animal Control Supplies	$25.00	
Ray Hendren	23986	12-0598-CP4	SRH, CC#4	402782	06-03-14	County Courts At Law	Other/Mh Cases - Court Ap	$925.00	
Ray, Brian A	22303	06/03/14	MAY 28-30/14, EXP REIMB, SHF	403475	06-24-14	Criminal Investigation Division	Training, Conf., Seminars	$100.00	
Raymond M Espersen	5874	10-135-K26A	LORENZO PERALES, 26TH	394526	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	12-0433-K26	MARK CLAY BOSTICK, 26TH	3006209	09-24-14	District Courts	Criminal Cases - Court Ap	$800.00	
Raymond M Espersen	5874	12-1946-K26	JAJUAN KENTRELL AUSTIN, 26TH	3005923	07-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	13-0050-K368	DALILA CASTILLO, 277TH	397196	02-11-14	District Courts	Criminal Cases - Court Ap	$750.00	
Raymond M Espersen	5874	13-0437-K26	INTERP, ADAN REYNOSO VALLEJO, 26TH	397196	02-11-14	District Courts	Interpretors	$75.00	
Raymond M Espersen	5874	13-0765-K26	INTERP, RUBEN SERNA-GONZALEZ, 26TH	391277	10-08-13	District Courts	Interpretors	$75.00	
Raymond M Espersen	5874	13-0779-K26	REYES TORRES, 26TH	396236	01-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	13-0884-277	GREGORIO CORTEZ, 368TH	395490	01-07-14	District Courts	Criminal Cases - Court Ap	$900.00	
Raymond M Espersen	5874	13-0897-K26	CHRISTOPHER GONZALEZ, 26TH	3005709	05-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	13-0969-K26	CHRISTOPHER ORTEGO, 26TH	397835	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	13-1052-K277	EDWIN PAXTOR, 368TH	395490	01-07-14	District Courts	Criminal Cases - Court Ap	$1,500.00	
Raymond M Espersen	5874	13-1063-K26	KENNETH SLAGLE, 26TH	399631	04-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	13-1420-K277	CASSANDRA COCKRELL, 368TH	393780	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	13-1471-K368	CAROL TAYLOR, 277TH	397196	02-11-14	District Courts	Criminal Cases - Court Ap	$250.00	
Raymond M Espersen	5874	13-1738-K368	DEBRA GORMLEY, 368TH	395490	01-07-14	District Courts	Criminal Cases - Court Ap	$250.00	
Raymond M Espersen	5874	13-1994-K368	JUAN GONZALEZ, 277TH	397196	02-11-14	District Courts	Criminal Cases - Court Ap	$750.00	
Raymond M Espersen	5874	13-2012-K26	NEDRA THOMAS, 26TH	396236	01-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	14-0081-K368	CODY MESEROLE, 368TH	3005901	07-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	14-0116-K368	SHIRLEY MAE PIERCE, 368TH	399977	04-08-14	District Courts	Criminal Cases - Court Ap	$200.00	
Raymond M Espersen	5874	14-0154-K26	IAN ACCORD, 26TH	3005793	06-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	14-0307-K368	KEYLOR ESTIVEN ARANJO PEREZ, 368TH	401346	05-06-14	District Courts	Criminal Cases - Court Ap	$750.00	
Raymond M Espersen	5874	14-0309-K277	MICHAEL NIXON JR, 277TH	400636	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Raymond M Espersen	5874	14-0779-K277	JOSE SINSON GONZALEZ, 277TH	3005748	06-11-14	District Courts	Criminal Cases - Court Ap	$750.00	
Raymond Shelton Iii	30679	25690104	REFUND, EMS	396842	02-04-14	Default	Ems Fees	$35.00	
Rcc Consultants Inc	10674	30835	PO 142115, 147381, FCC LIC ASSISTANCE, OCT 1/12-SEP 21/13, WC RADIO	391512	10-15-13	Wc Radio Communication System	Professional Services	$11,600.00	
Rcc Consultants Inc	10674	308352	PO 142115, REBANDING LIC ASSISTANCE, OCT 1/12-SEP 21/13 ,WC RADIO	391512	10-15-13	Wc Radio Communication System	Professional Services	$1,402.50	
Rcc Consultants Inc	10674	30836	P#0005, TAYLOR TOWER SITE LICENSING, THRU NOV 1/12-SEP 21/13	391913	10-22-13	Commissioners Court	P&G-Capital	$2,295.00	
Rcc Consultants Inc	10674	31890	PO 148509, FCC & FAA FILING FEES, WC RADIO	407356	09-09-14	Wc Radio Communication System	Professional Services	$2,500.00	
Rcc Consultants Inc	10674	318902	BLANKET PO for FCC Licensing service/application processing/Frequency Coordination	407356	09-09-14	Wc Radio Communication System	Professional Services	$382.50	153135
Rdo Equipment Co	5367	P01205	BPA FOR PARTS OCT - JAN	398172	03-04-14	Fleet Maintenance	Parts	$22.15	148748

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rdo Equipment Co	5367	P03408	BPA FOR PARTS OCT - JAN	400291	04-14-14	Fleet Maintenance	Parts	$196.21	148748
Rdo Equipment Co	5367	P08156	BPA FOR PARTS OCT - JAN	404040	07-01-14	Fleet Maintenance	Parts	$70.43	148748
Rdo Equipment Co	5367	P12341	CUTTING EDGES FOR UNIT#UWL9702	408373	09-30-14	Fleet Maintenance	Parts	$809.30	153406
Rdo Equipment Co	5367	P97886	BPA FOR PARTS OCT - JAN	393781	11-26-13	Fleet Maintenance	Parts	$599.30	148748
Rdo Equipment Co	5367	P99661	BPA FOR PARTS OCT - JAN	395491	01-07-14	Fleet Maintenance	Parts	$446.80	148748
Read King Inc	42384	756709	OVERPAYMENT, C/CLK	394911	12-17-13	Default	Fees Of Office, Co. Clerk	$9.00	
Rebbeca D Hinojos	42355	4TR132858	REC#159851, OVERPAYMENT, JP#4	394217	12-03-13	Default	Jp Courts-Refunds	$9.00	
Rebecca Bingman	26366	11/05/13	NOV 5/13, ELECTION WORKER	393782	11-26-13	Election Svs Contract	Election Judges/Clerks	$272.00	
Rebekah R Moore	40916	05/10/14	MAY 10/14, ELEC	402444	05-27-14	Election Svs Contract	Election Judges/Clerks	$95.00	
Rebekah R Moore	40916	05/10/14A	MAY 10/14, MILEAGE, ELEC	402444	05-27-14	Election Svs Contract	Travel	$12.99	
Rebekah R Moore	40916	11/05/13	NOV 5/13, MILEAGE, ELEC	393783	11-26-13	Elections	Travel	$5.85	
Rebekah R Moore	40916	11/05/13A	ELECTION WORKERS-COUNTY	393990	11-26-13	Elections	Election Judges/Clerks	$105.00	
Rebekah Shay Ross	33247	05/10/14	MAY 10/14, ELEC	402445	05-27-14	Election Svs Contract	Election Judges/Clerks	$22.50	
Rebekah Shay Ross	33247	11/5/13	ELECTION WORKERS SVC CONTRACT	393324	11-19-13	Election Svs Contract	Election Judges/Clerks	$35.00	
Recovery Healthcare Corporation	33238	8415780	SEP 13, SCRAM FEES, 2014 DWI/DRUG CRT	392607	11-05-13	Commissioners Court	P&G-Capital	$512.00	
Recovery Healthcare Corporation	33238	8425934	OCT 13, SCRAM FEES, 2014 DWI/DRUG	394527	12-10-13	Commissioners Court	P&G-Capital	$744.00	
Recovery Healthcare Corporation	33238	8439568	NOV 13, SCRAM FEES, 2014 DWI/DRUG	395492	01-07-14	Commissioners Court	P&G-Capital	$392.00	
Recovery Healthcare Corporation	33238	8447682	DEC 13, SCRAM FEES, 2014 DWI/DRUG CRT	397197	02-11-14	Commissioners Court	P&G-Capital	$248.00	
Recovery Healthcare Corporation	33238	8459682	JAN 14, SCRAM FEES, 2014 DWI/DRUG	398567	03-11-14	Commissioners Court	P&G-Capital	$248.00	
Recovery Healthcare Corporation	33238	8467796	FEB 14; SCRAM FEES; 2014 DWI/DRUG CRT	399632	04-01-14	Commissioners Court	P&G-Capital	$224.00	
Recovery Healthcare Corporation	33238	8486204	APR 14, SCRAM FEES, 2014 DWI/DRUG CRT	402013	05-20-14	Commissioners Court	P&G-Capital	$72.00	
Recovery Healthcare Corporation	33238	8496664	MAY 14, SCRAM FEES, 2014 DWI/DRUG CRT	403677	06-24-14	Commissioners Court	P&G-Capital	$200.00	
Recovery Healthcare Corporation	33238	8509089	JUN 14; SCRAM FEES, 2014 DWI/DRUG CRT	405229	07-29-14	Commissioners Court	P&G-Capital	$384.00	
Recovery Healthcare Corporation	33238	8519644	JUL 14, SCRAM FEES, 2014 DWI/DRUG CRT	406775	08-26-14	Commissioners Court	P&G-Capital	$496.00	
Recovery Healthcare Corporation	33238	8531340	AUG 14, SCRAM FEES, 2014 DWI/DRUG	407969	09-23-14	Commissioners Court	P&G-Capital	$360.00	
Recreation Consultants Of Tx	42470	1681	COMMON CARRIER. PRICE INCLUDES BUY BOARD%, VENDOR # 889, 423-13. SEE ATACHED. PROPOSAL & ESTIMATE # KP2502.	400293	04-14-14	Parks Department	Small Equipment & Tools <	$260.00	150078
Recreation Consultants Of Tx	42470	1681	PO 150078, WELCOME SIGN #182504A, WELCOME SIGN #182504C, PARKS	400293	04-14-14	Parks Department	Facility Maint. & Repair	$1,770.50	
Recycling Opportunities	17033	1368	OCT-DEC/13, RECYCLING COLLECTION, JAIL	392236	10-29-13	Sheriff Admin/Jail	Utilities	$60.00	
Recycling Opportunities	17033	1369	OCT-DEC/13, RECYCLING COLLECTION, INNER LOOP	392236	10-29-13	Innerloop Annex	Utilities	$60.00	
Recycling Opportunities	17033	1370	OCT-DEC/13, RECYCLING COLLECTION, GEO HEALTH	392236	10-29-13	Gtown Health Dept	Utilities	$30.00	
Recycling Opportunities	17033	1377	JAN-MAR 14, RECYCLING COLLECTION, JAIL	398883	03-18-14	Sheriff Admin/Jail	Utilities	$30.00	
Recycling Opportunities	17033	1377	JAN-MAR 14, RECYCLING COLLECTION, CRIM JUST	398883	03-18-14	Criminal Justice Center	Utilities	$30.00	
Recycling Opportunities	17033	1378	JAN-MAR 14, RECYCLING COLLECTION, INNER LOOP	398883	03-18-14	Innerloop Annex	Utilities	$60.00	
Recycling Opportunities	17033	1379	JAN-MAR 14, RECYCLING COLLECTION, GEO HEALTH	398883	03-18-14	Gtown Health Dept	Utilities	$30.00	
Recycling Opportunities	17033	1407	APR-JUN/14, RECYCLING COLLECTION, JAIL	403361	06-17-14	Sheriff Admin/Jail	Utilities	$30.00	
Recycling Opportunities	17033	1407	APR-JUN/14, RECYCLING COLLECTION, CRIM JUST	403361	06-17-14	Criminal Justice Center	Utilities	$30.00	
Recycling Opportunities	17033	1408	APR-JUN/14, RECYCLING COLLECTION, INNER LOOP	403361	06-17-14	Innerloop Annex	Utilities	$60.00	
Recycling Opportunities	17033	1409	APR-JUN/14, RECYCLING COLLECTION, GEO HEALTH	403361	06-17-14	Gtown Health Dept	Utilities	$30.00	
Recycling Opportunities	17033	1893	JUL-SEP/14, RECYCLING COLLECTION, JAIL	406047	08-12-14	Sheriff Admin/Jail	Utilities	$30.00	
Recycling Opportunities	17033	1893	JUL-SEP/14, RECYCLING COLLECTION, CRIM JUST	406047	08-12-14	Criminal Justice Center	Utilities	$30.00	
Recycling Opportunities	17033	1894	JUL-SEP/14, COLLECT RECYCLABLE, INNER LOOP	406047	08-12-14	Innerloop Annex	Utilities	$60.00	
Recycling Opportunities	17033	1895	JUL-SEP/14, RECYCLING COLLECTION, GEO HEALTH	406047	08-12-14	Gtown Health Dept	Utilities	$30.00	
Red & White Greenery Inc	33777	1233068	PO 142203, SEP 13, MAINT @ GRANGER RADIO TOWER, MAINT	391915	10-22-13	Wmsn Cty Buildings	Lawn Service	$181.07	
Red & White Greenery Inc	33777	1233069	PO 147619, SEP 13, MAINT	391915	10-22-13	Wmsn Cty Buildings	Lawn Service	$18,353.93	
Red & White Greenery Inc	33777	1233089	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY AS RENDERED OCT 13 - SEP 14 CONTRACT 13RFP00102	393325	11-19-13	Wmsn Cty Buildings	Lawn Service	$14,694.25	148388
Red & White Greenery Inc	33777	1233090	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	393325	11-19-13	Wmsn Cty Buildings	Lawn Service	$181.07	148326
Red & White Greenery Inc	33777	1233106	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 13 - SEP 14	394912	12-17-13	Wmsn Cty Buildings	Lawn Service	$392.00	148327
Red & White Greenery Inc	33777	1233117	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY AS RENDERED OCT 13 - SEP 14 CONTRACT 13RFP00102	395493	01-07-14	Wmsn Cty Buildings	Lawn Service	$7,888.51	148388
Red & White Greenery Inc	33777	1233118	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	395493	01-07-14	Wmsn Cty Buildings	Lawn Service	$250.00	148326
Red & White Greenery Inc	33777	1233119	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 13 - SEP 14	395493	01-07-14	New Round Rock Annex	Lawn Service	$160.00	148327
Red & White Greenery Inc	33777	1233120	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 13 - SEP 14	395493	01-07-14	Wmsn Cty Buildings	Lawn Service	$695.00	148327
Red & White Greenery Inc	33777	1233133	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 13 - SEP 14	395926	01-14-14	Juvenile Facility	Lawn Service	$269.00	148327

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Red & White Greenery Inc	33777	1233147	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY AS RENDERED OCT 13 - SEP 14 CONTRACT 13RFP00102	396237	01-21-14	Wmsn Cty Buildings	Lawn Service	$7,644.92	148388
Red & White Greenery Inc	33777	1233148	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	396237	01-21-14	Wmsn Cty Buildings	Lawn Service	$181.07	148326
Red & White Greenery Inc	33777	1233174	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY AS RENDERED OCT 13 - SEP 14	398173	03-04-14	Wmsn Cty Buildings	Lawn Service	$11,683.78	148388
Red & White Greenery Inc	33777	1233180	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	398173	03-04-14	Wmsn Cty Buildings	Lawn Service	$181.07	148326
Red & White Greenery Inc	33777	1233181	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	398173	03-04-14	New Round Rock Annex	Lawn Service	$600.00	148326
Red & White Greenery Inc	33777	1233182	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	398173	03-04-14	Hutto Annex	Lawn Service	$250.00	148326
Red & White Greenery Inc	33777	1233191	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 13 - SEP 14	399237	03-25-14	Wmsn Cty Buildings	Lawn Service	$163.00	148327
Red & White Greenery Inc	33777	1233192	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 13 - SEP 14	399237	03-25-14	Abc/Game Warden	Lawn Service	$33.00	148327
Red & White Greenery Inc	33777	1233205	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY AS RENDERED OCT 13 - SEP 14	399978	04-08-14	Wmsn Cty Buildings	Lawn Service	$7,559.71	148388
Red & White Greenery Inc	33777	1233206	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	399978	04-08-14	Wmsn Cty Buildings	Lawn Service	$181.07	148326
Red & White Greenery Inc	33777	1233214	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 13 - SEP 14	400637	04-22-14	Ems Admin/911 Addressing	Lawn Service	$215.00	148327
Red & White Greenery Inc	33777	1233219	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY AS RENDERED OCT 13 - SEP 14	400988	04-29-14	Wmsn Cty Buildings	Lawn Service	$10,743.12	148388
Red & White Greenery Inc	33777	1233220	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	400988	04-29-14	Wmsn Cty Buildings	Lawn Service	$181.07	148326
Red & White Greenery Inc	33777	1233221	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	400988	04-29-14	Wmsn Cty Buildings	Lawn Service	$250.00	148326
Red & White Greenery Inc	33777	1233224	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 13 - SEP 14	400988	04-29-14	311 Main St - Red House	Lawn Service	$57.00	148327
Red & White Greenery Inc	33777	1233225	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 13 - SEP 14	400988	04-29-14	Criminal Justice Center	Lawn Service	$56.00	148327
Red & White Greenery Inc	33777	14214	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY AS RENDERED OCT 13 - SEP 14 CONTRACT 13RFP00102	402783	06-03-14	Wmsn Cty Buildings	Lawn Service	$15,975.18	148388
Red & White Greenery Inc	33777	14215	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	402783	06-03-14	Wmsn Cty Buildings	Lawn Service	$181.07	148326
Red & White Greenery Inc	33777	14231	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 13 - SEP 14	403108	06-10-14	Wm Co Courthouse	Lawn Service	$1,384.00	148327
Red & White Greenery Inc	33777	14247	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICES MAY 14 - SEP 14	404041	07-01-14	Wmsn Cty Buildings	Lawn Service	$8,703.20	151886
Red & White Greenery Inc	33777	14248	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	404041	07-01-14	New Round Rock Annex	Lawn Service	$600.00	148326
Red & White Greenery Inc	33777	14249	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	404041	07-01-14	Wmsn Cty Buildings	Lawn Service	$5,360.00	148326
Red & White Greenery Inc	33777	14250	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	404041	07-01-14	Wmsn Cty Buildings	Lawn Service	$181.07	148326
Red & White Greenery Inc	33777	627641	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT MAY 14 - SEP 14	405656	08-05-14	Wmsn Cty Buildings	Lawn Service	$563.50	151916
Red & White Greenery Inc	33777	627641	PO 151886, 151916, JUN 14, LANDSCAPE WEED & DISEASE CONTROL, CTHSE	405656	08-05-14	Wm Co Courthouse	Lawn Service	$391.00	
Red & White Greenery Inc	33777	627641	PO 151886, 151916, JUN 14, LANDSCAPE WEED & DISEASE CONTROL, CP ANX	405656	08-05-14	Cedar Park Annex	Lawn Service	$172.50	
Red & White Greenery Inc	33777	627642	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	405656	08-05-14	Wmsn Cty Buildings	Lawn Service	$181.07	148326
Red & White Greenery Inc	33777	627669	GRADING, LEVELING, AND COMPACTING PARKING LOT AT CAC PER ATTACHED QUOTE	407084	09-02-14	Child Advocacy Center	Facility Maint. & Repair	$4,990.00	152558
Red & White Greenery Inc	33777	627686	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICES MAY 14 - SEP 14	407357	09-09-14	Wmsn Cty Buildings	Lawn Service	$10,598.42	151886
Red & White Greenery Inc	33777	627695	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT MAY 14 - SEP 14	407970	09-23-14	Wmsn Cty Buildings	Lawn Service	$330.00	151916
Red & White Greenery Inc	33777	627695	PO 151886, 151916, AUG 14 LANDSCAPE & WEED CONTROL, CP ANX	407970	09-23-14	Cedar Park Annex	Lawn Service	$330.00	
Red & White Greenery Inc	33777	627696	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	407970	09-23-14	Hutto Annex	Lawn Service	$250.00	148326
Red & White Greenery Inc	33777	627696	CONTRACT SHREDDING, PER ACRE OCT 13 - SEP 14	407970	09-23-14	New Round Rock Annex	Lawn Service	$600.00	148326
Red & White Greenery Inc	33777	AP14151	APR 14, MOW & TRIM, LANDSCAPE MAINT, ANML SVC	402783	06-03-14	Animal Services	Lawn Service	$864.24	
Red & White Greenery Inc	33777	DC13135	DEC 13, LANDSCAPE MAINT, ANML SVC	396615	01-28-14	Animal Services	Lawn Service	$724.24	
Red & White Greenery Inc	33777	FR14129	FEB 14, LANDSCAPE MAINT, ANML SVC	399237	03-25-14	Animal Services	Lawn Service	$654.24	
Red & White Greenery Inc	33777	JL14149	JUL 14, LANDSCAPE MAINT, ANML SVC	407084	09-02-14	Animal Services	Lawn Service	$864.24	
Red & White Greenery Inc	33777	JN14126	JAN 14, LANDSCAPE MAINT, ANML SVC	397836	02-25-14	Animal Services	Lawn Service	$654.24	
Red & White Greenery Inc	33777	JN14187	JUN 3-24/14, LANDSCAPE MAINT, ANML SVC	406048	08-12-14	Animal Services	Lawn Service	$794.24	
Red & White Greenery Inc	33777	MR14144	MAR 14, MOW & TRIM ADDITIONAL AREA, LANDSCAPE MAINTENANCE, ANML SVC	400988	04-29-14	Animal Services	Lawn Service	$794.24	
Red & White Greenery Inc	33777	MR14197	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 13 - SEP 14	402014	05-20-14	Innerloop Annex	Lawn Service	$285.00	148327

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Red & White Greenery Inc	33777	MY14152	A#1856, MAY 14, LANDSCAPE, ANML SVC	404041	07-01-14	Animal Services	Lawn Service	$654.24	
Red & White Greenery Inc	33777	NV13149	NOV 6-30/13, LANDSCAPE MAINT, ANML SVC	395493	01-07-14	Animal Services	Lawn Service	$724.24	
Red & White Greenery Inc	33777	OC13154	OCT 13, LANDSCAPE MAINT, ANML SVC	397545	02-18-14	Animal Services	Lawn Service	$794.24	
Red & White Greenery Inc	33777	SE13149	SEP 13, LANDSCAPE MAINT, ANML SVC	392237	10-29-13	Animal Services	Lawn Service	$794.24	
Red River Specialties Inc	26206	467634	POWERLINE FOR COUNTY ROADS ITEM # 6	403678	06-24-14	Unified Road System	Chemicals, Roadside Spray	$5,298.00	151418
Red River Specialties Inc	26206	484278	POWER LINE ITEM #6	407971	09-23-14	Unified Road System	Chemicals, Roadside Spray	$7,947.00	152502
Red River Specialties Inc	26206	485931	INVADE 80 SURFACTANT	407971	09-23-14	Unified Road System	Chemicals, Roadside Spray	$718.40	152731
Red Vision Systems Inc	42939	789017	OVERPAYMENT, C/CLK	403109	06-10-14	Default	Fees Of Office, Co. Clerk	$207.97	
Redwood Toxicology Laboratory, Inc	216	109585201311	LABORATORY SVCS, DRUG CRT	395494	01-07-14	Drug Court	Drug Education	$12.00	
Redwood Toxicology Laboratory, Inc	216	10958520148	LABORATORY SVCS, DRUG CRT	407972	09-23-14	Drug Court	Drug Education	$24.00	
Regal Parc Apartments	43354	2JE-14-0398	C#2JE-14-0398, OVERPAYMENT, MICHAEL WORTMAN, JP#2	408375	09-30-14	Default	Jp Courts-Refunds	$70.00	
Regent & Associates Llp	27033	767522	OVERPAYMENT, C/CLK	397546	02-18-14	Default	Fees Of Office, Co. Clerk	$8.00	
Regina Perim	42236	17215GF	C#12-05503-2, REFUND EXTRADITION, A/PROB	392993	11-12-13	Default	Extradition Deposits	$2,500.00	
Reginald And Bonnie Harris	43179	JUL 14;W2	CLOTHING-CHILD WELFARE	406049	08-12-14	Child Welfare	Clothing	$400.00	
Regional Organized Crime Info Center	7827	31917-IN	Membership Service Fees July 1, 2014 - June 30, 2015 Item Code: 14-15 SF Invoice #: 0031917-IN $300.00 MSturgeon / PHughey 512.943.1313	403679	06-24-14	Criminal Investigation Division	Membership Dues	$300.00	152052
Regions Bank	20921	28962	ANNUAL FEE, WC LIMITED TAX REFUNDING BONDS CAP APPRECIATION BONDS SERIES 2006, BI#130, DEBT SVC	391147	10-08-13	Debt Service-County Wide	Other Expenses/Fees	$537.50	
Regions Bank	20921	28963	WC, LMTD TAX REFUNDING BONDS SERIES 2006 A, BI#1311, DEBT SVC	391147	10-08-13	Debt Service-County Wide	Other Expenses/Fees	$537.50	
Regions Bank	20921	28974	WC, PASS-THROUGH TOLL REV AND LMTD TAX BONDS, SERIES 2011, BI#4506, DEBT SVC	391147	10-08-13	Debt Service-County Wide	Other Expenses/Fees	$537.50	
Regions Bank	20921	28975	WC, LMTD TAX REFUNDING BONDS, SERIES 2011, BI#4507, DEBT SVC	391147	10-08-13	Debt Service-County Wide	Other Expenses/Fees	$537.50	
Regions Bank	20921	30255	WC TX LIMITED TAX REFUNDING BONDS TAXABLE SERIES 2012 BI#5174, DEBT SVC	394219	12-03-13	Debt Service-County Wide	Other Expenses/Fees	$537.50	
Regions Bank	20921	31036	AGENT FEE, AVERY RANCH RD DIST#1 UNLIMITED TAX REFUNDING BONDS, SERIES 2012 BI#4654	397547	02-18-14	Avery Ranch	Other Expenses/Fees	$537.50	
Regions Bank	20921	31117	ANNUAL FEE, WILLIAMSON COUNTY, TX LIMITED TAX REFUNDING BONDS, SERIES 2012 BI#4653, DEBT SVC	397547	02-18-14	Debt Service-County Wide	Other Expenses/Fees	$537.50	
Regions Bank	20921	32024	ANNUAL FEE, WILCO TX, UNLIMITED TAX RD BONDS, SERIES 2011 BI #4142, DEBT SVC	398884	03-18-14	Debt Service-County Wide	Other Expenses/Fees	$537.50	
Regions Bank	20921	32671	ANNUAL FEE, WC TX, LIMITED TAX REFUNDING BONDS, SERIES 2013 BI#5494, DEBT SVC	402561	05-28-14	Debt Service-County Wide	Other Expenses/Fees	$537.50	
Regions Bank	20921	32673	ANNUAL FEE, WC TX, PASS-THRU TOLL REVENUE BONDS, SERIES 2013 BI#5493, DEBT SVC	402561	05-28-14	Debt Service-County Wide	Other Expenses/Fees	$537.50	
Regions Bank	20921	34671	ANNUAL FEE, WC TX UNLIMITED TAX ROAD BONDS, SERIES 2007 BI#2023, DEBT SVC	406776	08-26-14	Debt Service-County Wide	Other Expenses/Fees	$537.50	
Regions Bank	20921	34672	ANNUAL FEE, WC TX UNLIMITED TAX ROAD BONDS, SERIES 2007 BI#2024, DEBT SVC	406776	08-26-14	Debt Service-County Wide	Other Expenses/Fees	$537.50	
Regions Bank	20921	34674	ANNUAL FEE, WC TX UNLIMITED TAX ROAD BONDS, SERIES 2008 BI#2681, DEBT SVC	406776	08-26-14	Debt Service-County Wide	Other Expenses/Fees	$537.50	
Regis J Stublar	16595	11/13/13	ELECTION WORKERS SVC CONTRACT	393991	11-26-13	Election Svs Contract	Election Judges/Clerks	$30.00	
Regis J Stublar	16595	11/4/13	ELECTION WORKERS SVC CONTRACT	393326	11-19-13	Election Svs Contract	Election Judges/Clerks	$30.00	
Regis J Stublar	16595	11/5/13	ELECTION WORKERS SVC CONTRACT	393326	11-19-13	Election Svs Contract	Election Judges/Clerks	$75.00	
Reid, Kimberly J	24683	06/13/14	JUN 5-11/14, EXP REIMB, JP#4	404342	07-08-14	J.P. Precinct 4	Travel	$38.12	
Reid, Kimberly J	24683	06/13/14	JUN 5-11/14, EXP REIMB, JP#4	404342	07-08-14	J.P. Precinct 4	Training, Conf., Seminars	$183.69	
Reid, Kimberly J	24683	07/29/14	JUL 28/14, EXP REIMB, JP#4	406337	08-19-14	J.P. Precinct 4	Training, Conf., Seminars	$25.33	
Reid, Kimberly J	24683	08/19/14	AUG 6/14, EXP REIMB, JP#4	407903	09-23-14	J.P. Precinct 4	Travel	$12.77	
Reid, Kimberly J	24683	08/19/14	AUG 6/14, EXP REIMB, JP#4	407903	09-23-14	J.P. Precinct 4	Training, Conf., Seminars	$13.38	
Reid, Kimberly J	24683	12/27/13	DEC 11-13/13, EXP REIMB, JP#4	396165	01-21-14	J.P. Precinct 4	Training, Conf., Seminars	$118.54	
Reinders, Deron J	23932	09/23/13	SEP 18/13, EXP REIMB, JUV	391379	10-15-13	Juvenile Services	Travel	$11.00	
Reinforcing Steel Supply Inc	11456	252694	PO 150580, HAMMER, TAPE MEASURE, EXT CORD, R&B	400638	04-22-14	Unified Road System	Small Equipment & Tools <	$12.50	
Reinforcing Steel Supply Inc	11456	252694	PO 150580, HAMMER, TAPE MEASURE, EXT CORD, R&B	400638	04-22-14	Unified Road System	Concrete/Survey Supp & Eq	$12.50	
Reitpath	33225	395862	ALTON WELDON, JAIL	391916	10-22-13	County Jail	Medical/Hospital	$17.50	
Reitpath	33225	498612	KAREN HANLEY, JAIL	405230	07-29-14	County Jail	Medical/Hospital	$107.50	
Reitpath	33225	498613	KAREN HANLEY, JAIL	405230	07-29-14	County Jail	Medical/Hospital	$92.50	
Reitpath	33225	499233	TIMOTHY DAVIDSON, JAIL	405657	08-05-14	County Jail	Medical/Hospital	$100.00	
Reitpath	33225	499510	TIMOTHY DAVIDSON, JAIL	405657	08-05-14	County Jail	Medical/Hospital	$40.00	
Reitpath	33225	512802	ABBEY LANSDALE, JAIL	407358	09-09-14	County Jail	Medical/Hospital	$45.82	
Reitpath	33225	BR506211	LEONID KARPOV, JAIL	406409	08-19-14	County Jail	Medical/Hospital	$110.50	
Reitpath	33225	BR506212	LEONID KARPOV, JAIL	406409	08-19-14	County Jail	Medical/Hospital	$25.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliable Bail Bond	24497	59670	REFUND BOND, ANNA ROSADO, JAIL	391513	10-15-13	Default	Felony Prosecutor Supp Fe	$15.00	
Reliable Bail Bond	24497	61048	REFUND BOND, KRISTINE ELIZABETH WILLIAMS, JAIL	391513	10-15-13	Default	Felony Prosecutor Supp Fe	$15.00	
Reliable Bail Bond	24497	61799	REFUND BOND, SHANE COOK, JAIL	391513	10-15-13	Default	Felony Prosecutor Supp Fe	$15.00	
Reliable Bail Bond	24497	62284	REFUND BOND FEE, JAIL	392994	11-12-13	Default	Felony Prosecutor Supp Fe	$15.00	
Reliable Bail Bond	24497	62453	REFUND SURETY BOND FEE, JAIL	394528	12-10-13	Default	Felony Prosecutor Supp Fe	$15.00	
Reliable Bail Bond	24497	65872	BOND REFUND, CONLEY DAVID WILLIAMS, JAIL	404042	07-01-14	Default	Felony Prosecutor Supp Fe	$15.00	
Reliable Chevrolet	40926	WC-PAT-1	29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	398885	03-18-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-10	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	400639	04-22-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-11	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	401348	05-06-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-12	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	402784	06-03-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-13	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	400989	04-29-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-14	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	400989	04-29-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-15	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	400639	04-22-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-16	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	400639	04-22-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-17	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	401348	05-06-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-18	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	401348	05-06-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-19	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	400639	04-22-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-2	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	398885	03-18-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-20	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	400989	04-29-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-21	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	402784	06-03-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-22	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	402784	06-03-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-23	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	404700	07-15-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-24	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	402784	06-03-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
			bartlett/gleason/patrol						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliable Chevrolet	40926	WC-PAT-25	29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	399634	04-01-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-26	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	403362	06-17-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-27	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	403362	06-17-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-28	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	402784	06-03-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-29	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	403680	06-24-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-3	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	398885	03-18-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-4	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	398885	03-18-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-5	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	400639	04-22-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-6	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	402784	06-03-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-7	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	400639	04-22-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-8	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	399634	04-01-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WC-PAT-9	bartlett/gleason/patrol 29 2014 CC10706 Tahoe PPV - Item 468CLE, quote based on State of Texas 017-072-A1 Effect 9/1, per invoice # Patrol	400639	04-22-14	Patrol Division	Vehicles > $5,000	$37,092.96	149606
Reliable Chevrolet	40926	WILCO CIT 1/4	bartlett/gleason/patrol 4 2014 CC10706 Tahoe PPV-Item 4689CLEquote based on State of Teas 071-072-A1 Effect 9/1 per invoice # CIT	404043	07-01-14	Patrol Division	Vehicles > $5,000	$32,131.08	149609
Reliable Chevrolet	40926	WILCO CIT 2/4	bartlett/gleason/patrol 4 2014 CC10706 Tahoe PPV-Item 4689CLEquote based on State of Teas 071-072-A1 Effect 9/1 per invoice # CIT	404043	07-01-14	Patrol Division	Vehicles > $5,000	$32,131.08	149609
Reliable Chevrolet	40926	WILCO CIT 3/4	bartlett/gleason/patrol 4 2014 CC10706 Tahoe PPV-Item 4689CLEquote based on State of Teas 071-072-A1 Effect 9/1 per invoice # CIT	404043	07-01-14	Patrol Division	Vehicles > $5,000	$32,131.08	149609
Reliable Chevrolet	40926	WILCO CIT 4/4	bartlett/gleason/patrol 4 2014 CC10706 Tahoe PPV-Item 4689CLEquote based on State of Teas 071-072-A1 Effect 9/1 per invoice # CIT	404043	07-01-14	Patrol Division	Vehicles > $5,000	$32,131.08	149609
Reliable Chevrolet	40926	WILCO SUP 1/4	bartlett/gleason/patrol 4 CC10706 Tahoe PPV-Item 468CLE, quote is based on State of Texas 071-072-A1 Effect 9/1 per invoice # Supervisor	404043	07-01-14	Patrol Division	Vehicles > $5,000	$30,924.19	149610
Reliable Chevrolet	40926	WILCO SUP 2/4	bartlett/gleason/patrol 4 CC10706 Tahoe PPV-Item 468CLE, quote is based on State of Texas 071-072-A1 Effect 9/1 per invoice # Supervisor	404043	07-01-14	Patrol Division	Vehicles > $5,000	$30,924.19	149610
Reliable Chevrolet	40926	WILCO SUP 3/4	bartlett/gleason/patrol 4 CC10706 Tahoe PPV-Item 468CLE, quote is based on State of Texas 071-072-A1 Effect 9/1 per invoice # Supervisor	404043	07-01-14	Patrol Division	Vehicles > $5,000	$30,924.19	149610
			bartlett/gleason/patrol						

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Reliable Chevrolet	40926	WILCO SUP 4/4	4 CC10706 Tahoe PPV-Item 468CLE, quote is based on State of Texas 071-072-A1 Effect 9/1 per invoice # Supervisor bartlett/gleason/patrol	404043	07-01-14	Patrol Division	Vehicles > $5,000	$30,924.19	149610
Reliance Tax Loans	42264	13-0493-T26	REFUND OVERPAYMENT COURT COSTS, D/CLK	393463	11-19-13	Default	Fees Of Office, Dist Cler	$15.00	
Reliant Energy Retail Services Llc	23077	0080046691350	OCT 29-NOV 27/13, WC RADIO	397548	02-18-14	Wc Radio Communication System	Utilities	$377.10	
Reliant Energy Retail Services Llc	23077	1110111222747	AUG 1-30/13, EMS#42	391917	10-22-13	Ems Station-Taylor	Utilities	$20.56	
Reliant Energy Retail Services Llc	23077	1110111222754	AUG 1-30/13, EMS#42	391917	10-22-13	Ems Station-Taylor	Utilities	$274.11	
Reliant Energy Retail Services Llc	23077	1110111222762	AUG 15-SEP 16/13, COMMUNITY CENTER, SHF	391917	10-22-13	Support Services Division	Firing Range Maint & Repa	$152.99	
Reliant Energy Retail Services Llc	23077	1110111222770	AUG 2-SEP 3/13, EMS#41	391917	10-22-13	Ems Stat-2604 N Lawn-Taylor	Utilities	$357.70	
Reliant Energy Retail Services Llc	23077	1110111222788	AUG 2-SEP 3/13, SHF EAST	391917	10-22-13	Sheriff - East Side	Utilities	$184.79	
Reliant Energy Retail Services Llc	23077	1110111222796	AUG 2-SEP 3/12, TAY HEALTH	391917	10-22-13	Taylor Health-Old Annex	Utilities	$22.79	
Reliant Energy Retail Services Llc	23077	1110111222812	AUG 6-SEP 5/13, R&B	391917	10-22-13	Unified Road System	Utilities	$79.25	
Reliant Energy Retail Services Llc	23077	1110111222820	AUG 2-SEP 3/13, JP#4	391917	10-22-13	Jp Pct 4 Bldg	Utilities	$916.73	
Reliant Energy Retail Services Llc	23077	1110111222838	AUG 2-SEP 3/13, GEO HEALTH	391917	10-22-13	Gtown Health Dept	Utilities	$1,095.48	
Reliant Energy Retail Services Llc	23077	1110111222846	AUG 2-SEP 3/13, TAY ANX	391917	10-22-13	Taylor Annex	Utilities	$2,795.43	
Reliant Energy Retail Services Llc	23077	1110111222853	AUG 9-SEP 10/13, R&B	391917	10-22-13	Unified Road System	Utilities	$312.12	
Reliant Energy Retail Services Llc	23077	1110111222861	AUG 12-SEP 11/13, WC RADIO	391917	10-22-13	Wc Radio Communication System	Utilities	$147.47	
Reliant Energy Retail Services Llc	23077	1110111222879	AUG 12-SEP 11/13, R&B	391917	10-22-13	Unified Road System	Utilities	$40.63	
Reliant Energy Retail Services Llc	23077	1110111222887	AUG 14-SEP 13/13, RR ANX A	391917	10-22-13	Round Rock Annex Bldg A	Utilities	$1,926.94	
Reliant Energy Retail Services Llc	23077	1110111222895	AUG 14-SEP 13/13, RR ANX B	391917	10-22-13	Round Rock Addition Bldg B	Utilities	$1,929.10	
Reliant Energy Retail Services Llc	23077	1110111222903	AUG 15-SEP 16/13, RANGE OFC, SHF	391917	10-22-13	Support Services Division	Firing Range Maint & Repa	$191.30	
Reliant Energy Retail Services Llc	23077	1110111222911	AUG 15-SEP 16/13, RANGE, SHF	391917	10-22-13	Support Services Division	Firing Range Maint & Repa	$100.45	
Reliant Energy Retail Services Llc	23077	1110111222929	JUL 31-AUG 29/13, R&B	391917	10-22-13	Unified Road System	Utilities	$68.09	
Reliant Energy Retail Services Llc	23077	1110111222937	JUL 31-AUG 29/13, WC RADIO	391917	10-22-13	Wc Radio Communication System	Utilities	$429.01	
Reliant Energy Retail Services Llc	23077	1110111222945	JUL 31-AUG 29/13, R&B	391917	10-22-13	Unified Road System	Utilities	$291.07	
Reliant Energy Retail Services Llc	23077	1110111222952	AUG 14-SEP 13/13, HUTTO ANX	391917	10-22-13	Hutto Annex	Utilities	$787.72	
Reliant Energy Retail Services Llc	23077	1110111222960	AUG 12-SEP 11/13, NEW RR ANX	391917	10-22-13	New Round Rock Annex	Utilities	$6,178.24	
Reliant Energy Retail Services Llc	23077	1110111222978	AUG 13-SEP 12/13, EMS#12	391917	10-22-13	Ems Round Rock Cr 123	Utilities	$385.82	
Reliant Energy Retail Services Llc	23077	1110111222986	AUG 5-SEP 4/13, BLP	391917	10-22-13	Blackland Co Park	Utilities	$205.23	
Reliant Energy Retail Services Llc	23077	1110111222994	AUG 9-SEP 10/13, R&B	391917	10-22-13	Unified Road System	Utilities	$23.42	
Reliant Energy Retail Services Llc	23077	1110111223000	AUG 6-SEP 5/13, R&B	391917	10-22-13	Unified Road System	Utilities	$22.11	
Reliant Energy Retail Services Llc	23077	1110111223018	AUG 12-SEP 11/13, WC RADIO	391917	10-22-13	Wc Radio Communication System	Utilities	$21.00	
Reliant Energy Retail Services Llc	23077	1110111223026	AUG 15-SEP 16/13, WC RADIO	391917	10-22-13	Wc Radio Communication System	Utilities	$367.41	
Reliant Energy Retail Services Llc	23077	1110111223034	AUG 9-SEP 10/13, R&B	391917	10-22-13	Unified Road System	Utilities	$22.79	
Reliant Energy Retail Services Llc	23077	1110111223042	JUL 31-AUG 29/13, R&B	391917	10-22-13	Unified Road System	Utilities	$20.42	
Reliant Energy Retail Services Llc	23077	1110114328095	OCT 1-30/13, EMS#42	394913	12-17-13	Ems Station-Taylor	Utilities	$20.49	
Reliant Energy Retail Services Llc	23077	1110114328103	OCT 1-30/13, EMS#42	394913	12-17-13	Ems Station-Taylor	Utilities	$167.29	
Reliant Energy Retail Services Llc	23077	1110114328111	OCT 15-NOV 13/13, COMMUNITY CENTER, RANGE	394913	12-17-13	Support Services Division	Firing Range Maint & Repa	$35.82	
Reliant Energy Retail Services Llc	23077	1110114328129	OCT 2-31/13, EMS#41	394913	12-17-13	Ems Stat-2604 N Lawn-Taylor	Utilities	$185.15	
Reliant Energy Retail Services Llc	23077	1110114328137	OCT 2-31/13, SHF EAST	394913	12-17-13	Sheriff - East Side	Utilities	$106.17	
Reliant Energy Retail Services Llc	23077	1110114328145	OCT 2-31/13, TAY HEALTH	394913	12-17-13	Taylor Health-Old Annex	Utilities	$22.73	
Reliant Energy Retail Services Llc	23077	1110114328160	OCT 4-NOV 4/13, R&B	394913	12-17-13	Unified Road System	Utilities	$74.79	
Reliant Energy Retail Services Llc	23077	1110114328178	OCT 2-31/13, JP#4	394913	12-17-13	Jp Pct 4 Bldg	Utilities	$666.57	
Reliant Energy Retail Services Llc	23077	1110114328186	OCT 2-31/13, TAY HEALTH	394913	12-17-13	Taylor Health-Old Annex	Utilities	$788.56	
Reliant Energy Retail Services Llc	23077	1110114328194	OCT 2-31/13, TAY ANX	394913	12-17-13	Taylor Annex	Utilities	$2,202.43	
Reliant Energy Retail Services Llc	23077	1110114328202	OCT 9-NOV 7/13, R&B	394913	12-17-13	Unified Road System	Utilities	$185.77	
Reliant Energy Retail Services Llc	23077	1110114328210	OCT 10/12-NOV 8/13, WC RADIO	394913	12-17-13	Wc Radio Communication System	Utilities	$116.58	
Reliant Energy Retail Services Llc	23077	1110114328228	OCT 10-NOV 8/13, R&B	394913	12-17-13	Unified Road System	Utilities	$35.14	
Reliant Energy Retail Services Llc	23077	1110114328236	OCT 14-NOV 12/13, RR ANX A	394913	12-17-13	Round Rock Annex Bldg A	Utilities	$1,250.75	
Reliant Energy Retail Services Llc	23077	1110114328244	OCT 14-NOV 12/13, RR ANX B	394913	12-17-13	Round Rock Addition Bldg B	Utilities	$1,313.17	
Reliant Energy Retail Services Llc	23077	1110114328251	OCT 15-NOV 13/13, RANGE OFFICE, SHF	394913	12-17-13	Support Services Division	Firing Range Maint & Repa	$71.01	
Reliant Energy Retail Services Llc	23077	1110114328269	OCT 15-NOV 13/13, RANGE, SHF	394913	12-17-13	Support Services Division	Firing Range Maint & Repa	$61.91	
Reliant Energy Retail Services Llc	23077	1110114328277	SEP 30-OCT 29/13, R&B	394913	12-17-13	Unified Road System	Utilities	$38.87	
Reliant Energy Retail Services Llc	23077	1110114328285	SEP 30-OCT 29/13, WC RADIO	394913	12-17-13	Wc Radio Communication System	Utilities	$402.40	
Reliant Energy Retail Services Llc	23077	1110114328293	SEP 30-OCT 29/13, R&B	394913	12-17-13	Unified Road System	Utilities	$293.88	
Reliant Energy Retail Services Llc	23077	1110114328301	OCT 14-NOV 12/13, HUTTO ANX	394913	12-17-13	Hutto Annex	Utilities	$720.95	
Reliant Energy Retail Services Llc	23077	1110114328319	OCT 10-NOV 8/13, NEW RR ANX	394913	12-17-13	New Round Rock Annex	Utilities	$4,483.14	
Reliant Energy Retail Services Llc	23077	1110114328327	OCT 11-NOV 11/13, EMS#12	394913	12-17-13	Ems Round Rock Cr 123	Utilities	$197.77	
Reliant Energy Retail Services Llc	23077	1110114328335	OCT 3-NOV 1/13, BLP	394913	12-17-13	Blackland Co Park	Utilities	$124.17	
Reliant Energy Retail Services Llc	23077	1110114328343	OCT 9-NOV 7/13, R&B	394913	12-17-13	Unified Road System	Utilities	$23.47	
Reliant Energy Retail Services Llc	23077	1110114328368	OCT 10-NOV 18/13, WC RADIO	394913	12-17-13	Wc Radio Communication System	Utilities	$20.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliant Energy Retail Services Llc	23077	1110114328376	OCT 15-NOV 13/13, WC RADIO	394913	12-17-13	Wc Radio Communication System	Utilities	$282.84	
Reliant Energy Retail Services Llc	23077	1110114328384	OCT 9-NOV 7/13, R&B	394913	12-17-13	Unified Road System	Utilities	$22.73	
Reliant Energy Retail Services Llc	23077	1110114328392	SEP 30-OCT 29/13, R&B	394913	12-17-13	Unified Road System	Utilities	$20.71	
Reliant Energy Retail Services Llc	23077	1110114358350	OCT 4-NOV 4/13, R&B	394913	12-17-13	Unified Road System	Utilities	$22.29	
Reliant Energy Retail Services Llc	23077	1110117610846	DEC 2/13-JAN 2/14, EMS#42	397548	02-18-14	Ems Station-Taylor	Utilities	$20.58	
Reliant Energy Retail Services Llc	23077	1110117610853	DEC 2/13-JAN 2/14, EMS#42	397548	02-18-14	Ems Station-Taylor	Utilities	$317.62	
Reliant Energy Retail Services Llc	23077	1110117610861	DEC 16/13-JAN 15/14, SHF	397548	02-18-14	Support Services Division	Firing Range Maint & Repa	$305.14	
Reliant Energy Retail Services Llc	23077	1110117610879	DEC 3/13-JAN 3/14, EMS#41	397548	02-18-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$198.94	
Reliant Energy Retail Services Llc	23077	1110117610887	DEC 3/13-JAN 3/14, SHF EAST	397548	02-18-14	Sheriff - East Side	Utilities	$122.25	
Reliant Energy Retail Services Llc	23077	1110117610895	DEC 3/13-JAN 3/14, TAY HEALTH	397548	02-18-14	Taylor Health-Old Annex	Utilities	$22.86	
Reliant Energy Retail Services Llc	23077	1110117610911	DEC 5/13-JAN 7/14, R&B	397548	02-18-14	Unified Road System	Utilities	$78.89	
Reliant Energy Retail Services Llc	23077	1110117610929	DEC 3/13-JAN 3/14, JP#4	397548	02-18-14	Jp Pct 4 Bldg	Utilities	$937.00	
Reliant Energy Retail Services Llc	23077	1110117610937	DEC 3/13-JAN 3/14, TAY HEALTH	397548	02-18-14	Taylor Health-Old Annex	Utilities	$732.33	
Reliant Energy Retail Services Llc	23077	1110117610945	DEC 3/13-JAN 3/14, TAY ANX	397548	02-18-14	Taylor Annex	Utilities	$2,748.50	
Reliant Energy Retail Services Llc	23077	1110117610952	DEC 10/13-JAN 10/14, R&B	397548	02-18-14	Unified Road System	Utilities	$266.68	
Reliant Energy Retail Services Llc	23077	1110117610960	DEC 11/13-JAN 11/14, WC RADIO	397548	02-18-14	Wc Radio Communication System	Utilities	$110.05	
Reliant Energy Retail Services Llc	23077	1110117610978	DEC 11/13-JAN 11/14, R&B	397548	02-18-14	Unified Road System	Utilities	$40.81	
Reliant Energy Retail Services Llc	23077	1110117610986	DEC 13/13-JAN 14/14, RR ANX A	397548	02-18-14	Round Rock Annex Bldg A	Utilities	$1,196.67	
Reliant Energy Retail Services Llc	23077	1110117610994	DEC 13/13-JAN 14/14, RR ANX B	397548	02-18-14	Round Rock Addition Bldg B	Utilities	$1,182.55	
Reliant Energy Retail Services Llc	23077	1110117611000	RANGE OFC, DEC 16/13-JAN 15/14, SHF	397548	02-18-14	Support Services Division	Firing Range Maint & Repa	$190.55	
Reliant Energy Retail Services Llc	23077	1110117611018	RANGE, DEC 16/13-JAN 15/14, SHF	397548	02-18-14	Support Services Division	Firing Range Maint & Repa	$65.49	
Reliant Energy Retail Services Llc	23077	1110117611026	NOV 27/13-DEC 31/13, R&B	397548	02-18-14	Unified Road System	Utilities	$90.83	
Reliant Energy Retail Services Llc	23077	1110117611034	NOV 27-DEC 31/13, WC RADIO	397548	02-18-14	Wc Radio Communication System	Utilities	$460.09	
Reliant Energy Retail Services Llc	23077	1110117611042	NOV 27-DEC 31/13, R&B	397548	02-18-14	Unified Road System	Utilities	$519.72	
Reliant Energy Retail Services Llc	23077	1110117611059	DEC 13/13-JAN 14/14, HUTTO ANX	397548	02-18-14	Hutto Annex	Utilities	$1,362.51	
Reliant Energy Retail Services Llc	23077	1110117611067	DEC 11/13-JAN 11/14, NEW RR ANX	397548	02-18-14	New Round Rock Annex	Utilities	$3,951.06	
Reliant Energy Retail Services Llc	23077	1110117611075	DEC 12/13-JAN 13/14, EMS#12	397548	02-18-14	Ems Round Rock Cr 123	Utilities	$458.80	
Reliant Energy Retail Services Llc	23077	1110117611083	DEC 4/13-JAN 16/14, BLP	397548	02-18-14	Blackland Co Park	Utilities	$336.24	
Reliant Energy Retail Services Llc	23077	1110117611091	DEC 10/13-JAN 10/14, R&B	397548	02-18-14	Unified Road System	Utilities	$26.72	
Reliant Energy Retail Services Llc	23077	1110117611109	DEC 5/13-JAN 7/14, R&B	397548	02-18-14	Unified Road System	Utilities	$22.36	
Reliant Energy Retail Services Llc	23077	1110117611117	DEC 11/13-JAN 20/14, WC RADIO	397548	02-18-14	Wc Radio Communication System	Utilities	$21.07	
Reliant Energy Retail Services Llc	23077	1110117611125	DEC 15/13-JAN 15/14, WC RADIO	397548	02-18-14	Wc Radio Communication System	Utilities	$285.70	
Reliant Energy Retail Services Llc	23077	1110117611133	DEC 10/13-JAN 8/14, R&B	397548	02-18-14	Unified Road System	Utilities	$22.87	
Reliant Energy Retail Services Llc	23077	1110119194559	JAN 2-30/14, EMS#42	398886	03-18-14	Ems Station-Taylor	Utilities	$10.14	
Reliant Energy Retail Services Llc	23077	1110119194567	JAN 2-30/14, EMS#42	398886	03-18-14	Ems Station-Taylor	Utilities	$261.26	
Reliant Energy Retail Services Llc	23077	1110119194575	DEC 31/13- JAN 29/14, R&B	399238	03-25-14	Unified Road System	Utilities	$57.56	
Reliant Energy Retail Services Llc	23077	1110119194583	DEC 31/13-JAN 29/14, WC RADIO	398886	03-18-14	Wc Radio Communication System	Utilities	$413.86	
Reliant Energy Retail Services Llc	23077	1110119194591	DEC 31/13- JAN 29/14, R&B	399238	03-25-14	Unified Road System	Utilities	$494.47	
Reliant Energy Retail Services Llc	23077	1110119194609	NOV 27/13-JAN 24/14, R&B	399238	03-25-14	Unified Road System	Utilities	$393.22	
Reliant Energy Retail Services Llc	23077	1120060234700	AUG 30-OCT 1/13, EMS#42	392995	11-12-13	Ems Station-Taylor	Utilities	$20.54	
Reliant Energy Retail Services Llc	23077	1120060234718	AUG 30-OCT 1/13, EMS#42	392995	11-12-13	Ems Station-Taylor	Utilities	$255.99	
Reliant Energy Retail Services Llc	23077	1120060234726	SEP 16-OCT 15/13, COMMUNITY CENTER, RANGE, SHF	392995	11-12-13	Support Services Division	Firing Range Maint & Repa	$65.52	
Reliant Energy Retail Services Llc	23077	1120060234734	SEP 3-OCT 2/13, EMS#41	392995	11-12-13	Ems Stat-2604 N Lawn-Taylor	Utilities	$252.50	
Reliant Energy Retail Services Llc	23077	1120060234742	SEP 3-OCT 2/13, SHF EAST	392995	11-12-13	Sheriff - East Side	Utilities	$151.83	
Reliant Energy Retail Services Llc	23077	1120060234759	SEP 3-OCT 2/13, TAY HEALTH	392995	11-12-13	Taylor Health-Old Annex	Utilities	$22.79	
Reliant Energy Retail Services Llc	23077	1120060234775	SEP 5-OCT 4/13, R&B	392995	11-12-13	Unified Road System	Utilities	$74.18	
Reliant Energy Retail Services Llc	23077	1120060234783	SEP 3-OCT 2/13, JP#4	392995	11-12-13	Jp Pct 4 Bldg	Utilities	$780.66	
Reliant Energy Retail Services Llc	23077	1120060234791	SEP 3-OCT 2/13, TAY HEALTH	392995	11-12-13	Taylor Health-Old Annex	Utilities	$919.09	
Reliant Energy Retail Services Llc	23077	1120060234809	SEP 3-OCT 2/13, TAY ANX	392995	11-12-13	Taylor Annex	Utilities	$2,434.51	
Reliant Energy Retail Services Llc	23077	1120060234817	SEP 10-OCT 9/13, R&B	392995	11-12-13	Unified Road System	Utilities	$233.68	
Reliant Energy Retail Services Llc	23077	1120060234825	SEP 11-OCT 10/13, WC RADIO	392995	11-12-13	Wc Radio Communication System	Utilities	$132.11	
Reliant Energy Retail Services Llc	23077	1120060234833	SEP 11-OCT 10/13, R&B	392995	11-12-13	Unified Road System	Utilities	$40.58	
Reliant Energy Retail Services Llc	23077	1120060234841	SEP 13-OCT 14/13, RR ANX A	392995	11-12-13	Round Rock Annex Bldg A	Utilities	$1,706.46	
Reliant Energy Retail Services Llc	23077	1120060234858	SEP 13-OCT 14/13, RR ANX B	392995	11-12-13	Round Rock Addition Bldg B	Utilities	$1,647.63	
Reliant Energy Retail Services Llc	23077	1120060234866	SEP 16-OCT 15/13, RANGE OFFICE, SHF	392995	11-12-13	Support Services Division	Firing Range Maint & Repa	$120.17	
Reliant Energy Retail Services Llc	23077	1120060234874	SEP 16-OCT 15/13, RANGE, SHF	392995	11-12-13	Support Services Division	Firing Range Maint & Repa	$83.47	
Reliant Energy Retail Services Llc	23077	1120060234882	AUG 29-SEP 30/13, R&B	392995	11-12-13	Unified Road System	Utilities	$64.72	
Reliant Energy Retail Services Llc	23077	1120060234890	AUG 29-SEP 30/13, WC RADIO	392995	11-12-13	Wc Radio Communication System	Utilities	$466.12	
Reliant Energy Retail Services Llc	23077	1120060234908	AUG 29-SEP 30/13, R&B	392995	11-12-13	Unified Road System	Utilities	$331.54	
Reliant Energy Retail Services Llc	23077	1120060234916	SEP 13-OCT 14/13, HUTTO ANX	392995	11-12-13	Hutto Annex	Utilities	$701.84	
Reliant Energy Retail Services Llc	23077	1120060234924	SEP 11-OCT 10/13, NEW RR ANX	392995	11-12-13	New Round Rock Annex	Utilities	$5,649.25	
Reliant Energy Retail Services Llc	23077	1120060234932	SEP 12-OCT 11/13, EMS#12	392995	11-12-13	Ems Round Rock Cr 123	Utilities	$291.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliant Energy Retail Services Llc	23077	1120060234940	SEP 4-OCT 3/13, BLP	392995	11-12-13	Blackland Co Park	Utilities	$161.85	
Reliant Energy Retail Services Llc	23077	1120060234957	SEP 10-OCT 9/13, R&B	392995	11-12-13	Unified Road System	Utilities	$23.13	
Reliant Energy Retail Services Llc	23077	1120060234965	SEP 5-OCT 4/13, R&B	392995	11-12-13	Unified Road System	Utilities	$22.02	
Reliant Energy Retail Services Llc	23077	1120060234973	SEP 11-OCT 10/13, WC RADIO	392995	11-12-13	Wc Radio Communication System	Utilities	$21.01	
Reliant Energy Retail Services Llc	23077	1120060234981	SEP 16-OCT 15/13, WC RADIO	392995	11-12-13	Wc Radio Communication System	Utilities	$311.97	
Reliant Energy Retail Services Llc	23077	1120060234999	SEP 10-OCT 9/13, R&B	392995	11-12-13	Unified Road System	Utilities	$22.79	
Reliant Energy Retail Services Llc	23077	1120060235004	AUG 29-SEP 30/13, R&B	392995	11-12-13	Unified Road System	Utilities	$20.72	
Reliant Energy Retail Services Llc	23077	1120061696360	OCT 30-DEC 2/13, EMS#42	395927	01-14-14	Ems Station-Taylor	Utilities	$20.49	
Reliant Energy Retail Services Llc	23077	1120061696378	OCT 30-DEC 2/13, EMS#42	395927	01-14-14	Ems Station-Taylor	Utilities	$233.05	
Reliant Energy Retail Services Llc	23077	1120061696386	COMMUNITY CENTER, NOV 13-DEC 16/13, SHF	395927	01-14-14	Support Services Division	Firing Range Maint & Repa	$316.10	
Reliant Energy Retail Services Llc	23077	1120061696394	OCT 31-DEC 3/13, EMS#41	395927	01-14-14	Ems Stat-2604 N Lawn-Taylor	Utilities	$185.13	
Reliant Energy Retail Services Llc	23077	1120061696402	OCT 31-DEC 3/13, SHF EAST	395927	01-14-14	Sheriff - East Side	Utilities	$91.57	
Reliant Energy Retail Services Llc	23077	1120061696410	OCT 31-DEC 3/13, TAY HEALTH	395927	01-14-14	Taylor Health-Old Annex	Utilities	$22.83	
Reliant Energy Retail Services Llc	23077	1120061696436	NOV 4-DEC 5/13, R&B	395992	01-14-14	Unified Road System	Utilities	$84.77	
Reliant Energy Retail Services Llc	23077	1120061696444	OCT 31-DEC 3/13, JP#4	395927	01-14-14	Jp Pct 4 Bldg	Utilities	$883.45	
Reliant Energy Retail Services Llc	23077	1120061696451	OCT 31-DEC 3/13, TAY HEALTH	395927	01-14-14	Taylor Health-Old Annex	Utilities	$777.69	
Reliant Energy Retail Services Llc	23077	1120061696469	OCT 31-DEC 3/13, TAY ANX	395927	01-14-14	Taylor Annex	Utilities	$2,589.36	
Reliant Energy Retail Services Llc	23077	1120061696477	NOV 7-DEC 10/13, R&B	395927	01-14-14	Unified Road System	Utilities	$288.92	
Reliant Energy Retail Services Llc	23077	1120061696485	NOV 8-DEC 11/13, WC RADIO	395927	01-14-14	Wc Radio Communication System	Utilities	$129.98	
Reliant Energy Retail Services Llc	23077	1120061696493	NOV 8-DEC 11/13, R&B	395927	01-14-14	Unified Road System	Utilities	$40.76	
Reliant Energy Retail Services Llc	23077	1120061696501	NOV 12-DEC 13/13, RR ANX A	395927	01-14-14	Round Rock Annex Bldg A	Utilities	$1,261.95	
Reliant Energy Retail Services Llc	23077	1120061696519	NOV 12-DEC 13/13, RR ANX B	395927	01-14-14	Round Rock Addition Bldg B	Utilities	$1,307.54	
Reliant Energy Retail Services Llc	23077	1120061696527	RANGE OFC, NOV 13-DEC 16/13, SHF	395927	01-14-14	Support Services Division	Firing Range Maint & Repa	$238.71	
Reliant Energy Retail Services Llc	23077	1120061696535	RANGE, NOV 13-DEC 16/13, SHF	395927	01-14-14	Support Services Division	Firing Range Maint & Repa	$123.85	
Reliant Energy Retail Services Llc	23077	1120061696543	OCT 29-NOV 27/13, R&B	395927	01-14-14	Unified Road System	Utilities	$50.17	
Reliant Energy Retail Services Llc	23077	1120061696550	OCT 29-NOV 27/13, WC RADIO	395927	01-14-14	Wc Radio Communication System	Utilities	$395.30	
Reliant Energy Retail Services Llc	23077	1120061696568	OCT 29-NOV 27/13, R&B	395927	01-14-14	Unified Road System	Utilities	$352.20	
Reliant Energy Retail Services Llc	23077	1120061696576	NOV 12-DEC 13/13, HUTTO ANX	395927	01-14-14	Hutto Annex	Utilities	$1,330.87	
Reliant Energy Retail Services Llc	23077	1120061696584	NOV 8-DEC 11/13, NEW RR ANX	395927	01-14-14	New Round Rock Annex	Utilities	$4,383.66	
Reliant Energy Retail Services Llc	23077	1120061696592	NOV 11-DEC 12/13, EMS#12	395927	01-14-14	Ems Round Rock Cr 123	Utilities	$339.53	
Reliant Energy Retail Services Llc	23077	1120061696600	NOV 1-DEC 4/13, BLP	395927	01-14-14	Blackland Co Park	Utilities	$181.15	
Reliant Energy Retail Services Llc	23077	1120061696618	NOV 7-DEC 10/13, R&B	395927	01-14-14	Unified Road System	Utilities	$26.59	
Reliant Energy Retail Services Llc	23077	1120061696626	NOV 4-DEC 5/13, R&B	395927	01-14-14	Unified Road System	Utilities	$22.34	
Reliant Energy Retail Services Llc	23077	1120061696634	NOV 8-DEC 11/13, WC RADIO	395927	01-14-14	Wc Radio Communication System	Utilities	$21.06	
Reliant Energy Retail Services Llc	23077	1120061696642	NOV 13-DEC 15/13, WC RADIO	395927	01-14-14	Wc Radio Communication System	Utilities	$294.91	
Reliant Energy Retail Services Llc	23077	1120061696659	NOV 7-DEC 10/13, R&B	395927	01-14-14	Unified Road System	Utilities	$22.84	
Reliant Energy Retail Services Llc	23077	1120061696667	OCT 29-NOV 27/13 R&B	395927	01-14-14	Unified Road System	Utilities	$20.40	
Reliant Energy Retail Services Llc	23077	1180038531264	DEC 31/13-JAN 24/14, WC RADIO	398568	03-11-14	Wc Radio Communication System	Utilities	$261.04	
Reliant Title Agency	42746	775235	OVERPAYMENT, C/CLK	399979	04-08-14	Default	Fees Of Office, Co. Clerk	$10.00	
Reliant Title Agency	42746	792152	OVERPAYMENT, C/CLK	404044	07-01-14	Default	Fees Of Office, Co. Clerk	$26.00	
Rely Information Systems Llc	41298	7009	CONSULTING SERVICES - DBA SPPT FOR THE R12 UPGRADE 263 HRS @ $95/HR	391918	10-22-13	Commissioners Court	P&G-Capital	$10,640.00	148605
Rely Information Systems Llc	41298	7011	CONSULTING SERVICES - DBA SPPT FOR THE R12 UPGRADE 263 HRS @ $95/HR	391918	10-22-13	Commissioners Court	P&G-Capital	$6,080.00	148605
Rely Information Systems Llc	41298	7012	PO 147219, DBA SUPPORT & PATCHING, SEP 13, ITS	392238	10-29-13	Information Technology	Professional Services	$4,760.00	
Rely Information Systems Llc	41298	7013	CONSULTING SERVICES - DBA SPPT FOR THE R12 UPGRADE 263 HRS @ $95/HR	392238	10-29-13	Commissioners Court	P&G-Capital	$6,080.00	148605
Rely Information Systems Llc	41298	7014	10/1/13-9/30/14 - ORACLE R12 $85/HOUR DBA SUPPORT & MAINTENANCE DBA PATCH AND UPGRADE ASSISTANCE	395495	01-07-14	Information Technology	Professional Services	$4,420.00	149002
Rely Information Systems Llc	41298	7015	10/1/13-9/30/14 - ORACLE R12 $85/HOUR DBA SUPPORT & MAINTENANCE DBA PATCH AND UPGRADE ASSISTANCE	395495	01-07-14	Information Technology	Professional Services	$4,675.00	149002
Rely Information Systems Llc	41298	7016	10/1/13-9/30/14 - ORACLE R12 $85/HOUR DBA SUPPORT & MAINTENANCE DBA PATCH AND UPGRADE ASSISTANCE	397549	02-18-14	Information Technology	Professional Services	$7,650.00	149002
Rely Information Systems Llc	41298	7017	10/1/13-9/30/14 - ORACLE R12 $85/HOUR DBA SUPPORT & MAINTENANCE DBA PATCH AND UPGRADE ASSISTANCE	399980	04-08-14	Information Technology	Professional Services	$3,400.00	149002
Rely Information Systems Llc	41298	7018	10/1/13-9/30/14 - ORACLE R12 $85/HOUR DBA SUPPORT & MAINTENANCE DBA PATCH AND UPGRADE ASSISTANCE	400990	04-29-14	Information Technology	Professional Services	$3,400.00	149002

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Rely Information Systems Llc	41298	7019	10/1/13-9/30/14 - ORACLE R12 $85/HOUR DBA SUPPORT & MAINTENANCE DBA PATCH AND UPGRADE ASSISTANCE	402785	06-03-14	Information Technology	Professional Services	$3,570.00	149002
Rely Information Systems Llc	41298	7020	10/1/13-9/30/14 - ORACLE R12 $85/HOUR DBA SUPPORT & MAINTENANCE DBA PATCH AND UPGRADE ASSISTANCE	404701	07-15-14	Information Technology	Professional Services	$3,825.00	149002
Rely Information Systems Llc	41298	7021	10/1/13-9/30/14 - ORACLE R12 $85/HOUR DBA SUPPORT & MAINTENANCE DBA PATCH AND UPGRADE ASSISTANCE	406050	08-12-14	Information Technology	Professional Services	$3,825.00	149002
Rely Information Systems Llc	41298	7022	10/1/13-9/30/14 - ORACLE R12 $85/HOUR DBA SUPPORT & MAINTENANCE DBA PATCH AND UPGRADE ASSISTANCE	407085	09-02-14	Information Technology	Professional Services	$3,400.00	149002
Rely Information Systems Llc	41298	7023	10/1/13-9/30/14 - ORACLE R12 $85/HOUR DBA SUPPORT & MAINTENANCE DBA PATCH AND UPGRADE ASSISTANCE	408376	09-30-14	Information Technology	Professional Services	$3,910.00	149002
Rendon, Celeste A	43072	06/26/14	MAY 9-JUN 26/14, EXP REIMB, JP#3	404819	07-22-14	Jp #3 Truancy Program	Travel	$213.20	
Rene Vargas	29121	14-1132-K26	JERONIMO ARELLANO, 26TH	405231	07-29-14	District Courts	Criminal Cases - Court Ap	$75.00	
Rene Vargas	29121	14-1132-K26	JERONIMO ARELLANO, 26TH	405231	07-29-14	District Courts	Interpretors	$75.00	
Renee Marie Castillo Delacruz	38656	12-05066-2	ERICA DIANA MAKNOJIYA, AKA ERICA D GRIFFIOEN, CC#2	401349	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	12-09411-1	C#13-09429-1, GREGORY R HARDY, CC#1	396238	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Renee Marie Castillo Delacruz	38656	13-01814-3	JUAN SALINAS, CC#3	395496	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-0201-J395	AM, 395TH	392239	10-29-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Renee Marie Castillo Delacruz	38656	13-0260-J395	HG CHILD, 395TH	398175	03-04-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Renee Marie Castillo Delacruz	38656	13-03045-2	MELISSA RENEE PEARCE, CC#2	393327	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-03277-2	ALLEN MICHAEL RIOJAS, CC#2	396616	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-03414-3	ERIK CORONADO, CC#3	407973	09-23-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-03478-2	DAVID FLEMING, CC#2	391919	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Renee Marie Castillo Delacruz	38656	13-03994-1	DANAH MCWHORTER, CC#1	403111	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-05127-2	ELIJAH RICHARD GRATTEN, CC#2	393327	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-05242-3	ELIZABETH ANN ESPARZA, CC#3	399239	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-05285-3	C#13-05286-3, ELBERT PORCH, CC#3	400991	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Renee Marie Castillo Delacruz	38656	13-05798-3	STACY SCHICHELLE RIVERS, CC#3	403681	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-06084-3	JONATHAN DAVID MARTIN, CC#3	397198	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-06386-2	JULIAN SANCHEZ, CC#2	396616	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-06550-1	KEVIN SCOTT BURKE, CC#1	391919	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Renee Marie Castillo Delacruz	38656	13-06678-2	C#13-07977-2, JONATHAN NICHOLAS RAMIREZ, CC#2	396238	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Renee Marie Castillo Delacruz	38656	13-07107-1	C#13-07108-1, KATHRYN ALVARADO, CC#1	401690	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Renee Marie Castillo Delacruz	38656	13-07226-2	ROSALINDA G WHITE, CC#2	406410	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-07441-2	BENJAMIN TYE QUINN, CC#2	396616	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-07935-2	C#13-07936-2, VERONICA MEDINA, CC#1	392996	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Renee Marie Castillo Delacruz	38656	13-08134-3	C#13-08693-3, JOSHUA ROSAS, CC#3	405658	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Renee Marie Castillo Delacruz	38656	13-08252-1	AARON WADE FARR, CC#1	401690	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-08970-2	DAWANA ENISE THOMAS, CC#2	399239	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-09075-2	TIFFANY GREEN, CC#2	396616	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-09360-2	C#14-02354-2, GERARDO RODRIGUEZ, CC#2	408377	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Renee Marie Castillo Delacruz	38656	13-09376-3	DAVID MICHAEL TUOHY, CC#3	399239	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	13-09701-3	RUBY ANN REYES, CC#3	398175	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-00297-2	C#14-03386-2, JAMES CHALMERS, CC#2	408377	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	

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Renee Marie Castillo Delacruz	38656	14-00357-3	14-00356-3, 14-00355-3, CREIGHTON JAMES WALTER, CC#3	405232	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Renee Marie Castillo Delacruz	38656	14-00533-3	MISTY RAE GANNON, CC#3	405658	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-0061-J395	J.M.C, 395TH	407359	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Renee Marie Castillo Delacruz	38656	14-0098-J395	J.G, 395TH	407359	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Renee Marie Castillo Delacruz	38656	14-01358-2	FELICIA LEDEVENETIE ALCHIANYO, CC#2	403681	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-01523-1	ALICIA MARIE MCDOWELL, CC#1	401690	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-03214-3	GARY ARCHOR LEES, CC#3	405232	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	14-03733-1	JESSICA LYNN HARTLEY, CC#1	406410	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Renee Marie Castillo Delacruz	38656	CHAMBER FILE;CH	ITMO, CH, 395TH	400640	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Renee Marie Castillo Delacruz	38656	CHAMBER FILE;DS	ITMO, DS, 395TH	400640	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Renee Marie Castillo Delacruz	38656	CHAMBER FILE;JH	JH, 395TH	393327	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Renee Marie Castillo Delacruz	38656	CHAMBER FILE;VWA	ITMO, VW, 395TH	400640	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Renee Marie Castillo Delacruz	38656	CHAMBER FILE;ZJ	ITMO, ZJ, 395TH	400640	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Reno, Joshua T	42155	09/23/13	SEP 16-19/13, EXP REIMB, D/ATTY	391809	10-22-13	District Attorney	Training, Conf., Seminars	$140.00	
Rent A Center	33847	14-0405-K26	C#14-0405-K26, RESTITUTION, MICHELE BARKER, D/ATTY	406777	08-26-14	Default	Due To Others-Da Restitut	$1,954.83	
Republic Elevator Inspections Llc	41748	2014267	ANNUAL ELEVATOR INSPECTION, CTHSE	404917	07-22-14	Wm Co Courthouse	Maintenance Contracts	$150.00	
Republic Title Of Texas	18950	6653	OVERPAYMENT, C/CLK	407360	09-09-14	Default	Fees Of Office, Co. Clerk	$10.00	
Rescue Training Inc	22799	2014-05002	RESCUE 1 TRAINING MAY 2-4 IN NEW BRAUNFELS FOR CODY JONES & JASON COX; MAIL CHECK	402448	05-27-14	Support Services Division	Training, Conf., Seminars	$510.00	151607
Resolution Finance Llc	42187	13-0343-T26	REFUND, D/CLK	391920	10-22-13	Default	Fees Of Office, Dist Cler	$10.00	
Restek Inc	42579	1	P#12004, WILCO PARKING GARAGE, JAN 14	397837	02-25-14	Commissioners Court	P&G-Capital	$113,126.00	
Restek Inc	42579	2	WILCO PARKING GARAGE,FEB-MAR 14	399981	04-08-14	Commissioners Court	P&G-Capital	$204,651.38	
Restek Inc	42579	3	P#12004, WILCO PARKING GARAGE, APR -MAY 14	404702	07-15-14	Commissioners Court	P&G-Capital	$127,428.25	
Restek Inc	42579	4	WILCO PARKING GARAGE, JUN 14	406051	08-12-14	Commissioners Court	P&G-Capital	$281,240.87	
Rev Dr Chrysanthe L Parker	43131	13-0286-K277	C#13-0286-K277, PROF SVCS, D/ATTY	405659	08-05-14	District Attorney	Trial Expenses	$5,462.50	
Reynolds Company	27268	3224046-00	PO 152344, AC DRIVE, PARKS	405233	07-29-14	Parks Department	Facility Maint. & Repair	$(50.00)	
Rhb Construction	38520	0000012	ADD ADDITIONAL FUNDS TO PO #151083, NEED A REVISED TOTAL OF $19,400.00	404402	07-08-14	Rd And Bridge Special Projects	P&G-Capital	$1,940.00	151083
Rhb Construction	38520	0000014	BLANKET ORDER FOR CRACK SEALING AT JAIL PARKING LOT MAY 14	407974	09-23-14	Commissioners Court	P&G-Capital	$2,799.16	151599
Rhb Construction	38520	0000015	BLANKET ORDER FOR CRACK SEALING AT HUTTO ANNEX PARKING LOT MAY 14	407974	09-23-14	Commissioners Court	P&G-Capital	$799.68	151589
Rhb Construction	38520	0000016	BLANKET ORDER FOR CRACK SEALING AT CEDAR PARK ANNEX PARKING LOT MAY 14	407974	09-23-14	Commissioners Court	P&G-Capital	$1,199.64	151591
Rhb Construction	38520	0000022	CONTRACT #13IFB00114 FOR PARK PROJECTS FOR THE FOLLOWING PARK AREAS: SWWC REGIONAL PARK ON CR 175-$10K; TWIN LAKES PARK OFF OF 183-$10K;CHAMPION PARK ON BC RD-$2K; BERRY SPRINGS PARK ON CR 152: $4K; EAST WC REG PARK-TAYLOR SHOW B	407974	09-23-14	Commissioners Court	P&G-Capital	$14,795.56	151619
Rhb Construction	38520	1	SEE ATTACHED NOTE FOR CEMENT PADS ALONG LAKE CREEK TRAIL.	395497	01-07-14	Commissioner Pct 1	P&G-Capital	$5,257.40	148829
Rhb Construction	38520	10	BLANKET FOR CRACK SEALING SERVICES BID #13IFB00114	404045	07-01-14	Unified Road System	Road Constr./Maint.	$12,056.40	148924
Rhb Construction	38520	11	CONCRETE CURB AND GUTTER FOR OAK RIDGE CIRCLE (TY II) ITEM #46	403363	06-17-14	Unified Road System	Road Constr./Maint.	$18,765.00	149886
Rhb Construction	38520	13	CRACK SEALING SERVICES 199.94 per Hour	405660	08-05-14	Unified Road System	Road Constr./Maint.	$28,091.57	151805
Rhb Construction	38520	17	SET (TY II) 36 CMP (4:1)	407974	09-23-14	Unified Road System	Road Constr./Maint.	$4,800.00	151512
Rhb Construction	38520	19	PO 152253, CORRECT DRAINAGE, RIP RAP, PARKING GARAGE	407974	09-23-14	Commissioners Court	P&G-Capital	$63.05	
Rhb Construction	38520	2	BLANKET FOR CRACK SEALING SERVICES BID #13IFB00114	398569	03-11-14	Unified Road System	Road Constr./Maint.	$49,985.00	148924
Rhb Construction	38520	20	BLANKET ORDER FOR JAIL TUNNEL REPAIRS AUG 14 - SEP 14	407974	09-23-14	Sheriff Admin/Jail	Facility Maint. & Repair	$(58.45)	
Rhb Construction	38520	21	PO 152377, RIP RAP REMOVE/INSTALL, RETAINING WALL, CURB/GUTTER, TAY ANX	407974	09-23-14	Taylor Annex	Improvements > $5,000	$35.00	
Rhb Construction	38520	4A	BLANKET FOR CRACK SEALING SERVICES BID #13IFB00114	398569	03-11-14	Unified Road System	Road Constr./Maint.	$49,285.21	148924
Rhb Construction	38520	6	INCREASE PO # 149651 FROM $23,280.00 TO $32,495.00	400992	04-29-14	Unified Road System	Road Constr./Maint.	$9,215.00	149651
Rhb Construction	38520	7	BLANKET FOR CRACK SEALING SERVICES BID #13IFB00114	399982	04-08-14	Unified Road System	Road Constr./Maint.	$36,688.99	148924
Rhb Construction	38520	8	RIPRAP FOR CULVERT OUTLETS ON CR 426 ITEM #1 PRICE PER CUBIC YARD	399240	03-25-14	Unified Road System	Road Constr./Maint.	$25,220.00	148629
Rhb Construction	38520	9	BLANKET FOR CRACK SEALING SERVICES BID #13IFB00114	404703	07-15-14	Unified Road System	Road Constr./Maint.	$51,984.40	148924

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Richard Acevedo	42817	1JC-13-0851	C#1JC-13-0851, RICK TAYLOR, DBA CRABTREE IMPORT REPAIR, CONST#1	401350	05-06-14	Default	Due To Others - Const #1	$4,270.91	
Richard Acevedo	42817	1JC-13-0851	C#1JC-13-0851, RICK TAYLOR, DBA CRABTREE IMPORT REPAIR, CONST#1	401350	05-06-14	Default	Civil Fees/Office, Const	$(364.54)	
Richard D Davis	32174	14-0721-K26	SPANISH INTERPRETING, JUAN CARLOS VIDAL-MANZA, 26TH	407361	09-09-14	District Courts	Interpretors	$75.00	
Richard David Tollerton Ii	42323	11/05/13	ELECTION WORKERS SVC CONTRACT	393784	11-26-13	Election Svs Contract	Election Judges/Clerks	$200.00	
Richard E Coons, Md, Pa	127	12-2030-K26	C#12-02030-K26, DEC 18/13, PROF SVCS, REPORTS, 26TH	395928	01-14-14	District Courts	Professional Services	$1,040.00	
Richard E Coons, Md, Pa	127	13-0127-K26	PROF SVCS, REVIEW RECORDS, 26TH	393785	11-26-13	District Courts	Professional Services	$1,040.00	
Richard E Coons, Md, Pa	127	14-0766-K26	C#14-0766-K26, MAY 15/14, PROF SVC REPORTS, 26TH	403112	06-10-14	District Courts	Professional Services	$1,630.00	
Richard J Jeltema	40999	11/05/13	NOV 5/13, ELECTION WORKER	393786	11-26-13	Election Svs Contract	Election Judges/Clerks	$195.00	
Richard Jones	21834	10-08377-2	FRANCISCO VALDEZ, CC#2	408378	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	10-1797-K26	DANIEL GUERRERO, 26TH	403682	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	12-0144-K277	JUAN GARZA, 368TH	407975	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	12-10238-2	RANDOLPH COLLINS, CC#2	394529	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	12-10262-2	JORDAN ALISE MUELLER, CC#2	404046	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	12-1725-K277	WILLIAM OTALORA, 368TH	395498	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	13-0021-K26	PAMELA SMITH, 26TH	405662	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	13-00355-3	ERIC CARTER, CC#3	396239	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-00495-3	JOHN RAGO, CC#3	394529	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-00747-3	RANDY DERRICK ORTIZ, CC#3	396617	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-01319-1	C#13-03978-1, DANIELLE CARTER, CC#1	393329	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard Jones	21834	13-0145-K277	JOHN RAGO, 277TH	395498	01-07-14	District Courts	Criminal Cases - Court Ap	$4,500.00	
Richard Jones	21834	13-01779-3	TERRY BULLA, CC#3	391148	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Richard Jones	21834	13-01837-3	STUART BASSETT, CC#3	391148	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Richard Jones	21834	13-01875-1	C#13-01876-1, KASSIDY GARCIA, CC#1	395498	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard Jones	21834	13-02192-3	C#13-0747-2, 13-08607-3, PHALON WILLIAMS, CC#3	394529	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Richard Jones	21834	13-02314-3	PAUL HEARST, CC#3	395929	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-03381-3	KENNETH ISCHY, CC#3	403682	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Richard Jones	21834	13-03795-1	JOSEPH FRANKS, CC#1	396239	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-03910-2	C#13-05532-2, 13-08100-2, BROGAN EDWARD JACKSON, CC#2	404046	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Richard Jones	21834	13-04576-3	LATONIA SMITH, CC#3	393329	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-04801-2	BENJAMIN CORONADO, CC#3	397550	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-04987-1	JEFFRIE BROWN, CC#1	401692	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-05076-3	CODY KEY, CC#3	397200	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-05206-3	C#13-05207-3, BRADLEY AHEARN, CC#3	402015	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard Jones	21834	13-05470-1	TRACY BIRD, CC#1	402015	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-05797-3	TARA RICH, CC#3	395498	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-06088-1	TYLER KRUSE, CC#1	398571	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-0650-K277	ANDREW DOMINGUEZ, 277TH	391148	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	13-07066-2	C#13-07511-2, REBEKAH BARNES, CC#2	408378	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard Jones	21834	13-07703-3	ANTONIO BANDA, CC#3	403682	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-0848-K277	KENNETH MAREK II, 368TH	404046	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	13-08605-1	13-08606-1, MARIE MANN, CC#1	402786	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard Jones	21834	13-09112-2	JACK DRIGGERS, CC#2	405662	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	13-09440-2	HERMINIO HERRERA, CC#2	405662	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Richard Jones	21834	13-1108-K277	SUZANNE MANBECK, 277TH	392609	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richard Jones	21834	13-1240-K368	MICHAEL PATRICK PUGLIESE, 277TH	404046	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	13-1431-K277	TRUDY POTTS, 277TH	391148	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	13-1502-K368	HEATHER MCNAMARA, 368TH	392609	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	13-1638-K277	KIMBERLY TORRES, 368TH	397550	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	13-1800-K277	JOHN RAGO, 277TH	395498	01-07-14	District Courts	Criminal Cases - Court Ap	$3,000.00	
Richard Jones	21834	13-1909-K26	C#13-1929-K26, JAYSON BALLARD, 26TH	396617	01-28-14	District Courts	Criminal Cases - Court Ap	$650.00	
Richard Jones	21834	13-2109-K26	DONALD VANDEMARK, 26TH	405234	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Jones	21834	14-00238-1	ROBERT PALMER, CC#1	401692	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-00274-2	JANA RENE WILLIAMS, CC#2	406411	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-01910-2	MATTHEW D MEYERS, CC#2	402450	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-02265-1	C#14-02444-3, 14-02316-1, PAUL RIFFE, CC#1	403682	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Richard Jones	21834	14-0233-K26	JENNIFER CHRISTIANSON, 26TH	404403	07-08-14	District Courts	Criminal Cases - Court Ap	$300.00	
Richard Jones	21834	14-02350-2	MARCUS PHILIP, CC#2	402450	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-0350-K368	ROBERT RAMIREZ GUZMAN, 368TH	406053	08-12-14	District Courts	Criminal Cases - Court Ap	$250.00	
Richard Jones	21834	14-03881-2	KENNETH MAREK II, CC#2	405662	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-03996-3	DYLAN CHRISTOPHER BAKER, CC#3	406411	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Richard Jones	21834	14-0500-K368	C#14-0521-K368, BRANDON ROBERT DOZIER, 368TH	406411	08-19-14	District Courts	Criminal Cases - Court Ap	$800.00	
Richard Jones	21834	14-05070-3	EDWARD ALLEN VARNER, CC#3	406411	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard Jones	21834	14-1355-K26	TYLER HANNAH, 26TH	407975	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard Le	42401	3SC-13-0029	WRIT#3SC-13-0029, RICHARD LE VS AUSTIN AT UNIVERSITY LP, CONST#3	395034	12-17-13	Default	Due To Others - Const #3	$11,475.29	
Richard Le	42401	3SC-13-0029	WRIT#3SC-13-0029, RICHARD LE VS AUSTIN AT UNIVERSITY LP, CONST#3	395034	12-17-13	Default	Civil Fees/Office, Const	$(1,048.25)	
Richard Lee Leavitt	42793	07/21/14	FACILITATOR-RICHARD LEE LEAVITT-YMCA N.AUSTIN GROUP-7/21/14	406412	08-19-14	Juvenile Services	Professional Services	$100.00	152737
Richard Lee Leavitt	42793	07/30/14	FACILITATOR-RICHARD LEE LEAVITT-YMCA S.AUSTIN GROUP-6/30/14	406412	08-19-14	Juvenile Services	Professional Services	$100.00	152736
Richard Norman Lutowski	42898	05/10/14	MAY 10/14, ELEC	402787	06-03-14	Election Svs Contract	Election Judges/Clerks	$195.00	
Richard S Hoffman	32886	07-328-K368	C#11-702-K368, JONATHAN BEARD, 277TH	408379	09-30-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Richard S Hoffman	32886	12-0197-K26	BRITTNY GALVAN, 26TH	400643	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	12-1541-K368	JOSHUA WHITE-WATT, 368TH	393330	11-19-13	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	12-1871-K277	JAMES BLACKBURN, 368TH	397838	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	13-0560-K26	DAVID T ROUGEAU, 26TH	396618	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	13-0681-K26	JESSICA RENE PHILMON, 26TH	400643	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	13-07828-2	JAMES P BLACKBURN, CC#2	402451	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Richard S Hoffman	32886	13-07828-2	JAMES P BLACKBURN, CC#2	402451	05-27-14	District Courts	Misdemeanor Cases - Court	$75.00	
Richard S Hoffman	32886	13-0826-K277	KYSER JOHN, 368TH	399983	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	13-1576-K26	JACOB SEPEDA, 26TH	392997	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	13-1606-K368	INTERP, JOSE ESTEBAN CHAVARRIA, 277TH	394530	12-10-13	District Courts	Interpretors	$75.00	
Richard S Hoffman	32886	13-1653-K26	JOSE CORTES, 26TH	395499	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	13-1819-K277	SETH CASSEL, 368TH	395499	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	13-1844-K26	ARTURO ARGUELLO-GARCIA, 26TH	396618	01-28-14	District Courts	Criminal Cases - Court Ap	$750.00	
Richard S Hoffman	32886	13-1849-K26	INTERP, HECTOR VARGAS-FILOMENO, 26TH	393787	11-26-13	District Courts	Interpretors	$75.00	
Richard S Hoffman	32886	13-1995-K368	KORI MULKEY, 368TH	401693	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	13-2024-K277	JENNIFER KOONCE, 277TH	396844	02-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	13-2029-K26	INTERP, DAYRA NARANJO SANCHEZ, 26TH	395499	01-07-14	District Courts	Interpretors	$75.00	
Richard S Hoffman	32886	13-2275-K368	RUBEN HERNANDEZ, 368TH	403683	06-24-14	District Courts	Criminal Cases - Court Ap	$300.00	
Richard S Hoffman	32886	14-01438-3	MARTIN GONDON, CC#3	405663	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Richard S Hoffman	32886	14-0197-K277	MARTIN GORDON, 277TH	404404	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-0542-K277	WILLIAM SMITH, 277TH	400994	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-0623-K368	MARCUS JORDAN, 368TH	405235	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-1162-K277	JOSUE AYALA, 277TH	407976	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richard S Hoffman	32886	14-648-K277	MICHAEL HAMILTON, 277TH	408379	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Richards Supply Company	9177	2413721-01	BROOM HANDLE WOOD 5'	392998	11-12-13	Unified Road System	Small Equipment & Tools <	$48.84	148371
Richards Supply Company	9177	2413721-01	HANDLING CHARGE	392998	11-12-13	Unified Road System	Road Constr./Maint.	$8.00	
Richards Supply Company	9177	2413721-02	STREET BROOM BROWN	394220	12-03-13	Unified Road System	Small Equipment & Tools <	$158.52	148371

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richards Supply Company	9177	2414818-5001	PO 148908, PAINT, LOAD BINDER, RATCHET, ASPHALT RAKE PARTS, R&B	394220	12-03-13	Unified Road System	Small Equipment & Tools <	$8.00	
Richards Supply Company	9177	2414818-5001	KRY AT3701 MARKING PAINT RED/ORANGE	394220	12-03-13	Unified Road System	Concrete/Survey Supp & Eq	$668.64	148908
Richards Supply Company	9177	2414818-5001	CONE WATER CUPS	394220	12-03-13	Unified Road System	Miscellaneous	$71.64	148908
Richards Supply Company	9177	2414820-01	PO 148909, DRIVER GLOVES (48), R&B	394220	12-03-13	Unified Road System	Miscellaneous	$8.00	
Richards Supply Company	9177	2414820-02	DRIVERS GLOVES XL PR KEYSTONE THUMB	395500	01-07-14	Unified Road System	Miscellaneous	$129.60	148909
Richards Supply Company	9177	2416026-5001	SPRAYERS AND WATER COOLERS FOR CREWS PER QUOTE #2019906-0000-02	398176	03-04-14	Unified Road System	Small Equipment & Tools <	$8.00	
Richards Supply Company	9177	2417879-01	WELDING CYLINDER TRUCK OXYGEN/ACETYLENE - FOR CUTTING METAL MATERIALS	397839	02-25-14	Unified Road System	Small Equipment & Tools <	$8.00	
Richards Supply Company	9177	2418822-03	ORANGE MARKING PAINT	399241	03-25-14	Unified Road System	Road Constr./Maint.	$370.14	150220
Richards Supply Company	9177	2418822-5001	WHEELED MARKING WAND	399241	03-25-14	Unified Road System	Small Equipment & Tools <	$166.32	150220
Richards Supply Company	9177	2418822-5001	ORANGE MARKING PAINT	399241	03-25-14	Unified Road System	Road Constr./Maint.	$11.94	150220
Richards Supply Company	9177	2418822-5001	WD40 LUBRICANT	399241	03-25-14	Unified Road System	Miscellaneous	$151.68	150220
Richards Supply Company	9177	2418822-5002	WHEELED MARKING WAND	399241	03-25-14	Unified Road System	Small Equipment & Tools <	$55.44	150220
Richards Supply Company	9177	2419985-01	WAREHOUSE CORN BRISTLES 42 WOOD HANDLE	399241	03-25-14	Unified Road System	Small Equipment & Tools <	$54.96	150571
Richards Supply Company	9177	2422281-05	MARKING RED/ORANGE PAINT	404704	07-15-14	Unified Road System	Road Constr./Maint.	$226.86	151262
Richards Supply Company	9177	2422281-5001	HOLDER BRACKET FOR ASPHALT RAKE	403113	06-10-14	Unified Road System	Small Equipment & Tools <	$80.22	151262
Richards Supply Company	9177	2422281-5001	KRAFT PAPER ROLL 36 X 600'	403113	06-10-14	Unified Road System	Road Constr./Maint.	$428.30	151262
Richards Supply Company	9177	2422281-5001	IGLOO WATER COOLER 5 GAL	403113	06-10-14	Unified Road System	Miscellaneous	$210.15	151262
Richards Supply Company	9177	2423015-01	COI PG2113 TIRE PRESSURE GUAGE DUAL CHUCK 10 - 130 LBS	404704	07-15-14	Unified Road System	Small Equipment & Tools <	$26.76	151434
Richards Supply Company	9177	2423015-02	AME 16463400 SIDEWALK SCRAPER	405664	08-05-14	Unified Road System	Small Equipment & Tools <	$24.59	151434
Richards Supply Company	9177	2423325-01	MISC TOOLS FOR PAVING CREW	403684	06-24-14	Unified Road System	Small Equipment & Tools <	$542.82	151724
Richards Supply Company	9177	2423325-02	MISC TOOLS FOR PAVING CREW	405664	08-05-14	Unified Road System	Small Equipment & Tools <	$98.36	151724
Richards Supply Company	9177	2423326-01	SURVEY MARKING PAINT RED/ORANGE	404704	07-15-14	Unified Road System	Concrete/Survey Supp & Eq	$517.04	151722
Richards Supply Company	9177	2423326-02	SURVEY MARKING PAINT RED/ORANGE	405236	07-29-14	Unified Road System	Concrete/Survey Supp & Eq	$157.36	151722
Richards Supply Company	9177	2423462-01	MISC TOOLS FOR CMF	404405	07-08-14	Unified Road System	Small Equipment & Tools <	$(171.52)	
Richards Supply Company	9177	2423462-01	PO 151739, LUBRICANT, RAGS, BROOMS, R&B	404405	07-08-14	Unified Road System	Miscellaneous	$171.52	
Richards Supply Company	9177	2423462-02	MISC TOOLS FOR CMF	405664	08-05-14	Unified Road System	Small Equipment & Tools <	$57.66	151739
Richards Supply Company	9177	2425336-5001	KRAFT BROWN PAPER 36 X 600'	405236	07-29-14	Unified Road System	Road Constr./Maint.	$670.35	152336
Richards Supply Company	9177	3004479	PO 152336, KRAFT PAPER, R&B	407977	09-23-14	Unified Road System	Road Constr./Maint.	$14.31	
Richards Supply Company	9177	3004480	1 PLY POLY BINDER TWINE 1000' ROLL	407977	09-23-14	Unified Road System	Road Constr./Maint.	$8.00	
Richards Supply Company	9177	3009629	HOLDER BRACKET FOR ASPHALT RAKE	407362	09-09-14	Unified Road System	Small Equipment & Tools <	$80.22	152948
Richards Supply Company	9177	3009634	BROOM HANDLE WOOD 5' TAPER	407362	09-09-14	Unified Road System	Small Equipment & Tools <	$24.96	152948
Richards Supply Company	9177	3009634	1 PLY POLY BINDER TWINE 1000'	407362	09-09-14	Unified Road System	Road Constr./Maint.	$53.37	152948
Richards Supply Company	9177	3009636	KRAFT PAPER ROLL	407362	09-09-14	Unified Road System	Road Constr./Maint.	$95.10	152948
Richards Supply Company	9177	3010281	KRAFT BROWN PAPER 36 X 600'	407362	09-09-14	Unified Road System	Road Constr./Maint.	$44.69	152949
Richards Supply Company	9177	3010282	#2 ESTERN STEEL SCOOP	407362	09-09-14	Unified Road System	Small Equipment & Tools <	$252.84	152948
Richards Supply Company	9177	3010283	PO 152948, BROOM HANDLE 5' (6), R&B	407977	09-23-14	Unified Road System	Small Equipment & Tools <	$24.96	
Richards Supply Company	9177	3010283	PO 152948, TWINE, R&B	407977	09-23-14	Unified Road System	Road Constr./Maint.	$30.33	
Richards Supply Company	9177	3010284	STREET BROOM 16 7/16 BROWN	407977	09-23-14	Unified Road System	Small Equipment & Tools <	$40.38	152948
Richards Supply Company	9177	3010285	KRAFT BROWN PAPER 36 X 600'	407362	09-09-14	Unified Road System	Road Constr./Maint.	$178.76	152949
Richards Supply Company	9177	3010286	KRAFT BROWN PAPER 36 X 600'	407362	09-09-14	Unified Road System	Road Constr./Maint.	$223.45	152949
Richards Supply Company	9177	3010287	PO 152948, STREET BROOM, R&B	407977	09-23-14	Unified Road System	Small Equipment & Tools <	$7.26	
Richards Supply Company	9177	3010933	STREET BROOM 16 7/16 BROWN	407977	09-23-14	Unified Road System	Small Equipment & Tools <	$(53.84)	152948
Richards Supply Company	9177	3010949	PO 152948, ADJ FOR POLE, BRACKET & BROOM HANDLE, R&B	407977	09-23-14	Unified Road System	Small Equipment & Tools <	$(237.30)	
Richards Supply Company	9177	3010949	PO 152948, ADJ FOR PAPER & TWINE, R&B	407977	09-23-14	Unified Road System	Road Constr./Maint.	$(108.86)	
Richards Supply Company	9177	3013326	PO 152948, POLY TWINE, R&B	407977	09-23-14	Unified Road System	Road Constr./Maint.	$7.94	
Richards Supply Company	9177	3013330	1 PLY POLY BINDER TWINE 1000'	407977	09-23-14	Unified Road System	Road Constr./Maint.	$(53.37)	152948
Richards Supply Company	9177	3013406	PO 152948, ADJUSTMENT FOR KRAFT PAPER, R&B	407977	09-23-14	Unified Road System	Road Constr./Maint.	$2.86	
Richards Supply Company	9177	3015200	PO 152336, ADJUSTMENT, R&B	407977	09-23-14	Unified Road System	Road Constr./Maint.	$(14.30)	
Richards Supply Company	9177	3015566	PO 152948, ADJUSTMENT FOR TWINE & KRAFT PAPER, R&B	407977	09-23-14	Unified Road System	Road Constr./Maint.	$45.28	
Richards Supply Company	9177	3016039	PO 152948, ADJUSTMENT FOR KRAFT PAPER ON INV#3015566, R&B	407977	09-23-14	Unified Road System	Road Constr./Maint.	$(14.30)	
Richards, Lee E	39285	08/24/14	AUG 17-22/14, EXP REIMB, SHF	407608	09-16-14	County Sheriff	Training, Conf., Seminars	$220.00	
Richardson & Cechura Pplc	35903	04-661-F395	MV, 395TH	403685	06-24-14	District Courts	Family Cases - Court Appt	$400.00	
Richardson & Cechura Pplc	35903	09-1620-F425C	KB, 425TH	401694	05-13-14	District Courts	Family Cases - Court Appt	$750.92	
Richardson, Kathryn M	42253	01/31/14	JAN 4-28/14, EXP REIMB, JUV	398107	03-04-14	Juvenile Services	Travel	$43.57	
Richardson, Kathryn M	42253	02/28/14	FEB 4-28/14, EXP REIMB, JUV	398828	03-18-14	Juvenile Services	Travel	$45.58	
Richardson, Kathryn M	42253	02/28/14	FEB 4-28/14, EXP REIMB, JUV	398828	03-18-14	Juvenile Services	Training, Conf., Seminars	$15.90	
Richardson, Kathryn M	42253	03/27/14	MAR 3-25/14, EXP REIMB, JUV	400224	04-14-14	Juvenile Services	Travel	$54.43	
Richardson, Kathryn M	42253	07/17/14	JUL 17/14, EXP REIMB, JUV	405969	08-12-14	Juvenile Services	Travel	$17.81	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richardson, Kathryn M	42253	10/31/13	OCT 17-21/13, EXP REIMB, JUV	393265	11-19-13	Juvenile Services	Travel	$16.04	
Richardson, Kathryn M	42253	11/27/13	NOV 5-26/13, EXP REIMB, JUV	395378	01-07-14	Juvenile Services	Travel	$32.09	
Richardson, Kathryn M	42253	11/27/13	NOV 5-26/13, EXP REIMB, JUV	395378	01-07-14	Juvenile Services	Training, Conf., Seminars	$8.02	
Richardson, Kathryn M	42253	12/31/13	DEC 3-31/13, EXP REIMB, JUV	396159	01-21-14	Juvenile Services	Travel	$62.15	
Richardson, Kathryn M	42253	12/31/13	DEC 3-31/13, EXP REIMB, JUV	396159	01-21-14	Juvenile Services	Training, Conf., Seminars	$8.02	
Richter, Chandler S	25285	05/05/14	APR 24-27/14, EXP REIMB, EMS	401841	05-20-14	Ems	Training, Conf., Seminars	$140.00	
Richter, Chandler S	25285	10/28/13	OCT 24-26/13, EXP REIMB, EMS	393151	11-19-13	Ems	Travel	$100.00	
Richter, Chandler S	25285	12/20/13	DEC 2-3/13, EXP REIMB, EMS	395798	01-14-14	Ems	Travel	$60.00	
Richter, Russel W	27109	10/20/13	OCT 20/13, EXP REIMB, EMS	393003	11-12-13	Ems	Travel	$22.60	
Rick & Karen Rice	40590	JUL 14;KNC	CLOTHING-CHILD WELFARE	405665	08-05-14	Child Welfare	Clothing	$200.00	
Rick & Karen Rice	40590	MAR 14;KNC	CLOTHING-CHILD WELFARE	399242	03-25-14	Child Welfare	Clothing	$150.00	
Rick D Johnson	43017	2JU-13-08882	R#JP2-2014-03294, OVERPAYMENT, JP#2	404047	07-01-14	Default	Ccc Fees Due To State Com	$40.00	
Rick D Johnson	43017	2JU-13-08882	R#JP2-2014-03294, OVERPAYMENT, JP#2	404047	07-01-14	Default	Jury Service Fees Due To	$4.00	
Rick D Johnson	43017	2JU-13-08882	R#JP2-2014-03294, OVERPAYMENT, JP#2	404047	07-01-14	Default	Criminal Judicial Support	$6.00	
Rick D Johnson	43017	2JU-13-08882	R#JP2-2014-03294, OVERPAYMENT, JP#2	404047	07-01-14	Default	Moving Violation Fee Due	$.10	
Rick D Johnson	43017	2JU-13-08882	R#JP2-2014-03294, OVERPAYMENT, JP#2	404047	07-01-14	Default	St Traffic Fees Due To St	$30.00	
Rick D Johnson	43017	2JU-13-08882	R#JP2-2014-03294, OVERPAYMENT, JP#2	404047	07-01-14	Default	Indigent Def Fees - Due T	$2.00	
Rick D Johnson	43017	2JU-13-08882	R#JP2-2014-03294, OVERPAYMENT, JP#2	404047	07-01-14	Default	Jp #2 Technology Fees	$4.00	
Rick D Johnson	43017	2JU-13-08882	R#JP2-2014-03294, OVERPAYMENT, JP#2	404047	07-01-14	Default	Courthouse Security Fees	$3.00	
Rick D Johnson	43017	2JU-13-08882	R#JP2-2014-03294, OVERPAYMENT, JP#2	404047	07-01-14	Default	Jp 2 Security Fees	$1.00	
Rick D Johnson	43017	2JU-13-08882	R#JP2-2014-03294, OVERPAYMENT, JP#2	404047	07-01-14	Default	Fees Of Office, Co Sherif	$5.00	
Rick D Johnson	43017	2JU-13-08882	R#JP2-2014-03294, OVERPAYMENT, JP#2	404047	07-01-14	Default	Fees Of Office, Jp Pct #2	$3.00	
Rick D Johnson	43017	2JU-13-08882	R#JP2-2014-03294, OVERPAYMENT, JP#2	404047	07-01-14	Default	Other Revenue	$5.00	
Rick Guzman	23392	11-1812-K277	JASON SAUTTER, 277TH	392610	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	11-1812-K377A	JASON SAUTTER, 368TH	404705	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	13-0085-K26	JASON TANKERSLEY, 26TH	396619	01-28-14	District Courts	Criminal Cases - Court Ap	$750.00	
Rick Guzman	23392	13-0167-K368	ANDREW B FINN, 368TH	391514	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	13-0751-K26	REGINAL SMITH, 26TH	395501	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	13-1125-K277	MICHELLE SMALLWOOD, 277TH	398177	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	13-1170-K368	MARTIN MAJKOWSKI, 368TH	392240	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	13-1416-K368	SHIELA OTTE, 368TH	397551	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	13-1849-K26	HECTOR VARGAS-FILOMENO, 26TH	393788	11-26-13	District Courts	Criminal Cases - Court Ap	$750.00	
Rick Guzman	23392	13-1925-K26	CHARLENE ANDREA TISDALE, 26TH	407087	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	13-1988-K368	BRENT ALLEN BRADLEY, 368TH	395501	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	13-2059-K368	SHAWN ANTHONY VELLIER, 277TH	404406	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	13-2087-K277	FRANCISCO GAONA JR, 277TH	403114	06-10-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Rick Guzman	23392	14-0391-K277	STELLA PENMAN PILCHER, 277TH	401352	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	14-0584-K277	STEPHEN JAMES BRAUER, 277TH	402017	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	14-0605-K368	KALA FAULKNER, 368TH	407658	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rick Guzman	23392	14-1251-K277	MICHAEL ENGLE, 277TH	408380	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rick J Kennon	23123	12-0001-F425	MM, 425TH	391921	10-22-13	District Courts	Family Cases - Court Appt	$1,690.00	
Rick J Kennon	23123	12-0038-CPS395	AM, SP, LP, 395TH	393331	11-19-13	District Courts	Family Cases - Court Appt	$1,270.75	
Rick Morris	38439	02/25/14	FEB 25/14, VISITING JUDGE, 277TH	399637	04-01-14	277Th District Court	Visiting Judges	$54.39	
Rick Morris	38439	05/14/14	MAY 12/14, VISITING JUDGE, 425TH	404048	07-01-14	425Th District Court	Visiting Judges	$72.88	
Rick Morris	38439	05/15/14	APR 11/14, VISITING JUDGE, 425TH	404048	07-01-14	425Th District Court	Visiting Judges	$29.92	
Rick Morris	38439	05/21/14	MAY 21-22/14, VISITING JUDGE, 425TH	406413	08-19-14	425Th District Court	Visiting Judges	$60.23	
Rick Morris	38439	09/23/13	VISITNG JUDGE, SEP 9/13, 425TH	391515	10-15-13	425Th District Court	Visiting Judges	$29.69	
Rick Morris	38439	1/07/14	JAN 7/14, VISITING JUDGE, 425TH	397201	02-11-14	425Th District Court	Visiting Judges	$87.86	
Rickhoff Law Firm	43050	14-0029M	ITIO, JA, CC#4	404706	07-15-14	County Courts At Law	Other/Mh Cases - Court Ap	$225.00	
Rickhoff Law Firm	43050	14-0033M	TJ, CC#4	405666	08-05-14	County Courts At Law	Other/Mh Cases - Court Ap	$150.00	
Rickhoff Law Firm	43050	14-0034M	JB, CC#4	405666	08-05-14	County Courts At Law	Other/Mh Cases - Court Ap	$150.00	
Ricky Brent Keis	42884	BKEIS	RONALD REGAN IV, ANDRES (8), MEDIATION FEE	402452	05-27-14	Commissioner Pct 3	P&G-Capital	$1,400.00	
Ricoh Usa Inc	6867	90725905	AUG 23/13-SEP 22/13, PCT#1	391922	10-22-13	Commissioner Pct 1	Copier Rental & Supplies	$225.61	
Ricoh Usa Inc	6867	90835497	COPIER LEASE, PO 142678, SEP 16-OCT 15/13, HR	391516	10-15-13	Human Resources	Copier Rental & Supplies	$389.00	
Ricoh Usa Inc	6867	90835497	COPIER LEASE, PO 142678, SEP 16-OCT 15/13, BNFTS	391516	10-15-13	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$350.00	
Ricoh Usa Inc	6867	90863208	SEP 17-OCT 16/13, C/ATTY	391516	10-15-13	County Attorney	Copier Rental & Supplies	$165.00	
Ricoh Usa Inc	6867	90939331	SEP 23-OCT 22/13, PCT#1	394531	12-10-13	Commissioner Pct 1	Copier Rental & Supplies	$176.00	
Ricoh Usa Inc	6867	91037758	Copier lease	394672	12-10-13	Human Resources	Copier Rental & Supplies	$389.00	149513
Ricoh Usa Inc	6867	91037758	Copier lease	394672	12-10-13	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$350.00	149513
Ricoh Usa Inc	6867	91133240	OCT 23-NOV 22/13, PCT#1	394654	12-10-13	Commissioner Pct 1	Copier Rental & Supplies	$176.00	
Ricoh Usa Inc	6867	91242296	Copier lease	394672	12-10-13	Human Resources	Copier Rental & Supplies	$389.00	149513

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ricoh Usa Inc	6867	91242296	Copier lease	394672	12-10-13	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$350.00	149513
Ricoh Usa Inc	6867	91269656	Ricoh copier	395052	12-17-13	County Attorney	Copier Rental & Supplies	$165.95	149614
Ricoh Usa Inc	6867	91331748	NOV 23-DEC 22/13, PCT#1	396241	01-21-14	Commissioner Pct 1	Copier Rental & Supplies	$303.27	
Ricoh Usa Inc	6867	91438989	Copier lease	396241	01-21-14	Human Resources	Copier Rental & Supplies	$389.00	149513
Ricoh Usa Inc	6867	91438989	Copier lease	396241	01-21-14	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$350.00	149513
Ricoh Usa Inc	6867	91468457	DEC 17/13-JAN 16/14, C/ATTY	395930	01-14-14	County Attorney	Copier Rental & Supplies	$165.00	
Ricoh Usa Inc	6867	91545355	DEC 23/13-JAN 22/14, PCT#1	397552	02-18-14	Commissioner Pct 1	Copier Rental & Supplies	$176.00	
Ricoh Usa Inc	6867	91641175	COPIER RENTAL, WCCF, DEC 16/13-JAN 15/14	397552	02-18-14	Wmsn Co Conservation Dept	Computer Equipment < $5,0	$197.01	
Ricoh Usa Inc	6867	91641175	COPIER RENTAL, DEC 16/13-JAN 15/14, WCCF	397552	02-18-14	Wmsn Co Conservation Dept	Copier Rental & Supplies	$197.01	
Ricoh Usa Inc	6867	91647206	Copier lease	397202	02-11-14	Human Resources	Copier Rental & Supplies	$389.00	149513
Ricoh Usa Inc	6867	91647206	Copier lease	397202	02-11-14	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$350.00	149513
Ricoh Usa Inc	6867	91670919	JAN 16-FEB 15/14, CONSV FUND	397840	02-25-14	Wmsn Co Conservation Dept	Copier Rental & Supplies	$197.01	
Ricoh Usa Inc	6867	91675425	Ricoh copier MPC2050	397840	02-25-14	County Attorney	Copier Rental & Supplies	$165.00	149614
Ricoh Usa Inc	6867	91764119	S#C14075077, JAN 23-FEB 22/14, PCT#1	400066	04-08-14	Commissioner Pct 1	Copier Rental & Supplies	$176.00	
Ricoh Usa Inc	6867	91849100	Copier lease	398573	03-11-14	Human Resources	Copier Rental & Supplies	$389.00	149513
Ricoh Usa Inc	6867	91849100	Copier lease	398573	03-11-14	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$350.00	149513
Ricoh Usa Inc	6867	91872749	FEB 16-MAR 15/14, CONTRACT CHRG PLUS ADDTL COPIES, CONSV FUND	399399	03-25-14	Wmsn Co Conservation Dept	Copier Rental & Supplies	$220.04	
Ricoh Usa Inc	6867	91876393	Ricoh copier MPC2050 C14065969	398573	03-11-14	County Attorney	Copier Rental & Supplies	$169.82	149614
Ricoh Usa Inc	6867	91939256	S#C14075077, FEB 23-MAR 22/14, PC#1	400066	04-08-14	Commissioner Pct 1	Copier Rental & Supplies	$255.63	
Ricoh Usa Inc	6867	92051717	Copier lease, HR	400995	04-29-14	Human Resources	Copier Rental & Supplies	$389.00	149513
Ricoh Usa Inc	6867	92051717	Copier lease, BNFTS	400995	04-29-14	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$350.00	149513
Ricoh Usa Inc	6867	92080786	Ricoh copier MPC2050	403115	06-10-14	County Attorney	Copier Rental & Supplies	$165.00	149614
Ricoh Usa Inc	6867	92080787	COPIER RENTAL, MAR 16-APR 15/14, WCCF	403686	06-24-14	Wmsn Co Conservation Dept	Copier Rental & Supplies	$231.09	
Ricoh Usa Inc	6867	92174955	Ricoh MP 2550	400995	04-29-14	Commissioner Pct 1	Copier Rental & Supplies	$176.00	151347
Ricoh Usa Inc	6867	92255739	Copier lease	402453	05-27-14	Human Resources	Copier Rental & Supplies	$389.00	149513
Ricoh Usa Inc	6867	92255739	Copier lease	402453	05-27-14	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$350.00	149513
Ricoh Usa Inc	6867	92278108	COPIER RENTAL, WCCF, APR 16-MAY 15/14, CONSV FUND	402453	05-27-14	Wmsn Co Conservation Dept	Copier Rental & Supplies	$233.57	
Ricoh Usa Inc	6867	92284577	Ricoh copier MPC2050	401695	05-13-14	County Attorney	Copier Rental & Supplies	$165.00	149614
Ricoh Usa Inc	6867	92342746	Ricoh MP 2550	402453	05-27-14	Commissioner Pct 1	Copier Rental & Supplies	$176.00	151347
Ricoh Usa Inc	6867	92460209	Copier lease	403364	06-17-14	Human Resources	Copier Rental & Supplies	$554.25	149513
Ricoh Usa Inc	6867	92460209	Copier lease	403364	06-17-14	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	149513
Ricoh Usa Inc	6867	92483889	S#C85033329, COPIER RENTAL, MAY 16-JUN 15/14, WCCF	403686	06-24-14	Wmsn Co Conservation Dept	Copier Rental & Supplies	$234.19	
Ricoh Usa Inc	6867	92491418	Ricoh copier MPC2050	403115	06-10-14	County Attorney	Copier Rental & Supplies	$169.19	149614
Ricoh Usa Inc	6867	92555727	Ricoh MP 2550	404918	07-22-14	Commissioner Pct 1	Copier Rental & Supplies	$324.60	151347
Ricoh Usa Inc	6867	92661783	Copier lease	404708	07-15-14	Human Resources	Copier Rental & Supplies	$554.25	149513
Ricoh Usa Inc	6867	92661783	Copier lease	404708	07-15-14	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	149513
Ricoh Usa Inc	6867	92689483	RICOH USA COPIER SERVICES:$ 240.00 COLOR COPIER, MULTI FUNCTION; CAN ACCOMODATE 11X 17 NEEDED MAPING, GRAPHICS, GENERAL PRINTING; SCANNING; FAX CAPABILITIES. 240.00 X 5 MONTHS	405237	07-29-14	Wmsn Co Conservation Dept	Copier Rental & Supplies	$229.21	152157
Ricoh Usa Inc	6867	92689490	Ricoh copier MPC2050	404708	07-15-14	County Attorney	Copier Rental & Supplies	$165.00	149614
Ricoh Usa Inc	6867	92761068	Ricoh MP 2550	405667	08-05-14	Commissioner Pct 1	Copier Rental & Supplies	$176.00	151347
Ricoh Usa Inc	6867	92858168	Copier lease	406414	08-19-14	Human Resources	Copier Rental & Supplies	$554.25	149513
Ricoh Usa Inc	6867	92858168	Copier lease	406414	08-19-14	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	149513
Ricoh Usa Inc	6867	92882076	RICOH USA COPIER SERVICES:$ 240.00 COLOR COPIER, MULTI FUNCTION; CAN ACCOMODATE 11X 17 NEEDED MAPING, GRAPHICS, GENERAL PRINTING; SCANNING; FAX CAPABILITIES. 240.00 X 5 MONTHS	406414	08-19-14	Wmsn Co Conservation Dept	Copier Rental & Supplies	$224.17	152157
Ricoh Usa Inc	6867	92886348	Ricoh copier MPC2050	406054	08-12-14	County Attorney	Copier Rental & Supplies	$165.00	149614
Ricoh Usa Inc	6867	92945419	Ricoh MP 2550	407088	09-02-14	Commissioner Pct 1	Copier Rental & Supplies	$176.00	151347
Ricoh Usa Inc	6867	93059200	Copier lease	407659	09-16-14	Human Resources	Copier Rental & Supplies	$554.25	149513
Ricoh Usa Inc	6867	93059200	Copier lease	407659	09-16-14	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	$184.75	149513
Ricoh Usa Inc	6867	93078974	PO 152159, COPIER RENTAL, AUG 16-SEP 15/14, WCCF	407659	09-16-14	Wmsn Co Conservation Dept	Copier Rental & Supplies	$39.19	
Ricoh Usa Inc	6867	93105632	Ricoh copier	407659	09-16-14	County Attorney	Copier Rental & Supplies	$167.69	149614
Ricoh Usa Inc	6867	93145705	Ricoh MP 2550	407978	09-23-14	Commissioner Pct 1	Copier Rental & Supplies	$314.72	151347
Ricoh Usa, Inc	41798	91065413	Ricoh copier MPC2050	393332	11-19-13	County Attorney	Copier Rental & Supplies	$165.00	149090
Ridge Fellowship	37938	10/23/13	NOV 5/13 POLLING LOCATION, ELEC	392611	11-05-13	Elections	Rent	$100.00	
Ridge G Heiner	43014	3CR-14-02820	OVERPAYMENT, JP#3	404049	07-01-14	Default	Jp Courts-Refunds	$10.00	
Rike, Ardis A	14398	06/03/14	MAY 16/14, EXP REIMB, AUD	403809	07-01-14	Elections	Training, Conf., Seminars	$30.33	
Rike, Ardis A	14398	06/03/14	MAY 16/14, EXP REIMB, AUD	403809	07-01-14	County Auditor	Training, Conf., Seminars	$30.33	
Rike, Ardis A	14398	08/22/14	JUL 14-AUG 22/14, EXP REIMB, AUD	407443	09-16-14	County Auditor	Travel	$32.27	
Rike, Ardis A	14398	09/30/13	AUG 26-SEP 6/13, EXP REIMB, AUD	391641	10-22-13	County Auditor	Travel	$10.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rike, Ardis A	14398	09/30/13	AUG 26-SEP 6/13, EXP REIMB, AUD	391641	10-22-13	County Auditor	Training, Conf., Seminars	$2.72	
Rike, Ardis A	14398	12/17/13	DEC 4-17/13, EXP REIMB, AUD	395137	01-07-14	County Auditor	Travel	$31.77	
Rio Grande Counseling Center	11527	04/15/14	FEB 18-APR 1/14, COUNSELING SESSIONS, (3), JUV	400996	04-29-14	Juvenile Services	Counseling Services	$325.00	
Rio Grande Counseling Center	11527	04/22/14	INTAKE INDIVIDUAL THERAPY, JUV	401353	05-06-14	Juvenile Services	Counseling Services	$225.00	
Rio Grande Counseling Center	11527	04/29/14	APR 29/14, INDIVIDUAL THERAPY, JUV	402018	05-20-14	Juvenile Services	Counseling Services	$100.00	
Rio Grande Counseling Center	11527	05/12/14	MAY 12/14, INDIV THERAPY, JUV	404407	07-08-14	Juvenile Services	Counseling Services	$100.00	
Rio Grande Counseling Center	11527	05/20/14	MAY 20/14, INDIV THERAPY, JUV	404407	07-08-14	Juvenile Services	Counseling Services	$100.00	
Riojas, Edward L	37187	01/14/14	JAN 14/14, EXP REIMB, CONST#1	398038	03-04-14	Constable Precinct 1	Vehicle Repairs & Maint	$14.99	
Riojas, Edward L	37187	04/15/14	MAR 11-13/14, EXP REIMB, CONST#1	401221	05-06-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Riojas, Edward L	37187	04/15/14A	APR 6-9/14, EXP REIMB, CONST#1	401553	05-13-14	Constable Precinct 1	Training, Conf., Seminars	$140.00	
Riojas, Edward L	37187	04/30/14	APR 27-29/14, EXP REIMB, CONST#1	402645	06-03-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Rippy & Taylor Pc	29477	05-2083-FC3	P, A CHILD, CC#4	397841	02-25-14	County Courts At Law	Family Cases - Court Appt	$3,438.50	
Rippy & Taylor Pc	29477	06-786-FC4	MW, CC#4	391149	10-08-13	County Courts At Law	Family Cases - Court Appt	$1,683.00	
Rippy & Taylor Pc	29477	09-1230-K26	C#09-1286-K26, KENNETH LEE HANRAHAN, 26TH	399243	03-25-14	District Courts	Criminal Cases - Court Ap	$750.00	
Rippy & Taylor Pc	29477	09-338-K277	ABEL SOLIS, 277TH	400294	04-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	11-09461-2	JEREMY SCOTT, CC#2	397841	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rippy & Taylor Pc	29477	12-0021-K26	JAMES CHARLES JOHNSON III, 26TH	399984	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	12-00630-3	MICHAEL O'CONNOR, CC#3	391149	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Rippy & Taylor Pc	29477	12-07739-2	SHARON THOMAS, CC#2	392612	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$1,000.00	
Rippy & Taylor Pc	29477	12-07825-2	ROBERT WINSCHER, CC#2	395931	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rippy & Taylor Pc	29477	12-0795-K368	JOLYN GREGG, 277TH	397841	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	12-2024-K277	DAVID GONZALEZ, 368TH	394532	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	13-01053-2	TIMOTHY PARKER, CC#2	401354	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Rippy & Taylor Pc	29477	13-0109-K277	MICHAEL LYN IVICIC, 277TH	398178	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	13-0125-K368	DIAMOND SHEPARD, 368TH	395502	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	13-04763-2	TAMMY GRANGE, CC#2	395931	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rippy & Taylor Pc	29477	13-0598-K26	NICHOLAS WILLIAMS, 26TH	395502	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	13-0684-K277	JUSTINE DANIELS, 368TH	395502	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	13-0730-K277	BRANDON JONANNSEN, 277TH	391149	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	13-0897-K26	CHRISTOPHER GONZALEZ, 26TH	395502	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	13-1147-K26	ALAN VANDERKINTER, 26TH	391517	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	13-1403-K26	MATTHEW BRYANT, 26TH	394532	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	13-1563-K26	TERYN BROWN, 26TH	405238	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	13-1631-K368	WILLIAM MCRAE, 277TH	395502	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	13-1831-K26	TETTUS DAVIS, 26TH	396242	01-21-14	District Courts	Criminal Cases - Court Ap	$250.00	
Rippy & Taylor Pc	29477	13-1902-K368	BRIAN SHANNON, 368TH	394914	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-0042-K277	LAZARO VASQUEZ GALVEZ JR, 277TH	401354	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-0117-K277	XAVIER NIETO, 277TH	404919	07-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-0470-K368	KYLE ALAN SCHWERTNER, 277TH	406055	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-0651-K26	WILLIE CRATHERS, 26TH	407089	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-1078-K368	JASON LEE MAPLE, 368TH	406055	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rippy & Taylor Pc	29477	14-1445-K277	AVERY SIMMONS, 277TH	407660	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rister, Nancy E	13706	01/23/14	APR 22-25/14, EXP REIMB, C/CLK	401667	05-13-14	County Clerk-Judicial	Training, Conf., Seminars	$266.82	
Rister, Nancy E	13706	03/26/14	FEB 13-MAR 17/14, EXP REIMB, C/CLK	399958	04-08-14	County Clerk	Travel	$104.94	
Rister, Nancy E	13706	04/07/14	MAR 31-APR 7/14, EXP REIMB, C/CLK	401667	05-13-14	County Clerk	Travel	$27.55	
Rister, Nancy E	13706	04/07/14	MAR 31-APR 7/14, EXP REIMB, C/CLK	401667	05-13-14	County Clerk	Training, Conf., Seminars	$284.36	
Rister, Nancy E	13706	06/11/14	APR 14-JUN 10/14, EXP REIMB, C/CLK	404384	07-08-14	County Clerk	Travel	$106.16	
Rister, Nancy E	13706	06/11/14	APR 14-JUN 10/14, EXP REIMB, C/CLK	404384	07-08-14	County Clerk	Training, Conf., Seminars	$523.42	
Rister, Nancy E	13706	06/30/14	JUN 22-26/14, EXP REIMB, C/CLK	404908	07-22-14	County Clerk-Judicial	Training, Conf., Seminars	$1,002.20	
Rister, Nancy E	13706	09/30/13	AUG 22-SEP 27/13, EXP REIMB, C/CLK	391874	10-22-13	County Clerk-Judicial	Training, Conf., Seminars	$248.14	
Rister, Nancy E	13706	09/30/13A	AUG 13-SEP 30/13, EXP REIMB, C/CLK	391874	10-22-13	County Clerk	Travel	$55.60	
Rister, Nancy E	13706	1/17/14	JAN 13-16/14, EXP REIMB, C/CLK	397162	02-11-14	County Clerk	Training, Conf., Seminars	$626.31	
Rister, Nancy E	13706	1/23/14	JAN 2-23/14, EXP REIMB, C/CLK	397520	02-18-14	County Clerk	Travel	$41.33	
Rister, Nancy E	13706	1/23/14	JAN 2-23/14, EXP REIMB, C/CLK	397520	02-18-14	County Clerk-Judicial	Travel	$2.00	
Rister, Nancy E	13706	11/20/13	OCT 9-NOV 20/13, EXP REIMB, C/CLK	394507	12-10-13	County Clerk	Travel	$67.91	
Rister, Nancy E	13706	12/19/13	DEC 11-16/13, EXP REIMB, C/CLK	395447	01-07-14	County Clerk	Travel	$32.60	
Rister, Nancy E	13706	12/19/13	DEC 11-16/13, EXP REIMB, C/CLK	395447	01-07-14	County Clerk	Training, Conf., Seminars	$91.53	
Rita Robles	42473	19458	C#12-1045-K277, REFUND EXTRADITION, A/PROB	396243	01-21-14	Default	Extradition Deposits	$2,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rita Robles	42473	20733	REFUND EXTRADITION, A/PROB	407363	09-09-14	Default	Extradition Deposits	$2,500.00	
Robert & Bernice Jackson	37303	MAR 14;SPP	CLOTHING-CHILD WELFARE	399400	03-25-14	Child Welfare	Clothing	$300.00	
Robert & Cynthia Gibson	42719	JUL 14;FW	CLOTHING-CHILD WELFARE	405668	08-05-14	Child Welfare	Clothing	$200.00	
Robert & Cynthia Gibson	42719	MAR 14;FW	CLOTHING-CHILD WELFARE	399985	04-08-14	Child Welfare	Clothing	$150.00	
Robert & Flora Batts	37653	MAR 14;MRB	CLOTHING-CHILD WELFARE	399401	03-25-14	Child Welfare	Clothing	$300.00	
Robert & Flora Batts	37653	MAR 14;OPL	CLOTHING-CHILD WELFARE	399244	03-25-14	Child Welfare	Clothing	$150.00	
Robert & Rita Bozeat	41947	MAR 14;JM	CLOTHING-CHILD WELFARE	399245	03-25-14	Child Welfare	Clothing	$150.00	
Robert & Rita Bozeat	41947	MAR 14;PA	CLOTHING-CHILD WELFARE	399245	03-25-14	Child Welfare	Clothing	$200.00	
Robert A Janca	43212	2CR-14-03032	JP2-2014-04403, OVERPAYMENT, JP#2	406779	08-26-14	Default	Jp Courts-Refunds	$97.00	
Robert A Mcgimpsey	34209	11/05/13	NOV 5/13, ELECTION WORKER	393790	11-26-13	Election Svs Contract	Election Judges/Clerks	$207.50	
Robert Alfredo Reyes Jr	40336	13-00755-CP4	MCJR, CC#4	395503	01-07-14	County Courts At Law	Other/Mh Cases - Court Ap	$400.00	
Robert Benjamin Yantes	42987	3CR-14-06453	OVERPAYMENT, JP#3	404408	07-08-14	Default	Jp Courts-Refunds	$45.00	
Robert C Richardson	36604	10/18/13	OCT 14-18/13, VISITING JUDGE, 26TH	395504	01-07-14	26Th District Court	Visiting Judges	$624.65	
Robert C Richardson	36604	10/25/13	OCT 21-25/13, VISITING JUDGE, 26TH	395504	01-07-14	26Th District Court	Visiting Judges	$624.65	
Robert C Richardson	36604	11/01/13	OCT 30-NOV 1/13, VISITING JUDGE, 26TH	395504	01-07-14	26Th District Court	Visiting Judges	$388.65	
Robert C Richardson	36604	11/19/13	NOV 19-20/13, VISITING JUDGE, 26TH	397842	02-25-14	26Th District Court	Visiting Judges	$269.32	
Robert Carswell	18915	APR 14	APR 2-30/14, PROF SVCS, COUNSELING SESSIONS, JUV	402454	05-27-14	Juvenile Services	Counseling Services	$387.50	
Robert Carswell	18915	DEC 13	DEC 13, PROF SVCS, COUNSELING SVCS, JUV	395505	01-07-14	Juvenile Services	Counseling Services	$362.50	
Robert Carswell	18915	JAN-FEB 14	JAN 23-25/14, FEB 3-26/14, PROF SVCS, COUNSELING SVCS, JUV	398887	03-18-14	Juvenile Services	Counseling Services	$225.00	
Robert Carswell	18915	JUL 14	JUL 1-29/14, PROF SVCS, COUNSELING SESSIONS, JUV	406780	08-26-14	Juvenile Services	Counseling Services	$225.00	
Robert Carswell	18915	JUN 14	JUN 4-25/14, PROF SVCS, COUNSELING SESSIONS, JUV	405239	07-29-14	Juvenile Services	Counseling Services	$300.00	
Robert Carswell	18915	MAR 14	MAR 3-31/14, PROF SVCS, COUNSELING SVCS, JUV	400645	04-22-14	Juvenile Services	Counseling Services	$350.00	
Robert Carswell	18915	MAY 14	MAY 5-29/14, PROF SVCS, COUNSELING SESSIONS, JUV	404050	07-01-14	Juvenile Services	Counseling Services	$325.00	
Robert Carswell	18915	OCT 13	OCT 13, PROF SVCS, COUNSELING SVCS, JUV	394221	12-03-13	Juvenile Services	Counseling Services	$125.00	
Robert Carswell	18915	SEP 13	SEP 13, PROF SVCS, COUNSELING SVCS, SEP 5-18/13, JUV	392241	10-29-13	Jjaep Tier Ii Funding	Counseling Services	$187.50	
Robert E Swarts	31267	11/3/13	ELECTION WORKERS SVC CONTRACT	393333	11-19-13	Election Svs Contract	Election Judges/Clerks	$20.00	
Robert E Swarts	31267	11/5/13	ELECTION WORKERS SVC CONTRACT	393333	11-19-13	Election Svs Contract	Election Judges/Clerks	$37.50	
Robert Edwards & Dietre Hill Edwards	42782	MAR 14;3	CLOTHING, AP, KR, TD, CLD WLFR	400646	04-22-14	Child Welfare	Clothing	$900.00	
Robert F Maier	24735	08-07444-3	DANNY WAYNE WINFREE, CC#3	391518	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert F Maier	24735	09-05919-1	DAWN MARIA ULLRICH, CC#1	399986	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	10-2905-FC4C	JLB, A CHILD, CC#4	405670	08-05-14	County Courts At Law	Family Cases - Court Appt	$266.50	
Robert F Maier	24735	10-2905-FC4D	V, CHILDREN, CC#4	400997	04-29-14	County Courts At Law	Family Cases - Court Appt	$1,755.00	
Robert F Maier	24735	10-2905-FC4E	V, CHILDREN, CC#4	406781	08-26-14	County Courts At Law	Court Appointed Attorneys	$450.00	
Robert F Maier	24735	10-2905-FC4E	V, CHILDREN, CC#4	406781	08-26-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Robert F Maier	24735	10-2950-FC4	ITIO, DM, CC#1	405670	08-05-14	County Courts At Law	Family Cases - Court Appt	$195.00	
Robert F Maier	24735	10-2950-FC4A	DM, CC#1	406781	08-26-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Robert F Maier	24735	11-0089-CP4	BSM, CC#4	402455	05-27-14	County Courts At Law	Other/Mh Cases - Court Ap	$1,425.00	
Robert F Maier	24735	11-0227-J395	KE, 395TH	400647	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Robert F Maier	24735	11-07501-3	MELINDA ANN BROWN, CC#3	397844	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	11-1704-F425B	SM, 425TH	405670	08-05-14	District Courts	Family Cases - Court Appt	$390.00	
Robert F Maier	24735	11-3781-F425A	DA, 425TH	401696	05-13-14	District Courts	Family Cases - Court Appt	$975.00	
Robert F Maier	24735	12-0084-CPS425	JAM, 425TH	401696	05-13-14	District Courts	Family Cases - Court Appt	$1,330.00	
Robert F Maier	24735	12-0088-CPS1	ITIO, DRMV, CC#1	405670	08-05-14	County Courts At Law	Family Cases - Court Appt	$325.00	
Robert F Maier	24735	12-0104-CPS1	ITIO, DMC, CC#1	405670	08-05-14	County Courts At Law	Family Cases - Court Appt	$2,762.50	
Robert F Maier	24735	12-01865-2	JORDAN MICHAEL HUNTER, CC#2	400295	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	12-0255-J395	BRT, 395TH	396621	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Robert F Maier	24735	12-04828-1	C#12-04829-1, JOHN AARON BURWELL, CC#1	394533	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	12-05368-2	GUILLERMO RODRIGUEZ, CC#2	391150	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	12-07444-2	RALPH CHRISTOPHER ARMSTRONG, CC#2	391150	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Robert F Maier	24735	12-07577-1	MICHAEL THOMAS VANDERFORD, CC#1	399246	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	12-07667-3	TRACY ANNE TODD, CC#3	392613	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	12-08123-2	WILSON PLEZ HALLMARK, CC#2	391150	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Robert F Maier	24735	12-08123-2A	14-00477-2, WILSON PLEZ HALLMARK, CC#2	405670	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert F Maier	24735	12-08726-2	JACHAEL RENEE YANEZ, CC#2	391150	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	12-08785-3	C#13-05084-3, JUSTIN DILLON STARK, CC#3	403687	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	12-10549-2	KENDRICK O BRADLEY, CC#2	391518	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Robert F Maier	24735	12-10581-2	RYAN MICHAEL LATSCHA, CC#2	391150	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Robert F Maier	24735	12-10897-2	SUSAN SHAW, CC#2	401355	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Robert F Maier	24735	13-0027-CPS425	CG, 425TH	401696	05-13-14	District Courts	Family Cases - Court Appt	$1,070.00	
Robert F Maier	24735	13-0057-CPS1	ITIO, EBA, CC#1	405670	08-05-14	County Courts At Law	Family Cases - Court Appt	$810.00	
Robert F Maier	24735	13-0057-CPS1A	EBA, CC#1	407661	09-16-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Robert F Maier	24735	13-0090-CPS425	JB JR, 425TH	401696	05-13-14	District Courts	Family Cases - Court Appt	$1,260.00	
Robert F Maier	24735	13-0090-CPS425A	JB, 425TH	406781	08-26-14	District Courts	Family Cases - Court Appt	$450.00	
Robert F Maier	24735	13-0099-J395	DLS, 395TH	392999	11-12-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Robert F Maier	24735	13-0113-CPS425	W CHILDREN, 425TH	401696	05-13-14	District Courts	Family Cases - Court Appt	$1,275.00	
Robert F Maier	24735	13-0113-CPS425A	SRW, JMW, 425TH	406781	08-26-14	District Courts	Family Cases - Court Appt	$300.00	
Robert F Maier	24735	13-0122-CPS425	BW, 425TH	401696	05-13-14	District Courts	Family Cases - Court Appt	$337.50	
Robert F Maier	24735	13-0122-CPS425A	BB, AB-W, BW, KW, 425TH	406781	08-26-14	District Courts	Family Cases - Court Appt	$450.00	
Robert F Maier	24735	13-01376-2	C#13-01377-2, JERROD JESSE LONG, CC#2	391150	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Robert F Maier	24735	13-0138-CPS395	FBW, 395TH	403117	06-10-14	District Courts	Family Cases - Court Appt	$900.00	
Robert F Maier	24735	13-0138-CPS395A	FBN, 395TH	407364	09-09-14	District Courts	Family Cases - Court Appt	$675.00	
Robert F Maier	24735	13-01757-3	ANTON YVES GRELLET-TINNER, CC#3	392613	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert F Maier	24735	13-0181-J395	KB, 395TH	407364	09-09-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Robert F Maier	24735	13-0192-K277	TEMPEST LAFON BLAKELY, 277TH	391150	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-0205-K368	GUILLERMO RODRIGUEZ, 368TH	395506	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-02253-2	ROBERT JOHNSON, CC#2	391923	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Robert F Maier	24735	13-0244-J395	THNB, 395TH	396621	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Robert F Maier	24735	13-02460-3	JERAMEY RAY YARBROUGH, CC#3	391518	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Robert F Maier	24735	13-0258-J395	ITMO, RG, 395TH	400647	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Robert F Maier	24735	13-0335-K277	DARRELL LEE WILKINSON, 277TH	391150	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-03786-1	C#13-03785-1, 13-03787-1, DEBORAH JO FINDLEY, CC#1	401696	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$637.00	
Robert F Maier	24735	13-0425-K26	MISTY LEE BAKOS, 26TH	404409	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-04605-2	KENDRICK RAY LUSTER, CC#2	400295	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	13-04958-2	JUSTIN MICHAEL PEST, CC#2	397844	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert F Maier	24735	13-05216-3	CRYSTAL FRIEMANN, CC#3	399246	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-05920-2	ALBERTSON LOUIS DACASIN ANTONIO, CC#2	396621	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-06007-2	STEPHANIE GASPAR-GARZA, CC#2	407090	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Robert F Maier	24735	13-06147-3	HAILEY NICHELLE REEL, CC#3	392613	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-06327-3	LINDSAY ANNE PEREZ, CC#3	392613	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-06436-2	ALVARO ALEXANDER GOMEZ, CC#2	406056	08-12-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-06851-3	RUDY DARREN ORTIZ, CC#3	397844	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-06923-2	RODERICK EUGENE JOHNSON, CC#2	401355	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	13-07541-2	C#13-07541-2, JOHN AARON BURWELL, CC#1	394533	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	13-07689-3	C#13-07690-3, EVAN DANIEL POWERS, CC#3	395506	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	13-08319-2	JERROD JESSE LONG, CC#2	403784	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Robert F Maier	24735	13-08425-3	NATHANAEL MARTINEZ, CC#2	406056	08-12-14	County Courts At Law	Misdemeanor Cases - Court	$350.00	
Robert F Maier	24735	13-0853-K277	JAMES DOUGLAS HIGBY, 277TH	391150	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-08666-2	BENJAMIN SCOTT BOUSQUET, CC#2	395506	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-08958-2	WILEY KYLE ELLIS, CC#2	397844	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-09018-1	13-09019-1, BARBARA LESLIE COLLIER-ADELMAN, CC#1	405670	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	13-09018-1	BARBARA LESLIE COLLIER-ADELMAN, CC#1	405670	08-05-14	County Courts At Law	Other/Mh Cases - Court Ap	$275.00	
Robert F Maier	24735	13-09271-1	L. B. DEARY JR., CC#1	398574	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-09293-2	CHARLES EDWARD BROWN, CC#2	403687	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
Robert F Maier	24735	13-09776-3	MIGUEL AARON ZAMARRON, CC#3	398179	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	13-1061-K368	TREVOR ADAM ARENDER, 368TH	395506	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-1171-K277	FRANCINET TAPIA, 368TH	403117	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-1171-K277A	FRANCINET TAPIA, 368TH	407979	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-1318-K26	LINDSAY ANNE PEREZ, 26TH	392242	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-1494-K26	DUSTY DAWN MORIN, 26TH	392242	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-1565-K368	CLIFFORD JOHN GROVE, 277TH	397203	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-1719-K277	THOMAS DANIEL GARCIA, 368TH	407979	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-1743-K368	OLANDA FAYE MACKEY, 277TH	399638	04-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-1919-K277	BRYAN LEO CHAMBERS, 277TH	398574	03-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-1984-K277	WILEY KYLE ELLIS, 277TH	397203	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	13-539-K368	NAZER WILLIAM ABU-DALBOH, 277TH	401355	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-0004M	ITMO, JM, CC#4	401355	05-06-14	County Courts At Law	Other/Mh Cases - Court Ap	$607.50	
Robert F Maier	24735	14-0006M	ITMO, MR, CC#4	401355	05-06-14	County Courts At Law	Other/Mh Cases - Court Ap	$195.00	
Robert F Maier	24735	14-00073-3	C#14-02909-3, 14-02990-3, JESUS JAVIER GUILLEN, CC#3	406781	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	14-0007M	BR, CC#4	402455	05-27-14	County Courts At Law	Other/Mh Cases - Court Ap	$1,575.00	
Robert F Maier	24735	14-0008M	SC, CC#4	401355	05-06-14	County Courts At Law	Other/Mh Cases - Court Ap	$262.50	
Robert F Maier	24735	14-0011-CPS1	ITMO, LA, CHILD, CC#1	403117	06-10-14	County Courts At Law	Family Cases - Court Appt	$375.00	
Robert F Maier	24735	14-0011-CPS1A	EA, LL, CL, SL, AL, PA, CC#1	406781	08-26-14	County Courts At Law	Family Cases - Court Appt	$487.50	
Robert F Maier	24735	14-00187-2	JESSICA ELAIN WARD, CC#2	401355	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	14-0019-CPS1	14-0021-CPS1, DDW, CC#1	402455	05-27-14	County Courts At Law	Family Cases - Court Appt	$900.00	
Robert F Maier	24735	14-00292-2	ANDREA RENAY AGUILAR, CC#2	398574	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Robert F Maier	24735	14-0030-CPS395	GW, 395TH	407364	09-09-14	District Courts	Family Cases - Court Appt	$675.00	
Robert F Maier	24735	14-0040-J395	ACC, 395TH	407364	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Robert F Maier	24735	14-0041-J395	CR, 395TH	400647	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Robert F Maier	24735	14-0062-K26	WILSON PLEZ HALLMARK, 277TH	404409	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-0064-CPS425	JV, LA, CHILDREN, 425TH	406415	08-19-14	District Courts	Family Cases - Court Appt	$787.50	
Robert F Maier	24735	14-0110-J395	JH, 395TH	407364	09-09-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Robert F Maier	24735	14-0174-J395	MC, 395TH	407364	09-09-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Robert F Maier	24735	14-02129-3	EDWARD H GREEN, CC#3	400295	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-02180-3	MARSHALLA ANN ROBINSON, CC#2	406415	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-0242-K277	REGINA DONESE WRIGHT, 277TH	400647	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-02430-1	HAI THI LE, CC#1	402019	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-0269-K26	JENNIFER JOY STEFANON, 26TH	406415	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-0269-K26	JENNIFER JOY STEFANON, 26TH	406415	08-19-14	District Courts	Visiting Court Reporters	$500.00	
Robert F Maier	24735	14-03812-1	C#14-03813-1, KENNETH DEWAN PEARSON, CC#1	406415	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert F Maier	24735	14-04037-2	MANUEL NICASIO III, CC#2	405670	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert F Maier	24735	14-0559-K26	LESLIE MARIE BRADDOCK, 26TH	402019	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-0599-K277	MARSHALLA ANN ROBINSON, 277TH	406781	08-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-0829-K26	TONY PEQUENO LEDESMA, 26TH	406415	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-0962-K277	BENJAMIN NEWELL LOFTON, 277TH	406781	08-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-1110-K26	THOMAS DEWAYNE SPIRES, 26TH	404709	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	14-1216-K368	KYLER MICHAEL SHELTON, 368TH	406415	08-19-14	District Courts	Criminal Cases - Court Ap	$200.00	
Robert F Maier	24735	14-1255-K26	THOMAS DEWAYNE SPIRES, 26TH	406415	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert F Maier	24735	CHAMBER FILE;KRA	KR, 395TH	393334	11-19-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Robert F Maier	24735	UNFIELD;JRY	JACHAEL RENEE YANEZ, CC#2	391150	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Robert F Maier	24735	UNFILED;HS	HOUSTON SCOTT JR, CC#2	400997	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$300.00	
Robert F Maier	24735	UNFILED;STA	STEPHEN TYLER ATKINSON, CC#2	393334	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Robert J Rowe Sr	43357	14773/UP	CASE#14773, 04/21/1995, UNCLAIMED PROPERTY, C/CLK CIVIL/PROBATE FUNDS	408382	09-30-14	Non-Departmental	Miscellaneous	$95.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert Leef	42590	11394GF	C#04-905-K26, REFUND EXTRADITION, A/PROB	398314	03-04-14	Default	Extradition Deposits	$1,500.00	
Robert M Mccabe	27713	12-02737-2	DAVID JULES HEBERT II, CC#2	392614	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert M Mccabe	27713	12-08375-2	MARGARITA VILLARREAL, CC#2	397845	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert M Mccabe	27713	12-10733-2	JOHN ANDRADA, CC#2	391924	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert M Mccabe	27713	13-00990-1	RICHARD NANEZ, CC#1	392243	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert M Mccabe	27713	13-01779-3	TERRY BULLA, CC#3	391278	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Robert M Mccabe	27713	13-02177-3	JUSTICE NIOUS, CC#3	391519	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Robert M Mccabe	27713	13-0257-K26	ADAM SAULS, 26TH	392243	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Robert M Mccabe	27713	13-03176-3	STEVEN BOYD, CC#3	397845	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert M Mccabe	27713	13-03616-2	C#13-03617-2, ANHTHU VU, CC#2	394534	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert M Mccabe	27713	13-0481-K26	REX ALLEN NISBETT, 26TH	404410	07-08-14	District Courts	Criminal Cases - Court Ap	$10,000.00	
Robert M Mccabe	27713	13-06483-2	JON DARON DONALDSON, CC#2	402456	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert M Mccabe	27713	13-0881-K26	C#13-1930-K26, JUSTIN MCCOY, 26TH	395932	01-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert M Mccabe	27713	13-0913-K26	JOSHUA KEITH POTTS, 26TH	394534	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Robert M Mccabe	27713	13-0933-K26	EVERTON ROXROY BAILEY, 26TH	397204	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert M Mccabe	27713	13-09387-2	DANIEL RATTLER, CC#2	400998	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Robert M Mccabe	27713	13-1235-K368	JENNIFER TALOR, 277TH	401357	05-06-14	District Courts	Criminal Cases - Court Ap	$1,700.00	
Robert M Mccabe	27713	13-1317-K277	ASHLEY PEREZ, 277TH	391278	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Robert M Mccabe	27713	13-1327-K26	JON DONALDSON, 26TH	401357	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert M Mccabe	27713	13-1818-K368	CLAUDIA SILIA MAMOE, 368TH	406416	08-19-14	District Courts	Criminal Cases - Court Ap	$1,200.00	
Robert M Mccabe	27713	13-2077-K368	WENDY ASUZENA HERNANDEZ, 368TH	406416	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert M Mccabe	27713	13-2108-K277	DATANIEL RATTLER, 277TH	400648	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Robert M Mccabe	27713	14-0077-K368	EMMANUEL ALEJANDRO GONZALEZ-CUEVAS, 368TH	396622	01-28-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Robert Madden Industries	24759	3057562	BLANKET ORDER FOR HVAC UNIT AT CENTRAL MAINTENANCE FACILITY APR 14	401697	05-13-14	Central Main Facility	Facility Maint. & Repair	$(23.00)	
Robert Madden Industries	24759	3065150	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	402020	05-20-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2,202.02	151254
Robert Madden Industries	24759	3065150	PO 151254, PART, CP ANX	402020	05-20-14	Cedar Park Annex	Facility Maint. & Repair	$2,202.02	
Robert Madden Industries	24759	3070802	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	402457	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,571.93	151254
Robert Madden Industries	24759	3070802	PO 151254, NAVIGATOR DISPLAY MODULE, CP ANX	402457	05-27-14	Cedar Park Annex	Facility Maint. & Repair	$1,571.93	
Robert Madden Industries	24759	3083986	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	403118	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$188.97	151254
Robert Madden Industries	24759	3123792	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	404920	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$72.60	151254
Robert Madden Industries	24759	3128215	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	405671	08-05-14	Wmsn Cty Buildings	Facility Maint. & Repair	$542.18	151254
Robert Madden Industries	24759	3128215	PO 151254, FLOW SWITCH, JAIL	405671	08-05-14	Sheriff Admin/Jail	Facility Maint. & Repair	$542.18	
Robert Madden Industries	24759	3142938	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	406417	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$103.49	151254
Robert Madden Industries	24759	3147182	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	406417	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(103.49)	151254
Robert Madden Industries	24759	3149633	INCREASE PO 151254 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 14 - SEP 14	406417	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$501.80	151254
Robert Madden Industries	24759	3149633	PO 151254, PARTS, JAIL	406417	08-19-14	Sheriff Admin/Jail	Facility Maint. & Repair	$501.80	
Robert Madden Industries	24759	3152184	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	406782	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$422.30	151254
Robert Madden Industries	24759	3152184	PO 151254, PARTS, HUTTO ANX	406782	08-26-14	Hutto Annex	Facility Maint. & Repair	$1,600.00	
Robert Madden Industries	24759	3174781	INCREASE PO 151254 BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 14 - SEP 14	407980	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2,835.00	151254
Robert Madden Industries	24759	3174781	PO 151254, HVAC PARTS, CENT MAINT	407980	09-23-14	Central Main Facility	Facility Maint. & Repair	$2,835.00	
Robert Madden Industries	24759	3186402	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 14 - SEP 14	408383	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$226.47	151254
Robert R Beyer	41000	11/05/13	NOV 5/13, ELECTION WORKER	393791	11-26-13	Election Svs Contract	Election Judges/Clerks	$190.00	
Robert R Flores	34849	11-01298-3	JUSTIN KRISTOPHER VICTORIAN, CC#3	405672	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	12-04379-1	MANUEL CRUZ FLORES III, CC#1	399987	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert R Flores	34849	12-06170-3	KRISTEN PATRICIA SWEEZY, CC#3	403119	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	12-09011-3	ROBERT C MANER, CC#3	396623	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	12-09011-3A	ROBERT CLYDE MANER, CC#2	397847	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Robert R Flores	34849	13-00512-2	MELISSA IRENE FERTSCH, CC#2	403689	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-02679-2	JO ANN RUIZ, CC#2	392615	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-02701-2	CRAIG JAMISON SMITH, CC#2	395507	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-03110-2	JESSE ROY LOUGHMILLER, CC#2	406783	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-03166-2	JEREMIAH A THOMAS, CC#2	394535	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-03517-3	KENNETH RAY CEASER, CC#3	397206	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-03519-3	CHRISTOPHER RON CHAPMAN, CC#3	396623	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-03567-2	BILL WHITMAN LENIS JR, CC#2	394535	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-03787-3	LUIS JAVIER REYNA, CC#3	397206	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-04694-1	STEVEN ALLEN HANCOCK, CC#1	405672	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$775.00	
Robert R Flores	34849	13-04750-1	C#13-07946-2, RONNIE RICHARDSON, CC#1	395507	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert R Flores	34849	13-04972-2	REYNALDO RIVERA, CC#2	405672	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Robert R Flores	34849	13-05249-3	JIMMY LEE HOLDER, CC#3	391926	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-05870-2	RYAN RAMIREZ, CC#2	393336	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-05968-2	ELIZABETH AQUIRRE-LOPEZ, CC#2	407662	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-06184-2	AMANDA BROOKELYN MILLER, CC#2	402021	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-06656-2	CHRISS CONWAY, CC#2	391279	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Robert R Flores	34849	13-07037-2	SANDRA L GARCIA, CC#2	395933	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-07307-3	RAFAEL ESQUILLO GRIFFITH, CC#3	392244	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-07320-2	C#13-09546-2, JEMMUEL KENEN LACANARIA, CC#2	397847	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert R Flores	34849	13-07480-1	KEVIN MICHAEL WILLIAMS, CC#1	394535	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-07585-1	JEREMY WADE CROUCH, CC#1	402788	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-07639-1	C#14-00168-2, ROSALINDA SALINA SEGOULA, CC#1	406418	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-07794-3	ERIC BENITEZ, CC#3	399639	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-08209-3	C#13-08210-3, COURTNEY REAGAN PHILLIPS, CC#3	394535	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert R Flores	34849	13-08877-3	CHRIS EDWARD DANCER, CC#3	397553	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-09050-3	SABRINA LYNN MARTZ, CC#3	397206	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-09079-2	AUSTIN JEREMIAH HANSON, CC#2	405672	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	13-09327-2	JASMAN JAVONE LEE, CC#2	400999	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-00379-1	C#12-07374-1, KEYARA LAUREL CAIN, CC#1	401699	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert R Flores	34849	14-00401-1	C#14-00402-1, 14-00403-1, 14-00720-1, PHILLIP CHURCHILL, CC#1	398575	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Robert R Flores	34849	14-00478-2	TERELL DION HARRIS, CC#2	402021	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-00621-3	RAFAEL GARCIA BUSTAMANTE, CC#3	400297	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-01193-2	C#14-03590-2, WILLIAM GREGORY MUELLER, CC#2	403689	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert R Flores	34849	14-01868-2	WILLIAM SCOTT SARTIN, CC#2	400999	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert R Flores	34849	14-02046-1	C#14-04089-1, 14-02639-1, JOHN ALEXANDER HAY, CC#1	406418	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Robert R Flores	34849	14-02119-3	NATHANIEL BATISTE, CC#3	400297	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-02275-3	EVA AGNES RODGERS, CC#3	403119	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-02662-2	JUAN CARLOS LOZANO, CC#2	408384	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-02731-3	C#14-03615-3 (2), TYRONE D'SHAAUN BETHEL, CC#3	406057	08-12-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert R Flores	34849	14-04097-3	AMANDA CRYSTAL CASTILLO, CC#3	406783	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-04274-1	TANNER DALE BUNTON, CC#1	405672	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert R Flores	34849	14-04722-1	RONNIE LYNN MCQUEEN, CC#1	406418	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Robert R Flores	34849	14-04899-1	C#14-04900-1, ROBERT SHWAYNE BRANDYBURG, CC#1	406418	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Robert Underwood	43026	16453256	DOC NOV 24/11, REFUND, EMS	404411	07-08-14	Default	Ems Fees	$75.50	
Robert Wemheuer	41047	11/05/13	NOV 5/13, ELECTION WORKER	393792	11-26-13	Election Svs Contract	Election Judges/Clerks	$212.50	
Roberta Joe Blankenship	43263	4SC-13-0062	AUG 19/14, JUROR, JP#4	407365	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Roberto Araujo & Graciela Castro	42723	JUL 14;LHH	CLOTHING-CHILD WELFARE	405673	08-05-14	Child Welfare	Clothing	$300.00	
Roberto Araujo & Graciela Castro	42723	MAR 14;2	CLOTHING-CHILD WELFARE	399988	04-08-14	Child Welfare	Clothing	$600.00	
Roberto C Ostrowski	40124	DEC 13-11	INTERP, C#13-05614-3, 13-06112-3, CC#3	395716	01-07-14	County Courts At Law	Interpretors	$150.00	
Roberto C Ostrowski	40124	DEC13-03	DEC 5/13, C#13-05095-3, INTERP, CC#3	397554	02-18-14	County Courts At Law	Interpretors	$120.00	
Roberto C Ostrowski	40124	DEC13-05	DEC 9/13, C#13-02852-3, INTERP, CC#3	397554	02-18-14	County Courts At Law	Interpretors	$120.00	
Roberto C Ostrowski	40124	DEC13-07	INTERP, C#13-08265-3, CC#3	395508	01-07-14	County Courts At Law	Interpretors	$120.00	
Roberto C Ostrowski	40124	JAN 14-02	DEC 16/13, C#13-07782-2, 14-00052-2, INTERP, CC#1	397554	02-18-14	County Courts At Law	Interpretors	$120.00	
Roberto C Ostrowski	40124	JUL14-01	JUL 1/14, C#06-1288-K368, INTERP, 368TH	405240	07-29-14	District Courts	Interpretors	$120.00	
Roberto C Ostrowski	40124	JUN14-05	JUN 24/14, C#14-0713-K368, INTERP, 368TH	404921	07-22-14	District Courts	Interpretors	$120.00	
Roberto C Ostrowski	40124	NOV 13-02	INTERPRETATION SVCS FOR C#13-07588-1, NOV 7/13, CC#1	394224	12-03-13	County Courts At Law	Interpretors	$120.00	
Roberto C Ostrowski	40124	NOV 13-09	INTERP, NOV 21/13, CC#1	394915	12-17-13	County Courts At Law	Interpretors	$120.00	
Roberto C Ostrowski	40124	NOV13-05	NOV 14/13, C#13-06112-3, 13-03184-3, 13-05788-3, 13-03420-3, INTERP, CC#3	397554	02-18-14	County Courts At Law	Interpretors	$135.00	
Roberto C Ostrowski	40124	OCT13-01	OCT 3/13, CC#13-06801-1, INTERP, CC#1	392245	10-29-13	County Courts At Law	Interpretors	$120.00	
Roberto C Ostrowski	40124	OCT13-02	OCT 4/13, C#13-07531-2, 13-06859-1, 13-06859-1, 13-06860-1, INTERP, CC#1	392245	10-29-13	County Courts At Law	Interpretors	$120.00	
Roberto C Ostrowski	40124	OCT13-04	OCT 18/13, C#13-07416-1, INTERP, CC#1	392616	11-05-13	County Courts At Law	Interpretors	$120.00	
Roberto C Ostrowski	40124	SEP13-01	INTERPRET SVC, SEP 9/13, CC#3	394224	12-03-13	County Courts At Law	Interpretors	$180.00	
Roberto C Ostrowski	40124	SEP13-02	INTERPRET SVC, SEP 11/13, CC#3	394224	12-03-13	County Courts At Law	Interpretors	$120.00	
Roberto C Ostrowski	40124	SEPT13-06	SEP 16/13, C#13-06091-1, INTERP, CC#1	392245	10-29-13	County Courts At Law	Interpretors	$120.00	
Roberto C Ostrowski	40124	SEPT13-08	SEP 26/13, C#13-06757-1, INTERP, CC#1	391520	10-15-13	County Courts At Law	Interpretors	$120.00	
Roberto Donosso	39665	11/05/13	NOV 5/13, ELECTION WORKER	393793	11-26-13	Election Svs Contract	Election Judges/Clerks	$215.00	
Roberto E Trevino	41048	11/05/13	NOV 5/13, ELECTION WORKER	393794	11-26-13	Election Svs Contract	Election Judges/Clerks	$197.50	
Roberts, Catherine L	37454	07/21/14	MAY 11-JUL 18/14, EXP REIMB, WC RADIO	405427	08-05-14	Wc Radio Communication System	Travel	$399.00	
Roberts, Catherine L	37454	07/21/14A	JUL 21/14, EXP REIMB, ESD	406207	08-19-14	Emergency Services Department	Miscellaneous	$39.80	
Roberts, Terry A	23565	05/08/14	APR 23-28/14, EXP REIMB, PARKS	402050	05-20-14	Parks Department	Travel	$19.60	
Roberts, Terry A	23565	05/08/14A	APR 3-APR 23/14, EXP REIMB, PARKS	402509	05-27-14	Parks Department	Travel	$190.96	
Roberts, Terry A	23565	06/03/14	MAY 1-30/14, EXP REIMB, PARKS	403400	06-17-14	Parks Department	Travel	$238.56	
Roberts, Terry A	23565	07/02/14	JUN 2-30/14, EXP REIMB, PARKS	405283	07-29-14	Parks Department	Travel	$263.76	
Roberts, Terry A	23565	08/03/14	AUG 1-29/14, EXP REIMB, PARKS	408022	09-23-14	Parks Department	Travel	$351.12	
Roberts, Terry A	23565	08/04/14	JUL 1-31/14, EXP REIMB, PARKS	406460	08-19-14	Parks Department	Travel	$215.04	
Robinson Land Limited Partnership	22891	03/19/14	PARCEL 1, ROBINSON LAND LIMITED FENCE COST REIMBURSEMENT, RM 620 IMPROVEMENT, PROJECT	399249	03-25-14	Commissioner Pct 1	P&G-Capital	$11,095.55	
Robis Elections Inc	38153	10435	NOV 2013, FEE TO UPDATE ELEC DATA, ELEC	394536	12-10-13	Election Svs Contract	Computer Prgm/Maint.	$641.91	
Robis Elections Inc	38153	10435	NOV 2013, FEE TO UPDATE ELEC DATA, ELEC	394536	12-10-13	Elections	Computer Prgm/Maint.	$1,353.09	
Robis Elections Inc	38153	10449	MAY 4/14, ELEC DATA PREP, ELEC	401000	04-29-14	Election Svs Contract	Computer Prgm/Maint.	$1,995.00	
Robis Elections Inc	38153	10480	JUN 10/14, ELEC DATA PREP, ELEC	405674	08-05-14	Election Svs Contract	Computer Prgm/Maint.	$1,995.00	
Robynn L Fletcher	32669	12-0030-CPS425A	ACM, AJM, ATM, EJM, ESM, 425TH	401700	05-13-14	District Courts	Family Cases - Court Appt	$1,170.00	
Robynn L Fletcher	32669	12-0030-CPS425B	ACM, AJM, ATM, EJM, & ESM, 425TH	3006210	09-24-14	District Courts	Family Cases - Court Appt	$110.50	
Robynn L Fletcher	32669	12-0073-CPS425	NB CHILD, 425TH	398180	03-04-14	District Courts	Family Cases - Court Appt	$195.00	
Robynn L Fletcher	32669	12-0097-CPS425	MM, RM, CHILDREN, 425TH	397848	02-25-14	District Courts	Family Cases - Court Appt	$1,384.50	
Robynn L Fletcher	32669	13-0024-CPS395	JAZ, A CHILD, 395TH	403121	06-10-14	District Courts	Family Cases - Court Appt	$1,400.00	
Robynn L Fletcher	32669	13-0024-CPS395A	JAZ, 395TH	403690	06-24-14	District Courts	Family Cases - Court Appt	$712.50	
Robynn L Fletcher	32669	13-0047-CPS1	BA, A CHILD, CC#1	401001	04-29-14	County Courts At Law	Family Cases - Court Appt	$45.50	
Robynn L Fletcher	32669	13-0047-CPS1A	ITIO, BA, A CHILD, CC#1	405676	08-05-14	County Courts At Law	Family Cases - Court Appt	$1,275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robynn L Fletcher	32669	13-0047-CPS1B	BA, CC#1	405676	08-05-14	County Courts At Law	Family Cases - Court Appt	$870.00	
Robynn L Fletcher	32669	13-0064-CPS1	SG, A CHILD, CC#1	401001	04-29-14	County Courts At Law	Family Cases - Court Appt	$1,625.00	
Robynn L Fletcher	32669	13-0064-CPS1A	SG, CC#1	3006210	09-24-14	County Courts At Law	Family Cases - Court Appt	$690.00	
Robynn L Fletcher	32669	13-0074-CPS1	JMV, DRV, CHILDREN, CC#1	401001	04-29-14	County Courts At Law	Family Cases - Court Appt	$91.00	
Robynn L Fletcher	32669	13-0115-CPS1	TW JR, A CHILD, CC#1	401001	04-29-14	County Courts At Law	Family Cases - Court Appt	$715.00	
Robynn L Fletcher	32669	13-0115-CPS1A	TW, JR, CC#1	3006210	09-24-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Robynn L Fletcher	32669	13-0126-CPS1	DTM, A CHILD, CC#1	401001	04-29-14	County Courts At Law	Family Cases - Court Appt	$845.00	
Robynn L Fletcher	32669	13-0126-CPS1A	ITIO, MM, MM, & MM JR, CHILDREN, CC#1	405676	08-05-14	County Courts At Law	Family Cases - Court Appt	$885.00	
Robynn L Fletcher	32669	13-0126-CPS1B	DTM, CC#1	3006210	09-24-14	County Courts At Law	Family Cases - Court Appt	$847.50	
Robynn L Fletcher	32669	13-0128-CPS425	LD, RD, 425TH	401700	05-13-14	District Courts	Family Cases - Court Appt	$357.50	
Robynn L Fletcher	32669	13-0128-CPS425A	ITIO, LD , RD, 425TH	404051	07-01-14	District Courts	Family Cases - Court Appt	$225.00	
Robynn L Fletcher	32669	13-0128-CPS425B	LD, RD, 425TH	3006093	08-27-14	District Courts	Family Cases - Court Appt	$150.00	
Robynn L Fletcher	32669	13-0141-CPS1	MWS, A CHILD, CC#1	401001	04-29-14	County Courts At Law	Family Cases - Court Appt	$442.00	
Robynn L Fletcher	32669	13-0141-CPS1A	MWS, CC#1	3006210	09-24-14	County Courts At Law	Family Cases - Court Appt	$1,252.50	
Robynn L Fletcher	32669	14-0066-CPS1	AV, CC#1	3006210	09-24-14	County Courts At Law	Family Cases - Court Appt	$555.00	
Roche Diagnostics Corp	17754	904304577	PO 148071, HNP KITS, LANCETS, TEST STRIPS, GLUCOSE SOLUTION, HEALTH	391927	10-22-13	Health District	Payment For Indigents	$8,692.04	
Rocio Q Bacelis	42324	11/05/13	ELECTION WORKERS SVC CONTRACT	393795	11-26-13	Election Svs Contract	Election Judges/Clerks	$92.50	
Rocket Movers Georgetown Texas Movers	43295	7603	OVERPAYMENT, C/CLK	407663	09-16-14	Default	Fees Of Office, Co. Clerk	$6.00	
Rocksports	24930	117166	PO 147921, CUSTOM T-SHIRTS(32), PARKS	391151	10-08-13	Parks Department	Parks Special Events	$191.60	
Rocksports	24930	117167	PO 147920, CUSTOM T-SHIRTS(120), PARKS	391151	10-08-13	Parks Department	Clothing	$408.00	
Rocksports	24930	118285	GILDAN T-SHIRT, STONE BLUE, LOGO ON FRONT AND STAFF ON BACK, EXTRA LARGE	395509	01-07-14	Animal Services	Uniforms	$40.50	148918
Rocksports	24930	118325	EMBROIDERED SCRUB TOP, LARGE, CORNER STONE REVERSIBLE V-NECK SCRUB	395509	01-07-14	Animal Services	Uniforms	$26.00	148918
Rocksports	24930	119335	FALL SB CHAMPIONS, WHITE 50/50, 2 COLOR: MEDIUM SIZE.	397207	02-11-14	Parks Department	Clothing	$9.50	150002
Rocksports	24930	121217	SPRING 2014 CHAMPION SHIRTS: MEDIUM	403122	06-10-14	Parks Department	Clothing	$4.75	151852
Rod Cole	28403	11/05/13	NOV 5/13, ELECTION WORKER	393796	11-26-13	Election Svs Contract	Election Judges/Clerks	$269.00	
Rodney Sheppard	21505	794609	OVERPAYMENT, C/CLK	404710	07-15-14	Default	Fees Of Office, Co. Clerk	$9.00	
Rodriguez Engineering Laboratories Llc	39133	2013224	PROJECT: CR 175, WA#10, SUPP#1, JUN 1- AUG 31/13, R&B	392618	11-05-13	Unified Road System	Lab Fees	$3,321.33	
Rodriguez Engineering Laboratories Llc	39133	2013299	WA#9, RONALD REAGAN PHASE IV, AUG 21-SEP 30/13	392246	10-29-13	Commissioner Pct 3	P&G-Capital	$29,036.67	
Rodriguez Engineering Laboratories Llc	39133	2013321	WA#6, AUG 1-31/13, CR 108	391928	10-22-13	Commissioner Pct 4	P&G-Capital	$4,588.60	
Rodriguez Engineering Laboratories Llc	39133	2013331	WA#10, ASPHALT EMULSION TESTING, JUL 13, R&B	397208	02-11-14	Unified Road System	Lab Fees	$537.00	
Rodriguez Engineering Laboratories Llc	39133	2013345	WA#8, SEP 13, RM 620 SAFETY IMPROVEMENTS	391928	10-22-13	Commissioner Pct 1	P&G-Capital	$1,167.13	
Rodriguez Engineering Laboratories Llc	39133	2013346	WA#1, CR 108, SEP 13	392246	10-29-13	Commissioner Pct 4	P&G-Capital	$398.26	
Rodriguez Engineering Laboratories Llc	39133	2013359	TESTING OF MATERIALS IN BRUSHY CREEK SUBDIVISION, OCT 1/13, R&B	393337	11-19-13	Unified Road System	Professional Services	$560.00	
Rodriguez Engineering Laboratories Llc	39133	2013372	WA#8, RM 620 SAFETY IMPROVEMENTS, NOV 13	394655	12-10-13	Commissioner Pct 1	P&G-Capital	$8,101.61	
Rodriguez Engineering Laboratories Llc	39133	2013384	WA#11, CR 108, OCT 13	394225	12-03-13	Commissioner Pct 4	P&G-Capital	$398.26	
Rodriguez Engineering Laboratories Llc	39133	2013389	WA#9, RONALD REAGAN PHASE IV, SEP 30-OCT 31/13	394537	12-10-13	Commissioner Pct 3	P&G-Capital	$59,308.34	
Rodriguez Engineering Laboratories Llc	39133	2013414	WA#8, RM 620 SAFETY IMPROVEMENT, NOV 13	394916	12-17-13	Commissioner Pct 1	P&G-Capital	$1,114.07	
Rodriguez Engineering Laboratories Llc	39133	2013414	WA#8, RM 620 SAFETY IMPROVEMENT, NOV 13	394916	12-17-13	Commissioner Pct 3	P&G-Oper/Maint	$1,114.07	
Rodriguez Engineering Laboratories Llc	39133	2013415	WA#11, CR 108, NOV 1-22/13	395091	12-20-13	Commissioner Pct 4	P&G-Capital	$5,813.37	
Rodriguez Engineering Laboratories Llc	39133	2013454	WA#8 RM 620 Safety Improvement	396624	01-28-14	Commissioner Pct 1	P&G-Capital	$999.42	148308
Rodriguez Engineering Laboratories Llc	39133	2013456	WA#9, RONALD REAGAN IV, DEC 13	396624	01-28-14	Commissioner Pct 3	P&G-Capital	$1,245.44	
Rodriguez Engineering Laboratories Llc	39133	2014022	WA#9, RONALD REAGAN IV, DEC 19/13-JAN 31/14	401358	05-06-14	Commissioner Pct 3	P&G-Capital	$8,754.54	
Rodriguez Engineering Laboratories Llc	39133	2014023	WA#6, ON CALL GEOTECH TESTING, VARIOUS PROJECTS, LAKELINE BLVD, DEC 20-21/13	401701	05-13-14	Commissioner Pct 2	P&G-Capital	$512.74	
Rodriguez Engineering Laboratories Llc	39133	2014065	WA#8, RM 620, SAFETY IMPROVEMENTS, JAN 30-FEB 25/14	398576	03-11-14	Commissioner Pct 1	P&G-Capital	$1,099.05	
Rodriguez Engineering Laboratories Llc	39133	2014098	WA#6, ON CALL GEOTECHNICAL TESTING, VARIOUS PROJECTS, O'CONNOR BRIDGE REPAIR, JAN 27-FEB 14/14	401358	05-06-14	Commissioner Pct 1	P&G-Capital	$718.20	
Rodriguez Engineering Laboratories Llc	39133	2014108	WA#8 RM 620 Safety Improvement	400649	04-22-14	Commissioner Pct 1	P&G-Capital	$691.48	148308
Rodriguez Engineering Laboratories Llc	39133	2014163	WA#8 RM 620 Safety Improvement	402460	05-27-14	Commissioner Pct 1	P&G-Capital	$2,659.46	148308
Rodriguez Engineering Laboratories Llc	39133	2014164	WA#11, CR 108, JAN -MAY 6/14	402460	05-27-14	Commissioner Pct 4	P&G-Capital	$871.12	
Rodriguez Engineering Laboratories Llc	39133	2014188	LAB TESTING, CR 200, R&B	407981	09-23-14	Unified Road System	Lab Fees	$537.00	
Rodriguez Engineering Laboratories Llc	39133	2014195	WA#8 RM 620 Safety Improvement	403366	06-17-14	Commissioner Pct 1	P&G-Capital	$2,879.16	148308
Rodriguez Engineering Laboratories Llc	39133	2014224	ASPHALT EMULSION TESTING, CR 200, R&B	404412	07-08-14	Unified Road System	Professional Services	$397.00	
Rodriguez Engineering Laboratories Llc	39133	2014236	WA#8 RM 620 Safety Improvement	405241	07-29-14	Commissioner Pct 1	P&G-Capital	$3,589.90	148308
Rodriguez Engineering Laboratories Llc	39133	2014253	LAB TESTING, GEOTECHNICAL ANALYSIS, CR 414/CR425, R&B	407664	09-16-14	Unified Road System	Lab Fees	$11,594.26	
Rodriguez Engineering Laboratories Llc	39133	2014258	LAB TEST, ROAD BASE MATERIALS, INNERLOOP, R&B	406784	08-26-14	Unified Road System	Lab Fees	$260.00	
Rodriguez Engineering Laboratories Llc	39133	2014268	WA#8 RM 620 Safety Improvement	406784	08-26-14	Commissioner Pct 1	P&G-Capital	$1,345.34	148308
Rodriguez Engineering Laboratories Llc	39133	2014274	WA#6, ON CALL GEOTECHNICAL TESTING, VARIOUS PROJECTS, CR 277, JUL 3-28/14	406784	08-26-14	Commissioner Pct 2	P&G-Capital	$3,159.83	
Rodriguez Engineering Laboratories Llc	39133	2014283	WA#13, CR 170 (A.W GRIMES), MAR 25-APR 23/14	407981	09-23-14	Commissioner Pct 4	P&G-Capital	$3,201.14	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rodriguez Engineering Laboratories Llc	39133	2104035	WA#8, RM620, SAFETY IMPROVEMENTS, DEC 28/13-JAN 29/14	398181	03-04-14	Commissioner Pct 1	P&G-Capital	$3,166.94	
Roger & Deborah James	41949	JUL 14;MV	CLOTHING-CHILD WELFARE	405242	07-29-14	Child Welfare	Clothing	$250.00	
Roger & Deborah James	41949	JUL 14;V2	CLOTHING-CHILD WELFARE	405677	08-05-14	Child Welfare	Clothing	$400.00	
Roger & Deborah James	41949	MAR 14;MV	CLOTHING-CHILD WELFARE	399251	03-25-14	Child Welfare	Clothing	$200.00	
Roger & Deborah James	41949	MAR 14;V2	CLOTHING-CHILD WELFARE	399251	03-25-14	Child Welfare	Clothing	$300.00	
Roger Beasley Mazda	33462	10813-001129	2013 MAZDA 3, V#JM1BL1TF9D1845967, 2014 AIR CHECK	392619	11-05-13	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Roger Beasley Mazda	33462	140214-001162	MAZDA F, 2013, 2014 AIR CHECK	403123	06-10-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Roger Cones	43235	1140	2002 FORD TAURUS, TAXES THAT WERE PAID ON GOVDEALS.COM AUCTION SITE FOR VEHICLE THAT WAS SOLD AS ABANDONED, SHF	407091	09-02-14	Default	Due To State Comptroller	$53.62	
Roger Oakes	36679	15533GF	REFUND EXTRADITION, A/PROB	406785	08-26-14	Default	Extradition Deposits	$800.00	
Rogers, Steven C	42958	05/29/14	MAY 20-22/14, EXP REIMB, SHF	403394	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Roland A Pena	37809	11/05/13	NOV 5/13, ELECTION WORKER	393797	11-26-13	Election Svs Contract	Election Judges/Clerks	$278.00	
Roller, Nancy H	20338	05/12/14	APR 27-MAY 3/14, EXP REIMB, 911 COMM	403344	06-17-14	911 Communications	Training, Conf., Seminars	$260.00	
Roller, Nancy H	20338	08/29/14	AUG 27/14, EXP REIMB, 911 COMM	407941	09-23-14	911 Communications	Travel	$34.36	
Rollins, Kelsey L	40608	10/09/13	SEP 26/13, EXP REIMB, AUD	391827	10-22-13	County Auditor	Travel	$4.86	
Romco Equipment Co	6000	10753397	PO 143999, PART, FLEET	392620	11-05-13	Fleet Maintenance	Parts	$628.32	
Romco Equipment Co	6000	10754779	BLANKET PO FOR PARTS OCT - JAN	393001	11-12-13	Fleet Maintenance	Parts	$418.88	148197
Romco Equipment Co	6000	10755203	BLANKET PO FOR PARTS OCT - JAN	393338	11-19-13	Fleet Maintenance	Parts	$247.44	148197
Romco Equipment Co	6000	10757020	BLANKET PO FOR PARTS OCT - JAN	397555	02-18-14	Fleet Maintenance	Parts	$837.76	148197
Romco Equipment Co	6000	10757068	BLANKET PO FOR PARTS OCT - JAN	397209	02-11-14	Fleet Maintenance	Parts	$418.88	148197
Romco Equipment Co	6000	10757302	BLANKET PO FOR PARTS OCT - JAN	397555	02-18-14	Fleet Maintenance	Parts	$114.81	148197
Romco Equipment Co	6000	10758127	BLANKET PO FOR PARTS OCT - JAN	398889	03-18-14	Fleet Maintenance	Parts	$99.27	148197
Romco Equipment Co	6000	10759137	BLANKET PO FOR PARTS OCT - JAN	400650	04-22-14	Fleet Maintenance	Parts	$393.86	148197
Romco Equipment Co	6000	10761444	BLANKET PO FOR PARTS OCT - JAN	404711	07-15-14	Fleet Maintenance	Parts	$99.27	148197
Romco Equipment Co	6000	10763616	PO 153140, BROOM WAFERS, FLEET	407982	09-23-14	Fleet Maintenance	Parts	$20.16	
Ron Butler	41198	2013-96049	REFUND, C/CLK	391152	10-08-13	Default	Fees Of Office, Co. Clerk	$6.00	
Ronald & Linda Shaw	41486	MAR 14;DS	CLOTHING, DS, CLD WLFR	400651	04-22-14	Child Welfare	Clothing	$300.00	
Ronald C Barnett Dds Msd	42466	12/23/13	TC, JAN -SEP 2012, BNFTS	395934	01-14-14	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	$888.53	
Ronisha Buckingham	41001	11/05/13	NOV 5/13, ELECTION WORKER	393798	11-26-13	Election Svs Contract	Election Judges/Clerks	$175.00	
Ronnie Brown	42663	03/04/14	MILEAGE REIMBURSEMENT ON ELECTION DAY, ELEC	399252	03-25-14	Election Svs Contract	Travel	$137.76	
Ronnie Brown	42663	03/11/14	MAR 4/14, ELEC	399252	03-25-14	Election Svs Contract	Election Judges/Clerks	$187.50	
Ronnie Brown	42663	03/11/14A	FEB 25-27/14, ELEC	399640	04-01-14	Election Svs Contract	Election Judges/Clerks	$100.00	
Ronnie Brown	42663	05/23/14	MAY 23/14, ELEC	403691	06-24-14	Election Svs Contract	Election Judges/Clerks	$245.00	
Ronnie Brown	42663	05/27/14	MAY 27/14, MILEAGE. ELEC	403691	06-24-14	Election Svs Contract	Travel	$128.80	
Ronny Risinger	26405	11/05/13	NOV 5/13, ELECTION WORKER	393799	11-26-13	Election Svs Contract	Election Judges/Clerks	$263.00	
Rope Works Inc	23324	8602	PURCHASE HIGH & LOW ROPES COURSE INSPECTION-$550/MILEAGE-100 MI-$56.50/2 EA CRAB CLAW WITH ZORBER & ROPE SNAPS-$140/FREIGHT & HANDLING-$10-ESTIMATE #428	398182	03-04-14	Juvenile Services	Maintenance Contracts	$(.50)	
Rosa Ileny Hernandez	41002	11/05/13	NOV 5/13, ELECTION WORKER	393800	11-26-13	Election Svs Contract	Election Judges/Clerks	$195.00	
Rosalva Maria Rodriguez	42486	2CR-13-04091	R#JP2-2013-09455, REFUND, JP#2	396625	01-28-14	Default	Jp Courts-Refunds	$75.00	
Rosario E Figueroa	39216	13140	JUL 17/13, INTERP, CC#3	396626	01-28-14	County Courts At Law	Interpretors	$165.00	
Rosario E Figueroa	39216	13142	JUL 19/13, INTERP, CC#3	396626	01-28-14	County Courts At Law	Interpretors	$165.00	
Rosario E Figueroa	39216	13158	INTERP, AUG 16-30/13, CC#3	392247	10-29-13	County Courts At Law	Interpretors	$990.00	
Rosario E Figueroa	39216	13166	INTERP, SEP 26/13, CC#2	392247	10-29-13	County Courts At Law	Interpretors	$195.00	
Rosario E Figueroa	39216	13167	INTERP, SEP 24/13, CC#3	392247	10-29-13	County Courts At Law	Interpretors	$330.00	
Rosario E Figueroa	39216	13173	INTERP, OCT 1-4/13, CC#3	392247	10-29-13	County Courts At Law	Interpretors	$330.00	
Rosario E Figueroa	39216	13175	INTERP, OCT 9/13, CC#2	392247	10-29-13	County Courts At Law	Interpretors	$195.00	
Rosario E Figueroa	39216	13180	INTERP, OCT 11/13, CC#3	392621	11-05-13	County Courts At Law	Interpretors	$165.00	
Rosario E Figueroa	39216	13184	INTERP, OCT 29/13, OCT 25/13, OCT 18/13, CC#3	393801	11-26-13	County Courts At Law	Interpretors	$495.00	
Rosario E Figueroa	39216	13192	INTERP, NOV 1 & 8/13, OCT 12-15/13, CC#3	394226	12-03-13	County Courts At Law	Interpretors	$660.00	
Rosario E Figueroa	39216	13205	NOV 19-DEC 17/13, INTERP SVC, CC#3	396245	01-21-14	County Courts At Law	Interpretors	$1,155.00	
Rosario E Figueroa	39216	13206	DEC 19/13, INTERP, CC#2	396245	01-21-14	County Courts At Law	Interpretors	$195.00	
Rosario E Figueroa	39216	14007	JAN 16-17, 21, 23, 28, 30-31/14, INTERP SVC, CC#3	397849	02-25-14	County Courts At Law	Interpretors	$1,155.00	
Rosario E Figueroa	39216	14022	INTERP, FEB 11-28/14, CC#3	399641	04-01-14	County Courts At Law	Interpretors	$990.00	
Rosario E Figueroa	39216	14029	INTERP, MAR 6-18/14, CC#3	399641	04-01-14	County Courts At Law	Interpretors	$825.00	
Rosario E Figueroa	39216	14031	INTERP, MAR 20-APR 7/14, CC#3	400652	04-22-14	County Courts At Law	Interpretors	$1,155.00	
Rosario E Figueroa	39216	14049	INTERP, APR 11-MAY 5/14, CC#3	402022	05-20-14	County Courts At Law	Interpretors	$1,155.00	
Rosario E Figueroa	39216	14049A	INTERP, MAY 9-13/14, CC#3	402789	06-03-14	County Courts At Law	Interpretors	$330.00	
Rosario E Figueroa	39216	14061	INTERP, APR 29-MAY 16/14, CC#3	403692	06-24-14	County Courts At Law	Interpretors	$495.00	
Rosario E Figueroa	39216	14071	MAY 22-JUN 6/14, INTERP, CC#3	404413	07-08-14	County Courts At Law	Interpretors	$990.00	
Rosario E Figueroa	39216	14074	JUN 12-JUL 3/14, INTERP, CC#3	405679	08-05-14	County Courts At Law	Interpretors	$1,320.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rosemary Lopez Reif	43253	4SC-13-0062	AUG 19/14, JUROR, JP#4	407366	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Rosemary Lorck	42838	20108	C#13-00623-3, REFUND EXTRADITION, A/PROB	401703	05-13-14	Default	Extradition Deposits	$3,000.00	
Rosie Sweeting	42343	11/5/13	ELECTION WORKERS SVC CONTRACT	393992	11-26-13	Election Svs Contract	Election Judges/Clerks	$197.50	
Ross Barnes	39462	17367GF	C#10-457-K277, REFUND EXTRADITION, A/PROB	395511	01-07-14	Default	Extradition Deposits	$2,500.00	
Rotary Supply Corporation	35423	53646	Shipping	394917	12-17-13	Criminal Investigation Division	Investigative Supp./Svs.	$59.66	149268
Round Rock Animal Hospital	32175	03/22/14;SHADOW	SHADOW (TAG ID#22209824), RABIES VAC, ANML SVC	401704	05-13-14	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	04/14/14;MAXXIS	MAXXIS (TAG ID#22451021) RABIES VAC, ANML SVC	402023	05-20-14	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	07/08/14;COOPER	COOPER (TAG ID#23258831), RABIES VAC, ANML SVC	406058	08-12-14	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	07/08/14;MISSY	MISSY (TAG ID#17231109), RABIES VAC, ANML SVC	406058	08-12-14	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	09/21/13	PENELOPE PINEAPPLE(TAG ID#20989990), RABIES VAC, ANML SVC	391930	10-22-13	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	11/18/13;KELSO	KELSO(TAG ID#21460108), RABIES VAC, ANML SVC	395512	01-07-14	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	12/04/13	KAP KARA(TAG ID#21608865), RABIES VAC, ANML SVC	397850	02-25-14	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	OCT 26/13;MAX	MAX (TAG ID#21297712), RABIES VAC, ANML SVC	393340	11-19-13	Animal Services	Professional Services	$15.00	
Round Rock Animal Hospital	32175	OCT 27/13;BART	BART (TAG ID#20489201), RABIES VAC, ANML SVC	393340	11-19-13	Animal Services	Professional Services	$15.00	
Round Rock Chamber Of Commerce Inc	32780	14;HOBBS	2014 MEMB DUES, D HOBBS, C/ATTY	396845	02-04-14	County Atty Hot Check	Membership Dues	$125.00	
Round Rock Chamber Of Commerce Inc	32780	32401	NAVIGATING THE FUTURE OF HEALTHCARE 2013, V COVEY, PCT#3	394673	12-10-13	Commissioner Pct 3	Training, Conf., Seminars	$40.00	
Round Rock Honda	32754	030614-001186	NISSAN ALTIMA 4DRS, 2011, 2014 AIR CHECK	405243	07-29-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Honda	32754	030714-001195	HONDA ACCORD 2014, 2014 AIR CHECK	407665	09-16-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Honda	32754	160813-001134	HONDA CIVIC 2010, VIN#19XFA465AE033660, AIR CHECK	391931	10-22-13	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Honda	32754	170414-001179	HONDA INSIGHT 2013, 2014 AIR CHECK	403693	06-24-14	Commissioners Court	P&G-Oper/Maint	$3,500.00	
Round Rock Honda	32754	170614-001188	HONDA CIVIC 2012, 2014 AIR CHECK	405243	07-29-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Hyundai	32705	240714-001198	HYUNDAI SONATA 2014, 2014 AIR CHECK	407666	09-16-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Isd	17064	11/15/13	CHILD SAFETY DISBURSEMENT	393802	11-26-13	Child Safety	Pymts Of Child Safety Fee	$206,833.66	
Round Rock Isd	17064	1CR-12-0639	C#1CR-12-0639, SCHOOL DISTRICT FINES, LB, JP#1	402462	05-27-14	Default	Jp Courts-Refunds	$115.50	
Round Rock Isd	17064	1CR-12-0639A	C#1CR-12-0639, SCHOOL DISTRICT FINES, LB, JP#1	406786	08-26-14	Default	Jp Courts-Refunds	$76.00	
Round Rock Isd	17064	1CR-13-6926	C#1CR-13-6926, SCHOOL DISTRICT FINES, NV, JP#1	402024	05-20-14	Default	Jp Courts-Refunds	$250.00	
Round Rock Isd	17064	1CR-14-0311	R#JP1-2014-02035, C#1CR-14-0311, FINES DUE, JP#1	405681	08-05-14	Default	Jp Courts-Refunds	$250.00	
Round Rock Isd	17064	2CR-13-03501	EK, FINE, JP#2	400653	04-22-14	Default	Jp Courts-Refunds	$27.50	
Round Rock Isd	17064	2CR-13-03501A	C#2CR-13-03501, SCHOOL DISTRICT FINE, ELIZABETH KIRK, JP#2	404052	07-01-14	Default	Jp Courts-Refunds	$25.00	
Round Rock Isd	17064	2CR-13-03501B	SCHOOL DISTRICT FINES, EK, JP#2	406787	08-26-14	Default	Jp Courts-Refunds	$12.50	
Round Rock Isd	17064	2CR-13-03501C	C#2CR-13-03501, SCHOOL DISTRICT FINES, EK, JP#2	406787	08-26-14	Default	Jp Courts-Refunds	$25.00	
Round Rock Isd	17064	2CR-13-03501D	SCHOOL DISTRICT FINE, ELIZABETH KIRK, JP#2	408386	09-30-14	Default	Jp Courts-Refunds	$25.00	
Round Rock Isd	17064	4NT020174	REC#159441, LA, JP#4	395935	01-14-14	Default	Fines, Jp Pct #4	$250.00	
Round Rock Isd	17064	4NT020177	REC#159443, LAA FOR SG, JP#4	395935	01-14-14	Default	Fines, Jp Pct #4	$250.00	
Round Rock Isd	17064	4NT020182	REC#159447, LA FOR BG, JP#4	395935	01-14-14	Default	Fines, Jp Pct #4	$250.00	
Round Rock Isd	17064	4NT020183	REC#159448, LA FOR YC, JP#4	395935	01-14-14	Default	Fines, Jp Pct #4	$250.00	
Round Rock Isd	17064	743854	OVERPAYMENT, C/CLK	391154	10-08-13	Default	Fees Of Office, Co. Clerk	$11.00	
Round Rock Medical Center	19250	00474;JBH	2013-11-00893, JBH, SHF	396248	01-21-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	23005785	C#2013-09-01186, RCD, SHF	392248	10-29-13	Criminal Investigation Division	Investigative Supp./Svs.	$37.68	
Round Rock Medical Center	19250	23079261	C#2013-11-0412, SANE EXAM, KT, SHF	396247	01-21-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	23207472	TARA L MACIAS, JAIL	398183	03-04-14	County Jail	Medical/Hospital	$1,745.16	
Round Rock Medical Center	19250	23208008	C#2013-11-01066, TT, SHF	398183	03-04-14	Criminal Investigation Division	Investigative Supp./Svs.	$157.80	
Round Rock Medical Center	19250	23210922	HEMBREE, JONATHAN G, JAIL	398578	03-11-14	County Jail	Medical/Hospital	$671.52	
Round Rock Medical Center	19250	23213572	PENNEY, JOHN, T, JAIL	398578	03-11-14	County Jail	Medical/Hospital	$1,690.80	
Round Rock Medical Center	19250	23228911	PALMERI, JOHN M, JAIL	400299	04-14-14	County Jail	Medical/Hospital	$15.00	
Round Rock Medical Center	19250	23305960	C#2014-03-00796, SD, SHF	401705	05-13-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	23340021	RHONDA MCDOWELL, JAIL	401705	05-13-14	County Jail	Medical/Hospital	$258.24	
Round Rock Medical Center	19250	23341102	AMANDA GLOWKA, JAIL	401705	05-13-14	County Jail	Medical/Hospital	$102.12	
Round Rock Medical Center	19250	23388185	HENRY B BAKER, JAIL	403368	06-17-14	County Jail	Medical/Hospital	$1,166.88	
Round Rock Medical Center	19250	23494399	MLG, SHF	407093	09-02-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	23537744	CMC, SHF	407093	09-02-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	23544072	C#2014-08-00160, AO'D, SHF	407093	09-02-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	23558647	ATHENA COVARUBBIAS, JAIL	407983	09-23-14	County Jail	Medical/Hospital	$431.88	
Round Rock Medical Center	19250	23559795	ATHENA COVARUBBIAS, JAIL	407983	09-23-14	County Jail	Medical/Hospital	$1,184.64	
Round Rock Medical Center	19250	23562143	ATHENA COVARUBBIAS, JAIL	407983	09-23-14	County Jail	Medical/Hospital	$2,081.88	
Round Rock Medical Center	19250	23563962	SANE, TF, SHF	408387	09-30-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	23591999	SANE, AJ, SHF	408387	09-30-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	23592014	SANE, RDR, SHF	408387	09-30-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	23592025	SANE, CR, SHF	408387	09-30-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	31348;VC	C#2014-04-00160, SANE EXAM, VC, SHF	402025	05-20-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	31371;VA	C#2014-04-00098, SANE EXAM, VH, SHF	402025	05-20-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	31519;RTR	C#2014-04-00176, SANE EXAM, RTR, SHF	402025	05-20-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Medical Center	19250	33136;GW	C#2014-06-00067, SANE EXAM, GW, SHF	404414	07-08-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	46217;CB	C#20131000848, SANE PRG, CB, SHF	394227	12-03-13	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	47175;NR	C#2014-04-00542, SANE EXAM, NR, SHF	402025	05-20-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	62618;DAF	APR 23/14, SAF, SANE, SHF	402790	06-03-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	80797;HRT	C#2013-11-00428, SANE, HRT, SHF	402463	05-27-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	81213;CF-T	MAY 414, SANE, CF-T, SHF	402790	06-03-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	90328;KW	C#2014-07-00209, KW, SHF	406059	08-12-14	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Medical Center	19250	98909;PJR	OCT 7-8/13, EMERGENCY SVCS FOR LAB, SANE PRG, SHF	392622	11-05-13	Criminal Investigation Division	Investigative Supp./Svs.	$800.00	
Round Rock Muffler & Automotive	29761	0095678	2004 TOYOTA MATRIX, 2014 AIR CHECK	404053	07-01-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	0096058	2002 GMC PRC15/C1500, 2014 AIR CHECK	404053	07-01-14	Commissioners Court	P&G-Oper/Maint	$45.00	
Round Rock Muffler & Automotive	29761	0096484	2004 CADILLAC ESCALADE, 2014 AIR CHECK	404053	07-01-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	90942-1	2002 GMC PU C15/C1500, V#1GTEC14W72Z250609, 2013 AIR CHECK	394918	12-17-13	Commissioners Court	Projects/Grants Expense	$357.11	
Round Rock Muffler & Automotive	29761	91769-1	2004 FORD EXPLORER, V#1FMZU62K54ZA73326, 2013 AIR CHECK	394918	12-17-13	Commissioners Court	Projects/Grants Expense	$386.19	
Round Rock Muffler & Automotive	29761	91924-1	1999 BUICK CENTURY, V#2G4WS52M4X1509326, 2013 AIR CHECK	394918	12-17-13	Commissioners Court	Projects/Grants Expense	$600.00	
Round Rock Muffler & Automotive	29761	92224-1	2001 CHEV PRIZM, V#1Y1SK52811Z435430, 2013 AIR CHECK	394918	12-17-13	Commissioners Court	Projects/Grants Expense	$309.62	
Round Rock Muffler & Automotive	29761	92472-1	2002 KIA SEDONA, V#KNDUP131826292357, 2014 AIR CHECK	396627	01-28-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	92728	2005 NISSAN PATHFINDER, V#5N1AR18U65C783804, 2014 AIR CHECK	396627	01-28-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	93137	2006 NISSAN ALTIMA, V#1N4AL11D36N395313, 2014 AIR CHECK	396627	01-28-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	93670	1999 HONDA CIVIC, V#1HGEJ6671XL004210, 2014 AIR CHECK	396627	01-28-14	Commissioners Court	P&G-Oper/Maint	$417.50	
Round Rock Muffler & Automotive	29761	93887	1999 FORD ESCORT, V#1FAFP13P7SW287418, 2014 AIR CHECK	396627	01-28-14	Commissioners Court	P&G-Oper/Maint	$205.28	
Round Rock Muffler & Automotive	29761	94136	2003 FORD EXPEDITION, V#1FMFU18LX3LB60422, 2014 AIR CHECK	396627	01-28-14	Commissioners Court	P&G-Oper/Maint	$573.62	
Round Rock Muffler & Automotive	29761	94626	2001 PONTIAC BONNEVILLE, 2014 AIR CHECK	406421	08-19-14	Commissioners Court	P&G-Oper/Maint	$554.33	
Round Rock Muffler & Automotive	29761	95313	2004 DODGE STRATUS, V#4B3AG42G44E149974, 2014 AIR CHECK	399642	04-01-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	95714	2004 JEEP GRAND CHEROKEE, 2014 AIR CHECK	406421	08-19-14	Commissioners Court	P&G-Oper/Maint	$163.02	
Round Rock Muffler & Automotive	29761	97047	2000 ACURA TI, 2014 AIR CHECK	407094	09-02-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Muffler & Automotive	29761	97227	1997 HONDA ACCORD, 2014 AIR CHECK	407094	09-02-14	Commissioners Court	P&G-Oper/Maint	$215.57	
Round Rock Muffler & Automotive	29761	97236	2001 PONTIAC SUNFIRE, 2014 AIR CHECK	407094	09-02-14	Commissioners Court	P&G-Oper/Maint	$330.57	
Round Rock Muffler & Automotive	29761	97248	2005 TOYOTA SIENNA, 2014 AIR CHECK	407094	09-02-14	Commissioners Court	P&G-Oper/Maint	$600.00	
Round Rock Nissan	13834	020414-001176	NISSAN ALTIMA 2013, 2014 AIR CHECK	403694	06-24-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Nissan	13834	070314-001166	NISSAN ALTIMA 2013, 2014 AIR CHECK	403124	06-10-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Nissan	13834	110713-001125	NISSAN VERSA NOTE 2014, VIN#3N1CE2CP7EL352136, AIR CHECK	391932	10-22-13	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Nissan	13834	240414-001180	NISSAN VERSA 2012, 2014 AIR CHECK	404415	07-08-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Nissan	13834	270314-001173	NISSAN ALTIMA 2013, 2014 AIR CHECK	404712	07-15-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Nissan	13834	290114-001160	NISSAN MURANO 2014, 2014 AIR CHECK	403124	06-10-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Presbyterian Church	8060	10/23/13	NOV 5/13 POLLING LOCATION, ELEC	392623	11-05-13	Elections	Rent	$75.00	
Round Rock Refuse Inc	28293	02/28/14	MAR-MAY/14, BUSINESS CART SVC RECYCLING, NEW RR ANX	398891	03-18-14	New Round Rock Annex	Utilities	$166.99	
Round Rock Refuse Inc	28293	06/01/14	JUN-AUG 14, BUSINESS CART SVC RECYCLING, NEW RR ANX	403125	06-10-14	New Round Rock Annex	Utilities	$166.99	
Round Rock Refuse Inc	28293	09/01/14	SEP-NOV/14, BUSINESS SVC RECYCLING, JESTER ANX	407367	09-09-14	New Round Rock Annex	Utilities	$166.99	
Round Rock Refuse Inc	28293	12/01/13	DEC 13-FEB/14, BUISNESS CART SVC, RECYCLING, NEW RR ANX	394540	12-10-13	New Round Rock Annex	Utilities	$174.65	
Round Rock Toyota	32649	051113-001145	2014 TOYOTA SIENNA, V#5TDKK3DC7ES416110, 2014 AIR CHECK	397210	02-11-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Toyota	32649	211013-001142	2013 TOYOTA COROLLA, V#2T1BU4EE6DC965322, 2014 AIR CHECK	396628	01-28-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Toyota	32649	240714-001198	TOYOTA CAMRY 2011, 2014 AIR CHECK	407984	09-23-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Toyota	32649	261113-001150	2012 NISSAN ALTIMA, V#1N4AL2AP1CN455780, 2014 AIR CHECK	397851	02-25-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Toyota	32649	270614-001192	TOYOTA RAV-4 2014, 2014 AIR CHECK	407667	09-16-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Round Rock Welding Supply	26310	1251381	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1251382	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$22.95	
Round Rock Welding Supply	26310	1251388	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1251936	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1251938	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1251939	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$27.20	
Round Rock Welding Supply	26310	1253981	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$28.75	
Round Rock Welding Supply	26310	1253985	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$39.95	
Round Rock Welding Supply	26310	1253986	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1254395	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$33.00	
Round Rock Welding Supply	26310	1254396	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1254397	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$46.90	
Round Rock Welding Supply	26310	1254398	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1254399	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$28.75	
Round Rock Welding Supply	26310	1254400	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1254401	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1254402	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$16.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1254403	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1292304	PO 135255, OXY, ANML SVC	391521	10-15-13	Animal Services	Medical Supplies	$14.45	
Round Rock Welding Supply	26310	1292923	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1292924	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$22.95	
Round Rock Welding Supply	26310	1292927	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1293367	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1293369	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$28.75	
Round Rock Welding Supply	26310	1293371	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1293704	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$33.00	
Round Rock Welding Supply	26310	1293705	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1293706	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$20.25	
Round Rock Welding Supply	26310	1293707	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$14.45	
Round Rock Welding Supply	26310	1293708	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$28.75	
Round Rock Welding Supply	26310	1293709	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1293710	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$24.50	
Round Rock Welding Supply	26310	1293713	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$7.50	
Round Rock Welding Supply	26310	1293714	PO 147860, OXY, EMS	391521	10-15-13	Ems	Medical Supplies	$16.00	
Round Rock Welding Supply	26310	1295285	Continuing Oxygen service 10/2013 - 9/2014	392249	10-29-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1295286	Continuing Oxygen service 10/2013 - 9/2014	392249	10-29-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1295288	Continuing Oxygen service 10/2013 - 9/2014	392249	10-29-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1295697	Continuing Oxygen service 10/2013 - 9/2014	392249	10-29-13	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1295698	Continuing Oxygen service 10/2013 - 9/2014	392249	10-29-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1295699	Continuing Oxygen service 10/2013 - 9/2014	392249	10-29-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1295700	Continuing Oxygen service 10/2013 - 9/2014	392249	10-29-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1295702	Continuing Oxygen service 10/2013 - 9/2014	392249	10-29-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1295703	Continuing Oxygen service 10/2013 - 9/2014	392249	10-29-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1295705	Continuing Oxygen service 10/2013 - 9/2014	392249	10-29-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1295706	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1295709	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1296451	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1296452	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1296453	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$36.18	148286
Round Rock Welding Supply	26310	1297152	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1297153	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1297154	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1297669	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1297670	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1297671	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1297673	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1297674	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1297675	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1297676	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1297677	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1297680	Continuing Oxygen service 10/2013 - 9/2014	392624	11-05-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1297695	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	392624	11-05-13	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1299180	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1299182	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$41.50	148286
Round Rock Welding Supply	26310	1299183	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1299570	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$50.00	148286
Round Rock Welding Supply	26310	1299571	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1299576	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1299577	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1299578	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1299579	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$14.45	148286
Round Rock Welding Supply	26310	1299580	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1299581	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1299625	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1300028	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1300744	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1300745	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1300748	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$29.90	148286
Round Rock Welding Supply	26310	1301005	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$24.50	148286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1301006	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1301140	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1301456	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$34.15	148286
Round Rock Welding Supply	26310	1301457	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1301458	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1301459	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1301460	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1301461	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1301463	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1301464	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1301465	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1301559	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	393341	11-19-13	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1303052	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1303053	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1303054	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1303363	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1303364	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1303365	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1303367	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1303368	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1303369	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1303370	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1303372	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1303373	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1304575	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1304576	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1304579	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1304841	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1304842	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1304843	Continuing Oxygen service 10/2013 - 9/2014	393803	11-26-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1305009	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	394228	12-03-13	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1305255	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1305256	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1305257	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1305259	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1305260	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1305261	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1305262	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1305264	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1305265	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1306804	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$48.45	148286
Round Rock Welding Supply	26310	1306805	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$50.00	148286
Round Rock Welding Supply	26310	1306806	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1307189	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$41.50	148286
Round Rock Welding Supply	26310	1307190	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1307192	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1307193	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$50.00	148286
Round Rock Welding Supply	26310	1307194	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1307195	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1307196	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1307197	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1307198	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1308409	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1308410	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1308416	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1308854	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	394541	12-10-13	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1308861	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1308864	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1308865	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1309146	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1309147	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1309148	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$51.15	148286

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Round Rock Welding Supply	26310	1309149	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1309150	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1309152	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1309153	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1309154	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1309155	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1310603	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$46.90	148286
Round Rock Welding Supply	26310	1310604	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$14.45	148286
Round Rock Welding Supply	26310	1310605	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1310608	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1310610	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1310611	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1310612	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1310614	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1310615	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1310616	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1310618	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1310785	Continuing Oxygen service 10/2013 - 9/2014	394919	12-17-13	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1311128	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1311541	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1311542	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1311544	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1311777	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$45.75	148286
Round Rock Welding Supply	26310	1311981	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1311983	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1311986	Continuing Oxygen service 10/2013 - 9/2014	395717	01-07-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1312288	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1312289	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1312290	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$44.20	148286
Round Rock Welding Supply	26310	1312292	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1312293	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1312294	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1312295	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1312296	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1312300	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1312422	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	395513	01-07-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1313731	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1313733	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1313734	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1314052	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1314071	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1314072	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1314073	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1314074	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$65.45	148286
Round Rock Welding Supply	26310	1314076	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$21.40	148286
Round Rock Welding Supply	26310	1314077	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1314078	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1314079	Continuing Oxygen service 10/2013 - 9/2014	395513	01-07-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1314605	Continuing Oxygen service 10/2013 - 9/2014	396249	01-21-14	Ems	Medical Supplies	$48.45	148286
Round Rock Welding Supply	26310	1315039	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$34.15	148286
Round Rock Welding Supply	26310	1315041	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1315042	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1315506	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1315507	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1315508	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1315803	Continuing Oxygen service 10/2013 - 9/2014	396249	01-21-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1315804	Continuing Oxygen service 10/2013 - 9/2014	396249	01-21-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1315806	Continuing Oxygen service 10/2013 - 9/2014	396249	01-21-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1315807	Continuing Oxygen service 10/2013 - 9/2014	396249	01-21-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1315808	Continuing Oxygen service 10/2013 - 9/2014	396249	01-21-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1315809	Continuing Oxygen service 10/2013 - 9/2014	396249	01-21-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1315810	Continuing Oxygen service 10/2013 - 9/2014	396249	01-21-14	Ems	Medical Supplies	$22.95	148286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1315811	Continuing Oxygen service 10/2013 - 9/2014	396249	01-21-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1316931	Continuing Oxygen service 10/2013 - 9/2014	396249	01-21-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1316934	Continuing Oxygen service 10/2013 - 9/2014	396249	01-21-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1316935	Continuing Oxygen service 10/2013 - 9/2014	396249	01-21-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1317248	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	396249	01-21-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1317890	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1317891	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1317896	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1318301	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1318302	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1318303	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1318304	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$56.95	148286
Round Rock Welding Supply	26310	1318305	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1318306	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$42.65	148286
Round Rock Welding Supply	26310	1318307	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1318308	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1318309	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1318310	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1318311	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1318611	Continuing Oxygen service 10/2013 - 9/2014	396629	01-28-14	Ems	Medical Supplies	$48.45	148286
Round Rock Welding Supply	26310	1319685	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1319687	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$49.20	148286
Round Rock Welding Supply	26310	1319688	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1319992	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$50.00	148286
Round Rock Welding Supply	26310	1319993	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1319994	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1319996	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1319997	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$54.25	148286
Round Rock Welding Supply	26310	1319998	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$34.15	148286
Round Rock Welding Supply	26310	1320001	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1320002	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1320003	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1320921	GLASSES, SAFETY NEMESIS SHADE 5.0 LENS	397211	02-11-14	Parks Department	Use Of Donations	$19.78	149919
Round Rock Welding Supply	26310	1321175	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1321176	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1321179	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1321196	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1321197	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$17.00	148286
Round Rock Welding Supply	26310	1321278	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	397211	02-11-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1321491	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1321492	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1321493	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1321948	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1321949	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1321951	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1321952	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1321953	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1321954	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1321955	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1321956	PO 148286-278, OXY, EMS	397557	02-18-14	Ems	Medical Supplies	$33.00	
Round Rock Welding Supply	26310	1321957	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1323102	CARRERA HELMENT	399643	04-01-14	Parks Department	Use Of Donations	$109.99	149919
Round Rock Welding Supply	26310	1323705	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1323707	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1323708	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1323784	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1324053	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1324054	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1324055	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1324057	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1324058	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1324059	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$11.75	148286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1324061	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1324063	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1324064	Continuing Oxygen service 10/2013 - 9/2014	397557	02-18-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1325264	Continuing Oxygen service 10/2013 - 9/2014	397852	02-25-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1325265	Continuing Oxygen service 10/2013 - 9/2014	397852	02-25-14	Ems	Medical Supplies	$44.20	148286
Round Rock Welding Supply	26310	1325269	Continuing Oxygen service 10/2013 - 9/2014	397852	02-25-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1325654	Continuing Oxygen service 10/2013 - 9/2014	397852	02-25-14	Ems	Medical Supplies	$42.65	148286
Round Rock Welding Supply	26310	1325656	Continuing Oxygen service 10/2013 - 9/2014	397852	02-25-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1325657	Continuing Oxygen service 10/2013 - 9/2014	397852	02-25-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1326118	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1326119	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1326120	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1326124	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1326127	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1326128	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1326129	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1326132	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1326133	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1326874	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	398579	03-11-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1327652	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1327654	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1327656	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1328150	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1328152	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1328153	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1328154	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1328158	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1328159	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1328160	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1328161	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1328162	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1329241	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1329242	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1329251	Continuing Oxygen service 10/2013 - 9/2014	398184	03-04-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1329650	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1329652	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1329653	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1330044	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1330045	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1330047	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1330053	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1330054	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1330055	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1330056	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1330057	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1330059	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1330760	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$56.95	148286
Round Rock Welding Supply	26310	1331313	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$52.70	148286
Round Rock Welding Supply	26310	1331322	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$45.75	148286
Round Rock Welding Supply	26310	1331323	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1331999	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1332000	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1332001	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1332003	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1332005	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$44.20	148286
Round Rock Welding Supply	26310	1332006	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1332007	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1332009	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$50.00	148286
Round Rock Welding Supply	26310	1332010	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1333201	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1333203	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1333796	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$20.25	148286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1333797	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1333798	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1334179	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1334180	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1334181	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1334183	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1334184	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1334186	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1334187	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1334188	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1334198	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1334398	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	398892	03-18-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1334772	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$41.50	148286
Round Rock Welding Supply	26310	1335645	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1335647	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$52.70	148286
Round Rock Welding Supply	26310	1335648	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1335651	Continuing Oxygen service 10/2013 - 9/2014	399643	04-01-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1336018	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$50.00	148286
Round Rock Welding Supply	26310	1336039	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1336040	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1336041	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1336042	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$48.45	148286
Round Rock Welding Supply	26310	1336044	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1336045	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1336046	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1336048	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1336561	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1337273	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1337274	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$46.90	148286
Round Rock Welding Supply	26310	1337280	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1337708	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1337709	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1337710	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1337711	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1338172	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1338173	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1338174	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1338175	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1338176	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1338177	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1338178	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1338179	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1338180	Continuing Oxygen service 10/2013 - 9/2014	399990	04-08-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1339745	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1339746	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1339747	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1339753	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1340048	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1340049	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1340050	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1340051	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1340052	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1340055	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1340056	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1340057	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$14.45	148286
Round Rock Welding Supply	26310	1340202	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$28.35	148286
Round Rock Welding Supply	26310	1340650	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	400300	04-14-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1341339	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1341340	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1341344	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1341767	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1341769	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$20.25	148286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1341771	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1341772	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1342136	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1342137	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1342138	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1342139	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1342140	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1342141	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1342142	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1342143	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1342144	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1342316	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$25.65	148286
Round Rock Welding Supply	26310	1343612	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1343614	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1343616	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1343618	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1344054	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1344055	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1344058	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1344059	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1344064	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1344065	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1344067	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1344069	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1344077	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$14.45	148286
Round Rock Welding Supply	26310	1345274	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1345275	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1345276	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1345588	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1345596	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1345597	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1345599	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1345602	Continuing Oxygen service 10/2013 - 9/2014	401005	04-29-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1346000	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$52.70	148286
Round Rock Welding Supply	26310	1346001	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1346002	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1346003	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1346004	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1346005	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1346007	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1346008	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1346452	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	401706	05-13-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1347639	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1347640	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1347642	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1347643	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1348009	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1348010	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1348012	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1348014	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1348015	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1348016	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1348017	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1348018	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1348019	Continuing Oxygen service 10/2013 - 9/2014	402026	05-20-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1349295	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1349297	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1349298	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1349675	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1349676	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1349677	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1349679	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$11.75	148286

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Round Rock Welding Supply	26310	1350057	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1350059	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1350060	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1350061	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1350062	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1350063	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1350064	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1350067	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1350068	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1351433	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$34.15	148286
Round Rock Welding Supply	26310	1351434	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$42.65	148286
Round Rock Welding Supply	26310	1351435	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1351436	Continuing Oxygen service 10/2013 - 9/2014	402464	05-27-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1351657	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	402026	05-20-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1352012	Continuing Oxygen service 10/2013 - 9/2014	402791	06-03-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1352015	Continuing Oxygen service 10/2013 - 9/2014	402791	06-03-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1352017	Continuing Oxygen service 10/2013 - 9/2014	402791	06-03-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1352019	Continuing Oxygen service 10/2013 - 9/2014	402791	06-03-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1352022	Continuing Oxygen service 10/2013 - 9/2014	402791	06-03-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1352023	Continuing Oxygen service 10/2013 - 9/2014	402791	06-03-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1352024	Continuing Oxygen service 10/2013 - 9/2014	402791	06-03-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1352025	Continuing Oxygen service 10/2013 - 9/2014	402791	06-03-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1352027	Continuing Oxygen service 10/2013 - 9/2014	402791	06-03-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1352567	Continuing Oxygen service 10/2013 - 9/2014	402791	06-03-14	Ems	Medical Supplies	$48.45	148286
Round Rock Welding Supply	26310	1353186	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$48.45	148286
Round Rock Welding Supply	26310	1353187	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$51.15	148286
Round Rock Welding Supply	26310	1353188	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1353675	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1353676	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1353677	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1353680	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1354116	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1354117	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1354118	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1354119	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1354121	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1354123	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1354124	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1354125	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1354126	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1355657	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$34.15	148286
Round Rock Welding Supply	26310	1355658	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1355659	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1355660	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1356031	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1356032	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1356033	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1356034	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1356035	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1356036	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1356037	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1356038	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$50.00	148286
Round Rock Welding Supply	26310	1356039	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1356893	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1356894	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1356895	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1357056	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1357096	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	403126	06-10-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1357599	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1357600	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$38.40	148286
Round Rock Welding Supply	26310	1357616	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1357617	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$7.50	148286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1358043	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1358044	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1358045	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1358047	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1358048	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1358049	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1358050	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1358051	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1358052	Continuing Oxygen service 10/2013 - 9/2014	403369	06-17-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1359296	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$34.15	148286
Round Rock Welding Supply	26310	1359297	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1359299	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1359759	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1359762	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1359763	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1359764	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1359765	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1359768	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1359769	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1359770	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1359771	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1361029	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1361030	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$31.45	148286
Round Rock Welding Supply	26310	1361031	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$34.15	148286
Round Rock Welding Supply	26310	1361337	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1361338	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1361339	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1361430	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1361734	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	403695	06-24-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1361784	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1361786	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1361787	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1361788	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1361789	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1361790	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1361791	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1361793	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1361794	Continuing Oxygen service 10/2013 - 9/2014	404054	07-01-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1363278	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1363279	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1363280	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1363281	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1363778	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1363779	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1363781	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1363782	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1363783	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1363785	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1363787	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1363789	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1363790	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1364745	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1364746	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1364748	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1364757	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1365243	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1365244	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1365245	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1365247	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1365463	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$14.45	148286
Round Rock Welding Supply	26310	1365704	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1365705	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$16.00	148286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1365707	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1365710	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$41.50	148286
Round Rock Welding Supply	26310	1365712	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1365714	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1365716	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1365717	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1365718	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1365900	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$81.25	148286
Round Rock Welding Supply	26310	1367192	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1367193	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1367194	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1367715	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1367717	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1367718	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1367719	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1367720	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1367722	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1367724	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1367726	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1368866	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1368868	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1368876	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1369228	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1369234	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1369235	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1369236	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1369332	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1369334	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1369335	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1369336	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1369337	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1369338	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1369339	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1369340	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1369341	Continuing Oxygen service 10/2013 - 9/2014	405682	08-05-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1369436	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	405244	07-29-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1369916	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1370086	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1370087	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1370089	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1370091	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1371180	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1371182	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1371183	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1371184	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1371187	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1371188	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1371190	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1371191	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$41.50	148286
Round Rock Welding Supply	26310	1371192	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1371923	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1372197	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1372200	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1372201	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1372711	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1372712	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1372713	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1372716	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1372856	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	406060	08-12-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1373068	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1373071	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1373072	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$7.50	148286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1373074	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1373075	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1373076	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1373078	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1373079	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1373080	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1374658	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$35.70	148286
Round Rock Welding Supply	26310	1374659	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1374660	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1374662	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1375085	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1375088	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1375089	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1375090	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1375091	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1375093	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1375094	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1375095	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1375096	Continuing Oxygen service 10/2013 - 9/2014	406422	08-19-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1376179	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1376180	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1376181	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$42.65	148286
Round Rock Welding Supply	26310	1376352	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	406422	08-19-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1376588	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$41.50	148286
Round Rock Welding Supply	26310	1376590	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$58.50	148286
Round Rock Welding Supply	26310	1376591	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1376592	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1377010	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$24.50	148286
Round Rock Welding Supply	26310	1377011	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1377012	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1377013	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1377014	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1377015	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1377016	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1377019	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1377020	Continuing Oxygen service 10/2013 - 9/2014	406788	08-26-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1378273	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1378324	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1378325	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1378326	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1378327	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1378341	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$37.25	148286
Round Rock Welding Supply	26310	1378342	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1378344	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1378345	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1378348	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1378351	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1378352	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1378354	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1378356	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1378999	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1379001	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1379003	Continuing Oxygen service 10/2013 - 9/2014	407368	09-09-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1379318	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	407095	09-02-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1380456	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1380458	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1380459	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1380462	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1380806	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$39.95	148286
Round Rock Welding Supply	26310	1380807	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1380808	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1380810	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$24.50	148286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1380811	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1380813	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1380814	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1380816	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1380817	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1382374	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1382375	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1382376	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1382377	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1382676	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1382678	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1382679	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1382680	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1382681	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1382682	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1382683	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1382684	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1382752	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1383674	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1383675	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$22.95	148286
Round Rock Welding Supply	26310	1383676	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1384082	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	407985	09-23-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	1384144	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1384145	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1384147	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1384148	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$7.50	148286
Round Rock Welding Supply	26310	1384252	Continuing Oxygen service 10/2013 - 9/2014	407985	09-23-14	Ems	Medical Supplies	$18.70	148286
Round Rock Welding Supply	26310	1384738	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$28.75	148286
Round Rock Welding Supply	26310	1384739	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1384741	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$16.00	148286
Round Rock Welding Supply	26310	1384742	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$27.20	148286
Round Rock Welding Supply	26310	1384744	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1384745	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1384746	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1384747	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1384748	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$14.45	148286
Round Rock Welding Supply	26310	1386031	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1386032	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$33.00	148286
Round Rock Welding Supply	26310	1386033	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$20.25	148286
Round Rock Welding Supply	26310	1386034	Continuing Oxygen service 10/2013 - 9/2014	408388	09-30-14	Ems	Medical Supplies	$11.75	148286
Round Rock Welding Supply	26310	1387179	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	408388	09-30-14	Animal Services	Medical Supplies	$14.45	148284
Round Rock Welding Supply	26310	314452	CO2 50# SIPHON TUBE 10-1-13 THRU 9-30-14 USED TO POWER THE MILO SYSTEM FOR USE OF FORCE SIMULATOR MAIL CHECK	391933	10-22-13	Support Services Division	Law Enforcement Equipment	$51.00	148208
Round Rock Welding Supply	26310	314822	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$76.29	
Round Rock Welding Supply	26310	314823	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$59.71	
Round Rock Welding Supply	26310	314824	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$96.19	
Round Rock Welding Supply	26310	314825	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$102.83	
Round Rock Welding Supply	26310	314826	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$53.07	
Round Rock Welding Supply	26310	314827	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$89.56	
Round Rock Welding Supply	26310	314828	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$89.56	
Round Rock Welding Supply	26310	314829	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$46.44	
Round Rock Welding Supply	26310	314830	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$109.46	
Round Rock Welding Supply	26310	314831	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$76.29	
Round Rock Welding Supply	26310	314832	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$63.02	
Round Rock Welding Supply	26310	314833	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$89.56	
Round Rock Welding Supply	26310	314834	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$53.07	
Round Rock Welding Supply	26310	314835	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$149.27	
Round Rock Welding Supply	26310	314836	PO 135255, OXY, ANML SVC	391155	10-08-13	Animal Services	Medical Supplies	$3.32	

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Round Rock Welding Supply	26310	314837	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$23.22	
Round Rock Welding Supply	26310	314838	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$26.54	
Round Rock Welding Supply	26310	314839	PO 147860, OXY, EMS	391155	10-08-13	Ems	Medical Supplies	$63.02	
Round Rock Welding Supply	26310	316888	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$73.83	148286
Round Rock Welding Supply	26310	316889	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$57.14	148286
Round Rock Welding Supply	26310	316890	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$93.09	148286
Round Rock Welding Supply	26310	316891	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$99.51	148286
Round Rock Welding Supply	26310	316892	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$51.36	148286
Round Rock Welding Supply	26310	316893	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$86.67	148286
Round Rock Welding Supply	26310	316894	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$86.67	148286
Round Rock Welding Supply	26310	316895	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$44.94	148286
Round Rock Welding Supply	26310	316896	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$105.93	148286
Round Rock Welding Supply	26310	316897	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$73.83	148286
Round Rock Welding Supply	26310	316898	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$60.99	148286
Round Rock Welding Supply	26310	316899	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$86.67	148286
Round Rock Welding Supply	26310	316900	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$51.36	148286
Round Rock Welding Supply	26310	316901	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$144.45	148286
Round Rock Welding Supply	26310	316902	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	393002	11-12-13	Animal Services	Medical Supplies	$3.21	148284
Round Rock Welding Supply	26310	316903	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$22.47	148286
Round Rock Welding Supply	26310	316904	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$26.54	148286
Round Rock Welding Supply	26310	316905	Continuing Oxygen service 10/2013 - 9/2014	393002	11-12-13	Ems	Medical Supplies	$60.99	148286
Round Rock Welding Supply	26310	319003	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$76.29	148286
Round Rock Welding Supply	26310	319004	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$56.39	148286
Round Rock Welding Supply	26310	319005	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$96.19	148286
Round Rock Welding Supply	26310	319006	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$102.83	148286
Round Rock Welding Supply	26310	319007	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	319008	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	319009	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	319010	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$51.36	148286
Round Rock Welding Supply	26310	319011	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$109.46	148286
Round Rock Welding Supply	26310	319012	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$76.29	148286
Round Rock Welding Supply	26310	319013	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$63.02	148286
Round Rock Welding Supply	26310	319014	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	319015	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	319016	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$149.27	148286
Round Rock Welding Supply	26310	319017	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$3.32	148286
Round Rock Welding Supply	26310	319018	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$23.22	148286
Round Rock Welding Supply	26310	319019	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$29.85	148286
Round Rock Welding Supply	26310	319020	Continuing Oxygen service 10/2013 - 9/2014	394228	12-03-13	Ems	Medical Supplies	$63.02	148286
Round Rock Welding Supply	26310	321241	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$73.83	148286
Round Rock Welding Supply	26310	321242	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$54.57	148286
Round Rock Welding Supply	26310	321243	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$93.09	148286
Round Rock Welding Supply	26310	321244	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$99.51	148286
Round Rock Welding Supply	26310	321245	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$51.36	148286
Round Rock Welding Supply	26310	321246	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$86.67	148286
Round Rock Welding Supply	26310	321247	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$86.67	148286
Round Rock Welding Supply	26310	321248	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$51.36	148286
Round Rock Welding Supply	26310	321249	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$105.93	148286
Round Rock Welding Supply	26310	321250	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$73.83	148286
Round Rock Welding Supply	26310	321251	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$60.99	148286
Round Rock Welding Supply	26310	321252	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$86.67	148286
Round Rock Welding Supply	26310	321253	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$51.36	148286
Round Rock Welding Supply	26310	321254	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$144.45	148286
Round Rock Welding Supply	26310	321255	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	395513	01-07-14	Animal Services	Medical Supplies	$3.21	148284
Round Rock Welding Supply	26310	321256	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$22.47	148286
Round Rock Welding Supply	26310	321257	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$28.89	148286
Round Rock Welding Supply	26310	321258	Continuing Oxygen service 10/2013 - 9/2014	395936	01-14-14	Ems	Medical Supplies	$60.99	148286
Round Rock Welding Supply	26310	323383	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$76.29	148286
Round Rock Welding Supply	26310	323384	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$56.39	148286
Round Rock Welding Supply	26310	323385	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$96.19	148286
Round Rock Welding Supply	26310	323386	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$102.83	148286
Round Rock Welding Supply	26310	323387	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$53.07	148286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	323388	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	323389	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	323390	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	323391	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$109.46	148286
Round Rock Welding Supply	26310	323392	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$76.29	148286
Round Rock Welding Supply	26310	323393	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$63.02	148286
Round Rock Welding Supply	26310	323394	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	323395	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	323396	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$149.27	148286
Round Rock Welding Supply	26310	323397	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	397211	02-11-14	Animal Services	Medical Supplies	$3.32	148284
Round Rock Welding Supply	26310	323398	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$23.22	148286
Round Rock Welding Supply	26310	323399	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$29.85	148286
Round Rock Welding Supply	26310	323400	Continuing Oxygen service 10/2013 - 9/2014	397211	02-11-14	Ems	Medical Supplies	$63.02	148286
Round Rock Welding Supply	26310	325518	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$76.29	148286
Round Rock Welding Supply	26310	325519	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$56.39	148286
Round Rock Welding Supply	26310	325520	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$92.98	148286
Round Rock Welding Supply	26310	325521	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$102.83	148286
Round Rock Welding Supply	26310	325522	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	325523	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	325524	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	325525	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	325526	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$109.46	148286
Round Rock Welding Supply	26310	325527	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$76.29	148286
Round Rock Welding Supply	26310	325528	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$63.02	148286
Round Rock Welding Supply	26310	325529	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	325530	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	325531	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$149.27	148286
Round Rock Welding Supply	26310	325532	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	398579	03-11-14	Animal Services	Medical Supplies	$3.32	148284
Round Rock Welding Supply	26310	325533	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$23.22	148286
Round Rock Welding Supply	26310	325534	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$29.85	148286
Round Rock Welding Supply	26310	325535	Continuing Oxygen service 10/2013 - 9/2014	398892	03-18-14	Ems	Medical Supplies	$63.02	148286
Round Rock Welding Supply	26310	327511	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$68.91	148286
Round Rock Welding Supply	26310	327512	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$50.93	148286
Round Rock Welding Supply	26310	327513	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$83.89	148286
Round Rock Welding Supply	26310	327514	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$93.20	148286
Round Rock Welding Supply	26310	327515	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$47.94	148286
Round Rock Welding Supply	26310	327516	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$80.89	148286
Round Rock Welding Supply	26310	327517	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$80.89	148286
Round Rock Welding Supply	26310	327518	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$47.94	148286
Round Rock Welding Supply	26310	327519	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$98.87	148286
Round Rock Welding Supply	26310	327520	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$68.91	148286
Round Rock Welding Supply	26310	327521	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$56.92	148286
Round Rock Welding Supply	26310	327522	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$80.89	148286
Round Rock Welding Supply	26310	327523	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$47.94	148286
Round Rock Welding Supply	26310	327524	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$134.82	148286
Round Rock Welding Supply	26310	327525	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	400300	04-14-14	Animal Services	Medical Supplies	$3.00	148284
Round Rock Welding Supply	26310	327526	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$20.97	148286
Round Rock Welding Supply	26310	327527	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$26.96	148286
Round Rock Welding Supply	26310	327528	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$56.92	148286
Round Rock Welding Supply	26310	327529	Continuing Oxygen service 10/2013 - 9/2014	400300	04-14-14	Ems	Medical Supplies	$13.70	148286
Round Rock Welding Supply	26310	329720	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$76.29	148286
Round Rock Welding Supply	26310	329721	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$56.39	148286
Round Rock Welding Supply	26310	329722	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$92.88	148286
Round Rock Welding Supply	26310	329723	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$106.14	148286
Round Rock Welding Supply	26310	329724	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	329725	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	329726	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	329727	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	329728	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$107.21	148286
Round Rock Welding Supply	26310	329729	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$76.29	148286
Round Rock Welding Supply	26310	329730	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$63.02	148286
Round Rock Welding Supply	26310	329731	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$89.56	148286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	329732	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	329733	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$149.27	148286
Round Rock Welding Supply	26310	329734	OXYGEN GAS FOR ANESTHESIA OF SHELTER ANIMALS	401361	05-06-14	Animal Services	Medical Supplies	$3.32	148284
Round Rock Welding Supply	26310	329735	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$23.22	148286
Round Rock Welding Supply	26310	329736	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$29.85	148286
Round Rock Welding Supply	26310	329737	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$63.02	148286
Round Rock Welding Supply	26310	329738	Continuing Oxygen service 10/2013 - 9/2014	401706	05-13-14	Ems	Medical Supplies	$26.54	148286
Round Rock Welding Supply	26310	331870	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$73.83	148286
Round Rock Welding Supply	26310	331871	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$54.57	148286
Round Rock Welding Supply	26310	331872	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$.20	
Round Rock Welding Supply	26310	331873	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$102.72	148286
Round Rock Welding Supply	26310	331874	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$51.36	148286
Round Rock Welding Supply	26310	331875	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$89.77	148286
Round Rock Welding Supply	26310	331876	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$86.67	148286
Round Rock Welding Supply	26310	331877	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$51.36	148286
Round Rock Welding Supply	26310	331878	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$102.72	148286
Round Rock Welding Supply	26310	331879	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$73.83	148286
Round Rock Welding Supply	26310	331880	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$60.99	148286
Round Rock Welding Supply	26310	331881	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$86.67	148286
Round Rock Welding Supply	26310	331882	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$51.36	148286
Round Rock Welding Supply	26310	331883	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$144.45	148286
Round Rock Welding Supply	26310	331884	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	402791	06-03-14	Animal Services	Medical Supplies	$3.21	148284
Round Rock Welding Supply	26310	331885	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$22.47	148286
Round Rock Welding Supply	26310	331886	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$28.89	148286
Round Rock Welding Supply	26310	331887	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$60.99	148286
Round Rock Welding Supply	26310	331888	Continuing Oxygen service 10/2013 - 9/2014	403126	06-10-14	Ems	Medical Supplies	$25.68	148286
Round Rock Welding Supply	26310	333981	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$76.29	148286
Round Rock Welding Supply	26310	333982	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$56.39	148286
Round Rock Welding Supply	26310	333983	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$92.88	148286
Round Rock Welding Supply	26310	333984	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$106.14	148286
Round Rock Welding Supply	26310	333985	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	333986	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$92.88	148286
Round Rock Welding Supply	26310	333987	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	333988	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	333989	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$106.14	148286
Round Rock Welding Supply	26310	333990	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$76.29	148286
Round Rock Welding Supply	26310	333991	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$63.02	148286
Round Rock Welding Supply	26310	333992	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	333993	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	333994	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$149.27	148286
Round Rock Welding Supply	26310	333995	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	404416	07-08-14	Animal Services	Medical Supplies	$3.32	148284
Round Rock Welding Supply	26310	333996	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$23.22	148286
Round Rock Welding Supply	26310	333997	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$29.85	148286
Round Rock Welding Supply	26310	333998	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$63.02	148286
Round Rock Welding Supply	26310	333999	Continuing Oxygen service 10/2013 - 9/2014	404713	07-15-14	Ems	Medical Supplies	$26.54	148286
Round Rock Welding Supply	26310	336046	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$73.83	148286
Round Rock Welding Supply	26310	336047	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$54.57	148286
Round Rock Welding Supply	26310	336048	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$89.88	148286
Round Rock Welding Supply	26310	336049	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$102.72	148286
Round Rock Welding Supply	26310	336050	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$52.00	148286
Round Rock Welding Supply	26310	336051	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$89.88	148286
Round Rock Welding Supply	26310	336052	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$86.67	148286
Round Rock Welding Supply	26310	336053	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$51.36	148286
Round Rock Welding Supply	26310	336054	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$102.72	148286
Round Rock Welding Supply	26310	336055	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$73.83	148286
Round Rock Welding Supply	26310	336056	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$60.99	148286
Round Rock Welding Supply	26310	336057	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$86.67	148286
Round Rock Welding Supply	26310	336058	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$51.36	148286
Round Rock Welding Supply	26310	336059	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$144.45	148286
Round Rock Welding Supply	26310	336060	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	405682	08-05-14	Animal Services	Medical Supplies	$3.21	148284
Round Rock Welding Supply	26310	336061	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$22.47	148286
Round Rock Welding Supply	26310	336062	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$28.89	148286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	336063	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$60.99	148286
Round Rock Welding Supply	26310	336064	Continuing Oxygen service 10/2013 - 9/2014	406060	08-12-14	Ems	Medical Supplies	$25.68	148286
Round Rock Welding Supply	26310	338129	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$76.29	148286
Round Rock Welding Supply	26310	338130	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$56.39	148286
Round Rock Welding Supply	26310	338131	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$92.88	148286
Round Rock Welding Supply	26310	338132	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$106.14	148286
Round Rock Welding Supply	26310	338133	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$56.39	148286
Round Rock Welding Supply	26310	338134	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$92.88	148286
Round Rock Welding Supply	26310	338135	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	338136	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	338137	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$106.14	148286
Round Rock Welding Supply	26310	338138	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$76.29	148286
Round Rock Welding Supply	26310	338139	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$63.02	148286
Round Rock Welding Supply	26310	338140	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$89.56	148286
Round Rock Welding Supply	26310	338141	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$53.07	148286
Round Rock Welding Supply	26310	338142	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$149.27	148286
Round Rock Welding Supply	26310	338143	OXYGEN GAS FOR ANASTHESIA OF SHELTER ANIMALS	407095	09-02-14	Animal Services	Medical Supplies	$3.32	148284
Round Rock Welding Supply	26310	338144	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$23.22	148286
Round Rock Welding Supply	26310	338145	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$29.85	148286
Round Rock Welding Supply	26310	338146	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$63.02	148286
Round Rock Welding Supply	26310	338147	Continuing Oxygen service 10/2013 - 9/2014	407668	09-16-14	Ems	Medical Supplies	$26.54	148286
Roush Clean Tech Llc	41326	1105373	ESTIMATED FREIGHT	403370	06-17-14	Fleet Maintenance	Parts	$1.46	
Rowland, Nathan E	41372	04/07/14	APR 2-3/14, EXP REIMB, C/ATTY	400613	04-22-14	County Attorney	Training, Conf., Seminars	$60.00	
Roy Maas Youth Alternatives, Inc	26915	JUL 14;SMV	CLOTHING-CHILD WELFARE	406424	08-19-14	Child Welfare	Clothing	$300.00	
Royal Canyon Apartments	42133	2JE-13-0486	R#JP2-2013-07091, OVERPAYMENT, JP#2	391156	10-08-13	Default	Jp Courts-Refunds	$70.00	
Roytaunsha Taylor	42720	JUL 14;JV	CLOTHING-CHILD WELFARE	405245	07-29-14	Child Welfare	Clothing	$250.00	
Roytaunsha Taylor	42720	MAR 14;JV	CLOTHING-CHILD WELFARE	399991	04-08-14	Child Welfare	Clothing	$200.00	
Rs/Aashto	40662	18816	ID#123113001519, NEW OR MODIFIED VHF FREQUENCY PER SITE, ESOC	396630	01-28-14	Commissioners Court	P&G-Capital	$230.00	
Rs/Aashto	40662	18817	ID#123113001518, NEW OR MODIFIED VHF FREQUENCY PER SITE, ESOC	396630	01-28-14	Commissioners Court	P&G-Capital	$230.00	
Rs/Aashto	40662	18818	ID#123113001517, NEW OR MODIFIED VHF FREQUENCY PER SITE, ESOC	396630	01-28-14	Commissioners Court	P&G-Capital	$230.00	
Rs/Aashto	40662	18819	ID#123113001515, NEW OR MODIFIED VHF FREQUENCY PER SITE, ESOC	396630	01-28-14	Commissioners Court	P&G-Capital	$330.00	
Rs/Aashto	40662	18820	ID#123113001514, NEW OR MODIFIED VHF FREQUENCY PER SITE, ESOC	396630	01-28-14	Commissioners Court	P&G-Capital	$560.00	
Rs/Aashto	40662	18821	ID#123113001513, NEW OR MODIFIED VHF FREQUENCY PER SITE, ESOC	396630	01-28-14	Commissioners Court	P&G-Capital	$330.00	
Rt Lawrence Corporation	37975	38041	ANNUAL SUPPORT DEC 1/13-NOV 30/14, TAX A/C	394920	12-17-13	Co Tax Assessor Collector	Software Maintenance	$4,823.00	
Rt Lawrence Corporation	37975	38369	AI2A PROCESSOR-DONGLE SWAP, TAX A/C	400301	04-14-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$375.00	
Ruben Vasquez Jr	42557	19679	C#12-0931-K277, REFUND EXTRADITION, A/PROB	397559	02-18-14	Default	Extradition Deposits	$1,000.00	
Rubio, Rita M	33325	09/12/14	SEP 9-11/14, EXP REIMB, 911 COMM	408381	09-30-14	911 Communications	Travel	$100.00	
Ruble, Martin D	29	07/15/14	JUL 9-11/14, EXP REIMB, CONST#4	406371	08-19-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	
Rudolph Castellanos	43255	4SC-13-0062	AUG 19/14, JUROR, JP#4	407369	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Rudy S Apodaca	42258	09-1826-K26	AUSTEN TRAVIS LUNDAY, 26TH	393464	11-19-13	District Courts	Criminal Cases - Court Ap	$500.00	
Rudy S Apodaca	42258	10-08909-1	PETER PAUL HARKLESS JR, CC#1	394543	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	11-00631-3	DUSTIN MERRICK MOORE, CC#3	393804	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	12-00460-3	JEFFREY ANDERSON COUNTRYMAN, CC#3	395514	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	12-08217-3	MARCUS ANTHONY SANCHEZ, CC#3	394543	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	13-00514-1	TANYA NATASHA SILVA, CC#1	403127	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	13-0563-K368	CHRISTOPHER YATES, 277TH	394543	12-10-13	District Courts	Criminal Cases - Court Ap	$250.00	
Rudy S Apodaca	42258	13-06572-1	LEONARD PASCHAL, CC#1	394543	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	13-07550-2	DAVID RANDOLPH DEPAZ, CC#2	394543	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	13-07969-2	ROGER NESBIT, CC#2	398580	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	13-08010-2	JESSIE DAVID HALL, CC#2	404417	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Rudy S Apodaca	42258	13-08110-3	KAITYLYN FORD, CC#3	393804	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rudy S Apodaca	42258	13-08587-3	C#13-08586-3, 13-08588-3, QUINTON CHANCE ROSETTE, CC#3	394543	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Rudy S Apodaca	42258	13-08673-2	VONDA KAY JACKSON, CC#2	404417	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	13-09108-2	KEIFER WES BACA, CC#2	404055	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	13-09430-1	RONALD O'NEAL ANDERSON, CC#1	402027	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	13-09716-1	CLAYTON BRUNKEN, CC#1	405683	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$600.00	
Rudy S Apodaca	42258	13-1898-K368	MICHAEL FILLENWORTH, 368TH	397212	02-11-14	District Courts	Criminal Cases - Court Ap	$250.00	
Rudy S Apodaca	42258	13-1898-K368A	MICHAEL FILLENWORTH, 368TH	398580	03-11-14	District Courts	Criminal Cases - Court Ap	$250.00	
Rudy S Apodaca	42258	13-1911-K368	JAMES KEVIN BURROW, 368TH	398580	03-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rudy S Apodaca	42258	13-1917-K277	C#13-1922-K277, MARCUS BRIAN PHILLIPS, 277TH	395514	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rudy S Apodaca	42258	13-1974-K26	SEAN THOMAS PATTON, 26TH	402465	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rudy S Apodaca	42258	13-2155-K368	ROGER DEAN NESBIT, 368TH	397853	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rudy S Apodaca	42258	13-2217-K368	C#13-1679-K368, LAUREN TYLER O'NEIL, 277TH	399644	04-01-14	District Courts	Criminal Cases - Court Ap	$750.00	
Rudy S Apodaca	42258	14-00254-1	JORGE KINO-MALDONADO ZAMORA, CC#1	397212	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	14-00319-3	ALICIA MARIE MCDOWELL, CC#3	397212	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	14-00361-2	ORLANDO JOSE MAYA, CC#2	402465	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	14-0038-K277	KEVIN FULLER, 277TH	397212	02-11-14	District Courts	Criminal Cases - Court Ap	$250.00	
Rudy S Apodaca	42258	14-0067-K26	ANTHONY MACHADO, 26TH	402465	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rudy S Apodaca	42258	14-00750-3	RON BARNES, CC#3	404417	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	14-01065-2	ROBERTO RIOS, CC#2	401006	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Rudy S Apodaca	42258	14-01129-3	TIMOTHY JUROR HATCHER, CC#3	401006	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	14-01136-3	JAMES ALEXANDER SCIBA, CC#3	401363	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	14-01538-2	MYIRA DONELLE HRONETZ, CC#2	400302	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	14-01817-2	TAMMY LYNN WYNN, CC#2	402027	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	14-0187-K368	C#14-0139-K368, 12-0387-K277, ANGELA OCHOA-ROBINSON, 368TH	401707	05-13-14	District Courts	Criminal Cases - Court Ap	$1,350.00	
Rudy S Apodaca	42258	14-02603-2	JAMES ALEXANDER SCIBA, CC#3	404417	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Rudy S Apodaca	42258	14-0387-K277	DANIEL FIELDON ALEXANDER, 277TH	399644	04-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Rudy S Apodaca	42258	UNFIELD;HSB	HARLAN SCOTT BAILFF, CC#2	395937	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Rudy S Apodaca	42258	UNFILED;MDH	MYIRA DONELLE HROMETZ, CC#2	406425	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ruffins, Jr, Lawrence	43107	06/17/14	JUN 22-25/14, EXP REIMB, JUV	405589	08-05-14	Juvenile Services	Training, Conf., Seminars	$36.00	
Ruiz, Marc E	31279	05/09/14	APR 10/14, EXP REIMB, JUV	402752	06-03-14	Juvenile Services	Travel	$13.44	
Ruiz, Marc E	31279	06/26/14	MAY 22/14, EXP REIMB, JUV	404656	07-15-14	Juvenile Services	Travel	$13.44	
Runnels Cty Sheriff	43144	12-0099-T277	SERVICE FEE, D/CLK	406061	08-12-14	Default	Fees Of Office, Dist Cler	$75.00	
Ruppert, Carol	41764	05/10/14	MAY 10/14, EXP REIMB, ELEC	402184	05-27-14	Election Svs Contract	Travel	$17.47	
Ruppert, Carol	41764	11/05/13	NOV 5/13, EXP REIMB, ELEC	394088	12-03-13	Elections	Travel	$18.53	
Russ Schrowang	16667	05/10/14	MAY 10/14, ELEC	402792	06-03-14	Election Svs Contract	Election Judges/Clerks	$182.50	
Russ Schrowang	16667	11/05/13	ELECTION WORKERS SVC CONTRACT	393805	11-26-13	Election Svs Contract	Election Judges/Clerks	$254.00	
Russell C Clagett	41446	DEC 13;SHF/SWAT	Fee to attend Advanced LE Special Operations Sniper Course for SWAT On December 2-6, 2013 at Camp Bowie, Texas. Please Mail Check. bartlett/gleason/patrol	394229	12-03-13	Patrol Division	Training, Conf., Seminars	$7,900.00	149255
Russell D Hunt Jr	13129	11-07258-3	DEREK GONZALES, CC#3	405684	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	12-0092-K277	C#12-0125-K277, JOHN HUGH WIGGINS, 368TH	397213	02-11-14	District Courts	Criminal Cases - Court Ap	$3,460.00	
Russell D Hunt Jr	13129	12-05167-1	WESLEY GARZA, CC#1	393342	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	12-07626-2	MATTHEW LEMLEY, CC#2	396250	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	12-09486-3	TRAY THOMPSON, CC#3	408389	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	12-09927-1	KAYLA OLVIO, CC#1	404714	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	12-2016-K26	CHRISTOPHER MICHAEL OLIDEN, 26TH	399992	04-08-14	District Courts	Criminal Cases - Court Ap	$750.00	
Russell D Hunt Jr	13129	12-2088-K26	FRANK HAHN, 26TH	395515	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	12-2112-K277	STEPHEN MARK HURLEY, 368TH	406062	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Russell D Hunt Jr	13129	13-0012-K368	DEAN ALEXANDER HJORNEVIK, 368TH	406062	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	13-00907-2	MATTHEW STUTES, CC#2	395938	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	13-00956-2	C#13-00957-2, ROCKY DWANE MAGER, CC#2	401364	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	13-01015-2	C#13-01014-2,13-01016-2, JASON MIKULENCAK, CC#2	398581	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Russell D Hunt Jr	13129	13-0147-K277	ROCKY MAYER, 368TH	400654	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	13-02234-1	C#13-05958-1, KAYLA HATHAWAY, CC#1	395515	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	13-02542-1	ROSALIN ARIANA VALLEJO, CC#1	399992	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	13-03121-2	C#13-03122-2, JILLIAN THOMAS, CC#2	398581	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	13-04757-1	C#13-05450-3, JAHAYGEN ALEXANDER, CC#1	394544	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	13-06404-2	ADAM PAUL BLOOMER, CC#2	395515	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	13-06468-1	C#13-06469-1, KORRY LATRAE ROBINSON, CC#1	400654	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	13-06692-3	TREY CALAWA, CC#3	394544	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	13-06769-2	C#14-03404-2, JAQUAN JACOB PETTERSON, CC#2	406062	08-12-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	13-07646-3	AERIC YOUNG, CC#3	392250	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	13-07656-1	C#13-07657-1, JAMES IRWIN, CC#1	395515	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	13-08068-1	DUSTIN ROBERT HOGBERG, CC#1	402793	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	13-08428-3	CHADRICK L MARTIN, CC#3	399992	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	13-08504-1	JERMAINE DANIEL BRYDSON, CC#1	401708	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	13-08943-3	GABRIEL RAMY DEANDA, CC#3	404418	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	13-09280-3	BRANDY GREEN, CC#3	401364	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	13-09366-3	C#13-00166-3, DEAN ALEXANDER HJORNEVIK, CC#3	406426	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Russell D Hunt Jr	13129	13-0959-K26	WILLIAM RANDOLPH ROBISON, 26TH	399992	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	13-09675-1	C#13-09676-1, 13-09677-1, TIMOTHY BARNES, CC#1	396250	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Russell D Hunt Jr	13129	13-1090-K277	RUSSELL WHITLEY, 368TH	395515	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	13-1210-K368	C#14-1131-K277, FERREN KENSHAY TRAVIS, 277TH	404418	07-08-14	District Courts	Criminal Cases - Court Ap	$750.00	
Russell D Hunt Jr	13129	13-1270-K26	KAITLYNN PARK, 26TH	398893	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	13-1473-K277	KYLE ONDERDONK, 368TH	405246	07-29-14	District Courts	Criminal Cases - Court Ap	$800.00	
Russell D Hunt Jr	13129	13-1605-K26	FREDDY CASTRO-GARCIA, 26TH	395515	01-07-14	District Courts	Criminal Cases - Court Ap	$250.00	
Russell D Hunt Jr	13129	13-1770-K368	ROBERT CRAYTON, 277TH	404418	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	13-1816-K277	JOSE HILARIO VALDEZ, 368TH	406062	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	13-1876-K26	BRUCE COVAN, 26TH	401364	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	13-2116-K26	ROBERT FINGERS III, 26TH	404714	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-00716-3	C#13-00917-2, D'AWNETTE JEAN MONTES, CC#2	404056	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Russell D Hunt Jr	13129	14-00794-2	MIGUEL TORRES, CC#2	405684	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Russell D Hunt Jr	13129	14-01104-1	C#14-01105-1, C#14-01106-1, JASON TORRES, CC#1	402793	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Russell D Hunt Jr	13129	14-01242-3	SHERMAN TATE FREEMAN, CC#3	408389	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-01733-3	BENJAMIN CASEY, CC#3	402793	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-02198-3	CHRISTOPHER FULLER, CC#3	408389	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-02620-2	ANTHONY LLOYD, CC#2	407669	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-0291-K368	MICHAEL MICHEAU, 368TH	407669	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-0396-K277	SABRINA SALAZAR, 277TH	400303	04-14-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-04417-1	JEREMI HEGGER, CC#1	405684	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Russell D Hunt Jr	13129	14-0529-K26	ADRIAN TORRES, 26TH	401007	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-0764-K26	JACOB RENE DELAO, 277TH	406062	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Russell D Hunt Jr	13129	14-1279-K26	SHARON PATRICIA HANKINSON, 26TH	406426	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Russell Glass Company	8769	71885	PO 147409, REPAIR BACK WINDOW, FLEET	391523	10-15-13	Fleet Maintenance	Sublets	$320.00	
Russell Glass Company	8769	73584	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	402028	05-20-14	Fleet Maintenance	Sublets	$175.00	148149
Russell Glass Company	8769	74088	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	404923	07-22-14	Fleet Maintenance	Sublets	$180.00	148149
Russell Glass Company	8769	74103	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	404923	07-22-14	Fleet Maintenance	Sublets	$250.00	148149
Russell Glass Company	8769	74186	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	404923	07-22-14	Fleet Maintenance	Sublets	$35.00	148149
Russell Glass Company	8769	R0072030	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	392625	11-05-13	Fleet Maintenance	Sublets	$212.42	148149
Russell Glass Company	8769	R0072213	BLANKET PO FOR GLASS REPLACEMENT FY 2014	393004	11-12-13	Fleet Maintenance	Sublets	$35.00	148149
Russell Glass Company	8769	R0072228	BLANKET PO FOR GLASS REPLACEMENT FY 2014	393004	11-12-13	Fleet Maintenance	Sublets	$35.00	148149
Russell Glass Company	8769	R0072248	BLANKET PO FOR GLASS REPLACEMENT FY 2014	393343	11-19-13	Fleet Maintenance	Sublets	$35.00	148149
Russell Glass Company	8769	R0072252	BLANKET PO FOR GLASS REPLACEMENT FY 2014	394230	12-03-13	Fleet Maintenance	Sublets	$75.00	148149
Russell Glass Company	8769	R0072304	BLANKET PO FOR GLASS REPLACEMENT FY 2014	394230	12-03-13	Fleet Maintenance	Sublets	$35.00	148149
Russell Glass Company	8769	R0072323	BLANKET PO FOR GLASS REPLACEMENT FY 2014	394230	12-03-13	Fleet Maintenance	Sublets	$195.00	148149
Russell Glass Company	8769	R0072891	BLANKET PO FOR GLASS REPLACEMENT FY 2014	397854	02-25-14	Fleet Maintenance	Sublets	$195.00	148149
Russell Glass Company	8769	R0072973	BLANKET PO FOR GLASS REPLACEMENT FY 2014	398185	03-04-14	Fleet Maintenance	Sublets	$35.00	148149
Russell Glass Company	8769	R0073011	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	398894	03-18-14	Fleet Maintenance	Sublets	$175.00	148149
Russell Glass Company	8769	R0073133	PO 148149, WINDSHEILD, FLEET	399253	03-25-14	Fleet Maintenance	Sublets	$175.00	
Russell Glass Company	8769	R0074185	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	405247	07-29-14	Fleet Maintenance	Sublets	$175.00	148149
Russell Glass Company	8769	WO R0071965	PO 145709, WINDSHIELD, FLEET	391934	10-22-13	Fleet Maintenance	Sublets	$175.00	
Russell Glass Company	8769	WO R0073743	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	402794	06-03-14	Fleet Maintenance	Sublets	$175.00	148149
Russell Glass Company	8769	WO R0073978	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	405247	07-29-14	Fleet Maintenance	Sublets	$175.00	148149
Russell Glass Company	8769	WO R0074059	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	404419	07-08-14	Fleet Maintenance	Sublets	$180.00	148149
Russell Glass Company	8769	WO R0074088	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	404419	07-08-14	Fleet Maintenance	Sublets	$180.00	148149
Russell Glass Company	8769	WO R0074316	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	406063	08-12-14	Fleet Maintenance	Sublets	$275.00	148149
Russell Glass Company	8769	WOR0072397	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	395516	01-07-14	Fleet Maintenance	Sublets	$175.00	148149
Russell Glass Company	8769	WOR0072485	BLANKET PO FOR GLASS REPLACEMENT FY 2014	395516	01-07-14	Fleet Maintenance	Sublets	$175.00	148149
Russell Glass Company	8769	WOR0072556	BLANKET PO FOR GLASS REPLACEMENT FY 2014	395718	01-07-14	Fleet Maintenance	Sublets	$175.00	148149
Russell Glass Company	8769	WOR0072557	BLANKET PO FOR GLASS REPLACEMENT FY 2014	395718	01-07-14	Fleet Maintenance	Sublets	$35.00	148149
Russell Glass Company	8769	WOR0072686	BLANKET PO FOR GLASS REPLACEMENT FY 2014	398185	03-04-14	Fleet Maintenance	Sublets	$175.00	148149
Russell Glass Company	8769	WOR0072757	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	398185	03-04-14	Fleet Maintenance	Sublets	$185.00	148149
Russell Glass Company	8769	WOR0072946	BLANKET PO FOR GLASS REPLACEMENT FY 2014 REQ 95292, $2500	398185	03-04-14	Fleet Maintenance	Sublets	$175.00	148149
Russell, Alma R	7112	08/01/14	JUN 8-12/14, EXP REIMB, TAX A/C	406531	08-26-14	Co Tax Assessor Collector	Training, Conf., Seminars	$180.00	
Ruth Mcclain	43297	3CR-14-03983	OVERPAYMENT, JP#3	407986	09-23-14	Default	Jp Courts-Refunds	$25.00	
Ryan Clark	34158	11/05/13	NOV 5/13, MILEAGE, ELEC	393806	11-26-13	Election Svs Contract	Travel	$71.76	
Ryan Clark	34158	11/07/13	NOV 2013, ELEC	393806	11-26-13	Election Svs Contract	Election Judges/Clerks	$225.00	
Ryan Deck	28256	09-162-K26	BRIAN AGNEW, 26TH	391280	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	12-0137-J395	ITMO, JS, 395TH	403697	06-24-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	12-09993-2	WILLIE VARNADO JR, CC#2	392626	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ryan Deck	28256	12-1055-K368	CHRISTOPHER SWEARINGEN, 368TH	392626	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	12-1284-K368	ZACHRY PRICE, 368TH	395517	01-07-14	District Courts	Criminal Cases - Court Ap	$2,500.00	
Ryan Deck	28256	12-1944-K26	WILLIE VARNADO JR, 26TH	392251	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ryan Deck	28256	12-2118-K26	DEVIN WAYNE RANDIG, 26TH	406427	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	13-0008-K26	STEVE MARTINEZ, 26TH	391524	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	13-0132-J395	DG, 395TH	397215	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Deck	28256	13-0143-J395	ITMO, BES, 395TH	404420	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	13-0163-J395	BD, 395TH	396631	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	13-0255-J395	IM, 395TH	399993	04-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	13-07326-2	FANELCIA STEWARD-LARAE FUNDERBURKE, CC#2	400304	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Ryan Deck	28256	13-08149-2	C#13-08148-2, MARSHAWN DAVIS, CC#2	395517	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Ryan Deck	28256	13-09712-1	JOHNATHAN BRYANT, CC#1	397215	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Ryan Deck	28256	13-1556-K277	FANEICIA FUNDERBURKE, 368TH	399254	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	13-1760-K277	RIGOBERTO GOMEZ, 368TH	396631	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	13-1820-K26	MARSHAWN DAVIS, 26TH	393344	11-19-13	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	13-2095-K26	JOHNATHAN BRYANT, 26TH	401365	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	13-2097-K277	MICHAEL ALAN HICKOX, 277TH	397215	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0026-J395	ITMO, EM, 395TH	403697	06-24-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Deck	28256	14-0029-J395	SM, 395TH	407370	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0074-K26	MICHAEL VANEK, 26TH	404715	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0145-J395	MP, 395TH	407370	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0163-K277	JOSEPH DAVID BRICE, 277TH	399645	04-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0708-K26	JOHNATHAN BRYANT, 26TH	406789	08-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0889-K368	TREVOR NEIL CATEN, 368TH	406064	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-0894-K277	RICHARD NEWBURY, 277TH	407987	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	14-1124-K368	HENRY RAMON JR, 368TH	407987	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Ryan Deck	28256	CHAMBER FILE;AT	AT, 395TH	391935	10-22-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Deck	28256	CHAMBER FILE;ZR	ZR, 395TH	391935	10-22-13	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Deck	28256	CHAMBERFILE;AS..	AS-M, 395TH	397215	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Deck	28256	CHAMBERFILE;LA	LA, 395TH	397215	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Ryan Hewlett	43118	14-00954-2	C#14-00954-2, RESTITUTION, PHILLIP ARNOLD OSER, C/ATTY	405685	08-05-14	Default	Due To Others-Ca Restitut	$1,000.00	
Ryan Macon	42474	19490	C#12-0094-K26, REFUND EXTRADITION, A/PROB	396251	01-21-14	Default	Extradition Deposits	$1,000.00	
Ryan Vasile	42242	10/24/13	NOV 5/13, ELEC WORKER, ELEC	393005	11-12-13	Election Svs Contract	Election Judges/Clerks	$77.50	
Rylander, Jaclyn B	29963	04/08/14	MAR 30-APR 2/14, EXP REIMB, D/ATTY	400538	04-22-14	District Attorney	Training, Conf., Seminars	$140.00	
Rz Communications	23376	43008	PO 147012, ESOC, INSTALLL 3 MERAKI MR66 OUTDOOR WIRELESS POINTS	393346	11-19-13	Commissioners Court	P&G-Capital	$2,644.66	
Rz Communications	23376	43951	WARRANTY, REPLACED DEFECTIVE PART, ALIGNED-TESTED TO SPECS, JUV	408390	09-30-14	Juvenile Services	Repairs To Equipment	$12.15	
S & D Commercial Services Llc	42490	261	BLANKET ORDER FOR HYDROJETTING DRAIN LINES AT VARIOUS LOCATIONS AUG 14 - SEP 14	407988	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2,550.00	153117
S & D Commercial Services Llc	42490	262	BLANKET ORDER FOR HYDROJETTING DRAIN LINES AT VARIOUS LOCATIONS AUG 14 - SEP 14	407988	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$3,800.00	153117
S & D Commercial Services Llc	42490	262	PO 153117, HYDROJETTING SVC, JAIL	407988	09-23-14	Sheriff Admin/Jail	Facility Maint. & Repair	$3,800.00	
S & D Commercial Services Llc	42490	263	BLANKET ORDER FOR HYDROJETTING DRAIN LINES AT VARIOUS LOCATIONS AUG 14 - SEP 14	407988	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$3,800.00	153117
S & D Commercial Services Llc	42490	263	PO 153117, HYDROJETTING SVC, JUV JUST	407988	09-23-14	Juvenile Facility	Facility Maint. & Repair	$3,800.00	
S & G Contracting Inc	27700	ONE	JAIL LINTEL REPLACEMENT, JUN 14	405248	07-29-14	Commissioners Court	P&G-Capital	$5,890.00	
S & L Mobile Tools Inc	32843	332274	BPA FOR SMALL TOOLS FOR SHOP OCT - FEB	403371	06-17-14	Fleet Maintenance	Small Equipment & Tools <	$55.59	148863
S & L Mobile Tools Inc	32843	333193	BPA FOR SMALL TOOLS FOR SHOP OCT - FEB	404421	07-08-14	Fleet Maintenance	Small Equipment & Tools <	$8.18	148863
S & L Mobile Tools Inc	32843	60552	BPA FOR SMALL TOOLS FOR SHOP OCT - FEB	395518	01-07-14	Fleet Maintenance	Small Equipment & Tools <	$153.38	148863
S & L Mobile Tools Inc	32843	62060	BPA FOR SMALL TOOLS FOR SHOP OCT - FEB	396633	01-28-14	Fleet Maintenance	Small Equipment & Tools <	$69.86	148863
Sablatura & Williams, Pllc	30494	11-1407-K26	MICHAEL RAY LOESCH, 26TH	397560	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	11-1462-K26	C#12-0804-K26, NATHANIEL GERMAN, 26TH	391157	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	11-3777-F425	C#12-01106-CPS425, S CHILDREN, 425TH	398186	03-04-14	District Courts	Family Cases - Court Appt	$2,510.00	
Sablatura & Williams, Pllc	30494	12-0022-CPS1	CR, CR, CC#1	392252	10-29-13	County Courts At Law	Family Cases - Court Appt	$4,972.50	
Sablatura & Williams, Pllc	30494	12-0049-CPS395	BS, 395TH	393347	11-19-13	District Courts	Family Cases - Court Appt	$570.00	
Sablatura & Williams, Pllc	30494	12-0082-CPS395	JLU, 395TH	393347	11-19-13	District Courts	Family Cases - Court Appt	$1,440.00	
Sablatura & Williams, Pllc	30494	12-0255-J395	BT, 395TH	405686	08-05-14	District Courts	Juvenile Cases - Court Ap	$250.00	
Sablatura & Williams, Pllc	30494	12-0833-K368	HOMER JACKSON, 368TH	399255	03-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	12-1043-K368	JOHN PAUL MCKAY JR, 368TH	404422	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	13-0004-J395	AJ, 395TH	393347	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	13-0036-CPS395	AB, IA, 395TH	393347	11-19-13	District Courts	Family Cases - Court Appt	$1,320.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sablatura & Williams, Pllc	30494	13-0078-CPS425	JU CHILD, 425TH	398186	03-04-14	District Courts	Family Cases - Court Appt	$4,740.63	
Sablatura & Williams, Pllc	30494	13-0083-CPS395	TP, 395TH	407371	09-09-14	District Courts	Family Cases - Court Appt	$975.00	
Sablatura & Williams, Pllc	30494	13-00969-1	NATHANIEL C GERMAN, CC#1	391937	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Sablatura & Williams, Pllc	30494	13-0109-J395	CU, 395TH	393347	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	13-0247-J395	BAK, 395TH	404422	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	13-0616-K26	RAMSES BAILEY, 26TH	392252	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	13-0901-K277	MICHAEL SUAREZ, 277TH	391157	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	13-1309-K277	C#12-2039-K277, SOPHIE MARTINEZ, 277TH	392627	11-05-13	District Courts	Criminal Cases - Court Ap	$750.00	
Sablatura & Williams, Pllc	30494	13-1361-K368	JULIET MARY FISCUS, 277TH	401366	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	13-1464-K26	SHAWN MICHAEL GUTIERREZ, 26TH	392252	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	13-1502-K368	HEATHER LYNN MCNAMARA, 368TH	401366	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	13-1624-K26	BRANDON OLIVARES, 26TH	403698	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	13-1658-K368	GIORGIO RIZZO, 368TH	393006	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	13-1736-K277	PERRY MARQUEZ, 277TH	402466	05-27-14	District Courts	Criminal Cases - Court Ap	$250.00	
Sablatura & Williams, Pllc	30494	13-1916-K277	AVILO TRAY SOLIZ JR, 277TH	395519	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-0002-J395	ITMO, ANM, 395TH	400655	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-0051-J395	ITMO, BD, 395TH	404422	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-0102-J395	RC, 395TH	405686	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sablatura & Williams, Pllc	30494	14-0104-J395	D.W, 395TH	404924	07-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sablatura & Williams, Pllc	30494	14-0105-J395	NM, 395TH	407371	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-0116-J395	MW, 395TH	405686	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sablatura & Williams, Pllc	30494	14-01364-K277	COOPER SMITH-HIGGINS, 277TH	407670	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-01966-2	DALTON JAY HARMON, CC#2	405686	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sablatura & Williams, Pllc	30494	14-0326-K277	EDDIE ALANIZ, 277TH	406428	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	14-0401-K277	DALTON HARMON, 277TH	404057	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sablatura & Williams, Pllc	30494	CHAMBER FILE;AC	AC, 395TH	396847	02-04-14	District Courts	Juvenile Cases - Court Ap	$200.00	
Sablatura & Williams, Pllc	30494	CHAMBER;MC	MC, 395TH	405686	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sablatura & Williams, Pllc	30494	CHAMBER;RR	RR, 395TH	405686	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Safariland Llc	21221	I13-155799	Fee to attend Female Officer Survival Course on Oct. 14-17, 2013. Female Officer Survival Course For Heather M. Vargas. bartlett/gleason/patrol	395520	01-07-14	Patrol Division	Training, Conf., Seminars	$425.00	148637
Safariland Llc	21221	OCT 13;SHF/3	Fee to attend Female Officer Survival Course on Oct 14-17, 2013 at Georgetown PD for B. Scherrie Moore, Dianna Hernandez, and Stacy Prior. Please send Check Remit Payments ATTN: Yvette Cox bartlett/gleason/patrol	391938	10-22-13	Patrol Division	Training, Conf., Seminars	$1,275.00	148270
Safe Capture International Inc	21503	MAR 14;SHF/2	CHEMICAL IMMOBILIZATION OF ANIMALS COURSE MARCH 4-6 IN BRENHAM FOR: JOE WORSHAM AND BRIAN DIRNER. MAIL FEE CHECK, REGISTERED ON LINE.	398583	03-11-14	Patrol Division	Training, Conf., Seminars	$1,450.00	150440
Safe Software	43156	27747	FME ARCGIS DATA INTEROP EDITION - FLOATING INCLUDES ANNUAL MAINT & SOFTWARE UPDATES 1 YEAR PER Q# 00012516	407096	09-02-14	911 Addressing	P&G-Capital	$5,000.00	152909
Safeguard Business Systems, Inc	9931	29155093	PO 147916(6), RUBBER STAMPS, TREAS	391158	10-08-13	County Treasurer	Office Supplies	$190.00	
Safeguard Business Systems, Inc	9931	29155094	PO 147805, CUSTOM STAMP, R&B	391525	10-15-13	Unified Road System	Office Supplies	$18.00	
Safeguard Business Systems, Inc	9931	29170603	PO 147800, BUS CARDS, D/CLK	391158	10-08-13	District Clerk	Printed Materials & Bindi	$50.00	
Safeguard Business Systems, Inc	9931	29170604	PO 147873, SHREDDER & BAGS, JP#4	391158	10-08-13	J.P. Precinct 4	Office Equipment < $5,000	$1,930.00	
Safeguard Business Systems, Inc	9931	29170604	PO 147873, SHREDDER & BAGS, JP#4	391158	10-08-13	J.P. Precinct 4	Office Supplies	$65.00	
Safeguard Business Systems, Inc	9931	29178383	PO 147800, WINDOW ENVELOPES & FORMS, D/CLK	391158	10-08-13	District Clerk	Printed Materials & Bindi	$1,093.70	
Safeguard Business Systems, Inc	9931	29178385	PO 148061, BUS CARDS(4 EMP), SHF	391158	10-08-13	Patrol Division	Printed Materials & Bindi	$69.00	
Safeguard Business Systems, Inc	9931	29183132	PO 148057, ENVELOPES, JP#3	391158	10-08-13	J.P. Precinct 3	Printed Materials & Bindi	$528.72	
Safeguard Business Systems, Inc	9931	29201633	PO 148047, FRONT STICK BAD & HOT CHECK LABELS, C/ATTY	391525	10-15-13	County Attorney	Printed Materials & Bindi	$1,780.00	
Safeguard Business Systems, Inc	9931	29201634	PO 148057, FORMS, JP#3	391939	10-22-13	J.P. Precinct 3	Printed Materials & Bindi	$383.00	
Safeguard Business Systems, Inc	9931	29235651	DISTANCE MARKERS	393007	11-12-13	Elections	Election Supplies	$330.00	148266
Safeguard Business Systems, Inc	9931	29236646	1 LOT = 100 brochures	392629	11-05-13	Budget Office	Printed Materials & Bindi	$183.95	148177
Safeguard Business Systems, Inc	9931	29240770	EARLY VOTING COMBINATION FORMS	393007	11-12-13	Elections	Election Supplies	$99.60	148266
Safeguard Business Systems, Inc	9931	29248626	LEGAL SIZE, BLACK INK, WHITE PAPER, & SINGLE SIDED 1 LOT = 1400 BUSINESS CARDS, 250/SET FOR DEPUTY JORGE ALVARADO, DEPTY CHRISTOPHER PINA AND OFFICER JANINE PONSART	393007	11-12-13	County Jail	Printed Materials & Bindi	$51.75	148480
Safeguard Business Systems, Inc	9931	29270901	Shipping	393007	11-12-13	County Clerk	Printed Materials & Bindi	$163.35	148425

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Safeguard Business Systems, Inc	9931	29289741	CUSTOM SELF-INKING STAMP - BLUE INK - IDEAL 4926	394231	12-03-13	J.P. Precinct 4	Office Supplies	$18.50	148773
Safeguard Business Systems, Inc	9931	29289742	TAB END FILE FOLDERS WITH BRADS - CASE - MANILA	394231	12-03-13	J.P. Precinct 4	Office Supplies	$113.00	148774
Safeguard Business Systems, Inc	9931	29328612	4 Bxs (1000/box) of License & Weight Forms - 25 forms per book	394231	12-03-13	Patrol Division	Printed Materials & Bindi	$1,059.80	148767
Safeguard Business Systems, Inc	9931	29345136	Chain of Custody labels printed on crack n peel Qty: 1,000 MSturgeon / PHughey 512.943.1313	394921	12-17-13	Criminal Investigation Division	Printed Materials & Bindi	$108.70	148976
Safeguard Business Systems, Inc	9931	29345137	250 Printed Business Cards for Dan Cohen	394921	12-17-13	Commissioners Court	P&G-Capital	$45.00	148916
Safeguard Business Systems, Inc	9931	29345138	Business Cards 250/box 1 box each Briggs & Dubielak MSturgeon / PHughey 512.943.1313	394546	12-10-13	Criminal Investigation Division	Printed Materials & Bindi	$34.50	148640
Safeguard Business Systems, Inc	9931	29345139	BUSINESS CARDS FOR DEPUTY RODOLFO PENA LOT = 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SANDELL/GLEASON/PATROL/512-260-4244	394921	12-17-13	Patrol Division	Printed Materials & Bindi	$34.50	149124
Safeguard Business Systems, Inc	9931	29349197	SHIPPING	395521	01-07-14	J.P. Precinct 4	Office Supplies	$10.00	148986
Safeguard Business Systems, Inc	9931	29349200	4 X 4, 1500 LBLS/ROLL, DIRECT THERMAL 6000/CTN, PRFD	394921	12-17-13	Rcds Mgmt And Prsrv - Co Wide	Office Supplies	$475.00	149156
Safeguard Business Systems, Inc	9931	29353395	Latent Print Cards (Crime Scene) Glossy on back qty: 1,000 MSturgeon / PHughey 512.943.1313	394921	12-17-13	Criminal Investigation Division	Printed Materials & Bindi	$83.00	149047
Safeguard Business Systems, Inc	9931	29353396	BUSINESS CARDS FOR DWIGHT PITTMAN (BOX OF 500)	395521	01-07-14	Unified Road System	Printed Materials & Bindi	$45.00	149158
Safeguard Business Systems, Inc	9931	29353399	Three color Business Cards for Joe Worsham 1 LOT = 250 cards for $17.25 bartlett/gleason/patrol	394921	12-17-13	Patrol Division	Printed Materials & Bindi	$17.25	149159
Safeguard Business Systems, Inc	9931	29365280	BUSINESS CARDS FOR DENISE BAKER	394921	12-17-13	County Jail	Printed Materials & Bindi	$17.25	149207
Safeguard Business Systems, Inc	9931	29365281	BUSINESS CARDS - SUPPORT DENNIS GARRETT & PEGGY BRAUN BOX/250 PBRAUN/FTHOMAS/512-943-1312	394921	12-17-13	Support Services Division	Printed Materials & Bindi	$(.50)	
Safeguard Business Systems, Inc	9931	29389505	Printing of Annual Strategic Plan Manual, Full Color throughout	395521	01-07-14	Ems	Printed Materials & Bindi	$630.00	149285
Safeguard Business Systems, Inc	9931	29413651	SHIPPING	395521	01-07-14	County Auditor	Printed Materials & Bindi	$6.29	
Safeguard Business Systems, Inc	9931	29416571	ORANGE CRACK N PEEL STICKERS FOR COUNTY INSPECTORS	396252	01-21-14	Unified Road System	Printed Materials & Bindi	$120.00	149422
Safeguard Business Systems, Inc	9931	29445145	PO149705, DOOR HANGERS FOR FOG SEAL & TREE TRIM, R&B	396848	02-04-14	Unified Road System	Printed Materials & Bindi	$153.80	149705
Safeguard Business Systems, Inc	9931	29445150	YELLOW TONER CHCC9732A	396848	02-04-14	Unified Road System	Printer Supplies	$134.00	149641
Safeguard Business Systems, Inc	9931	29450002	INK PADS FOR INVOICE STAMP	396848	02-04-14	Unified Road System	Office Supplies	$36.00	149641
Safeguard Business Systems, Inc	9931	29463816	business cards	396252	01-21-14	County Attorney	Printed Materials & Bindi	$156.00	149639
Safeguard Business Systems, Inc	9931	29469923	Business Cards Lt. Cowie 1 Box MSturgeon / PHughey 512.943.1313	396635	01-28-14	Criminal Investigation Division	Printed Materials & Bindi	$17.25	149578
Safeguard Business Systems, Inc	9931	29469925	BUSINESS CARDS FOR RECRUITING 250/BOX PBRAUN/FTHOMAS/512-943-1312	396848	02-04-14	Support Services Division	Printed Materials & Bindi	$35.00	149508
Safeguard Business Systems, Inc	9931	29472916	BUSINESS CARDS FOR SERGEANT STACY PRIOR LOT = 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SANDELL/GLEASON/PATROL/512-2604244	396635	01-28-14	Patrol Division	Printed Materials & Bindi	$34.50	149727
Safeguard Business Systems, Inc	9931	29472918	BOX OF 250 BUSINESS CARDS FOR MIHN TRAN	396848	02-04-14	Unified Road System	Printed Materials & Bindi	$38.00	149831
Safeguard Business Systems, Inc	9931	29472919	BLANKET PO FOR BUSINESS CARDS	396635	01-28-14	Information Technology	Office Supplies	$77.50	149821
Safeguard Business Systems, Inc	9931	29489527	SHIPPING	397216	02-11-14	J.P. Precinct 4	Office Supplies	$10.00	149780
Safeguard Business Systems, Inc	9931	29498490	Shipping	397216	02-11-14	J.P. Precinct 2	Office Supplies	$300.00	149842
Safeguard Business Systems, Inc	9931	29498491	TAB END FILE FOLDERS WITH BRADS - ORANGE	397216	02-11-14	J.P. Precinct 4	Office Supplies	$132.00	149907

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Safeguard Business Systems, Inc	9931	29503136	Business Cards Det. Brian Etzkorn 1 box of 250 $17.25/box MSturgeon / PHughey 512.943.1313	397216	02-11-14	Criminal Investigation Division	Printed Materials & Bindi	$17.25	149935
Safeguard Business Systems, Inc	9931	29515860	Chain of Custody labels printed on Crack n Peel Qty: 2,000 MSturgeon / PHughey 512.943.1313	397216	02-11-14	Criminal Investigation Division	Printed Materials & Bindi	$149.10	149888
Safeguard Business Systems, Inc	9931	29530850	PURCHASE INK CARTRIDGES- 1 EACH FOR DELL 3130CN PRINTER-HIGH YIELD BLACK-$110/HIGH YIELD YELLOW/HIGH YIELD CYAN/HIGH YIELD MAGENTA-$145 EA PER QUOTE	397855	02-25-14	Juvenile Services	Office Supplies	$545.00	150041
Safeguard Business Systems, Inc	9931	29530852	1000 OEM Letter on Royal Sundance Linen	401709	05-13-14	Emergency Management	Office Supplies	$181.50	149976
Safeguard Business Systems, Inc	9931	29530852	PO 149976, BC FOR J THOMAS, CUSTOM LETTERHEAD & STATIONERY ENV, EMERG MGMT	401709	05-13-14	Emergency Management	Printed Materials & Bindi	$622.50	
Safeguard Business Systems, Inc	9931	29535009	BUSINESS CARDS - RECRUITING 250/BOX PBRAUN/MGLEASON/512-943-1312	397855	02-25-14	Patrol Division	Printed Materials & Bindi	$34.50	150044
Safeguard Business Systems, Inc	9931	29550281	WARRANT CARDS - BRIGHT GREEN - 4.25 X 5.50 BLACK INK - LOT OF 2000	398584	03-11-14	J.P. Precinct 4	Printed Materials & Bindi	$190.00	150061
Safeguard Business Systems, Inc	9931	29568105	Protective Orders Tri-fold VA handout qty: 1,000 $195.00 MSturgeon / PHughey 512.943.1313	398584	03-11-14	Criminal Investigation Division	Printed Materials & Bindi	$195.00	150143
Safeguard Business Systems, Inc	9931	29583435	business cards	398584	03-11-14	County Judge	Printed Materials & Bindi	$259.50	150141
Safeguard Business Systems, Inc	9931	29586614	Three Color Business Cards for Paul Swisher 1 Lot = 500 cards for $34.50	398584	03-11-14	Patrol Division	Printed Materials & Bindi	$34.50	150322
Safeguard Business Systems, Inc	9931	29590856	bartlett/gleason/patrol ITEM# C9721A - BLUE	398584	03-11-14	Constable Precinct 3	Office Supplies	$124.95	150315
Safeguard Business Systems, Inc	9931	29593706	WHITE CRACK SEAL DOORHANGERS (BOX OF 2,000)	398584	03-11-14	Unified Road System	Printed Materials & Bindi	$347.00	150223
Safeguard Business Systems, Inc	9931	29603951	BUSINESS CARDS FOR DAVID Z (BOX OF 500)	399257	03-25-14	Unified Road System	Printed Materials & Bindi	$45.00	150408
Safeguard Business Systems, Inc	9931	29611251	Business Cards Det. Donny Foiles 1 box of 250 MSturgeon / PHughey 5123943.1313	398896	03-18-14	Criminal Investigation Division	Printed Materials & Bindi	$17.25	150218
Safeguard Business Systems, Inc	9931	29619043	REGISTER OF OFFICIAL BALLOTS/IVO RECONCILIATION LOG LEGAL SIZE, NPR, GOLDEN ROD, YELLOW, PINK 1 LOT = 95 2014 PRIMARY ELECTIONS	399257	03-25-14	Election Svs Contract	Election Supplies	$173.11	150258
Safeguard Business Systems, Inc	9931	29619045	OVERPRINT FOR COLORED ENVELOPES 2014 PRIMARY ELECTIONS ENVELOPE #4...GRAY 1 LOT = 93 ENVELOPES	399257	03-25-14	Election Svs Contract	Election Supplies	$63.00	150258
Safeguard Business Systems, Inc	9931	29619048	500 business cards	399257	03-25-14	County Attorney	Printed Materials & Bindi	$39.00	150429
Safeguard Business Systems, Inc	9931	29627644	BONDSMAN FEE RECEIPT BOOKS, 3-PART CARBONLESS, 5000 FORMS / 100 BOOKS STARTING NUMBER:66351	399257	03-25-14	County Jail	Printed Materials & Bindi	$624.00	150337
Safeguard Business Systems, Inc	9931	29630414	BUSINESS CARDS, 250/SET FOR BAILIFF RODNEY HAMPTON	399257	03-25-14	County Jail	Printed Materials & Bindi	$17.25	150464
Safeguard Business Systems, Inc	9931	29633170	SMEAD LEGAL CLASSIC FASTENER FOLDERS - 1/3 CUT - 2-PLY - 2 FASTENERS - LEGAL SIZE - MANILA - QYT 50 IN BOX	399647	04-01-14	J.P. Precinct 4	Office Supplies	$171.00	150425
Safeguard Business Systems, Inc	9931	29637326	Justice Court Plea Sheets & courtesy Letters	399647	04-01-14	J.P. Precinct 1	Printed Materials & Bindi	$556.40	150149
Safeguard Business Systems, Inc	9931	29637327	Plea Forms Lot + 10,000	399994	04-08-14	J.P. Precinct 2	Printed Materials & Bindi	$556.40	150262
Safeguard Business Systems, Inc	9931	29637328	Printing Forms, Lot 0f 10,000	399994	04-08-14	J.P. Precinct 3	Printed Materials & Bindi	$556.40	150237
Safeguard Business Systems, Inc	9931	29637329	PLEA FORMS - 2-SIDED - BLUE INK AND BLACK INK - LOT OF 10000	399647	04-01-14	J.P. Precinct 4	Printed Materials & Bindi	$556.40	150230
Safeguard Business Systems, Inc	9931	29637330	GREEN Round Justice Court Stamp	399994	04-08-14	J.P. Precinct 2	Office Supplies	$37.00	150603
Safeguard Business Systems, Inc	9931	29644515	letterhead,cards	399994	04-08-14	County Judge	Printed Materials & Bindi	$572.40	150384
Safeguard Business Systems, Inc	9931	29644516	business cards	399647	04-01-14	Budget Office	Printed Materials & Bindi	$86.50	150397
Safeguard Business Systems, Inc	9931	29655674	BUSINESS CARDS FOR DEPUTY LESLEY MALINAK LOT = 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR	399994	04-08-14	Patrol Division	Printed Materials & Bindi	$34.50	150609
Safeguard Business Systems, Inc	9931	29675576	PAYMENT FINE AGREEMENT - 2 PART FORM - WHITE/WHITE - 4 COLOR INK - LOT OF 1000	400305	04-14-14	J.P. Precinct 4	Printed Materials & Bindi	$364.25	150759
Safeguard Business Systems, Inc	9931	29675577	BUSINESS CARDS - BLACK INK - WILLIAMSON COUNTY SEAL - TWO SIDED - 130# WHITE ARCTIC LINEN - PRINTED ON TWO SIDES - LOT OF 1000 - FOR DEBBIE VOIGT	400305	04-14-14	J.P. Precinct 4	Printed Materials & Bindi	$130.00	150760
Safeguard Business Systems, Inc	9931	29679470	PURCHASE 1 EA TONER FOR DELL 2350DN FOR STOCK	400656	04-22-14	Juvenile Services	Office Supplies	$74.00	150902

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Safeguard Business Systems, Inc	9931	29692248	shipping charge	400305	04-14-14	County Attorney	Printed Materials & Bindi	$17.13	150906
Safeguard Business Systems, Inc	9931	29703159	BOX OF 250 BUSINESS CARDS FOR KON KWAN	401008	04-29-14	Unified Road System	Printed Materials & Bindi	$38.00	151047
Safeguard Business Systems, Inc	9931	29714245	Recruitment trifold brochure per quote from safeguard 250-$121.50	401367	05-06-14	Ems	Printed Materials & Bindi	$121.50	151030
Safeguard Business Systems, Inc	9931	29714246	BLANKET PO FOR BUSINESS CARDS	401008	04-29-14	Information Technology	Office Supplies	$31.00	149821
Safeguard Business Systems, Inc	9931	29720389	BLACK AND MAGENTA CARTRIDGES FOR 5550N COLOR PRINTER	401367	05-06-14	Unified Road System	Printer Supplies	$258.00	151145
Safeguard Business Systems, Inc	9931	29723751	Business Cards Brian Johns Qty: 1 box $17.25/box MSturgeon / PHughey 512.943.1313	401008	04-29-14	Criminal Investigation Division	Printed Materials & Bindi	$17.25	151110
Safeguard Business Systems, Inc	9931	29723752	BLACK LASER JET PRINT CARTRIDGE	401008	04-29-14	Elections	Election Supplies	$56.00	151166
Safeguard Business Systems, Inc	9931	29726998	Pay to Stamp	401008	04-29-14	J.P. Precinct 2	Office Supplies	$90.00	151129
Safeguard Business Systems, Inc	9931	29741862	Window envelopes/Family-Tax-Criminal and Civil Docket Sheets, civil case binder folders, and business cards	401367	05-06-14	District Clerk	Printed Materials & Bindi	$854.90	150502
Safeguard Business Systems, Inc	9931	29741863	Window envelopes/Family-Tax-Criminal and Civil Docket Sheets, civil case binder folders, and business cards	401367	05-06-14	District Clerk	Printed Materials & Bindi	$513.33	150502
Safeguard Business Systems, Inc	9931	29759179	3 COLOR BUSINESS CARDS BOX/250 DOLLIE HARRIS (2) & TONY CARTER (1) PBRAUN/FTHOMAS/512-943-1312	401709	05-13-14	Support Services Division	Printed Materials & Bindi	$51.75	151217
Safeguard Business Systems, Inc	9931	29771859	Order re: May 2014 Joint General Special Elections OVERPRINT FOR COLORED ENVELOPES ENVELOPE #2 YELLOW 1 LOT = 35	402029	05-20-14	Election Svs Contract	Election Supplies	$25.00	151036
Safeguard Business Systems, Inc	9931	29772513	BUSINESS CARDS FOR DEPUTY WILSON 500 CARDS FOR $34.50 LAYOUT #5 3 COLOR SANDELL/GLEASON/PATROL/512-260-4244	402029	05-20-14	Patrol Division	Printed Materials & Bindi	$34.50	151364
Safeguard Business Systems, Inc	9931	29775892	PO 151198, INDEX TAB A-E, JUV	402467	05-27-14	Juvenile Services	Office Supplies	$(104.64)	
Safeguard Business Systems, Inc	9931	29776739	FALSE ALARM DOOR HANGERS LOT/1000 PBRAUN/FTHOMAS/512-943-1312	402029	05-20-14	Support Services Division	Printed Materials & Bindi	$168.00	151216
Safeguard Business Systems, Inc	9931	29776742	Business Cards Julie Hobbs 1 box $17.25/ea MSturgeon / PHughey 512.943.1313	402029	05-20-14	Criminal Investigation Division	Printed Materials & Bindi	$17.25	151327
Safeguard Business Systems, Inc	9931	29790301	BLANKET FOR MISC. PRINTING May 10 JGS and May 27 Prim RO Elections PERIOD: APRIL 25-JUNE 6, 2014	402796	06-03-14	Election Svs Contract	Election Supplies	$100.00	151483
Safeguard Business Systems, Inc	9931	29790302	BLANKET FOR MISC. PRINTING May 10 JGS and May 27 Prim RO Elections PERIOD: APRIL 25-JUNE 6, 2014	402796	06-03-14	Election Svs Contract	Election Supplies	$68.00	151483
Safeguard Business Systems, Inc	9931	29790303	BLANKET FOR MISC. PRINTING May 10 JGS and May 27 Prim RO Elections PERIOD: APRIL 25-JUNE 6, 2014	402796	06-03-14	Election Svs Contract	Election Supplies	$95.00	151483
Safeguard Business Systems, Inc	9931	29793522	2' X 2' poster, full color imprint on one side, 100# white text stock, quantity of 100. per quote from Safeguard	403129	06-10-14	Ems	Printed Materials & Bindi	$441.40	150403
Safeguard Business Systems, Inc	9931	29793528	SHIPPING	402796	06-03-14	J.P. Precinct 4	Printed Materials & Bindi	$10.00	151396
Safeguard Business Systems, Inc	9931	29807526	PURCHASE TONER CARTRIDGES-R3302666 CARTRIDGE FOR DELL 2350DN	403129	06-10-14	Juvenile Services	Office Supplies	$296.00	151606
Safeguard Business Systems, Inc	9931	29807527	BUSINESS CARDS, 250/SET, CAPTAIN POKLUDA	402796	06-03-14	County Jail	Printed Materials & Bindi	$17.25	151574
Safeguard Business Systems, Inc	9931	29814570	PO 151643, STAMPS, JP#4	403129	06-10-14	J.P. Precinct 4	Office Supplies	$(7.00)	
Safeguard Business Systems, Inc	9931	29814571	Three Color Business Cards for Lieutenant James David 1 Lot = 500 for 34.50 bartlett/gleason/patrol	403129	06-10-14	Patrol Division	Printed Materials & Bindi	$34.50	151712
Safeguard Business Systems, Inc	9931	29814572	Window envelopes/Family-Tax-Criminal and Civil Docket Sheets, civil case binder folders, and business cards	403699	06-24-14	District Clerk	Printed Materials & Bindi	$333.70	150502
Safeguard Business Systems, Inc	9931	29814573	Window envelopes/Family-Tax-Criminal and Civil Docket Sheets, civil case binder folders, and business cards	403699	06-24-14	District Clerk	Printed Materials & Bindi	$55.00	150502
Safeguard Business Systems, Inc	9931	29817112	PRINTED ENVELOPES	403372	06-17-14	County Treasurer	Printed Materials & Bindi	$560.60	151721
Safeguard Business Systems, Inc	9931	29845874	SHIPPING	404058	07-01-14	J.P. Precinct 4	Office Supplies	$(4.56)	
Safeguard Business Systems, Inc	9931	29845875	SHIPPING	404058	07-01-14	J.P. Precinct 4	Office Supplies	$(83.36)	
Safeguard Business Systems, Inc	9931	29853278	500 business cards	403699	06-24-14	County Attorney	Printed Materials & Bindi	$19.50	151862

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Safeguard Business Systems, Inc	9931	29857724	20,000 Jury Summons forms	403699	06-24-14	District Clerk	Printed Materials & Bindi	$2,826.60	151921
Safeguard Business Systems, Inc	9931	29870623	BUSINESS CARDS FOR AARON DUNNING - BLACK & WHITE - BOX OF 250	404423	07-08-14	Constable Precinct 3	Printed Materials & Bindi	$20.95	152000
Safeguard Business Systems, Inc	9931	29873516	REPLACEMENT PRINTER CARTRIDGES - HP - #96 - R-C8767WN-BLACK	404423	07-08-14	Constable Precinct 3	Office Supplies	$60.00	152001
Safeguard Business Systems, Inc	9931	29890334	PO 152076, ENVELOPES, JP#4	404716	07-15-14	J.P. Precinct 4	Printed Materials & Bindi	$(6.75)	
Safeguard Business Systems, Inc	9931	29907607	Self-Seal Envelopes with Security Tint with Graphics, Printing on One Side, Lot of 10,000	404925	07-22-14	J.P. Precinct 3	Printed Materials & Bindi	$(.31)	
Safeguard Business Systems, Inc	9931	29913777	BUSINESS CARDS FOR DEPUTY JERAMIAH ELLISON 500 CARDS FOR $32.50 LAYOUT #5 3 COLOR SSANDELL/GLEASON/PATROL/512-260-4244	404716	07-15-14	Patrol Division	Printed Materials & Bindi	$34.50	152203
Safeguard Business Systems, Inc	9931	29917458	Official Juror Cards	405250	07-29-14	J.P. Precinct 2	Printed Materials & Bindi	$314.00	152068
Safeguard Business Systems, Inc	9931	29924741	3 COLOR BUSINESS CARDS 250/BOX SGT. HASTON & DET. ETZKORN PBRAUN/FTHOMAS/512-943-1312	405250	07-29-14	Support Services Division	Printed Materials & Bindi	$34.50	151885
Safeguard Business Systems, Inc	9931	29937236	PURCHASE PRODUCT #R-3301198-BLACK FOR DELL CD3130 PRINTER	405687	08-05-14	Juvenile Services	Office Supplies	$130.00	152355
Safeguard Business Systems, Inc	9931	29940325	PO 152343,CHARTS, JP#4	405250	07-29-14	J.P. Precinct 4	Office Supplies	$(.99)	
Safeguard Business Systems, Inc	9931	29946441	BLACK AND YELLOW CARTRIDGE FOR 5550N (1 OF EACH)	405687	08-05-14	Unified Road System	Printer Supplies	$258.00	152416
Safeguard Business Systems, Inc	9931	29956871	ENVELOPE SHUCKS FOR WILLIAMSON COUNTY JP 4 - PRINTING ON ONE SIDE - BLACK INK - LOT OF 10000	406065	08-12-14	J.P. Precinct 4	Printed Materials & Bindi	$345.90	152423
Safeguard Business Systems, Inc	9931	29960236	SHIPPING	406065	08-12-14	J.P. Precinct 4	Office Supplies	$15.00	152343
Safeguard Business Systems, Inc	9931	29960240	BUSINESS CARDS- CAPT. THOMAS 250/BOX	406065	08-12-14	Support Services Division	Printed Materials & Bindi	$17.25	152488
Safeguard Business Systems, Inc	9931	29967603	Window envelopes/Family-Tax-Criminal and Civil Docket Sheets, civil case binder folders, and business cards	406429	08-19-14	District Clerk	Printed Materials & Bindi	$141.30	150502
Safeguard Business Systems, Inc	9931	29974115	Business Cards Scott Dubielak 1 box $17.25/box MJohnson / PHughey 512.943.1313	406065	08-12-14	Criminal Investigation Division	Printed Materials & Bindi	$17.25	152535
Safeguard Business Systems, Inc	9931	29984398	Business Cards-Harrell	406065	08-12-14	Veteran Services	Printed Materials & Bindi	$28.00	152562
Safeguard Business Systems, Inc	9931	29984399	HP - LASER P1606DN - ITEM # CE278A - BLACK	406791	08-26-14	Constable Precinct 3	Office Supplies	$175.50	152604
Safeguard Business Systems, Inc	9931	29987624	PRINTER CARTRIDGE - HP - LASER JET - 4100N - ITEM# C8061X - BLACK	406429	08-19-14	Constable Precinct 3	Office Supplies	$174.00	152641
Safeguard Business Systems, Inc	9931	29992603	500 business cards for new employee	406429	08-19-14	County Attorney	Printed Materials & Bindi	$19.50	152640
Safeguard Business Systems, Inc	9931	29998055	Business Card shells-25,000	406429	08-19-14	County Attorney	Printed Materials & Bindi	$464.00	152639
Safeguard Business Systems, Inc	9931	30002067	Plea Forms, Lot of 10,000	406791	08-26-14	J.P. Precinct 3	Printed Materials & Bindi	$700.20	152331
Safeguard Business Systems, Inc	9931	30002068	PLEA FORMS - TWO SIDED - TWO COLORS - BLACK INK - BLUE INK - LOT OF 10000	406791	08-26-14	J.P. Precinct 4	Printed Materials & Bindi	$700.20	152324
Safeguard Business Systems, Inc	9931	30006211	BLANKET PO FOR BUSINESS CARDS	406791	08-26-14	Information Technology	Office Supplies	$15.50	149821
Safeguard Business Systems, Inc	9931	30012619	SHIPPING	407097	09-02-14	Juvenile Services	Office Supplies	$(61.06)	
Safeguard Business Systems, Inc	9931	30015325	Window envelopes/Family-Tax-Criminal and Civil Docket Sheets, civil case binder folders, and business cards	407097	09-02-14	District Clerk	Printed Materials & Bindi	$(.77)	
Safeguard Business Systems, Inc	9931	30015328	BUSINESS CARDS, 250/SET, LT. DOUG WHELESS	406791	08-26-14	County Jail	Printed Materials & Bindi	$17.25	152708
Safeguard Business Systems, Inc	9931	30015332	BUSINESS CARDS, 250/SET FOR DEPUTY RODNEY HAMPTON	406791	08-26-14	County Jail	Printed Materials & Bindi	$17.25	152826
Safeguard Business Systems, Inc	9931	30015338	BUSINESS CARDS FOR DEPUTY JOE WORSHAM 500 CARDS FOR $32.50 LAYOUT #5 3 COLOR SSANDELL/GLEASON/PATROL/512-260-4244	407097	09-02-14	Patrol Division	Printed Materials & Bindi	$34.50	152791
Safeguard Business Systems, Inc	9931	30015339	BLANKET PO FOR BUSINESS CARDS	406791	08-26-14	Information Technology	Office Supplies	$31.00	149821
Safeguard Business Systems, Inc	9931	30018113	SHIPPING	407372	09-09-14	J.P. Precinct 4	Office Supplies	$10.00	152832
Safeguard Business Systems, Inc	9931	30026988	business cards for employees	407097	09-02-14	County Attorney	Printed Materials & Bindi	$117.00	152868
Safeguard Business Systems, Inc	9931	30065299	PAT HUGHES BUSINESS CARDS (BOX OF 250)	407989	09-23-14	Unified Road System	Printed Materials & Bindi	$38.00	153151
Safeguard Business Systems, Inc	9931	30065300	BUSINESS CARDS FOR DEPUTY PAUL BOGAN 500 CARDS FOR $34.50 LAYOUT #1 3 COLOR SANDELL/GLEASON/PATROL/512-260-4244	407671	09-16-14	Patrol Division	Printed Materials & Bindi	$34.50	153133
Safeguard Business Systems, Inc	9931	30065301	PURCHASE REMAN MAGENTA CARTRIDGE FOR DELL 3130 COLOR PRINTER	407989	09-23-14	Juvenile Services	Office Supplies	$130.00	153164
Safeguard Business Systems, Inc	9931	30074225	Hot Check posters	407989	09-23-14	County Attorney	Printed Materials & Bindi	$(30.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Safeguard Door Maintenance	36048	461046	Blanket PR for re-keying the Evidence Room.. 5 - ic Rekey @ $15.00/ea = $75.00 3 - Keys @ $6.00/ea = $18.00 1 - Trip Charge = $59.00 Total..... $152.00 MSturgeon / PHughey 512.943.1313	395035	12-17-13	Criminal Investigation Division	Miscellaneous	$152.00	149283
Safelane Traffic Supply, Llc	30269	7629	PO 147748, ADJUSTABLE POST CLAMPS, R&B	391526	10-15-13	Unified Road System	Signs	$950.00	
Safelane Traffic Supply, Llc	30269	7630	PO 147747, BARRICADE PANELS, R&B	391526	10-15-13	Unified Road System	Signs	$1,250.00	
Safelane Traffic Supply, Llc	30269	7726	TRIANGLE KEEPER PLATE	393348	11-19-13	Unified Road System	Signs	$125.00	148621
Safelane Traffic Supply, Llc	30269	7786	4' X 8' 10MM COROPLAST BLANK	394547	12-10-13	Unified Road System	Signs	$650.00	148906
Safelane Traffic Supply, Llc	30269	7787	28 CONES W/ REFLECTIVE BANDS ITEM #3	395522	01-07-14	Unified Road System	Signs	$2,700.00	148911
Safelane Traffic Supply, Llc	30269	7824	42 YELLOW FLEXIBLE DELINEATOR POST SURFACE MOUNT W/ 3 X 9 YELLOW HI	395522	01-07-14	Unified Road System	Signs	$1,975.00	149198
Safelane Traffic Supply, Llc	30269	7829	6' GREEN U-CHANNEL POST ITEM #9	395522	01-07-14	Unified Road System	Signs	$1,190.00	149092
Safelane Traffic Supply, Llc	30269	7846	W-1 TABS TRPM W/ COVER (500/BOX)	396253	01-21-14	Unified Road System	Road Constr./Maint.	$630.00	149407
Safelane Traffic Supply, Llc	30269	7847	4 X 4 X 5' HPPL POST ITEM #11	396253	01-21-14	Unified Road System	Signs	$1,260.00	149196
Safelane Traffic Supply, Llc	30269	7848	HIGHWAY GLASS BEADS (50 LB) FOR STOCK	396253	01-21-14	Unified Road System	Road Constr./Maint.	$337.50	149406
Safelane Traffic Supply, Llc	30269	7898	SINGLE MAILBOX ASSEMBLY 2 3/8 POST	397561	02-18-14	Unified Road System	Road Constr./Maint.	$960.00	149650
Safelane Traffic Supply, Llc	30269	7911	36 NON REFLECTIVE SIGN WITH BASE ROAD WORK AHEAD ITEM #12	397217	02-11-14	Unified Road System	Signs	$2,800.00	149965
Safelane Traffic Supply, Llc	30269	7912	2 3/8 BACK TO BACK POST BRACKETS	397217	02-11-14	Unified Road System	Signs	$398.00	149961
Safelane Traffic Supply, Llc	30269	7925	12 X 100 YDS CLEAR APPLICATION TAPE	398187	03-04-14	Unified Road System	Signs	$180.00	150051
Safelane Traffic Supply, Llc	30269	7994	62 ROAD MARKERS W/ 3 X 12 YELLOW HIS SHEETING ITEM #1	399258	03-25-14	Unified Road System	Signs	$1,250.00	150345
Safelane Traffic Supply, Llc	30269	8040	SAFE CURVE SPEED INDICATOR FOR COUNTY VEHICLES	400657	04-22-14	Unified Road System	Vehicle Equipment < $5,00	$20.00	
Safelane Traffic Supply, Llc	30269	8174	60 X 30 COROPLAST BLANK 10 MM	403130	06-10-14	Unified Road System	Signs	$300.00	151419
Safelane Traffic Supply, Llc	30269	8320	28 CONES W/REFLECTIVE BANDS ITEM #3	404717	07-15-14	Unified Road System	Signs	$1,350.00	151873
Safelane Traffic Supply, Llc	30269	8408	36 NON REFLECTIVE SIGN WITH BASE ROAD WORK AHEAD FOR CENTRAL MAINTENANCE FACILITY ITEM # 12	406430	08-19-14	Unified Road System	Signs	$1,120.00	152418
Safelane Traffic Supply, Llc	30269	8487	RED FAST DRY WATERBASE TRAFFIC PAINT (5 GAL.) FOR CENTRAL MAINTENANCE FACILITY	407373	09-09-14	Unified Road System	Road Constr./Maint.	$310.00	153126
Safelane Traffic Supply, Llc	30269	8517	30 x 50 YDS BLUE EC FILM: BARTLETT STREET SIGNS FOR CENTRAL MAINTENANCE FACILITIES	408391	09-30-14	Unified Road System	Signs	$540.00	153317
Safelane Traffic Supply, Llc	30269	8524	6' GREEN U-CHANNEL POST ITEM #9	408391	09-30-14	Unified Road System	Signs	$595.00	152152
Safety Kleen Corp	8477	61383198	PO 147959, BRAKE CLEANER, FLEET	393349	11-19-13	Fleet Maintenance	Maintenance Contracts	$117.72	
Safety Kleen Corp	8477	61607687	PO 147959, SOLVENT, THINNER, FLEET	393349	11-19-13	Fleet Maintenance	Maintenance Contracts	$506.91	
Safety Kleen Corp	8477	62110919	BLANKET ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE 3901 CR 130, HUTTO, TX FOR PARTS WASHER OCT 1, 2013 THRU SEPT 30, 2014 LOCATION #3242646 APPROX - 6 X 120.12 = 720.72 KAREN LOCK 512-943-1352	394548	12-10-13	Support Services Division	Firing Range Maint & Repa	$132.12	148803
Safety Kleen Corp	8477	62765513	PARTS WASHER MAINTENANCE	398897	03-18-14	Fleet Maintenance	Maintenance Contracts	$630.53	150418
Safety Kleen Corp	8477	62805641	BLANKET ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE 3901 CR 130, HUTTO, TX FOR PARTS WASHER OCT 1, 2013 THRU SEPT 30, 2014 LOCATION #3242646 APPROX - 6 X 120.12 = 720.72 KAREN LOCK 512-943-1352	398188	03-04-14	Support Services Division	Firing Range Maint & Repa	$126.14	148803
Safety Kleen Corp	8477	62981354	PARTS WASHER MAINTENANCE	400658	04-22-14	Fleet Maintenance	Maintenance Contracts	$506.92	151017
Safety Kleen Corp	8477	633245	PARTS WASHER MAINTENANCE	403131	06-10-14	Fleet Maintenance	Maintenance Contracts	$123.61	151644
Safety Kleen Corp	8477	63441511	PO 151774, MAINT FOR PAINT & PARTS WASHER, FLEET	403131	06-10-14	Fleet Maintenance	Maintenance Contracts	$506.92	
Safety Kleen Corp	8477	63441511	MAINTENANCE FOR PAINT AND PARTS WASHER	403131	06-10-14	Fleet Maintenance	Facility Maint. & Repair	$506.92	151774
Safety Kleen Corp	8477	63500813	BLANKET ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE 3901 CR 130, HUTTO, TX FOR PARTS WASHER OCT 1, 2013 THRU SEPT 30, 2014 LOCATION #3242646 APPROX - 6 X 120.12 = 720.72 KAREN LOCK 512-943-1352	402468	05-27-14	Support Services Division	Firing Range Maint & Repa	$138.64	148803
Safety Kleen Corp	8477	64023457	PARTS WASHER MAINTENANCE	406066	08-12-14	Fleet Maintenance	Maintenance Contracts	$630.53	152543
Safety Kleen Corp	8477	64197948	BLANKET ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE 3901 CR 130, HUTTO, TX FOR PARTS WASHER OCT 1, 2013 THRU SEPT 30, 2014 LOCATION #3242646 APPROX - 6 X 120.12 = 720.72 KAREN LOCK 512-943-1352	406431	08-19-14	Support Services Division	Firing Range Maint & Repa	$138.39	148803
Safety Kleen Corp	8477	64495721	PARTS WASHING MAINTENANCE SERVICE	408392	09-30-14	Fleet Maintenance	Maintenance Contracts	$537.28	153264
Safety Restraint Chair Inc	42795	1016	BUCKLE COVERS	401710	05-13-14	County Jail	Law Enforcement Equipment	$15.00	151334
Safeway Rental Equipment Co, Inc	3726	4905801	BLANKET FOR EQUIPMENT REPAIRS	395523	01-07-14	Unified Road System	Repairs To Equipment	$99.18	148822
Saffel, Jennifer R	27004	12/04/13	DEC 2-3/13, EXP REIMB, SHF	395353	01-07-14	Patrol Division	Training, Conf., Seminars	$60.00	
Salbeck, Patricia B	42038	02/18/14	FEB 10-12/14, EXP REIMB, JP#1	398549	03-11-14	J.P. Precinct 1	Training, Conf., Seminars	$463.71	
Sally Garcia	42365	24540243	OVERPAYMENT REFUND, EMS	394549	12-10-13	Default	Ems Fees	$127.10	
Salome Reyes	40624	19447	C#10-1402-K26, REFUND EXTRADITION, A/PROB	396254	01-21-14	Default	Extradition Deposits	$1,000.00	
Salome Reyes	40624	20266	REFUND EXTRADITION, A/PROB	407374	09-09-14	Default	Extradition Deposits	$2,500.00	
Sam Bass Fire Dept	28077	01/14/14	FIRE & EMS SVCS, JAN 1-MAR 31/14, EMS#51	397856	02-25-14	Ems Medic 51-Sam Bass	Utilities	$750.00	

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Sam Bass Fire Dept	28077	03/14/14	2ND QTR 2014, FIRE & EMS SVC, 04/01/14-06/30/14, EMS#51	399995	04-08-14	Ems Medic 51-Sam Bass	Utilities	$750.00	
Sam Bass Fire Dept	28077	05/29/14	3RD QTR 2014, FIRE & EMS SVC, 07/01/14-09/30/14, EMS#51	404718	07-15-14	Ems Medic 51-Sam Bass	Utilities	$750.00	
Sam Bass Fire Dept	28077	09/13/13	FIRE & EMS SVCS, OCT 1-DEC 31/13, EMS#51	393008	11-12-13	Ems Medic 51-Sam Bass	Utilities	$750.00	
Sam Houston State University	301	APR 14;JUV/2	PURCHASE REGISTRATION-WOMEN IN CRIMINAL JUSTICE-4/22-25/14-GALVESTON, TX-ROBYN MURRAY/FRANCES JANSEN-$225 EACH.**PLEASE CUT CK 3/5/14 & HOLD DEPT PICKUP**	397857	02-25-14	Juvenile Services	Training, Conf., Seminars	$450.00	150375
Sam Houston State University	301	JAN 14;DH	GANGS CONFERENCE, AUSTIN TEXAS, JAN 28-31, 2014ATTENDING: DAVID HALL	398586	03-11-14	County Jail	Training, Conf., Seminars	$235.00	148974
Sam Houston State University	301	JUL 14;VELASQUEZ	PURCHASE REGISTRATION FOR ANDREW VELASQUEZ TO ATTEND JPO BASIC TRAINING-7/20-25/14-SHSU-HUNTSVILLE, TX.**PLEASE CUT CK 6/24/14 & HOLD DEPT PICKUP**	403700	06-24-14	Juvenile Services	Training, Conf., Seminars	$150.00	152015
Sam Houston State University	301	JUN 14;HEHMAN	PURCHASE REGISTRATION FOR DARA HEHMAN TO ATTEND -10TH ANNUAL CONF-6/22-25/14-SAN ANTONIO, TX.**PLEASE CUT CK 4/22/14 & HOLD FOR DEPT PICKUP**	400659	04-22-14	Juvenile Services	Training, Conf., Seminars	$230.00	151219
Sam Houston State University	301	JUN 14;HOLBERT	PURCHASE REGISTRATION FOR JOHN HOLBERT TO ATTEND 10TH ANNUAL CONF**PLEASE CUT CK 4/29/14 & HOLD DEPT PICKUP	400660	04-22-14	Juvenile Services	Training, Conf., Seminars	$230.00	151220
Sam Houston State University	301	JUN 14;WALKER	PURCHASE REGISTRATION 10TH ANNUAL CONFERENCE-MANAGING JUVENILES W/SEXUAL BEHAVIOR PROBLEMS-6/22-25/14-SAN ANTONIO,TX.**PLEASE CUT CK 4/23/14 & HOLD DEPT PICKUP**	400307	04-14-14	Juvenile Services	Training, Conf., Seminars	$230.00	151097
Sam Houston State University	301	MAR 14;JAIL/3	COURTROOM SECURITY COURSE HELD AT THE HUNTSVILLE SAM HOUSTON STATE UNIVERSITY ON MAR. 18 - MAR. 19, ATTENDING: RODNEY HAMPTON AND JORGE ALVARADO	400308	04-14-14	County Jail	Training, Conf., Seminars	$370.00	150382
Sam Houston State University	301	MAY 14;GONZALEZ	PURCHASE REGISTRATION FOR CHRYSTAL GONZALEZ TO ATTEND, 'NATURAL RESPONSE CONTROL TACTICS:LEVEL II INSTRUCTOR CERTIFICATION'.**PLEASE CUT CHECK 4/2/14 & HOLD DEPT PICKUP**	399402	03-25-14	Juvenile Services	Training, Conf., Seminars	$250.00	150849
Sam Roosth Heirs	42574	769245	OVERPYMT, C/CLK	397858	02-25-14	Default	Fees Of Office, Co. Clerk	$10.00	
Sam'S Club	14032	14;HEALTH	.5 cc Insulin Syringes, 30 gauge	401711	05-13-14	Health District	Payment For Indigents	$239.60	151685
Samaritan Health Ministries	24988	OCT-DEC 13	OCT-DEC 13 (503), TOBACCO FUND	397564	02-18-14	Tobacco Fund	Medical Pymts-Uninsured	$30,180.00	
Samuel & Evangeline Hill	42704	JUL 14;GEW	CLOTHING-CHILD WELFARE	405688	08-05-14	Child Welfare	Clothing	$300.00	
Samuel & Evangeline Hill	42704	MAR 14;GEW	CLOTHING-CHILD WELFARE	399832	04-08-14	Child Welfare	Clothing	$300.00	
Samuel Balasingh	42420	12-04184-2	C#12-04184-2, RESTITUTION, JOE E LARA, C/ATTY	395525	01-07-14	Default	Due To Others-Ca Restitut	$500.00	
Samuel Purvis	43092	2014-02018-CRIM	R#2014-02018, REFUND, C/CLK	405251	07-29-14	Default	Fees Of Office, Co. Clerk	$23.00	
Samuel Rivera	43180	JUL 14;BE	CLOTHING-CHILD WELFARE	406067	08-12-14	Child Welfare	Clothing	$200.00	
Samuel Rivera	43180	JUL 14;EY	CLOTHING-CHILD WELFARE	406067	08-12-14	Child Welfare	Clothing	$250.00	
Samuel Robert Carrasco	42988	3CR-14-00114	OVERPAYMENT, JP#3	404059	07-01-14	Default	Jp Courts-Refunds	$20.00	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	39004	PO 146537, COMPRESSOR, FLEET	392630	11-05-13	Fleet Maintenance	Parts	$964.82	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	39740	PO 144553, STRETCHER MAINT & REPAIR, EMS	391940	10-22-13	Ems	Repairs To Equipment	$453.48	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	39935	AMBULANCE MAINT/REPAIR, EMS	397565	02-18-14	Ems	Maintenance Contracts	$120.00	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	39955	STRETCHER REPAIRS AND MAINTENANCE	393807	11-26-13	Ems	Maintenance Contracts	$462.45	149048
San Antonio Equipment Repair & Ambulance Sales Inc	3790	39979	BPA FOR PARTS OCT - JAN	396256	01-21-14	Fleet Maintenance	Parts	$75.21	148384
San Antonio Equipment Repair & Ambulance Sales Inc	3790	40100	BPA FOR PARTS OCT - JAN	393807	11-26-13	Fleet Maintenance	Parts	$457.52	148384
San Antonio Equipment Repair & Ambulance Sales Inc	3790	40333	STRETCHER REPAIRS AND MAINTENANCE	394922	12-17-13	Ems	Maintenance Contracts	$1,958.26	149048
San Antonio Equipment Repair & Ambulance Sales Inc	3790	40337	BPA FOR PARTS OCT - JAN	395526	01-07-14	Fleet Maintenance	Parts	$81.59	148384
San Antonio Equipment Repair & Ambulance Sales Inc	3790	40486	STRETCHER REPAIRS AND MAINTENANCE	395526	01-07-14	Ems	Maintenance Contracts	$892.36	149048
San Antonio Equipment Repair & Ambulance Sales Inc	3790	40601	STRETCHER REPAIRS AND MAINTENANCE	397565	02-18-14	Ems	Maintenance Contracts	$668.43	149048
San Antonio Equipment Repair & Ambulance Sales Inc	3790	40624	STRETCHER REPAIRS AND MAINTENANCE	396256	01-21-14	Ems	Maintenance Contracts	$1,254.81	149048
San Antonio Equipment Repair & Ambulance Sales Inc	3790	40873	BPA FOR PARTS OCT - JAN	397565	02-18-14	Fleet Maintenance	Parts	$89.50	148384
San Antonio Equipment Repair & Ambulance Sales Inc	3790	40889	STRETCHER REPAIRS AND MAINTENANCE	397859	02-25-14	Ems	Maintenance Contracts	$2,250.50	149048
San Antonio Equipment Repair & Ambulance Sales Inc	3790	41178	BPA FOR PARTS OCT - JAN	403132	06-10-14	Fleet Maintenance	Parts	$73.58	148384
San Antonio Equipment Repair & Ambulance Sales Inc	3790	41215	BPA FOR PARTS OCT - JAN	400661	04-22-14	Fleet Maintenance	Parts	$224.24	148384
San Antonio Equipment Repair & Ambulance Sales Inc	3790	41589	BPA FOR PARTS OCT - JAN	402470	05-27-14	Fleet Maintenance	Parts	$156.66	148384
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42026	STRETCHER REPAIRS AND MAINTENANCE	402470	05-27-14	Ems	Maintenance Contracts	$587.45	149048
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42125	BPA FOR PARTS OCT - JAN	403373	06-17-14	Fleet Maintenance	Parts	$157.23	148384
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42221	BPA FOR PARTS OCT - JAN	403373	06-17-14	Fleet Maintenance	Parts	$125.01	148384
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42246	PO 148384, PARTS, FLEET	405252	07-29-14	Fleet Maintenance	Parts	$239.53	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42288	PO 148384, PARTS, FLEET	405252	07-29-14	Fleet Maintenance	Parts	$165.02	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42542	BPA FOR PARTS OCT - JAN	405252	07-29-14	Fleet Maintenance	Parts	$219.91	148384
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42581	PO 148384, PARTS, FLEET	405689	08-05-14	Fleet Maintenance	Parts	$304.92	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42644	BLANKET PO FOR PARTS	406068	08-12-14	Fleet Maintenance	Parts	$2,083.08	152541
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42724	STRETCHER REPAIRS AND MAINTENANCE	406068	08-12-14	Ems	Maintenance Contracts	$533.86	149048
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42825	BLANKET PO FOR PARTS	406433	08-19-14	Fleet Maintenance	Parts	$26.43	152541
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42856	BLANKET PO FOR PARTS	406433	08-19-14	Fleet Maintenance	Parts	$157.98	152541
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42859	BLANKET PO FOR PARTS	406433	08-19-14	Fleet Maintenance	Parts	$72.26	152541
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42921	BLANKET PO FOR PARTS	406433	08-19-14	Fleet Maintenance	Parts	$141.65	152541

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San Antonio Equipment Repair & Ambulance Sales Inc	3790	42924	BLANKET PO FOR PARTS	406433	08-19-14	Fleet Maintenance	Parts	$70.50	152541
San Antonio Equipment Repair & Ambulance Sales Inc	3790	42955	BLANKET PO FOR PARTS	406792	08-26-14	Fleet Maintenance	Parts	$245.60	152541
San Antonio Equipment Repair & Ambulance Sales Inc	3790	43033	PO 152541, PARTS, FLEET	406792	08-26-14	Fleet Maintenance	Parts	$186.88	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	43069	EL36008 - AIR HORN SWITCH	407672	09-16-14	Fleet Maintenance	Parts	$98.64	152973
San Antonio Equipment Repair & Ambulance Sales Inc	3790	43107	STRETCHER REPAIRS AND MAINTENANCE	407375	09-09-14	Ems	Maintenance Contracts	$907.36	149048
San Antonio Equipment Repair & Ambulance Sales Inc	3790	43122	ESTIMATED FREIGHT	407672	09-16-14	Fleet Maintenance	Parts	$20.00	153148
San Antonio Equipment Repair & Ambulance Sales Inc	3790	43217	ESTIMATED FREIGHT	407672	09-16-14	Fleet Maintenance	Parts	$10.75	153191
San Antonio Equipment Repair & Ambulance Sales Inc	3790	43273	FREIGHT	408393	09-30-14	Fleet Maintenance	Parts	$2.13	
San Gabriel Animal Hospital	36563	68416	SEP 12/13, WOODROW(TAG ID#A20616215), RABIES VAC, ANML SVC	393993	11-26-13	Animal Services	Professional Services	$15.00	
San Gabriel Animal Hospital	36563	68504	SEP 20/13, BUC-EE(TAG ID#A20557573), RABIES VAC, ANML SVC	391159	10-08-13	Animal Services	Professional Services	$15.00	
San Gabriel Animal Hospital	36563	69200	NOV 18/13, PUGSY(TAG ID#20883540), RABIES VAC, ANML SVC	394313	12-03-13	Animal Services	Professional Services	$15.00	
San Gabriel Animal Hospital	36563	71649	OCTAVIA(TAG ID#A22770140), RABIES VAC, ANML SVC	404424	07-08-14	Animal Services	Professional Services	$15.00	
San Gabriel Animal Hospital	36563	72125	WINSTON (TAG ID#23405077), RABIES VAC, ANML SVC	406069	08-12-14	Animal Services	Professional Services	$15.00	
San Gabriel Animal Hospital	36563	72592	COSMOS (TAG ID#2370514), RABIES VAC, ANML SVC	407990	09-23-14	Animal Services	Professional Services	$15.00	
San Luis Resort & Spa	24223	FEB 14; GARRETT	MAR 30-APR 1/14, HOTEL FOR CONF, L GARRETT, R&B	398587	03-11-14	Unified Road System	Training, Conf., Seminars	$374.90	
Sanchez, Margarita Z	14396	03/21/14	MAR 26/14, EXP REIMB, TAX A/C	399937	04-08-14	Co Tax Assessor Collector	Travel	$54.88	
Sanchez, Margarita Z	14396	05/23/14	APR 16-MAY 16/14, EXP REIMB, TAX A/C	404001	07-01-14	Co Tax Assessor Collector	Travel	$47.04	
Sanchez, Margarita Z	14396	09/20/13	AUG 14-SEP 12/13, EXP REIMB, TAX A/C	391119	10-08-13	Co Tax Assessor Collector	Travel	$47.46	
Sanchez, Rosario	33403	07/10/14	MAY 28-30/14, EXP REIMB, JP#1	405680	08-05-14	J.P. Precinct 1	Training, Conf., Seminars	$341.50	
Sandi'S Moonwalk	34757	66344	DINO DAYS EVENT 05/10/14, PARKS	401009	04-29-14	Parks Department	Parks Special Events	$150.00	
Sandra Archer	41004	11/05/13	ELECTION WORKERS SVC CONTRACT	393808	11-26-13	Election Svs Contract	Election Judges/Clerks	$115.00	
Sandra D Siegel	43101	13-0481-K26	REX NESBITT, FINGERPRINTING SERVICES, 26TH	405690	08-05-14	District Courts	Professional Services	$300.00	
Sandra Epperson	42709	JUL 14;E2	CLOTHING-CHILD WELFARE	405253	07-29-14	Child Welfare	Clothing	$500.00	
Sandra Epperson	42709	MAR 14;E2	CLOTHING-CHILD WELFARE	399996	04-08-14	Child Welfare	Clothing	$400.00	
Sandra Francis	42729	MAR 14;ARS	CLOTHING-CHILD WELFARE	399997	04-08-14	Child Welfare	Clothing	$300.00	
Sandra Rangel	43141	14-1713-F425	SERVICE FEE, D/CLK	406070	08-12-14	Default	Fees Of Office, Dist Cler	$12.00	
Sap America Inc	32256	6665007949	3/23/14-3/22/15 CS 2011 WIN INTL 10 CAL LICENSE SAP BUS OBJ MTCE FEE ENTERPRISE SPPT SHIPPING METHOD: ELEC SOFTWARE DOWNLOAD TERMS NET 30 PER QUOTE # 220349859 CUSTOMER # 7449506	398588	03-11-14	Information Technology	Software Maintenance	$2,529.00	150111
Sapd 2014 Conference	43146	OCT 14;HIGHTOWER	OCT 20-21/14, TRAINING, M HIGHTOWER, C/ATTY	406072	08-12-14	County Attorney	State Law Enforc Training	$150.00	
Sapd 2014 Conference	43146	OCT 14;IVICIC	OCT 20-21/14, TRAINING, W IVICIC, C/ATTY	406071	08-12-14	County Attorney	Training, Conf., Seminars	$150.00	
Sara O'Connor	42632	03/12/14	REIMB FOR MEDICAL EXPENSES FOR FOSTER DOGS (ID#21798986) MARK, ANML SVC	399259	03-25-14	Animal Services	Use Of Donations	$368.00	
Sara W Naylor	13456	01-070-FC1	SK AND AW, CC#1	402471	05-27-14	County Courts At Law	Family Cases - Court Appt	$3,450.00	
Sara W Naylor	13456	01-1696-FC3	ITMO, JS JR, CC#3	404425	07-08-14	County Courts At Law	Family Cases - Court Appt	$1,839.50	
Sara W Naylor	13456	03-1768-F395	IP, AP, JP, AND EJP, CHILDREN, 395TH	402471	05-27-14	District Courts	Family Cases - Court Appt	$2,000.00	
Sara W Naylor	13456	03-1768-F395A	EP, 395TH	407376	09-09-14	District Courts	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	03-2255-F395	PP, LP, DP, LM, DH, CHILDREN, 395TH	406520	08-19-14	District Courts	Family Cases - Court Appt	$3,700.00	
Sara W Naylor	13456	03-2357-FC3	CRG, A CHILD, CC#3	402471	05-27-14	County Courts At Law	Family Cases - Court Appt	$988.00	
Sara W Naylor	13456	04-1439-F395	L AND M, CHILDREN, 395TH	402471	05-27-14	District Courts	Family Cases - Court Appt	$4,000.00	
Sara W Naylor	13456	04-1439-F395A	L AND M, CHILDREN, 395TH	402471	05-27-14	District Courts	Family Cases - Court Appt	$500.00	
Sara W Naylor	13456	05-140-FC3	NZ, NZ, NZ, NZ, CHILDREN, CC#3	404425	07-08-14	County Courts At Law	Family Cases - Court Appt	$2,210.00	
Sara W Naylor	13456	06-365-FC4	MAO, MIO, MO, CC#4	406520	08-19-14	County Courts At Law	Family Cases - Court Appt	$557.25	
Sara W Naylor	13456	08-1750-F425	ZH, NK, 425TH	406520	08-19-14	District Courts	Family Cases - Court Appt	$2,184.00	
Sara W Naylor	13456	08-2740-FC3	ITMO, JM, CC#3	404425	07-08-14	County Courts At Law	Family Cases - Court Appt	$682.50	
Sara W Naylor	13456	08-3060-F425A	DC, 425TH	406520	08-19-14	District Courts	Family Cases - Court Appt	$682.50	
Sara W Naylor	13456	08-513-F395	DR, JA, TA, MA, CC#4	406520	08-19-14	County Courts At Law	Family Cases - Court Appt	$2,938.00	
Sara W Naylor	13456	09-1352-FC1	MLM, A CHILD, CC#1	406520	08-19-14	County Courts At Law	Family Cases - Court Appt	$734.50	
Sara W Naylor	13456	09-3692-F395	TN, AT, CHILDREN, 395TH	406520	08-19-14	District Courts	Family Cases - Court Appt	$1,100.00	
Sara W Naylor	13456	10-0941-F395	ARO, SLO, 395TH	406520	08-19-14	District Courts	Family Cases - Court Appt	$1,430.00	
Sara W Naylor	13456	10-1126-F395	YO, 395TH	406520	08-19-14	District Courts	Family Cases - Court Appt	$1,400.00	
Sara W Naylor	13456	10-1470-K26	JAMES MUELLER, 26TH	395527	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	10-2587-F395	KA, CA, AA, 395TH	406520	08-19-14	District Courts	Family Cases - Court Appt	$2,550.00	
Sara W Naylor	13456	10-3247-FC1	ITMO, AAC, A CHILD, CC#1	406520	08-19-14	County Courts At Law	Family Cases - Court Appt	$1,755.00	
Sara W Naylor	13456	10-3569-F395	LM, FN-D, 395TH	406520	08-19-14	District Courts	Family Cases - Court Appt	$2,000.00	
Sara W Naylor	13456	11-1084-F395	AE, 395TH	402471	05-27-14	District Courts	Family Cases - Court Appt	$1,800.00	
Sara W Naylor	13456	11-1084-F395A	AE, 395TH	407376	09-09-14	District Courts	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	11-1726-K368	KENDRICK L JONES, 277TH	395527	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	11-899-K26A	JOHNATHAN HEMBREE, 277TH	404425	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	12-0019-CPS1	MD, CHILD, CC#1	402471	05-27-14	County Courts At Law	Family Cases - Court Appt	$1,624.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sara W Naylor	13456	12-0021-CPS1	ITMO, ALA, CC#1	406520	08-19-14	County Courts At Law	Family Cases - Court Appt	$975.00	
Sara W Naylor	13456	12-0039-CPS395	LM, 395TH	406520	08-19-14	District Courts	Family Cases - Court Appt	$1,350.00	
Sara W Naylor	13456	12-0049-CPS395	BS, 395TH	402030	05-20-14	District Courts	Family Cases - Court Appt	$2,470.00	
Sara W Naylor	13456	12-0049-CPS395A	BS, 395TH	407376	09-09-14	District Courts	Family Cases - Court Appt	$262.50	
Sara W Naylor	13456	12-0050-CPS425	HK AND AK, CHILDREN, 425TH	402471	05-27-14	District Courts	Family Cases - Court Appt	$1,742.00	
Sara W Naylor	13456	12-0062-F425	KC, 425TH	406520	08-19-14	District Courts	Family Cases - Court Appt	$2,522.00	
Sara W Naylor	13456	12-0103-CPS1	ITMO, AJQ, A CHILD, CC#1	402471	05-27-14	County Courts At Law	Family Cases - Court Appt	$1,248.00	
Sara W Naylor	13456	12-0149-J395	AK, 395TH	392254	10-29-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	12-0720-K26	SAMANTHA WATTS, 26TH	395527	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	12-0797-K368	JENNIFER REYNA, 368TH	391528	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	12-0980-K277	WINDY LOUISE DANO, 368TH	403701	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	12-1613-K277	CASSANDRA COFFEY, 368TH	397567	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	12-1686-K26	JACHAEL RENE YANEZ, 26TH	396636	01-28-14	District Courts	Criminal Cases - Court Ap	$750.00	
Sara W Naylor	13456	12-1845-K368	AMADOLL DIENG, 368TH	395527	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-0006-CPS425	TJD, 425TH	406520	08-19-14	District Courts	Family Cases - Court Appt	$942.50	
Sara W Naylor	13456	13-0025-K26	AARON BRUCE GAULT, 26TH	396636	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-0065-CPS1	ITMO, LV, A CHILD, CC#1	406520	08-19-14	County Courts At Law	Family Cases - Court Appt	$728.00	
Sara W Naylor	13456	13-0076-CPS425	ITMO, SS, AG, CHILDREN, 425TH	400662	04-22-14	District Courts	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	13-0076-CPS425A	SS, AG, 425TH	400662	04-22-14	District Courts	Family Cases - Court Appt	$787.50	
Sara W Naylor	13456	13-0094-CPS425	ITMO, KNC, CHILD, 425TH	400662	04-22-14	District Courts	Family Cases - Court Appt	$225.00	
Sara W Naylor	13456	13-0094-CPS425A	KNC, 425TH	400662	04-22-14	District Courts	Family Cases - Court Appt	$780.00	
Sara W Naylor	13456	13-0096-J395	GDR, 395TH	396636	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-0101-CPS425	ITMO, ARMS, A CHILD, 425TH	400662	04-22-14	District Courts	Family Cases - Court Appt	$262.50	
Sara W Naylor	13456	13-0101-CPS425A	ARMS, 425TH	400662	04-22-14	District Courts	Family Cases - Court Appt	$862.50	
Sara W Naylor	13456	13-0135-CPS1	JD, MH, CHILDREN, CC#1	400662	04-22-14	County Courts At Law	Family Cases - Court Appt	$623.50	
Sara W Naylor	13456	13-0135-CPS1A	ITIO, JD & MH, CC#1	405691	08-05-14	County Courts At Law	Family Cases - Court Appt	$450.00	
Sara W Naylor	13456	13-01607-2	RUBEN VASQUEZ JR, CC #2	396636	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sara W Naylor	13456	13-0249-J395	JDJ, A CHILD, 395TH	402471	05-27-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-0272-J395	ITMO, DC, 395TH	404425	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-0310-K368	JOHN PAUL MEDRANO, 368TH	400662	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-05251-2	MILTON LEE BARKER, CC#2	395527	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sara W Naylor	13456	13-0551-K26	IRESHEKIA NICOLE DAVIS, 26TH	395527	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-07031-2	JOSEPH D STEWART, CC#2	395527	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Sara W Naylor	13456	13-0845-K26	MARCOS F MORENO, 26TH	397567	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-0925-K277	TERRILYNN DICKSON, 368TH	395527	01-07-14	District Courts	Criminal Cases - Court Ap	$803.91	
Sara W Naylor	13456	13-0966-K26	JOHN ERNEST-CRUZ MONTEMAYOR, 26TH	399648	04-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-1110-K277	MILTON LEE BARKER, 368TH	394550	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-1488-K277	C#10-623-K277, THOMAS ANTHONY SEGURA, 368TH	394923	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-1598-K368	JOSEPH STEWART, 277TH	395527	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-1634-K277	ALEXA R PARTRIDGE, 368TH	402797	06-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-1704-K26	HALI RAGLAND, 26TH	401370	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-1841-K368	ANTOINETTE GONZALES, 368TH	400662	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	13-2027-K26	IAN PATRICK BRAMEL, 26TH	396636	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-0008-CPS425	TN, KO, MO, 425TH	400662	04-22-14	District Courts	Family Cases - Court Appt	$787.50	
Sara W Naylor	13456	14-0014-J395	ITMO, CDF JR, 395TH	404425	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-0034-J395	TAH, 395TH	401712	05-13-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-0036-CPS1	ITIO, LDJ, CC#1	405691	08-05-14	County Courts At Law	Family Cases - Court Appt	$675.00	
Sara W Naylor	13456	14-0060-K368	LEAH CARROLL TORRES, 368TH	407991	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-0069-CPS395	TM, SF, 395TH	407376	09-09-14	District Courts	Family Cases - Court Appt	$525.00	
Sara W Naylor	13456	14-0070-CPS395	MS, 395TH	407376	09-09-14	District Courts	Family Cases - Court Appt	$938.43	
Sara W Naylor	13456	14-0087-J395	MMC, 395TH	407376	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-01001-2	JOHN PAUL MEDRANO, CC#2	401010	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sara W Naylor	13456	14-0116-J395	MW, 395TH	407376	09-09-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sara W Naylor	13456	14-01208-1	JAMES DANIEL IRWIN, CC#1	402797	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sara W Naylor	13456	14-0162-J395	ET, 395TH	407376	09-09-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sara W Naylor	13456	14-02012-2	JESSICA ANN SIMMONS, CC#2	403701	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Sara W Naylor	13456	14-0274-K26	JAMES DANIEL IRWIN, 26TH	402471	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sara W Naylor	13456	14-02830-2	TRAVIS EDWARD BELL, CC#2	405254	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sara W Naylor	13456	14-0456-K277	JESSICA ANN SIMMONS, 277TH	402471	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-0593-K26	TRAVIS EDWARD BELL, 26TH	405254	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-1096-K277	NICHOLAS DOMINICH DICARLO, 277TH	405254	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	14-1180-K26	TARA JAYNE GILMORE, 26TH	407098	09-02-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sara W Naylor	13456	93-1303-F368	CLR, JR, 368TH	397566	02-18-14	District Courts	Family Cases - Court Appt	$630.00	
Sara W Naylor	13456	94-707-F368	T & S M, 368TH	397566	02-18-14	District Courts	Family Cases - Court Appt	$3,450.00	
Sara W Naylor	13456	94-827-F368	NRC, MSM, VRM, CHILDREN, 368TH	397566	02-18-14	District Courts	Family Cases - Court Appt	$780.00	
Sara W Naylor	13456	95-1530-F368	CTJ, A CHILD, 368TH	397566	02-18-14	District Courts	Family Cases - Court Appt	$780.00	
Sara W Naylor	13456	95-1563-F368	SLH, A CHILD, 368TH	397566	02-18-14	District Courts	Family Cases - Court Appt	$1,400.00	
Sara W Naylor	13456	96-1005-F368	SM, 368TH	397566	02-18-14	District Courts	Family Cases - Court Appt	$930.00	
Sara W Naylor	13456	98-1349-F368	MB, CB, CHILDREN, 368TH	397566	02-18-14	District Courts	Family Cases - Court Appt	$660.00	
Sara W Naylor	13456	98-1355-F26	CH, TH, KH, MH, 26TH	406520	08-19-14	District Courts	Family Cases - Court Appt	$4,230.00	
Sara W Naylor	13456	98-1878-F368	DT, 368TH	397566	02-18-14	District Courts	Family Cases - Court Appt	$510.00	
Sara W Naylor	13456	99-1141-F368	CR, MR, CHILDREN, 368TH	397566	02-18-14	District Courts	Family Cases - Court Appt	$450.00	
Sara W Naylor	13456	99-1493-F368	SM & JA, 368TH	397566	02-18-14	District Courts	Family Cases - Court Appt	$1,050.00	
Sara W Naylor	13456	CHAMBERFILE,DE	D E, 395TH	397218	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sara W Naylor	13456	CHAMBERFILE,HC	H C, 395TH	397218	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sara W Naylor	13456	CHAMBERFILE,IM	I M, 395TH	397218	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sara W Naylor	13456	CHAMBERFILE;AS	AS, 395TH	397218	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sara W Naylor	13456	CHAMBERFILE;CJ	CJ, 395TH	397218	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sarah D Hickox	25612	11/09/13	PURCHASE FACILITATOR-SARAH HICKOX-LOWS/HIGHS-FIELD PROBATION-11/9/13	394233	12-03-13	Juvenile Services	Professional Services	$100.00	149120
Sarah D Hickox	25612	12/08/13	PO 149603, DEC 7-8/13, COUNSELOR, 2013 CAMP WILDFIRE	396258	01-21-14	Jjaep Tier Ii Funding	Go Program Expenditures	$8.26	
Sarah D Hickox	25612	12/08/13	PO 149603, DEC 7-8/13, COUNSELOR, 2013 CAMP WILDFIRE	396258	01-21-14	Grants - Juvenile Services	P&G-Oper/Maint	$5.30	
Sarah Desiree Collins	43073	2014-01971-CRIM	REFUND, C/CLK	404926	07-22-14	Default	Fees Of Office, Co. Clerk	$23.00	
Sarah E Voss	32264	11/05/13	ELECTION WORKERS SVC CONTRACT	393809	11-26-13	Election Svs Contract	Election Judges/Clerks	$195.00	
Sarah Hernandez	39693	11/05/13	ELECTION WORKERS SVC CONTRACT	393810	11-26-13	Election Svs Contract	Election Judges/Clerks	$142.50	
Sarah Miles	42609	13-05543-1	RESTITUTION, C/ATTY	398316	03-04-14	Default	Due To Others-Ca Restitut	$201.00	
Sarah Williams	40576	MAR 14;DLC	CLOTHING-CHILD WELFARE	399403	03-25-14	Child Welfare	Clothing	$300.00	
Sasha Flores	42407	19409	C#08-169-K26, REFUND EXTRADITON, A/PROB	395528	01-07-14	Default	Extradition Deposits	$2,500.00	
Sasha Leach	42344	11/5/13	ELECTION WORKERS SVC CONTRACT	393994	11-26-13	Election Svs Contract	Election Judges/Clerks	$190.00	
Sassi Institute	332	109139-IN	SHIPPING	397568	02-18-14	Juvenile Services	Publications/Books/Period	$20.00	150043
Sassi Institute	332	110101-IN	BADDS SM P/P STARTER KIT, 2014 DWI/DRUG	401713	05-13-14	Commissioners Court	P&G-Capital	$155.00	
Satellite & Wireless Solutions Llc	40548	81314	Actuator installation DIR-SDD-1993	406793	08-26-14	911 Communications	Internet/Email Svs	$200.00	152516
Satellite & Wireless Solutions Llc	40548	SWSWC042214	12 Month Annual Satellite Service and Unit Programming	402798	06-03-14	Emergency Management	P&G-Capital	$7,201.00	151679
Satellite & Wireless Solutions Llc	40548	SWSWC100713	ANNUAL SATELLITE SVC 11/10/13 TO 11/9/14, EMER MGMT	392255	10-29-13	Emergency Management	Internet/Email Svs	$7,403.00	
Satellite & Wireless Solutions Llc	40548	SWSWIL020314	Mobile Broadband Router Security Enclosure	397569	02-18-14	911 Communications	Internet/Email Svs	$26.54	150030
Satellite Tracking Of People	33876	1013	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - OCTOBER 2013 $5,000.00	393350	11-19-13	Juvenile Services	Non-Residential Services	$(3,017.10)	
Satellite Tracking Of People	33876	1113	BLANKET PURCHASE FOR MONITORING SERVICES-NOVEMBER 2013	395529	01-07-14	Juvenile Services	Non-Residential Services	$1,947.35	149045
Satellite Tracking Of People	33876	114	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-1/2014	398189	03-04-14	Juvenile Services	Non-Residential Services	$(2,744.55)	
Satellite Tracking Of People	33876	1213	BLANKET PURCHASE FOR MONITORING SERVICES-DECEMBER 2013	396259	01-21-14	Juvenile Services	Non-Residential Services	$2,314.70	149563
Satellite Tracking Of People	33876	214	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-FEBRUARY 2014	399998	04-08-14	Juvenile Services	Non-Residential Services	$5,000.00	150270
Satellite Tracking Of People	33876	314	BLANKET PURCHASE ELECTRONIC MONITORING-MARCH 2014	401011	04-29-14	Juvenile Services	Non-Residential Services	$(2,894.65)	
Satellite Tracking Of People	33876	414	BLANKET PURCHASE ELECTRONIC MONITORING-APRIL 2014	402799	06-03-14	Juvenile Services	Non-Residential Services	$(2,400.90)	
Satellite Tracking Of People	33876	514	MAY 14, MONITORING SVCS, DRUG CRT	403374	06-17-14	Drug Court	Drug Education	$116.25	
Satellite Tracking Of People	33876	514A	BLANKET PURCHASE ELECTRONIC MONITORING SERVICE - MAY	403702	06-24-14	Juvenile Services	Non-Residential Services	$(2,246.85)	
Satellite Tracking Of People	33876	614	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES-ACA/DET/TRI-JUNE 2014	405692	08-05-14	Juvenile Services	Non-Residential Services	$3,175.80	152118
Satellite Tracking Of People	33876	913	PO 147984, SEP 13, MONITORING SVCS, JUV	391942	10-22-13	Juvenile Services	Non-Residential Services	$2,077.70	
Satellite Tracking Of People	33876	STPINV00004747	JUL 14, MONITORING SVCS, DRUG CRT	406794	08-26-14	Drug Court	Drug Education	$86.25	
Satellite Tracking Of People	33876	STPINV00004770	BLANKET PURCHASE ELECTRONIC MONITORING-JULY	406794	08-26-14	Juvenile Services	Non-Residential Services	$(1,689.90)	
Satellite Tracking Of People	33876	STPINV00005571	PURCHASE ELECTRONIC MONITORING SERVICES-AUGUST 2014	407992	09-23-14	Juvenile Services	Non-Residential Services	$3,377.25	152900

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sato America Inc	39521	30377809	Label Ribbon Pk 4 x 2, 1040 labels/RL 4 label & 2 ribbon/pk Item #: 54STG1012 Qty: 3 MSturgeon / PHughey 512.943.1313	400310	04-14-14	Criminal Investigation Division	Investigative Supp./Svs.	$153.15	151000
Saucedo, Deanna	37563	04/17/14	APR 13-16/14, EXP REIMB, ITS	401208	05-06-14	Information Technology	Training, Conf., Seminars	$289.00	
Saucedo, Deanna	37563	10/16/13	OCT 8-9/13, EXP REIMB, ITS	392108	10-29-13	Information Technology	Training, Conf., Seminars	$298.09	
Saunders Norval Pargaman & Atkins L	35617	766211	OVERPYMT, C/CLK	397219	02-11-14	Default	Fees Of Office, Co. Clerk	$10.00	
Savannah, Javario J	42955	05/29/14	MAY 20-22/14, EXP REIMB, SHF	403300	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Savior Jones & Ludena Harris	42169	JUL 14;2	CLOTHING-CHILD WELFARE	405255	07-29-14	Child Welfare	Clothing	$500.00	
Savior Jones & Ludena Harris	42169	MAR 14;2	CLOTHING-CHILD WELFARE	399260	03-25-14	Child Welfare	Clothing	$400.00	
Savior Jones & Ludena Harris	42169	OCT 13;MS	CLOTHING, MS, CLD WLFR	391943	10-22-13	Child Welfare	Clothing	$200.00	
Sba Telecommunications Inc	42566	SH195P218CTR	SH195, SEG 4, PARCEL 218, CELL TOWER RELOCATION CLAIM	397627	02-18-14	Commissioner Pct 3	P&G-Capital	$315,597.95	
Schade, Jimmy J	19491	04/21/14	APR 13-16/14, EXP REIMB, ITS	401613	05-13-14	Information Technology	Training, Conf., Seminars	$239.28	
Schade, Jimmy J	19491	05/05/14	APR 29-MAY 1/14, EXP REIMB, ITS	401940	05-20-14	Information Technology	Training, Conf., Seminars	$77.28	
Schade, Jimmy J	19491	06/23/14	JUN 10-23/14, EXP REIMB, ITS	404871	07-22-14	Information Technology	Travel	$104.16	
Schade, Jimmy J	19491	10/16/13	EXP REIMB, OCT 5-14/13, ITS	392919	11-12-13	Information Technology	Training, Conf., Seminars	$269.95	
Schade, Jimmy J	19491	10/24/13	OCT 20-23/13, EXP REIMB, BNFTS	394159	12-03-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$195.45	
Schade, Jimmy J	19491	12/13/13	DEC 10-12/13, EXP REIMB, ITS	395356	01-07-14	Information Technology	Training, Conf., Seminars	$83.62	
Schade, Jimmy J	19491	2/3/2014	JAN 29-31/14, EXP REIMB, ITS	397464	02-18-14	Information Technology	Training, Conf., Seminars	$219.84	
Schade, Trenton K	42691	03/18/14	MAR 18/14, EXP REIMB, R&B	400047	04-08-14	Unified Road System	Miscellaneous	$75.45	
Scherer, Archer P	42415	12/05/13	NOV 23-26/13, EXP REIMB, EMS	395136	01-07-14	Ems	Training, Conf., Seminars	$140.00	
Schiele, Andrea L	32515	05/27/14	APR 13-16/14, EXP REIMB, JP#3	402881	06-10-14	J.P. Precinct 3	Training, Conf., Seminars	$140.00	
Schiele, Andrea L	32515	07/30/14	JUL 8-11/14, EXP REIMB, JP#3	406158	08-19-14	J.P. Precinct 3	Training, Conf., Seminars	$140.00	
Schiele, Andrea L	32515	11/19/13	NOV 6-8/13, EXP REIMB, JP#3	394037	12-03-13	J.P. Precinct 3	Training, Conf., Seminars	$100.00	
Schindler Elevator Corp	32821	8013701732	ELEVATOR MAINTENANCE SERVICES OCT 13 - SEP 14	400311	04-14-14	Wm Co Courthouse	Maintenance Contracts	$207.01	148328
Schindler Elevator Corp	32821	8103565986	ELEVATOR MAINTENANCE SERVICES OCT 13 - SEP 14	392256	10-29-13	Wm Co Courthouse	Maintenance Contracts	$207.01	148328
Schindler Elevator Corp	32821	8103589814	ELEVATOR MAINTENANCE SERVICES OCT 13 - SEP 14	393351	11-19-13	Wm Co Courthouse	Maintenance Contracts	$207.01	148328
Schindler Elevator Corp	32821	8103611412	ELEVATOR MAINTENANCE SERVICES OCT 13 - SEP 14	394924	12-17-13	Wm Co Courthouse	Maintenance Contracts	$207.01	148328
Schindler Elevator Corp	32821	8103633738	ELEVATOR MAINTENANCE SERVICES OCT 13 - SEP 14	395939	01-14-14	Wm Co Courthouse	Maintenance Contracts	$207.01	148328
Schindler Elevator Corp	32821	8103658288	ELEVATOR MAINTENANCE SERVICES OCT 13 - SEP 14	397860	02-25-14	Wm Co Courthouse	Maintenance Contracts	$207.01	148328
Schindler Elevator Corp	32821	8103679545	ELEVATOR MAINTENANCE SERVICES OCT 13 - SEP 14	399261	03-25-14	Wm Co Courthouse	Maintenance Contracts	$207.01	148328
Schindler Elevator Corp	32821	8103725696	ELEVATOR MAINTENANCE SERVICES OCT 13 - SEP 14	402031	05-20-14	Wm Co Courthouse	Maintenance Contracts	$207.01	148328
Schindler Elevator Corp	32821	8103746970	ELEVATOR MAINTENANCE SERVICES OCT 13 - SEP 14	403703	06-24-14	Wm Co Courthouse	Maintenance Contracts	$207.01	148328
Schindler Elevator Corp	32821	8103769001	ELEVATOR MAINTENANCE SERVICES OCT 13 - SEP 14	404927	07-22-14	Wm Co Courthouse	Maintenance Contracts	$213.41	148328
Schindler Elevator Corp	32821	8103793576	ELEVATOR MAINTENANCE SERVICES OCT 13 - SEP 14	406435	08-19-14	Wm Co Courthouse	Maintenance Contracts	$213.41	148328
Schmidt, Jessica P	28853	01/27/14	DEC 23/13, EXP REIMB, JP#4	397092	02-11-14	J.P. Precinct 4	Postage	$1.52	
Schmidt, Jessica P	28853	01/27/14	DEC 23/13, EXP REIMB, JP#4	397092	02-11-14	J.P. Precinct 4	Travel	$12.97	
Schmidt, Jessica P	28853	02/19/14	JAN 14/14, EXP REIMB, JP#4	398489	03-11-14	J.P. Precinct 4	Postage	$5.24	
Schmidt, Jessica P	28853	02/19/14	JAN 14/14, EXP REIMB, JP#4	398489	03-11-14	J.P. Precinct 4	Travel	$23.32	
Schmidt, Jessica P	28853	04/09/14	MAR 26-APR 8/14, EXP REIMB, JP#4	400913	04-29-14	J.P. Precinct 4	Postage	$17.70	
Schmidt, Jessica P	28853	04/09/14	MAR 26-APR 8/14, EXP REIMB, JP#4	400913	04-29-14	J.P. Precinct 4	Travel	$50.94	
Schmidt, Jessica P	28853	04/09/14	MAR 26-APR 8/14, EXP REIMB, JP#4	400913	04-29-14	J.P. Precinct 4	Training, Conf., Seminars	$42.83	
Schmidt, Jessica P	28853	05/08/14	APR 15-29/14, EXP REIMB, JP#4	402338	05-27-14	J.P. Precinct 4	Postage	$14.80	
Schmidt, Jessica P	28853	05/08/14	APR 15-29/14, EXP REIMB, JP#4	402338	05-27-14	J.P. Precinct 4	Travel	$57.18	
Schmidt, Jessica P	28853	05/30/14	MAY 30/14, EXP REIMB, JP#4	404320	07-08-14	J.P. Precinct 4	Travel	$31.79	
Schmidt, Jessica P	28853	06/24/14	JUN 10-18/14, EXP REIMB, JP#4	404869	07-22-14	J.P. Precinct 4	Postage	$6.30	
Schmidt, Jessica P	28853	06/24/14	JUN 10-18/14, EXP REIMB, JP#4	404869	07-22-14	J.P. Precinct 4	Travel	$34.35	
Schmidt, Jessica P	28853	06/24/14	JUN 10-18/14, EXP REIMB, JP#4	404869	07-22-14	J.P. Precinct 4	Training, Conf., Seminars	$136.04	
Schmidt, Jessica P	28853	08/05/14	JUL 2-15/14, EXP REIMB, JP#4	407583	09-16-14	J.P. Precinct 4	Postage	$13.00	
Schmidt, Jessica P	28853	08/05/14	JUL 2-15/14, EXP REIMB, JP#4	407583	09-16-14	J.P. Precinct 4	Travel	$68.37	
Schmidt, Jessica P	28853	08/19/14	JUL 16-22/14, EXP REIMB, JP#4	407583	09-16-14	J.P. Precinct 4	Travel	$47.31	
Schmidt, Jessica P	28853	08/19/14	JUL 16-22/14, EXP REIMB, JP#4	407583	09-16-14	J.P. Precinct 4	Training, Conf., Seminars	$41.96	
Schmidt, Jessica P	28853	10/04/13	AUG 14-SEP 20/13, EXP REIMB, JP#4	391802	10-22-13	J.P. Precinct 4	Postage	$7.88	
Schmidt, Jessica P	28853	10/04/13	AUG 14-SEP 20/13, EXP REIMB, JP#4	391802	10-22-13	J.P. Precinct 4	Travel	$80.66	
Schmidt, Jessica P	28853	10/04/13	AUG 14-SEP 20/13, EXP REIMB,	391802	10-22-13	J.P. Precinct 4	Training, Conf., Seminars	$77.11	
Schmidt, Jessica P	28853	10/04/13A	SEP 25-27/13, EXP REIMB, JP#4	392515	11-05-13	J.P. Precinct 4	Travel	$42.09	
Schmidt, Jessica P	28853	10/04/13A	SEP 25-27/13, EXP REIMB, JP#4	392515	11-05-13	J.P. Precinct 4	Training, Conf., Seminars	$24.99	
Schmidt, Jessica P	28853	11/26/13	OCT 16-NOV 12/13, JP#4	394447	12-10-13	J.P. Precinct 4	Postage	$4.96	
Schmidt, Jessica P	28853	11/26/13	OCT 16-NOV 12/13, JP#4	394447	12-10-13	J.P. Precinct 4	Travel	$12.00	

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Schmidt, Jessica P	28853	11/26/13	OCT 16-NOV 12/13, JP#4	394447	12-10-13	J.P. Precinct 4	Training, Conf., Seminars	$181.97	
Schnell, Kenneth G	12053	01/13/14	JAN 6-8/14, EXP REIMB, EMS	396550	01-28-14	Ems	Travel	$100.00	
Schnell, Kenneth G	12053	05/23/14	MAY 20-22/14, EXP REIMB, EMS	403043	06-10-14	Ems	Training, Conf., Seminars	$100.00	
Schnell, Kenneth G	12053	06/16/14	JUN 9-15/14, EXP REIMB, EMS	403965	07-01-14	Ems	Travel	$207.50	
Schnell, Kenneth G	12053	12/04/13	NOV 24-27/13, EXP REIMB, EMS	394845	12-17-13	Ems	Training, Conf., Seminars	$140.00	
School Outfitters, Llc	30486	11297811	ESTIMATED SHIPPING	393010	11-12-13	Courthouse Security	Office Furniture < $5,000	$38.87	148698
School Outfitters, Llc	30486	11367480	**REF QUOTE QUO1488552 SHIPPING	398589	03-11-14	County Jail	Office Furniture < $5,000	$39.88	150359
School Outfitters, Llc	30486	11367542	SHIPPING	398589	03-11-14	County Jail	Office Furniture < $5,000	$394.04	150359
Schroeder, Kari M	14944	03/05/14	JAN 23/14-FEB 27/14, EXP REIMB, ELEC	399385	03-25-14	Election Svs Contract	Travel	$24.43	
Schroeder, Kari M	14944	03/05/14	JAN 23/14-FEB 27/14, EXP REIMB, ELEC	399385	03-25-14	Elections	Travel	$9.64	
Schroeder, Kari M	14944	04/28/14	MAR 21-APR 25/14, EXP REIMB, ELEC	402356	05-27-14	Elections	Travel	$11.54	
Schroeder, Kari M	14944	04/28/14A	MAY 9-JUN 5/14, EXP REIMB, ELEC	405967	08-12-14	Elections	Travel	$8.72	
Schroeder, Kari M	14944	07/16/14	JUL 2-16/14, EXP REIMB, ELEC	405564	08-05-14	Elections	Travel	$5.15	
Schroeder, Kari M	14944	10/03/13	SEP 27-OCT 1/13, EXP REIMB, ELEC	391819	10-22-13	Elections	Travel	$3.88	
Schroeder, Kari M	14944	11/07/13	NOV 1/13, EXP REIMB, ELEC	393700	11-26-13	Election Svs Contract	Travel	$15.26	
Schuetz, Gordon	17038	11/14/13	OCT 21-24/13, EXP REIMB, R&B	394791	12-17-13	Unified Road System	Training, Conf., Seminars	$47.34	
Schwab, Gayla R	20427	04/08/14	MAR 30-APR 2/14, EXP REIMB, D/ATTY	400174	04-14-14	District Attorney	Training, Conf., Seminars	$391.16	
Schwertner State Bank	33359	764315	OVERPAYMENT, C/CLK	396637	01-28-14	Default	Fees Of Office, Co. Clerk	$13.00	
Scofield Construction Services Llc	40054	91559	ENVIRONMENTAL FEE	395530	01-07-14	Rd And Bridge Special Projects	P&G-Capital	$5.00	148789
Scott & White Clinic	817	332903168J5Q0	CNU, MEDICAL, JUV	396260	01-21-14	Juvenile Services	Medical/Hospital	$567.00	
Scott & White Clinic	817	407900012J5Q0	JOSEPH LABADIE, JAIL	401012	04-29-14	County Jail	Medical/Hospital	$9.00	
Scott & White Clinic	817	407900458J5Q0	JOSEPH LABADIE, JAIL	401012	04-29-14	County Jail	Medical/Hospital	$77.09	
Scott & White Clinic	817	9008199450	PAUL CORR, JAIL	398190	03-04-14	County Jail	Medical/Hospital	$8.35	
Scott & White Clinic	817	9008199460	PAUL CORR, JAIL	398190	03-04-14	County Jail	Medical/Hospital	$60.44	
Scott & White Clinic	817	9019454440	FRANK CASTILLO, JAIL	403375	06-17-14	County Jail	Medical/Hospital	$9.04	
Scott & White Clinic	817	9019454450	FRANK CASTILLO, JAIL	404426	07-08-14	County Jail	Medical/Hospital	$38.20	
Scott & White Clinic	817	9019454460	FRANK CASTILLO, JAIL	403375	06-17-14	County Jail	Medical/Hospital	$107.43	
Scott & White Clinic	817	9019583010	FRANK CASTILLO, JAIL	403375	06-17-14	County Jail	Medical/Hospital	$60.44	
Scott & White Clinic	817	9019583020	FRANK CASTILLO, JAIL	403375	06-17-14	County Jail	Medical/Hospital	$103.76	
Scott & White Clinic	817	9019583030	FRANK CASTILLO, JAIL	403375	06-17-14	County Jail	Medical/Hospital	$194.98	
Scott & White Clinic	817	9019699810	FRANK CASTILLO, JAIL	403375	06-17-14	County Jail	Medical/Hospital	$588.00	
Scott & White Clinic	817	9019699820	FRANK CASTILLO, JAIL	403375	06-17-14	County Jail	Medical/Hospital	$588.00	
Scott & White Clinic	817	9019886360	FRANK CASTILLO, JAIL	403704	06-24-14	County Jail	Medical/Hospital	$8.35	
Scott & White Clinic	817	9020152760	FRANK CASTILLO, JAIL	404426	07-08-14	County Jail	Medical/Hospital	$125.13	
Scott & White Clinic	817	9020152770	FRANK CASTILLO, JAIL	403704	06-24-14	County Jail	Medical/Hospital	$8.35	
Scott & White Clinic	817	APR-14	MEDICAL DIRECTOR FOR WILCO EMS	401371	05-06-14	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	AUG-14	MEDICAL DIRECTOR FOR WILCO EMS	407099	09-02-14	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	DEC-13	MEDICAL DIRECTOR FOR WILCO EMS	395531	01-07-14	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	FEB-14	MEDICAL DIRECTOR FOR WILCO EMS	398191	03-04-14	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	JAN-14	MEDICAL DIRECTOR FOR WILCO EMS	396849	02-04-14	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	JUL-14	MEDICAL DIRECTOR FOR WILCO EMS	405693	08-05-14	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	JUN-14	MEDICAL DIRECTOR FOR WILCO EMS	404060	07-01-14	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	MAR-14	MEDICAL DIRECTOR FOR WILCO EMS	399649	04-01-14	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	MAY-14	MEDICAL DIRECTOR FOR WILCO EMS	402800	06-03-14	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	NOV 13	EMS MEDICAL DIRECTOR	392717	11-05-13	Ems	Professional Services	$15,000.00	
Scott & White Clinic	817	NOV-13	MEDICAL DIRECTOR FOR WILCO EMS	394234	12-03-13	Ems	Professional Services	$15,000.00	
Scott & White Hospital At University Medical Campus	34915	H1000107795700	CORR, PAUL, JAIL	398590	03-11-14	County Jail	Medical/Hospital	$228.39	
Scott & White Hospital At University Medical Campus	34915	H1000159528900	FRANK CASTILLO, JAIL	403705	06-24-14	County Jail	Medical/Hospital	$5,191.68	
Scott & White Memorial Hospital	13205	328203357J5Q0	JOSEPH LABADIE, JAIL	393011	11-12-13	County Jail	Medical/Hospital	$8.23	
Scott & White Memorial Hospital	13205	341081821602I08	JOSEPH LABADIE, JAIL	401714	05-13-14	County Jail	Medical/Hospital	$86.06	
Scott & White Memorial Hospital	13205	341082519501J20	JOSEPH LABADIE, JAIL	393011	11-12-13	County Jail	Medical/Hospital	$73.50	
Scott Allison Hall	42737	19779	REFUND EXTRADITION, A/PROB	399999	04-08-14	Default	Extradition Deposits	$2,500.00	
Scott Equipment Inc	16187-	..483368	PO 145492, PART, JAIL	391944	10-22-13	Sheriff Admin/Jail	Facility Maint. & Repair	$93.08	
Scott Equipment Inc	16187-	..485378	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS OCT 13 - SEP 14	394551	12-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	$334.07	148344
Scott Equipment Inc	16187-	..485387	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS OCT 13 - SEP 14	397570	02-18-14	Sheriff Admin/Jail	Facility Maint. & Repair	$174.96	148344
Scott Equipment Inc	16187-	..486728	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS OCT 13 - SEP 14	396261	01-21-14	Sheriff Admin/Jail	Facility Maint. & Repair	$69.39	148344
Scott Equipment Inc	16187-	..489507	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS OCT 13 - SEP 14	399262	03-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$283.67	148344

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Scott Equipment Inc	16187-	..490240	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS OCT 13 - SEP 14	400312	04-14-14	Sheriff Admin/Jail	Facility Maint. & Repair	$157.18	148344
Scott Equipment Inc	16187-	..490424	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS OCT 13 - SEP 14	400312	04-14-14	Sheriff Admin/Jail	Facility Maint. & Repair	$93.33	148344
Scott Equipment Inc	16187-	..490630	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS OCT 13 - SEP 14	400663	04-22-14	Sheriff Admin/Jail	Facility Maint. & Repair	$79.44	148344
Scott Equipment Inc	16187-	..491162	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS OCT 13 - SEP 14	401715	05-13-14	Sheriff Admin/Jail	Facility Maint. & Repair	$75.83	148344
Scott Equipment Inc	16187-	..492041	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND REPAIRS MAY 14 - SEP 14	402472	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$163.25	151587
Scott Equipment Inc	16187-	..492041	PO 151587, MOTOR & PULLEY, ASSY, JAIL	402472	05-27-14	Sheriff Admin/Jail	Facility Maint. & Repair	$163.25	
Scott Equipment Inc	16187-	..493303	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND REPAIRS MAY 14 - SEP 14	404062	07-01-14	Wmsn Cty Buildings	Facility Maint. & Repair	$345.68	151587
Scott Equipment Inc	16187-	..493303	PO 151587, PARTS, JAIL	404062	07-01-14	Sheriff Admin/Jail	Facility Maint. & Repair	$345.68	
Scott Equipment Inc	16187-	..494384	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND REPAIRS MAY 14 - SEP 14	404928	07-22-14	Wmsn Cty Buildings	Facility Maint. & Repair	$88.40	151587
Scott Equipment Inc	16187-	..494384	PO 151587, PARTS, JAIL	404928	07-22-14	Sheriff Admin/Jail	Facility Maint. & Repair	$88.40	
Scott Equipment Inc	16187-	..494970	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND REPAIRS MAY 14 - SEP 14	406073	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$106.78	151587
Scott Equipment Inc	16187-	..494970	PO 151587, PART, JAIL	406073	08-12-14	Sheriff Admin/Jail	Facility Maint. & Repair	$106.78	
Scott Equipment Inc	16187-	..495146	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND REPAIRS MAY 14 - SEP 14	406073	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$226.50	151587
Scott Equipment Inc	16187-	..495146	PO 151587, PARTS, JAIL	406073	08-12-14	Sheriff Admin/Jail	Facility Maint. & Repair	$226.50	
Scott Equipment Inc	16187-	..496297	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND REPAIRS MAY 14 - SEP 14	407100	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$82.67	151587
Scott Equipment Inc	16187-	..496297	PO 151587, PARTS, JAIL	407100	09-02-14	Sheriff Admin/Jail	Facility Maint. & Repair	$82.67	
Scott Equipment Inc	16187-	..497209	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND REPAIRS MAY 14 - SEP 14	407993	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$26.45	151587
Scott Equipment Inc	16187-	..497209	PO 151587, MAGNETIC SWITCH, JAIL	407993	09-23-14	Sheriff Admin/Jail	Facility Maint. & Repair	$26.45	
Scott Equipment Inc	16187-	..497332	BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND REPAIRS MAY 14 - SEP 14	408394	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$41.75	151587
Scott Equipment Inc	16187-	..497332	PO 151587, PARTS, JAIL	408394	09-30-14	Sheriff Admin/Jail	Facility Maint. & Repair	$41.75	
Scott Larson	42353	JAN 14;JUV	PURCHASE TRAINING ON DR. SCOTT LARSON'S BOOK, THE RESILIENCE REVOLUTION FOR STAFF & YOUTH-1/24/14-JJC-GEORGETOWN, TX. **PLEASE CUT CK 1/14/14 & HOLD DEPT PICKUP**	395532	01-07-14	Juvenile Services	Training, Conf., Seminars	$500.00	149441
Scott Larson	42353	JAN 14;JUV/A	PURCHASE SECOND SESSION OF TRAINING ON THE RESILIENCE REVOLUTION 1/23/14 .**PLEASE CUT CHECK 1/21/14 & HOLD FOR DEPT PICKUP**	396262	01-21-14	Juvenile Services	Training, Conf., Seminars	$250.00	149941
Sealmaster South Texas	42689	6669	PO 1511141, ALUMINUM SEALER BRUSH, R&B	403376	06-17-14	Unified Road System	Small Equipment & Tools <	$47.71	
Sean & Ellen Briscombe	39198	JUL 14;MS	CLOTHING-CHILD WELFARE	405694	08-05-14	Child Welfare	Clothing	$200.00	
Sean & Ellen Briscombe	39198	MAR 14;MS	CLOTHING-CHILD WELFARE	399263	03-25-14	Child Welfare	Clothing	$150.00	
Sean And Elizabeth Mcginnis	36097	JUL 14;C3	CLOTHING-CHILD WELFARE	406074	08-12-14	Child Welfare	Clothing	$600.00	
Sean And Elizabeth Mcginnis	36097	JUL 14;LM	CLOTHING-CHILD WELFARE	406074	08-12-14	Child Welfare	Clothing	$250.00	
Sean Cummings	42375	02/24/14	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	398679	03-11-14	Haz-Mat	Haz-Mat Training Program	$240.00	
Sean Cummings	42375	12/02/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	394926	12-17-13	Haz-Mat	Haz-Mat Training Program	$215.00	
Search Institute	38925	209437	SHIPPING	403707	06-24-14	Juvenile Services	Non-Residential Services	$57.00	151922
Search Institute	38925	NOV 14;JUV	PRESENTER, DR. KENT PEKEL TO SPEAK AT MENTAL HEALTH CONFERENCE-JUVENILE JUSTICE CENTER.**PLEASE CUT CK 9/2/14 & HOLD FOR DEPT PICKUP**	407101	09-02-14	Juvenile Services	Training, Conf., Seminars	$2,500.00	153217
Secure Control Systems Inc	20922	2012	1ST QTR BLANKET FOR INTERCOM OR CAMERA REPAIRS EXPIRES 12/31/13	394552	12-10-13	County Jail	Repairs To Equipment	$580.00	148501
Secure Control Systems Inc	20922	2014	1ST QTR BLANKET FOR INTERCOM OR CAMERA REPAIRS EXPIRES 12/31/13	394552	12-10-13	County Jail	Repairs To Equipment	$800.00	148501
Secure Control Systems Inc	20922	2050	REPAIR CONTROL PANEL IN SECURE CONTROL. TRIP CHARGE & PARTS IF NEEDED	402802	06-03-14	Juvenile Services	Facility Maint. & Repair	$630.00	149046
Secure Control Systems Inc	20922	2073	4TH QTR BLANKET FOR INTERCOM OR CAMERA REPAIRS	406436	08-19-14	County Jail	Repairs To Equipment	$1,757.50	152299
Secure Control Systems Inc	20922	2090	PURCHASE NECESSARY REPAIRS FOR THE SECURE CONTROL SYSTEM PER SCOPE OF WORK	408395	09-30-14	Juvenile Services	Facility Maint. & Repair	$3,800.00	149612
Sedgwick Llp	41274	1141584	FILE#11778-000001/AMG, ENVIRONMENTAL, SEP 13, CONSV FUND	391945	10-22-13	Wmsn Co Conservation Dept	Hcp Special Studies	$5,870.00	
Sedgwick Llp	41274	1146032	F#11778-000001/AMG, THRU OCT 31/13, CONSV FUND	394927	12-17-13	Wmsn Co Conservation Dept	Professional Services	$3,035.00	
Sedgwick Llp	41274	1151713	F#1178-000001/AMG, OCT 28-NOV 26/13, CONSV FUND	395533	01-07-14	Wmsn Co Conservation Dept	Hcp Special Studies	$5,785.00	
Sedgwick Llp	41274	1155323	DEC13, CONSV FUND	396851	02-04-14	Wmsn Co Conservation Dept	Professional Services	$525.00	
Sedgwick Llp	41274	1155323	DEC13, CONSV FUND	396851	02-04-14	Wmsn Co Conservation Dept	Hcp Special Studies	$2,700.00	
Sedgwick Llp	41274	1161864	PEARSON RANCH ROAD ENVIRONMENTAL ISSUES, THRU JAN 31/14	399650	04-01-14	Commissioner Pct 1	P&G-Capital	$575.00	
Sedgwick Llp	41274	1162053	F#11778-000001/AMG, JAN 14, CONSV FUND	399264	03-25-14	Wmsn Co Conservation Dept	Hcp Special Studies	$8,290.00	
Sedgwick Llp	41274	1163916	F#11778-000001/AMG, FEB 14, CONSV FUND	399650	04-01-14	Wmsn Co Conservation Dept	Hcp Special Studies	$4,025.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sedgwick Llp	41274	1166106	FEB 26-MAR 31/14, CONSV FUND	400664	04-22-14	Wmsn Co Conservation Dept	Hcp Special Studies	$5,800.00	
Sedgwick Llp	41274	1172500	F#11778-000001/AMG, APR 14, CONSV FUND	403377	06-17-14	Wmsn Co Conservation Dept	Hcp Special Studies	$7,972.00	
Seelig Pc	22392	11-1078-K26	DELAYJIAU DRAWSAND, 26TH	403133	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	11-1089-K368	NICHOLAS ALLEN MARTIN, 368TH	397220	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	11-1089-K368A	NICHOLAS MARTIN, 368TH	404063	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	12-0587-K277	CHRISTOPHER JACOB BAILEY, 277TH	398193	03-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	12-1327-K368	HEATHER LOONEY, 368TH	391529	10-15-13	District Courts	Criminal Cases - Court Ap	$250.00	
Seelig Pc	22392	13-02040-2	KAITLIN AMY HOUSER, CC#2	394553	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Seelig Pc	22392	13-06285-2	CHARLES XOLPHERS BASS IV, CC#2	405256	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Seelig Pc	22392	13-06778-2	MANUEL RODRIGUEZ CASTRO, CC#2	394553	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Seelig Pc	22392	13-08857-2	C#14-03400-2, 14-03399-2, HOWARD MCCALLIE, CC#2	404063	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Seelig Pc	22392	13-1208-K277	KAITLIN HOUSER, 368TH	394553	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	13-1325-K277	JUAN MANUEL CASTRO RODRIGUEZ, 277TH	394553	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	13-1694-K26	HOWARD MCCALLIE, 26TH	404063	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	13-1780-K368	C#13-1614-K368, ERIN WHITE, 277TH	394553	12-10-13	District Courts	Criminal Cases - Court Ap	$250.00	
Seelig Pc	22392	13-1797-K368	CONNIE JOHNSON, 277TH	398899	03-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	13-1966-K26	JAMES KIETH JONES, 26TH	397861	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	13-2163-K368	C#14-0207-K368, SEAN MICHAEL HASTON, 368TH	401373	05-06-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Seelig Pc	22392	13-2176-K277	ANDREW CUELLAR, 277TH	400665	04-22-14	District Courts	Criminal Cases - Court Ap	$250.00	
Seelig Pc	22392	13-2265-K26	CODY HOLDER, 26TH	403708	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	14-01067-2	SHAWN ROBERTS, CC#2	405695	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Seelig Pc	22392	14-02017-3	JEAN MICHAEL HASTON, CC#3	402032	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Seelig Pc	22392	14-02260-2	CESAR COBA, CC#2	404063	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Seelig Pc	22392	14-0258-K277	CHARLES XOLPHERS BASS, 277TH	403708	06-24-14	District Courts	Criminal Cases - Court Ap	$850.00	
Seelig Pc	22392	14-0298-K26	AMANDA DEL SMITH, 26TH	404929	07-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	14-0445-K368	KELLY FRANCES TOTTY, 368TH	406437	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	14-0456-K368	CESAR COBA, 368TH	402474	05-27-14	District Courts	Criminal Cases - Court Ap	$750.00	
Seelig Pc	22392	14-0635-K26	SHAWN DALE ROBERTS, 26TH	404427	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	14-0640-K277	ERIC PAREDES, 277TH	406796	08-26-14	District Courts	Criminal Cases - Court Ap	$500.00	
Seelig Pc	22392	14-0980-K277	DANIEL NZEKA, 277TH	405256	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Sefcik, Willis E	33726	07/24/14	JUL 24/14, EXP REIMB, EMS	406137	08-12-14	Ems	Travel	$26.88	
Seiler Lankes Group Llc	40402	16	P#WILCO.01.01, WA#1, CHANDLER ROAD EXPANSION	392257	10-29-13	Commissioner Pct 4	P&G-Capital	$34,618.09	
Seiler Lankes Group Llc	40402	17	P#WILCO.01.01, WA#1, CHANDLER ROAD EXPANSION, OCT 13	394021	11-26-13	Commissioner Pct 4	P&G-Capital	$10,210.00	
Seiler Lankes Group Llc	40402	18	P#WILCO.01.01, WA#1, CHANDLER ROAD EXPANSION, NOV 13	395534	01-07-14	Commissioner Pct 4	P&G-Capital	$2,227.68	
Seiler Lankes Group Llc	40402	19	WA#1 Chandler Road (FM 1460-SH 130)	399651	04-01-14	Commissioner Pct 4	P&G-Capital	$6,340.32	148310
Seiler Lankes Group Llc	40402	20	WA#1 Chandler Road (FM 1460-SH 130)	401013	04-29-14	Commissioner Pct 4	P&G-Capital	$21,941.64	148310
Seiler Lankes Group Llc	40402	21	WA#1 Chandler Road (FM 1460-SH 130)	403378	06-17-14	Commissioner Pct 4	P&G-Capital	$7,991.56	148310
Seippel, Julie E	25550	01/14/14	JAN 8-10/14, EXP REIMB, ELEC	397108	02-11-14	Elections	Training, Conf., Seminars	$141.76	
Seippel, Julie E	25550	05/14/14	MAY 21/14, EXP REIMB, ELEC	403036	06-10-14	Elections	Travel	$24.42	
Seippel, Julie E	25550	07/16/14	JUL 7-9/14, EXP REIMB, ELEC	405560	08-05-14	Elections	Training, Conf., Seminars	$53.09	
Seippel, Robyn L	42659	03/04/14A	MAR 4/14, EXP REIMB, ELEC	405675	08-05-14	Election Svs Contract	Travel	$47.60	
Seippel, Robyn L	42659	05/10/14	MAY 10/14, EXP REIMB, ELEC	402459	05-27-14	Election Svs Contract	Travel	$108.08	
Seippel, Robyn L	42659	05/27/14	MAY 12/14, EXP REIMB, ELEC	403120	06-10-14	Election Svs Contract	Travel	$52.08	
Select Advantage	31227	10022328	PO 138973, ASSESSMENT SVC(3), 911 COMM	392258	10-29-13	911 Communications	Pre-Employment Screening	$60.00	
Select Advantage	31227	2032476	911 DISPATCHER ASSESSMENT SVCS FOR JAN 14, HR	398900	03-18-14	Human Resources	Pre-Employment Screening	$220.00	
Select Advantage	31227	6032636	MAY 14, 911 DISPATCHER ASSESSMENT SERVICES, HR	404720	07-15-14	Human Resources	Pre-Employment Screening	$200.00	
Select Advantage	31227	8022740	JUL 14, 911 DISPATCHER ASSESSMENT SERVCES, HR	407377	09-09-14	Human Resources	Pre-Employment Screening	$460.00	
Semple, Richard H	30652	01/03/14	DEC 23/13, EXP REIMB, ITS	396240	01-21-14	Information Technology	Office Supplies	$47.80	
Semple, Richard H	30652	03/03/14	FEB 25 - 28/14, EXP REIMB, 2014 911 ADDRESSING	398572	03-11-14	911 Addressing	P&G-Capital	$489.85	
Semple, Richard H	30652	04/07/14	APR 1-6/14, EXP REIMB, ITS	400644	04-22-14	Information Technology	Training, Conf., Seminars	$672.91	
Semple, Richard H	30652	05/02/14	APR 29- MAY 1/14, EXP REIMB, ITS	402016	05-20-14	Information Technology	Training, Conf., Seminars	$110.00	
Semple, Richard H	30652	08/11/14	JUL 23-AUG 8/14, EXP REIMB, ITS	406778	08-26-14	Information Technology	Travel	$43.68	
Semple, Richard H	30652	08/11/14	JUL 23-AUG 8/14, EXP REIMB, ITS	406778	08-26-14	Information Technology	Training, Conf., Seminars	$11.76	
Servpro Of Pflugerville	42459	3951537	COMMERCIAL FIRE RESTORATION, CP ANX	395940	01-14-14	Cedar Park Annex	Janitorial Contract Svs	$796.32	
Seton Adult Inpatient Medical Services	43086	5049493480	KAREN HANLEY, JAIL	405257	07-29-14	County Jail	Medical/Hospital	$103.76	
Seton Adult Inpatient Medical Services	43086	5049493490	KAREN HANLEY, JAIL	405257	07-29-14	County Jail	Medical/Hospital	$197.65	
Seton Adult Inpatient Medical Services	43086	5049493500	TIMOTHY DAVISON, JAIL	405257	07-29-14	County Jail	Medical/Hospital	$131.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Seton Medical Center	2994	724801889	SAMANTHA J RADCLIFFE, JAIL	394235	12-03-13	County Jail	Medical/Hospital	$64.73	
Seton Medical Center	2994	724801889A	SAMANTHA J RADCLIFFE, JAIL	394236	12-03-13	County Jail	Medical/Hospital	$1,144.06	
Seton Medical Center	2994	725533209	ASHELY M KOCHER, JAIL	401716	05-13-14	County Jail	Medical/Hospital	$1,145.48	
Seton Medical Center	2994	8059351312	ROBERT HINCHECLIFFE, JAIL	398194	03-04-14	County Jail	Medical/Hospital	$2,363.25	
Seton Medical Center	2994	8059886143	TOMMY STONE, JAIL	404428	07-08-14	County Jail	Medical/Hospital	$1,971.32	
Seton Medical Center	2994	8061760181	BRANDON WASHINGTON, JAIL	395941	01-14-14	County Jail	Medical/Hospital	$1,069.30	
Seton Medical Center	2994	8062611171	WILLIAMS, CHRISTOPHER, JAIL	400315	04-14-14	County Jail	Medical/Hospital	$66.13	
Seton Medical Center	2994	8063258394	TIMOTHY DAVIDSON, JAIL	405696	08-05-14	County Jail	Medical/Hospital	$2,802.20	
Seton Medical Center	2994	8063260917	ABBEY L LANSDALE, JAIL	407379	09-09-14	County Jail	Medical/Hospital	$2,319.48	
Seton Medical Center	2994	8063302024	TIMOTHY DAVIDSON, JAIL	405697	08-05-14	County Jail	Medical/Hospital	$784.89	
Seton Medical Center	2994	8063391388	LEONID KARPOV, JAIL	407378	09-09-14	County Jail	Medical/Hospital	$6,628.55	
Seton Medical Center	2994	8063464326	ANTHONY CATHEY, JAIL	407673	09-16-14	County Jail	Medical/Hospital	$18,123.54	
Seton Medical Center Harker Heights	42861	182151	CU, MEDICAL, JUV	404429	07-08-14	Juvenile Services	Medical/Hospital	$327.94	
Settlement Home	17444	JUL 14;KLH	CLOTHING-CHILD WELFARE	405698	08-05-14	Child Welfare	Clothing	$300.00	
Settlement Home	17444	JUL 14;SHW	CLOTHING-CHILD WELFARE	405699	08-05-14	Child Welfare	Clothing	$300.00	
Settlement Home	17444	MAR 14;KLH	CLOTHING-CHILD WELFARE	400001	04-08-14	Child Welfare	Clothing	$300.00	
Settlement Home	17444	MAR 14;SHG	CLOTHING-CHILD WELFARE	399652	04-01-14	Child Welfare	Clothing	$300.00	
Settlement Home	17444	MAY 14;AJ	CLOTHING-CHILD WELFARE	402476	05-27-14	Child Welfare	Clothing	$300.00	
Shana R Wise	36459	13-083	TRANSCRIPT OF INTERVIEW OF BRANDI NICOLE SALAZAR, D/ATTY	391281	10-08-13	District Attorney	Transcripts	$204.00	
Shana R Wise	36459	13-086	TRANSCRIPT OF INTERVIEW OF SANTOS VEGA, D/ATTY	391281	10-08-13	District Attorney	Transcripts	$390.00	
Shana R Wise	36459	13-087	TRANSCRIPT OF INTERVIEW OF MIRANDA OCHOA, D/ATTY	394554	12-10-13	District Attorney	Transcripts	$462.00	
Shana R Wise	36459	13-089	TRANSCRIPT OF INTERVIEW OF JOSHUA OLDHAM, D/ATTY	391281	10-08-13	District Attorney	Transcripts	$378.00	
Shana R Wise	36459	13-099	SEP 20/13, HALF DAY COURT REPORTING SVCS, 395TH	391281	10-08-13	Court Reporter Service	Visiting Court Reporters	$125.00	
Shana R Wise	36459	13-102	SEP 26/13, FULL DAY COURT REPORTER SVC, 368TH	392259	10-29-13	Court Reporter Service	Visiting Court Reporters	$250.00	
Shana R Wise	36459	13-117	C#10-663-K368, STATE OF TEXAS V CAROLYN BARNES, 368TH	393811	11-26-13	District Courts	Transcripts	$6,205.40	
Shana R Wise	36459	13-119	NOV 12/13, HALF DAY OF COURT REPORTING SVCS, 395TH	394237	12-03-13	Court Reporter Service	Visiting Court Reporters	$125.00	
Shana R Wise	36459	13-127	DEC 4-6/13, VISTING CRT RPTR, CC#2	395535	01-07-14	Court Reporter Service	Visiting Court Reporters	$660.00	
Shana R Wise	36459	14-003	JAN 7/14, HALF DAY OF COURT REPORTING SVCS, D/ATTY	396638	01-28-14	District Attorney	Transcripts	$125.00	
Shana R Wise	36459	14-008	JAN 22/14, HALF DAY, 277TH	397221	02-11-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Shana R Wise	36459	14-014	TRANSCRIPTS, D/ATTY	397862	02-25-14	District Attorney	Transcripts	$115.00	
Shana R Wise	36459	14-020	FEB 24-25/14, HALF DAYS, 277TH	398901	03-18-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Shana R Wise	36459	14-031	APR 7/14, FULL DAY, CC#4	401374	05-06-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Shana R Wise	36459	14-039	APR 29/14, FULL DAY, CC#4	402033	05-20-14	Court Reporter Service	Visiting Court Reporters	$220.00	
Shanks, Steven D	12057	03/05/14	MAR 2-4/14, EXP REIMB, SHF	398914	03-18-14	Criminal Investigation Division	Training, Conf., Seminars	$100.00	
Shanks, Steven D	12057	03/28/14	MAR 23-27/14, EXP REIMB, SHF	400328	04-14-14	Criminal Investigation Division	Training, Conf., Seminars	$200.00	
Shanks, Steven D	12057	04/07/14	MAR 31-APR 3/14, EXP REIMB, SHF	401029	04-29-14	Criminal Investigation Division	Training, Conf., Seminars	$180.00	
Shanks, Steven D	12057	08/22/14	AUG 10-14/14, EXP REIMB, SHF	407392	09-09-14	Criminal Investigation Division	Training, Conf., Seminars	$180.00	
Shanks, Steven D	12057	08/22/14A	AUG 18-20/14, EXP REIMB, SHF	407392	09-09-14	Criminal Investigation Division	Travel	$100.00	
Shannon Carroll	26400	11/05/13	ELECTION WORKERS SVC CONTRACT	393812	11-26-13	Election Svs Contract	Election Judges/Clerks	$247.50	
Shannon Dare	43287	28005767	REFUND, EMS	407380	09-09-14	Default	Ems Fees	$162.39	
Shannon Fay Nations	42610	13-04691-1	RESTITUTION, C/ATTY	398317	03-04-14	Default	Due To Others-Ca Restitut	$200.00	
Shannon Fay Nations	42610	13-04691-1A	C#13-04691-1, RESTITUTION, JEQUAINTE D FLOWERS, C/ATTY	403709	06-24-14	Default	Due To Others-Ca Restitut	$300.00	
Shannon Hooks	29482	12-04192-3	PAUL MILLER, CC#3	395536	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Shannon Hooks	29482	12-10218-3	VENUS RAMIREZ, CC#3	393352	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Shannon Hooks	29482	13-00870-2	ROBERT ALLAN VAN ARSDOL, CC#2	395536	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Shannon Hooks	29482	13-02913-1	FORREST HYDE, CC#1	397222	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$800.00	
Shannon Hooks	29482	13-03115-2	C#13-03116-2, MIGUEL CAMPEAN, CC#2	396264	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Shannon Hooks	29482	13-03580-1	MENDY FRANKS, CC#1	399265	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Shannon Hooks	29482	13-05007-3	C#13-02876-3, FARRAH ORTIZ, CC#3	395536	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Shannon Hooks	29482	13-05548-3	RONALD KINNISON, CC#3	397222	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Shannon Hooks	29482	13-05640-2	NICOLE MICHELLE FUTRELL, CC#2	395942	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Shannon Mccluskey	43088	14718GF	EXTRADITION REFUND, A/PROB	405258	07-29-14	Default	Extradition Deposits	$400.00	
Shared Solutions & Services Inc	40473	OAI-227228	PO 149654, ADD R620 AES SEVER, LICENSING AND MAINTENANCE FOR ACTIVE RECORDING WITH NICE, ESOC	398680	03-11-14	Commissioners Court	P&G-Capital	$532.07	
Shared Solutions & Services Inc	40473	OAI-228558	PO 149654, ADD R620 AES SERVER, LICENSING AND MAINTENANCE FOR ACTIVE RECORDING WITH NICE, ESOC	398680	03-11-14	Commissioners Court	P&G-Capital	$3,951.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shared Solutions & Services Inc	40473	OAI-228559	PO 149654, ADD R620 AES SEVER, LICENSING AND MAINTENANCE FOR ACTIVE RECORDING WITH NICE, ESOC	398680	03-11-14	Commissioners Court	P&G-Capital	$4,903.44	
Shared Solutions & Services Inc	40473	OAI-228679	1/1/14-12/31/14 AVAYA MAINTENANCE RENEWAL	398591	03-11-14	Information Technology	Software Maintenance	$.02	
Shared Solutions & Services Inc	40473	PSV-398190	ADD R620 AES SERVER PER PROPOSAL ID 10492914 WITH DMCC/TSAPI LICENSING AND MAINTENANCE FOR ACTIVE RECORDING WITH NICE DIR-SDD-1510	398680	03-11-14	Commissioners Court	P&G-Capital	$(11,703.22)	
Shared Solutions & Services Inc	40473	PSV-399540M	PO 150437, TSAPI LICENSES, ESOC	400316	04-14-14	Commissioners Court	P&G-Capital	$7,191.52	
Sharon A Covey	41006	05/10/14	MAY 10/14, ELEC	402477	05-27-14	Election Svs Contract	Election Judges/Clerks	$210.00	
Sharon A Covey	41006	11/05/13	ELECTION WORKERS SVC CONTRACT	393813	11-26-13	Election Svs Contract	Election Judges/Clerks	$212.50	
Sharon D Huck	10728	12-0089-CPS1	TRANSCRIPT, CC#1	399266	03-25-14	County Courts At Law	Transcripts	$50.00	
Sharon D Huck	10728	12-0220701	TRANSCRIPTS, CC#1	402478	05-27-14	County Courts At Law	Transcripts	$2,116.40	
Sharon Sanders Webster	16612	12-0025-CPS1A	ITMO, SRC, CHILD, CC#1	403134	06-10-14	County Courts At Law	Family Cases - Court Appt	$672.00	
Sharon Sanders Webster	16612	12-0025-CPS1B	ITMO, SRC, CHILD, CC#1	403134	06-10-14	County Courts At Law	Family Cases - Court Appt	$225.00	
Sharon Sanders Webster	16612	12-0025-FC1	SRC, CC#1	395537	01-07-14	County Courts At Law	Family Cases - Court Appt	$1,339.00	
Sharon Sanders Webster	16612	12-04224-2	BETHANY DAWN MOORE, CC#2	399267	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Sharon Sanders Webster	16612	12-07084-2	KADARIAN DYKWAN FINLEY, CC#2	399267	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Sharon Sanders Webster	16612	12-08098-2	ANGELA E ESCOBAR, CC#2	391161	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Sharon Sanders Webster	16612	12-08679-2	C#13-06038-2, 13-06789-2, ANTWAUAN JERMAINE WILLIAMS, CC#2	406438	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Sharon Sanders Webster	16612	13-00232-2	ADRIAN GREGG, CC#2	393353	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-0070-CPS425	SS, A CHILD, 425TH	404064	07-01-14	District Courts	Family Cases - Court Appt	$390.00	
Sharon Sanders Webster	16612	13-0070-CPS425A	SS, A CHILD, 425TH	404064	07-01-14	District Courts	Family Cases - Court Appt	$1,855.75	
Sharon Sanders Webster	16612	13-0070-CPS425B	SS, 425TH	406797	08-26-14	District Courts	Family Cases - Court Appt	$600.00	
Sharon Sanders Webster	16612	13-00847-1	C#13-05697-1, DIAMOND SIR QUINTON, CC#1	400002	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sharon Sanders Webster	16612	13-0095-J395	ITMO, NM, 395TH	400666	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sharon Sanders Webster	16612	13-01147-1	C#13-01530-1, 13-01531-1, MELISSA A DONJUAN, CC#1	392260	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Sharon Sanders Webster	16612	13-0133-CPS425	DVJ, A CHILD, 425TH	404064	07-01-14	District Courts	Family Cases - Court Appt	$262.50	
Sharon Sanders Webster	16612	13-0133-CPS425A	ITIO, D, V, J, CHILDREN, 425TH	404064	07-01-14	District Courts	Family Cases - Court Appt	$162.50	
Sharon Sanders Webster	16612	13-0133-CPS425B	DVJ, 425TH	406797	08-26-14	District Courts	Family Cases - Court Appt	$337.50	
Sharon Sanders Webster	16612	13-0163-J395	BD, 395TH	407381	09-09-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sharon Sanders Webster	16612	13-01674-3	C#13-06358-3, OMAR ALBERTO PENA, CC#3	392260	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-0179-J395	ITMO, FR, 395TH	404430	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sharon Sanders Webster	16612	13-0227-J395	RF, 395TH	397571	02-18-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sharon Sanders Webster	16612	13-0267-J395	ITMO, QC, 395TH	404430	07-08-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sharon Sanders Webster	16612	13-02677-2	SOPHIA D RODRIGUEZ, CC#2	391946	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Sharon Sanders Webster	16612	13-02966-3	NATHAN JOSEPH, CC#3	399267	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-03206-2	URIAH Q HALL, CC #2	396639	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-03523-3	ANDRES MAR-VILLEGAS, CC#3	391946	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Sharon Sanders Webster	16612	13-03917-2	PEDRO G MENDEZ JR, CC#2	399267	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Sharon Sanders Webster	16612	13-04051-1	C#13-08759-1, REGINA D SAMPLES, CC#1	395537	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sharon Sanders Webster	16612	13-04291-1	ROCKY F GOMEZ, CC#1	394556	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-04437-3	RICHARD FUENTEZ, CC#3	401014	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-04467-2	ROBERT J PALM, CC#2	405700	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-04619-3	C#13-04620-3, JONATHAN ANDERSON, CC#3	397223	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sharon Sanders Webster	16612	13-04725-3	JEREMY WADE MILLER, CC#3	400002	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-05312-1	C#13-05311-1, NANCY HUBBELL, CC#1	398592	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sharon Sanders Webster	16612	13-05895-3	STACEY TUBBS, CC#3	395537	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-06052-1	DOROTHY A LOPEZ, CC#1	396265	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-06315-3	STETON ALEXANDER, CC#3	401014	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharon Sanders Webster	16612	13-06560-1	LETICIA ALMANZA, CC#1	395537	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-06835-3	CHRISTOPHER BURRELL, CC#3	398195	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-07879-1	OSCAR RAMIREZ-BUSTAS, CC#1	405700	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-07890-2	CHRISTOPHER GUERRA, CC#2	395537	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-08128-3	JOSHUA KRISTOPHER BENAVIDES, CC#3	405700	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$525.00	
Sharon Sanders Webster	16612	13-08194-2	AARON T ROBERTSON, CC#2	407102	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-08197-2	STACEY SMITH, CC#2	393353	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-08216-3	KIMBERLY SEARFOSS, CC#3	403711	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-08476-2	IISHA JAKI MCBRIDE, CC#2	406438	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	13-09145-1	C#13-09146-1, KORDA A HILL, CC#1	403711	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sharon Sanders Webster	16612	14-00201-2	CEDRIC LUCAS ROBINSON, CC#2	403711	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-00324-3	BEN STOGLIN, CC#3	397571	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-0048-CPS425	JM, NC, GC, 425TH	406797	08-26-14	District Courts	Family Cases - Court Appt	$300.00	
Sharon Sanders Webster	16612	14-0048-J395	ITMO, QJ, 395TH	404430	07-08-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sharon Sanders Webster	16612	14-0071-J395	IR, 395TH	404930	07-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Sharon Sanders Webster	16612	14-0081-J395	MS, 395TH	407381	09-09-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Sharon Sanders Webster	16612	14-00862-3	C#14-00861-3, NICHOLAS DICARLO, CC#3	403711	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sharon Sanders Webster	16612	14-01749-1	BENJAMIN BRUCE, CC#1	402034	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-01962-2	MONTIA CHRISTOPHER CRANK, CC#2	406438	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-02411-1	DAVID PUENTES, CC#1	402803	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-02935-1	DANIEL S ESCOBAR, CC#1	404721	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-03000-3	MICHAEL ANTHONY KAY, CC#3	406797	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharon Sanders Webster	16612	14-03808-2	14-04542-2, 14-04543-2, 14-04544-2, BRUNO GIOVANNI ORTIZ, CC#2	406797	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Sharon Sanders Webster	16612	14-05817-2	MARGARET MEDRANO, CC#2	407674	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sharps Environmental Services Inc	31958	600235	Blanket PR Narcotics and Biohazard Evidence Burn $1.05/lb approx 3,300 lbs Effective 04.15.14 MSturgeon / PHughey 512.943.1313	401718	05-13-14	Criminal Investigation Division	Investigative Supp./Svs.	$(82.85)	
Shaw, Michael C	42693	03/19/14	MAR 19/14, EXP REIMB, R&B	399950	04-08-14	Unified Road System	Miscellaneous	$87.35	
Shawn Siber	42853	15598GF	REFUND EXTRADITION, A/PROB	402479	05-27-14	Default	Extradition Deposits	$2,400.00	
Sheets & Crossfield, Pc	5100	2014-100064	C#14-0521-CC, REFUND, C/CLK	401376	05-06-14	Default	Fees Of Office, Co. Clerk	$40.00	
Sheets & Crossfield, Pc	5100	33571	MID#1027.0250, PARMER LANE ROW ACQUISITION, MAY 13	392631	11-05-13	Commissioner Pct 2	P&G-Capital	$252.00	
Sheets & Crossfield, Pc	5100	33988	MID#1027.0434, JUL 26-AUG 23/13, CR 434, R&B	391947	10-22-13	Unified Road System	Professional Services	$2,130.81	
Sheets & Crossfield, Pc	5100	33994	MID#1027.1121, AUG 12-14/13, PREPARE CDBG SUBRECIPIENT AGREEMENT WITH HABITAT, HUD	391162	10-08-13	Commissioners Court	P&G-Oper/Maint	$114.00	
Sheets & Crossfield, Pc	5100	33995	MID#1027.1201, AUG 7-8/13, ECONOMIC DEVELOPMENT	391162	10-08-13	Non-Departmental	Professional Services	$500.00	
Sheets & Crossfield, Pc	5100	33996	MID#1027.1203, JUL 29-AUG 23/13, PROF FEES, R&B	391530	10-15-13	Unified Road System	Professional Services	$4,017.92	
Sheets & Crossfield, Pc	5100	33998	P#1027.2013-1, R&B ACQUISITIONS 2013, SAN GABRIEL RANCH ROAD, URS	391616	10-15-13	Rd And Bridge Special Projects	P&G-Capital	$1,153.64	
Sheets & Crossfield, Pc	5100	34171	MID#1027-CF.0631, GENERAL SVCS, CONSV FUND	391947	10-22-13	Wmsn Co Conservation Dept	Professional Services	$720.00	
Sheets & Crossfield, Pc	5100	34172	MID#1027.0060, SAN GABRIEL RANCH TRACT, AUG 26-SEP 25/13	394022	11-26-13	Commissioner Pct 2	P&G-Capital	$600.00	
Sheets & Crossfield, Pc	5100	34173	MID#1027.0250, AUG 13, PARMER LN ROW ACQUISITION, DRIVEWAY LOCATED ON RONALD REAGAN NORTH PHASE IV	391947	10-22-13	Commissioner Pct 3	P&G-Capital	$130.46	
Sheets & Crossfield, Pc	5100	34174	MID#1027.0258, AUG 26-SEP 20/13, CR 258 EXTENSION	391947	10-22-13	Commissioner Pct 2	P&G-Capital	$220.00	
Sheets & Crossfield, Pc	5100	34175	MID#1027.0280, SEP 13, LAKELINE ROW ACQUISITION	391947	10-22-13	Commissioner Pct 2	P&G-Capital	$320.00	
Sheets & Crossfield, Pc	5100	34176	MID#1027.0330, GENERAL, SEP 13, R&B	392261	10-29-13	Unified Road System	Professional Services	$100.00	
Sheets & Crossfield, Pc	5100	34176	MID#1027.0330, GENERAL, SEP 13, MAINT	392261	10-29-13	Wmsn Cty Buildings	Professional Services	$70.00	

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Sheets & Crossfield, Pc	5100	34177	MID#1027.0434, ROAD & BRIDGE ACQUISITIONS, AUG 27-SEP 19/13, R&B	392631	11-05-13	Unified Road System	Professional Services	$470.00	
Sheets & Crossfield, Pc	5100	34178	MID#1027.0540, AUG 26-SEP 17/13, US 183 SAN GABRIEL TO SH 29	391947	10-22-13	Commissioners Court	P&G-Oper/Maint	$829.00	
Sheets & Crossfield, Pc	5100	34179	MID#1027.0622, SEP 13, HWY 79(PASS THRU)EAST HUTTO TO CR 402	391947	10-22-13	Commissioners Court	P&G-Oper/Maint	$133.00	
Sheets & Crossfield, Pc	5100	34180	MID#1027.0801, AUG 27-SEP 24/13, BONDS/SH29	391947	10-22-13	Commissioners Court	P&G-Capital	$909.00	
Sheets & Crossfield, Pc	5100	34181	MID#1027.1010, AUG 26-SEP 25/13, BONDS/RONALD REAGAN-PH 4	391947	10-22-13	Commissioner Pct 3	P&G-Capital	$7,044.28	
Sheets & Crossfield, Pc	5100	34182	MID#1027.10170, AUG 27-SEP 24/13, BONDS/CR 170	391947	10-22-13	Commissioner Pct 4	P&G-Capital	$1,253.11	
Sheets & Crossfield, Pc	5100	34183	MID#1027.1121, SEP 17/13, PROF FEES PREPARE LIEN NOTE DEED FOR HH	391947	10-22-13	Commissioners Court	P&G-Oper/Maint	$95.00	
Sheets & Crossfield, Pc	5100	34184	MID#1027.1203, AUG 26-SEP 23/13, R&B	392261	10-29-13	Unified Road System	Professional Services	$1,282.76	
Sheets & Crossfield, Pc	5100	34184	MID#1027.1203, AUG 26-SEP 23/13, MAINT	392261	10-29-13	Wmsn Cty Buildings	Professional Services	$6,500.00	
Sheets & Crossfield, Pc	5100	34185	MID#1027.1300, ROAD BOND PROGRAM, AUG 26-SEP 24/13	391947	10-22-13	Commissioner Pct 1	P&G-Capital	$449.72	
Sheets & Crossfield, Pc	5100	34185	MID#1027.1300, ROAD BOND PROGRAM, AUG 26-SEP 24/13	391947	10-22-13	Commissioner Pct 2	P&G-Capital	$224.86	
Sheets & Crossfield, Pc	5100	34185	MID#1027.1300, ROAD BOND PROGRAM, AUG 26-SEP 24/13	391947	10-22-13	Commissioner Pct 3	P&G-Oper/Maint	$449.72	
Sheets & Crossfield, Pc	5100	34185	MID#1027.1300, ROAD BOND PROGRAM, AUG 26-SEP 24/13	391947	10-22-13	Commissioner Pct 3	P&G-Capital	$449.72	
Sheets & Crossfield, Pc	5100	34185	MID#1027.1300, ROAD BOND PROGRAM, AUG 26-SEP 24/13	391947	10-22-13	Commissioner Pct 4	P&G-Oper/Maint	$224.86	
Sheets & Crossfield, Pc	5100	34185	MID#1027.1300, ROAD BOND PROGRAM, AUG 26-SEP 24/13	391947	10-22-13	Commissioner Pct 4	P&G-Capital	$224.86	
Sheets & Crossfield, Pc	5100	34185	MID#1027.1300, ROAD BOND PROGRAM, AUG 26-SEP 24/13	391947	10-22-13	Commissioners Court	P&G-Capital	$224.86	
Sheets & Crossfield, Pc	5100	34186	MID#1027.1325, TRADESMAN DRIVE UPPER CROSSING, SEP 13	391947	10-22-13	Commissioner Pct 4	P&G-Capital	$800.00	
Sheets & Crossfield, Pc	5100	34187	MID#1027.2013-1, AUG 27-SEP 20/13, R&B	392261	10-29-13	Unified Road System	Professional Services	$813.00	
Sheets & Crossfield, Pc	5100	34188	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, AUG 26-SEP 24/13	391947	10-22-13	Commissioner Pct 3	P&G-Oper/Maint	$5,331.68	
Sheets & Crossfield, Pc	5100	34189	MID#910270560.0000-PEC, SH 195-MASTER PROJECT-PEC ONLY AUG 28- SEP 17/13	391947	10-22-13	Commissioner Pct 3	P&G-Oper/Maint	$646.00	
Sheets & Crossfield, Pc	5100	34190	MID#910270560.KCAVES, AUG 8-SEP 16/13, SH 195-KARANKAWA CAVES, CONSV FUND	391947	10-22-13	Wmsn Co Conservation Dept	Professional Services	$540.00	
Sheets & Crossfield, Pc	5100	34239	MID#1289.1201, OCT 14-24/13, ECONOMIC DEVELOPMENT	393354	11-19-13	Non-Departmental	Professional Services	$440.00	
Sheets & Crossfield, Pc	5100	34267	MID#910270560.0000, SH 195, GENERAL, SEP 27-30/13, OCT 4-25/13	393354	11-19-13	Commissioner Pct 3	P&G-Oper/Maint	$380.00	
Sheets & Crossfield, Pc	5100	34268	MID#910270560.0000-PEC, SH 195 PEC UTILITY, SEP 30-OCT 24/13	393354	11-19-13	Commissioner Pct 3	P&G-Oper/Maint	$170.66	
Sheets & Crossfield, Pc	5100	34269	MID#910270560.KARANKAWA CAVES, CONSV FUND	395538	01-07-14	Wmsn Co Conservation Dept	Professional Services	$33.00	
Sheets & Crossfield, Pc	5100	34270	MID#910270900.0000, PEARSON RANCH ROAD INTERCHANGE, OCT 24/13	393354	11-19-13	Commissioner Pct 1	P&G-Capital	$190.00	
Sheets & Crossfield, Pc	5100	34271	MID#1027-CF.063, WCCF, OCT 14-24/13	393354	11-19-13	Wmsn Co Conservation Dept	Professional Services	$520.00	
Sheets & Crossfield, Pc	5100	34272	MID#1027.0060, SAN GABRIEL RANCH TRACT, OCT 16-25/13	393354	11-19-13	Commissioner Pct 2	P&G-Capital	$420.00	
Sheets & Crossfield, Pc	5100	34273	MID#1027.0258, CR 258 EXTENSION, OCT 23-24/13	393354	11-19-13	Commissioner Pct 2	P&G-Capital	$116.00	
Sheets & Crossfield, Pc	5100	34274	MID#1027.0280, LAKELINE ROW ACQUISITION, OCT 1-2/13	393354	11-19-13	Commissioner Pct 2	P&G-Capital	$100.00	
Sheets & Crossfield, Pc	5100	34275	MID#1027.0434, R&B ACQUISITIONS-CR434	394022	11-26-13	Unified Road System	Professional Services	$145.00	
Sheets & Crossfield, Pc	5100	34276	MID#1027.0470, RM620 INTERIM IMPROVEMENTS, OCT 11/13	393354	11-19-13	Commissioner Pct 1	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	34277	MID#1027.0540, US183 SAN GABRIEL TO SH29, OCT 11/13	393354	11-19-13	Commissioners Court	P&G-Oper/Maint	$320.00	
Sheets & Crossfield, Pc	5100	34278	MID#1027.0622, HWY(PASS THROUGH)EAST HUTTO TO CR 402, OCT 9-21/13	393354	11-19-13	Commissioners Court	P&G-Oper/Maint	$323.00	
Sheets & Crossfield, Pc	5100	34279	MID#1027.0801, SH 29, OCT 10-24/13	393354	11-19-13	Commissioners Court	P&G-Capital	$409.00	
Sheets & Crossfield, Pc	5100	34280	MID#1027.1003, JON PAULSEN CLAIM(POND SPRINGS), OCT 2/13	393354	11-19-13	Commissioner Pct 1	P&G-Oper/Maint	$60.00	
Sheets & Crossfield, Pc	5100	34281	MID#1027.1010, RONALD REAGAN N PHASE IV, SEP 26-30/13, OCT 3-23/13	393354	11-19-13	Commissioner Pct 3	P&G-Capital	$2,097.86	
Sheets & Crossfield, Pc	5100	34282	MID#1027.10170, CR 170, SEP 27-OCT 24/13	393012	11-12-13	Commissioner Pct 4	P&G-Capital	$76.00	
Sheets & Crossfield, Pc	5100	34283	MID#1027.1121, OCT 3/13, REVIEW DEED OF TRUST & LIEN NOTE FOR 1403 HART STREET, HUD	393354	11-19-13	Commissioners Court	P&G-Oper/Maint	$19.00	
Sheets & Crossfield, Pc	5100	34284	MID#1027.1203, ROAD & BRIDGE DEPT, GENERAL, R&B	394238	12-03-13	Unified Road System	Professional Services	$1,920.00	
Sheets & Crossfield, Pc	5100	34285	MID#1027.1300, ROAD BOND PROGRAM, OCT 1-23/13	393814	11-26-13	Commissioner Pct 1	P&G-Capital	$106.76	
Sheets & Crossfield, Pc	5100	34285	MID#1027.1300, ROAD BOND PROGRAM, OCT 1-23/13	393814	11-26-13	Commissioner Pct 2	P&G-Capital	$76.00	
Sheets & Crossfield, Pc	5100	34285	MID#1027.1300, ROAD BOND PROGRAM, OCT 1-23/13	393814	11-26-13	Commissioner Pct 3	P&G-Oper/Maint	$213.53	
Sheets & Crossfield, Pc	5100	34285	MID#1027.1300, ROAD BOND PROGRAM, OCT 1-23/13	393814	11-26-13	Commissioner Pct 3	P&G-Capital	$213.53	
Sheets & Crossfield, Pc	5100	34285	MID#1027.1300, ROAD BOND PROGRAM, OCT 1-23/13	393814	11-26-13	Commissioner Pct 4	P&G-Oper/Maint	$106.77	
Sheets & Crossfield, Pc	5100	34285	MID#1027.1300, ROAD BOND PROGRAM, OCT 1-23/13	393814	11-26-13	Commissioner Pct 4	P&G-Capital	$106.76	
Sheets & Crossfield, Pc	5100	34285	MID#1027.1300, ROAD BOND PROGRAM, OCT 1-23/13	393814	11-26-13	Commissioners Court	P&G-Capital	$106.76	
Sheets & Crossfield, Pc	5100	34286	MID#1027.1325, TRADESMAN DRIVE UPPER CROSSING, SEP 26-OCT 10/13	393012	11-12-13	Commissioner Pct 4	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	34287	MID#1027.2013-1, R&B ACQUISITIONS 2013, OCT 14-24/13, R&B	393814	11-26-13	Unified Road System	Professional Services	$384.98	
Sheets & Crossfield, Pc	5100	34414	MID#1027-CF.0631, GENERAL SVCS, OCT 30-NOV 19/13, CONSV FUND	395538	01-07-14	Wmsn Co Conservation Dept	Professional Services	$1,240.86	
Sheets & Crossfield, Pc	5100	34415	MID#1027-CF.130F, SALAMANDER PRESERVATION CODE, OCT 29-NOV 25/13, CONSV FUND	395538	01-07-14	Wmsn Co Conservation Dept	Hcp Special Studies	$6,836.00	
Sheets & Crossfield, Pc	5100	34416	MID#1027.0060, SAN GABRIEL RANCH TRACT, OCT 29-NOV 18/13	394928	12-17-13	Commissioner Pct 2	P&G-Capital	$240.86	
Sheets & Crossfield, Pc	5100	34417	MID#1027.0258, CR 258 EXTENSION, NOV 12/13	394928	12-17-13	Commissioner Pct 2	P&G-Capital	$95.00	
Sheets & Crossfield, Pc	5100	34418	MID#1027.0280, LAKELINE ROW ACQUISITION, OCT 28-NOV 22/13	394928	12-17-13	Commissioner Pct 2	P&G-Capital	$460.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	34419	MID#1027.0434, CR 434, ALLMAN EASEMENT, NOV 5-18/13, R&B	397224	02-11-14	Unified Road System	Professional Services	$817.88	
Sheets & Crossfield, Pc	5100	34420	MID#1027.0540, US 183 SAN GABRIEL EAST 29, NOV 7-19/13	394928	12-17-13	Commissioners Court	P&G-Oper/Maint	$741.00	
Sheets & Crossfield, Pc	5100	34421	MID#1027.0622, US 79 EAST HUTTO TO CR 402 SECTION 3, OCT 29-NOV 20/13	394928	12-17-13	Commissioners Court	P&G-Oper/Maint	$648.00	
Sheets & Crossfield, Pc	5100	34422	MID#1027.0801, SH 29, OCT 29-NOV 25/13	394928	12-17-13	Commissioners Court	P&G-Capital	$9,767.00	
Sheets & Crossfield, Pc	5100	34423	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), OCT 31-NOV 25/13	394928	12-17-13	Commissioner Pct 1	P&G-Oper/Maint	$300.00	
Sheets & Crossfield, Pc	5100	34424	MID#1027.1010, RONALD REAGAN, PHASE IV, NOV 4-25/13	394928	12-17-13	Commissioner Pct 3	P&G-Capital	$1,089.00	
Sheets & Crossfield, Pc	5100	34425	MID#1027.10170, CR 170, OCT 29-NOV 15/13	394928	12-17-13	Commissioner Pct 4	P&G-Capital	$306.00	
Sheets & Crossfield, Pc	5100	34426	MID#1027.1203, PLATTING ISSUES, OCT 28-NOV 25/13, R&B	397224	02-11-14	Unified Road System	Professional Services	$570.00	
Sheets & Crossfield, Pc	5100	34427	MID#1027.1300, ROAD BOND PROGRAM, GENERAL 2013, OCT 28-NOV 25/13	394928	12-17-13	Commissioner Pct 1	P&G-Capital	$174.91	
Sheets & Crossfield, Pc	5100	34427	MID#1027.1300, ROAD BOND PROGRAM, GENERAL 2013, OCT 28-NOV 25/13	394928	12-17-13	Commissioner Pct 2	P&G-Capital	$174.91	
Sheets & Crossfield, Pc	5100	34427	MID#1027.1300, ROAD BOND PROGRAM, GENERAL 2013, OCT 28-NOV 25/13	394928	12-17-13	Commissioner Pct 3	P&G-Oper/Maint	$349.81	
Sheets & Crossfield, Pc	5100	34427	MID#1027.1300, ROAD BOND PROGRAM, GENERAL 2013, OCT 28-NOV 25/13	394928	12-17-13	Commissioner Pct 3	P&G-Capital	$216.50	
Sheets & Crossfield, Pc	5100	34427	MID#1027.1300, ROAD BOND PROGRAM, GENERAL 2013, OCT 28-NOV 25/13	394928	12-17-13	Commissioner Pct 4	P&G-Oper/Maint	$174.91	
Sheets & Crossfield, Pc	5100	34427	MID#1027.1300, ROAD BOND PROGRAM, GENERAL 2013, OCT 28-NOV 25/13	394928	12-17-13	Commissioner Pct 4	P&G-Capital	$174.91	
Sheets & Crossfield, Pc	5100	34427	MID#1027.1300, ROAD BOND PROGRAM, GENERAL 2013, OCT 28-NOV 25/13	394928	12-17-13	Commissioners Court	P&G-Capital	$66.50	
Sheets & Crossfield, Pc	5100	34428	MID#1027.1325, TRADESMAN DRIVE UPRR CROSSING, NOV 7-18/13	394928	12-17-13	Commissioner Pct 4	P&G-Capital	$120.00	
Sheets & Crossfield, Pc	5100	34429	MID#1027.2013-1, R&B ACQUISITIONS, NOV 6-12/13, R&B	396266	01-21-14	Unified Road System	Professional Services	$896.00	
Sheets & Crossfield, Pc	5100	34430	MID#910270560.0000, SH 195, OCT 28-NOV 25/13	395036	12-17-13	Commissioner Pct 3	P&G-Oper/Maint	$6,670.39	
Sheets & Crossfield, Pc	5100	34474	MID#910270560.0000-CTSUD, SH 195, CTSUD, NOV 19-21/13	394928	12-17-13	Commissioner Pct 3	P&G-Oper/Maint	$400.00	
Sheets & Crossfield, Pc	5100	34475	MID#910270560.0000-PEC, SH 195, PEC, NOV 4-21/13	394928	12-17-13	Commissioner Pct 3	P&G-Oper/Maint	$885.00	
Sheets & Crossfield, Pc	5100	34598	MID#1042.1201, NOV 13-21/13, WMCO PREC#3/ECONOMIC DEVELOPMENT	394928	12-17-13	Non-Departmental	Professional Services	$140.00	
Sheets & Crossfield, Pc	5100	34612	MID#1289.1201, ECONOMIC DEVELOPMENT	394928	12-17-13	Non-Departmental	Professional Services	$600.00	
Sheets & Crossfield, Pc	5100	34752	MID#1027-CF.0631, GENERAL SERVICES, NOV 25-DEC 20/13, CONSV FUND	396640	01-28-14	Wmsn Co Conservation Dept	Professional Services	$620.00	
Sheets & Crossfield, Pc	5100	34752	MID#1027-CF.0631, GENERAL SERVICES, NOV 25-DEC 20/13, CONSV FUND	396640	01-28-14	Wmsn Co Conservation Dept	Hcp Special Studies	$14,422.00	
Sheets & Crossfield, Pc	5100	34753	MID#1027.0258, CR 258, DEC 13/13	396640	01-28-14	Commissioner Pct 2	P&G-Capital	$133.00	
Sheets & Crossfield, Pc	5100	34754	MID#1027.0430, O'CONNOR BLVD EXTENSION, DEC 6-9/13	396640	01-28-14	Commissioner Pct 1	P&G-Capital	$266.00	
Sheets & Crossfield, Pc	5100	34755	MID#1027.0434, PATIN & NOVAK TRACTS, DEC 3-18/13, R&B	397572	02-18-14	Unified Road System	Professional Services	$670.00	
Sheets & Crossfield, Pc	5100	34756	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, DEC 5/13	396640	01-28-14	Commissioners Court	P&G-Oper/Maint	$285.00	
Sheets & Crossfield, Pc	5100	34757	MID#1027.0622, HWY 79 EAST HUTTO TO CR 402 (PASS THROUGH), DEC 4-23/13	396640	01-28-14	Commissioners Court	P&G-Oper/Maint	$1,140.00	
Sheets & Crossfield, Pc	5100	34758	MID#1027.0622, P42, HWY 79, DEC 6-19/13	396640	01-28-14	Commissioners Court	P&G-Oper/Maint	$38.00	
Sheets & Crossfield, Pc	5100	34759	MID#1027.0801, SH 29, NOV 25-DEC 27/13	396640	01-28-14	Commissioners Court	P&G-Capital	$1,008.22	
Sheets & Crossfield, Pc	5100	34761	MID#1027.1010, RONALD REAGAN PHASE IV, DEC 3-17/13	396640	01-28-14	Commissioner Pct 3	P&G-Capital	$717.46	
Sheets & Crossfield, Pc	5100	34762	MID#1027.10170, CR 170, DEC 3-19/13	396640	01-28-14	Commissioner Pct 4	P&G-Capital	$537.00	
Sheets & Crossfield, Pc	5100	34763	MID#1027.1121, NOV 19/13, DEC 13/13, PROF FEES, HUD	396640	01-28-14	Commissioners Court	P&G-Oper/Maint	$39.32	
Sheets & Crossfield, Pc	5100	34764	MID#1027.1203, NAKFOOR & GUY TRACT, NOV 25-DEC 12/13, R&B	397572	02-18-14	Unified Road System	Professional Services	$1,221.32	
Sheets & Crossfield, Pc	5100	34765	MID#1027.1300, ROAD BOND PROGRAM GENERAL 2013, NOV 26-DEC 23/13	396640	01-28-14	Commissioner Pct 1	P&G-Capital	$309.88	
Sheets & Crossfield, Pc	5100	34765	MID#1027.1300, ROAD BOND PROGRAM GENERAL 2013, NOV 26-DEC 23/13	396640	01-28-14	Commissioner Pct 2	P&G-Capital	$154.94	
Sheets & Crossfield, Pc	5100	34765	MID#1027.1300, ROAD BOND PROGRAM GENERAL 2013, NOV 26-DEC 23/13	396640	01-28-14	Commissioner Pct 3	P&G-Oper/Maint	$309.88	
Sheets & Crossfield, Pc	5100	34765	MID#1027.1300, ROAD BOND PROGRAM GENERAL 2013, NOV 26-DEC 23/13	396640	01-28-14	Commissioner Pct 3	P&G-Capital	$309.88	
Sheets & Crossfield, Pc	5100	34765	MID#1027.1300, ROAD BOND PROGRAM GENERAL 2013, NOV 26-DEC 23/13	396640	01-28-14	Commissioner Pct 4	P&G-Oper/Maint	$154.94	
Sheets & Crossfield, Pc	5100	34765	MID#1027.1300, ROAD BOND PROGRAM GENERAL 2013, NOV 26-DEC 23/13	396640	01-28-14	Commissioner Pct 4	P&G-Capital	$154.94	
Sheets & Crossfield, Pc	5100	34765	MID#1027.1300, ROAD BOND PROGRAM GENERAL 2013, NOV 26-DEC 23/13	396640	01-28-14	Commissioners Court	P&G-Oper/Maint	$80.00	
Sheets & Crossfield, Pc	5100	34765	MID#1027.1300, ROAD BOND PROGRAM GENERAL 2013, NOV 26-DEC 23/13	396640	01-28-14	Commissioners Court	P&G-Capital	$123.50	
Sheets & Crossfield, Pc	5100	34766	MID#1027.1325, TRADESMAN DRIVE UPRR CROSSING, DEC 20/13	396640	01-28-14	Commissioner Pct 4	P&G-Capital	$360.00	
Sheets & Crossfield, Pc	5100	34767	MID#1027.2013-1, DRAINAGE/UTIL EASEMENTS, DEC 31/13, R&B	397224	02-11-14	Unified Road System	Professional Services	$1,626.68	
Sheets & Crossfield, Pc	5100	34768	MID#910270560.0000, SH 195, MASTER PROJECT, NOV 25-DEC 19/13	396640	01-28-14	Commissioner Pct 3	P&G-Oper/Maint	$2,998.62	
Sheets & Crossfield, Pc	5100	34769	MID#910270560.0000-CTSUD, SH 195, CTSUD, DEC 4/13	396640	01-28-14	Commissioner Pct 3	P&G-Oper/Maint	$130.00	
Sheets & Crossfield, Pc	5100	34770	MID#910270560.0000-PEC, SH 195, PEC, DEC 4-19/13	396640	01-28-14	Commissioner Pct 3	P&G-Oper/Maint	$302.00	
Sheets & Crossfield, Pc	5100	34771	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), NOV 25/13	396640	01-28-14	Commissioner Pct 1	P&G-Oper/Maint	$60.00	

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Sheets & Crossfield, Pc	5100	34771	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), NOV 25/13	396640	01-28-14	Commissioners Court	P&G-Capital	$60.00	
Sheets & Crossfield, Pc	5100	34808	MID#1042.1210, DEC 13, RIVERY TIRZ	396640	01-28-14	Non-Departmental	Professional Services	$640.00	
Sheets & Crossfield, Pc	5100	34852	MID#1027-CF-CF.0631, GENERAL SERVICES, DEC 26/13-JAN 22/14, CONSV FUND	397863	02-25-14	Wmsn Co Conservation Dept	Hcp Special Studies	$2,100.00	
Sheets & Crossfield, Pc	5100	34853	MID#1027.0258, CR 258, JAN 10/14	397572	02-18-14	Commissioner Pct 2	P&G-Capital	$133.00	
Sheets & Crossfield, Pc	5100	34854	MID#1027.0430, O'CONNOR BLVD EXTENSION, JAN 10-13/14	397572	02-18-14	Commissioner Pct 1	P&G-Capital	$323.00	
Sheets & Crossfield, Pc	5100	34855	MID#1027.0434, WILSON/STILES EASEMENTS, JAN 6/14, R&B	398196	03-04-14	Unified Road System	Professional Services	$120.00	
Sheets & Crossfield, Pc	5100	34856	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, JAN 13-22/14	397572	02-18-14	Commissioners Court	P&G-Oper/Maint	$1,298.40	
Sheets & Crossfield, Pc	5100	34857	MID#1027.0622, HWY 79 EAST HUTTO TO CR 402 (PASS THROUGH), JAN 6-16/14	397572	02-18-14	Commissioners Court	P&G-Oper/Maint	$498.00	
Sheets & Crossfield, Pc	5100	34858	MID#1027.0622-P42, HWY 79, JAN 10-24/14	397572	02-18-14	Commissioners Court	P&G-Oper/Maint	$247.00	
Sheets & Crossfield, Pc	5100	34859	MID#1027.0801, SH 29, DEC 30/13-JAN 24/14	397572	02-18-14	Commissioners Court	P&G-Capital	$1,945.00	
Sheets & Crossfield, Pc	5100	34860	MID#1027.1010, RONALD REAGAN PH IV, JAN 6-22/14	397572	02-18-14	Commissioner Pct 3	P&G-Capital	$1,209.52	
Sheets & Crossfield, Pc	5100	34861	MID#1027.10170, CR 170, JAN 24/14	397572	02-18-14	Commissioner Pct 4	P&G-Capital	$266.00	
Sheets & Crossfield, Pc	5100	34862	MID#1027.1121, JAN 10/14, PROF FEES, HUD	398196	03-04-14	Commissioners Court	P&G-Oper/Maint	$38.00	
Sheets & Crossfield, Pc	5100	34863	MID#1027.1203, CR 111, NAKFOOR AGRMNT, JAN 8-23/14, R&B	397572	02-18-14	Unified Road System	Professional Services	$990.00	
Sheets & Crossfield, Pc	5100	34864	MID#1027.1325, TRADESMAN DR UPRR CROSSING, DEC 30/13-JAN 17/14	397572	02-18-14	Commissioner Pct 4	P&G-Capital	$1,220.00	
Sheets & Crossfield, Pc	5100	34865	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 30/13-JAN 23/14	397863	02-25-14	Commissioner Pct 1	P&G-Capital	$527.63	
Sheets & Crossfield, Pc	5100	34865	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 30/13-JAN 23/14	397863	02-25-14	Commissioner Pct 2	P&G-Capital	$263.81	
Sheets & Crossfield, Pc	5100	34865	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 30/13-JAN 23/14	397863	02-25-14	Commissioner Pct 3	P&G-Oper/Maint	$527.64	
Sheets & Crossfield, Pc	5100	34865	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 30/13-JAN 23/14	397863	02-25-14	Commissioner Pct 3	P&G-Capital	$419.83	
Sheets & Crossfield, Pc	5100	34865	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 30/13-JAN 23/14	397863	02-25-14	Commissioner Pct 4	P&G-Oper/Maint	$263.81	
Sheets & Crossfield, Pc	5100	34865	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 30/13-JAN 23/14	397863	02-25-14	Commissioner Pct 4	P&G-Capital	$263.81	
Sheets & Crossfield, Pc	5100	34865	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, DEC 30/13-JAN 23/14	397863	02-25-14	Commissioners Court	P&G-Capital	$263.81	
Sheets & Crossfield, Pc	5100	34866	MID#1027.1410, LONE STAR INFRASTRUCTURE, POTENTIAL LAND PURCHASE, JAN 17-23/13, R&B	398593	03-11-14	Unified Road System	Professional Services	$435.00	
Sheets & Crossfield, Pc	5100	34867	ROAD AND BRIDGE ACQUISITIONS 2014	404931	07-22-14	Unified Road System	Professional Services	$325.00	
Sheets & Crossfield, Pc	5100	34897	MID#1042.1210, DEC 26/13-JAN 9/14, RIVERY TIRZ	397863	02-25-14	Non-Departmental	Professional Services	$460.00	
Sheets & Crossfield, Pc	5100	34910	MID# 1289.1201, DEC 30/13-JAN 6/14, ECONOMIC DEVELOPMENT	397863	02-25-14	Non-Departmental	Professional Services	$320.00	
Sheets & Crossfield, Pc	5100	34912	MID#1368.1201, DEC 30/13-JAN 6/14, PROFESSIONAL FEES	397863	02-25-14	Non-Departmental	Professional Services	$480.00	
Sheets & Crossfield, Pc	5100	34913	MID#910270560.0000, SH 195, MASTER PROJECT, JAN 1-24/14	397572	02-18-14	Commissioner Pct 3	P&G-Oper/Maint	$3,355.00	
Sheets & Crossfield, Pc	5100	34914	MID#910270900.0000, PEARSON RR/SH 45/RM 620, JAN 20/14	397572	02-18-14	Commissioner Pct 1	P&G-Capital	$114.00	
Sheets & Crossfield, Pc	5100	35069	MID#1042.1201, JAN 14, WMCOPREC#3/ECONOMIC DEVELOPMENT	399268	03-25-14	Non-Departmental	Professional Services	$220.00	
Sheets & Crossfield, Pc	5100	35090	MID#910270560.0000, SH195, MASTER PROJECT, JAN 30-FEB 25/14	398902	03-18-14	Commissioner Pct 3	P&G-Oper/Maint	$7,933.30	
Sheets & Crossfield, Pc	5100	35091	MID#910270560.KCAVES, KARANKAWA CAVES, FEB 2/14, WCCF	398902	03-18-14	Wmsn Co Conservation Dept	Professional Services	$150.00	
Sheets & Crossfield, Pc	5100	35092	MID#910270900.0000, PEARSON RR/ SH45/ RM620, JAN 31-FEB 25/14	398902	03-18-14	Commissioner Pct 1	P&G-Capital	$1,140.00	
Sheets & Crossfield, Pc	5100	35097	MID#1027-CF.0631, GENERAL SVCS, JAN 29-FEB 25/14, CONSV FUND	399268	03-25-14	Wmsn Co Conservation Dept	Professional Services	$240.00	
Sheets & Crossfield, Pc	5100	35097	MID#1027-CF.0631, GENERAL SVCS, JAN 29-FEB 25/14, CONSV FUND	399268	03-25-14	Wmsn Co Conservation Dept	Hcp Special Studies	$860.00	
Sheets & Crossfield, Pc	5100	35098	MID#1027.0060, PROF FEES, JAN 1-FEB 21/14, PARKS	400003	04-08-14	Parks Department	Professional Services	$120.00	
Sheets & Crossfield, Pc	5100	35099	MID#1027.0112, CR112, NELSON, FEB 24/14, R&B	399268	03-25-14	Unified Road System	Professional Services	$50.00	
Sheets & Crossfield, Pc	5100	35100	MID#1027.0258, CR258, FEB 3-19/14	398902	03-18-14	Commissioner Pct 2	P&G-Capital	$272.00	
Sheets & Crossfield, Pc	5100	35102	MID#1027.0430, O'CONNER BLVD EXTENSION, FEB 3-24/14	398902	03-18-14	Commissioner Pct 1	P&G-Capital	$475.00	
Sheets & Crossfield, Pc	5100	35103	MID#1027.0470, RM620, FEB 4-19/14	398902	03-18-14	Commissioner Pct 1	P&G-Capital	$703.00	
Sheets & Crossfield, Pc	5100	35104	MID#1027.0540, US183 SAN GABRIEL TO SH29, JAN 29-FEB 25/14	398902	03-18-14	Commissioners Court	P&G-Oper/Maint	$1,037.09	
Sheets & Crossfield, Pc	5100	35105	MID#1027.0622-P42, HWY 79, FEB 5-12/14	398902	03-18-14	Commissioners Court	P&G-Oper/Maint	$209.00	
Sheets & Crossfield, Pc	5100	35106	MID#1027.0801, SH29, JAN 27-FEB 25/14	398902	03-18-14	Commissioners Court	P&G-Capital	$2,577.69	
Sheets & Crossfield, Pc	5100	35107	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), FEB 12-25/14	398902	03-18-14	Commissioners Court	P&G-Capital	$100.00	
Sheets & Crossfield, Pc	5100	35108	MID#1027.1010, RONALD REAGAN PHASE IV, JAN 28-FEB 25/14	398902	03-18-14	Commissioner Pct 3	P&G-Capital	$2,249.00	
Sheets & Crossfield, Pc	5100	35109	MID#1027.10170, CR170, JAN 27-FEB 19/14	398902	03-18-14	Commissioner Pct 4	P&G-Capital	$1,425.40	
Sheets & Crossfield, Pc	5100	35110	MID#1027.1121, FEB 14, PROF FEES, HUD	398902	03-18-14	Commissioners Court	P&G-Oper/Maint	$19.00	
Sheets & Crossfield, Pc	5100	35111	TAKINGS IMPACT ASSESSMENT, JAN 27-FEB 25/14, R&B	400003	04-08-14	Unified Road System	Professional Services	$3,993.03	
Sheets & Crossfield, Pc	5100	35112	MID#1027.1325, TRADESMAN DR UPRR CROSSING, FEB 7-11/14	398902	03-18-14	Commissioner Pct 4	P&G-Capital	$180.00	
Sheets & Crossfield, Pc	5100	35113	MID#1027.1400, ROAD BOND PRGM, GENERAL 2014, JAN 27-FEB 25/14	398902	03-18-14	Commissioner Pct 1	P&G-Capital	$568.21	
Sheets & Crossfield, Pc	5100	35113	MID#1027.1400, ROAD BOND PRGM, GENERAL 2014, JAN 27-FEB 25/14	398902	03-18-14	Commissioner Pct 2	P&G-Capital	$284.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	35113	MID#1027.1400, ROAD BOND PRGM, GENERAL 2014, JAN 27-FEB 25/14	398902	03-18-14	Commissioner Pct 3	P&G-Oper/Maint	$568.21	
Sheets & Crossfield, Pc	5100	35113	MID#1027.1400, ROAD BOND PRGM, GENERAL 2014, JAN 27-FEB 25/14	398902	03-18-14	Commissioner Pct 3	P&G-Capital	$568.20	
Sheets & Crossfield, Pc	5100	35113	MID#1027.1400, ROAD BOND PRGM, GENERAL 2014, JAN 27-FEB 25/14	398902	03-18-14	Commissioner Pct 4	P&G-Oper/Maint	$165.00	
Sheets & Crossfield, Pc	5100	35113	MID#1027.1400, ROAD BOND PRGM, GENERAL 2014, JAN 27-FEB 25/14	398902	03-18-14	Commissioner Pct 4	P&G-Capital	$284.10	
Sheets & Crossfield, Pc	5100	35113	MID#1027.1400, ROAD BOND PRGM, GENERAL 2014, JAN 27-FEB 25/14	398902	03-18-14	Commissioners Court	P&G-Capital	$284.10	
Sheets & Crossfield, Pc	5100	35114	LONE STAR INFRASTRUCTURE (OWNER)	404931	07-22-14	Non-Departmental	Professional Services	$3,933.00	
Sheets & Crossfield, Pc	5100	35115	MID#1027.2014-1, PARKS DRAINAGE/ EASMENT, JAN 30---FEB 18/14, R&B	399268	03-25-14	Unified Road System	Professional Services	$716.00	
Sheets & Crossfield, Pc	5100	35256	MID#1027-CF.0631, GENERAL SERVICES, FEB 25-FEB 26/14	400667	04-22-14	Wmsn Co Conservation Dept	Professional Services	$260.00	
Sheets & Crossfield, Pc	5100	35256	MID#1027-CF.0631, GENERAL SERVICES, FEB 25-FEB 26/14	400667	04-22-14	Wmsn Co Conservation Dept	Hcp Special Studies	$820.00	
Sheets & Crossfield, Pc	5100	35257	MID#1027.0060, WILLIAMSON COUNTY PARKS, MAR 10-20/14	400667	04-22-14	Commissioner Pct 2	P&G-Capital	$720.00	
Sheets & Crossfield, Pc	5100	35257	MID#1027.0060, WILLIAMSON COUNTY PARKS, MAR 10-20/14	400667	04-22-14	Commissioner Pct 4	P&G-Oper/Maint	$80.00	
Sheets & Crossfield, Pc	5100	35258	MID#1027.0258, CR 258, MAR 5/14	400317	04-14-14	Commissioner Pct 2	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	35259	MID#1027.0330, GENERAL, MAR 14	401376	05-06-14	Non-Departmental	Professional Services	$500.00	
Sheets & Crossfield, Pc	5100	35260	MID#1027.0400, ARTERIAL H, MAR 21/14	403379	06-17-14	Commissioner Pct 3	P&G-Capital	$380.00	
Sheets & Crossfield, Pc	5100	35261	MID#1027.0430, O'CONNOR BLVD. EXTENSION, FEB 27-MAR 10/14	400317	04-14-14	Commissioner Pct 1	P&G-Capital	$247.00	
Sheets & Crossfield, Pc	5100	35262	MID#1027.0470, MR 620, FEB 27-MAR 25/14	400317	04-14-14	Commissioner Pct 1	P&G-Capital	$28.00	
Sheets & Crossfield, Pc	5100	35263	MID#1027.0622, P42, HWY 79, FEB 28-MAR 16/14	400317	04-14-14	Commissioners Court	P&G-Oper/Maint	$14.00	
Sheets & Crossfield, Pc	5100	35264	MID#1207.0801, SH29, FEB 26-MAR 26/14	400667	04-22-14	Commissioners Court	P&G-Capital	$2,102.00	
Sheets & Crossfield, Pc	5100	35265	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), MAR 13/14	400317	04-14-14	Commissioners Court	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	35266	MID#1027.1010, RONALD REAGAN PHASE IV, FEB 26- MAR 19/14	400317	04-14-14	Commissioner Pct 3	P&G-Capital	$2,427.38	
Sheets & Crossfield, Pc	5100	35267	MID#1027.1027, CR 170, FEB 28-MAR 14/14	400317	04-14-14	Commissioner Pct 4	P&G-Capital	$701.00	
Sheets & Crossfield, Pc	5100	35269	MID#1027.1203, FEB 26-MAR 25/14, R&B	403135	06-10-14	Unified Road System	Professional Services	$3,104.00	
Sheets & Crossfield, Pc	5100	35271	ROAD BOND PROGRAM, GENERAL 2014, FEB 26-MAR 25/13	401015	04-29-14	Commissioner Pct 1	P&G-Capital	$100.00	
Sheets & Crossfield, Pc	5100	35271	ROAD BOND PROGRAM, GENERAL 2014, FEB 26-MAR 25/13	401015	04-29-14	Commissioner Pct 2	P&G-Capital	$190.66	
Sheets & Crossfield, Pc	5100	35271	ROAD BOND PROGRAM, GENERAL 2014, FEB 26-MAR 25/13	401015	04-29-14	Commissioner Pct 3	P&G-Oper/Maint	$381.32	
Sheets & Crossfield, Pc	5100	35271	ROAD BOND PROGRAM, GENERAL 2014, FEB 26-MAR 25/13	401015	04-29-14	Commissioner Pct 3	P&G-Capital	$381.32	
Sheets & Crossfield, Pc	5100	35271	ROAD BOND PROGRAM, GENERAL 2014, FEB 26-MAR 25/13	401015	04-29-14	Commissioner Pct 4	P&G-Oper/Maint	$100.00	
Sheets & Crossfield, Pc	5100	35271	ROAD BOND PROGRAM, GENERAL 2014, FEB 26-MAR 25/13	401015	04-29-14	Commissioner Pct 4	P&G-Capital	$111.02	
Sheets & Crossfield, Pc	5100	35271	ROAD BOND PROGRAM, GENERAL 2014, FEB 26-MAR 25/13	401015	04-29-14	Commissioners Court	P&G-Oper/Maint	$50.00	
Sheets & Crossfield, Pc	5100	35271	ROAD BOND PROGRAM, GENERAL 2014, FEB 26-MAR 25/13	401015	04-29-14	Commissioners Court	P&G-Capital	$190.66	
Sheets & Crossfield, Pc	5100	35272	FEB 26-MAR 24/14, LAND PURCHASE ON INNER LOOP	401376	05-06-14	Non-Departmental	Land Acquisition	$564.00	
Sheets & Crossfield, Pc	5100	35273	ALCOA	404931	07-22-14	Non-Departmental	Professional Services	$620.00	
Sheets & Crossfield, Pc	5100	35274	CR245, CR112, FEB 26-MAR 25/14, R&B	401015	04-29-14	Unified Road System	Professional Services	$1,386.96	
Sheets & Crossfield, Pc	5100	35348	SH195, MASTER PROJECT, GENERAL, FEB 28-MAR 25/14	401015	04-29-14	Commissioner Pct 3	P&G-Oper/Maint	$1,365.90	
Sheets & Crossfield, Pc	5100	35350	MID#910270900.0000, PEARSON RR/SH45/RM620, FEB 26/14	400317	04-14-14	Commissioner Pct 1	P&G-Capital	$95.00	
Sheets & Crossfield, Pc	5100	35594	MID#1027-CF.0631, GENERAL SVCS, MAR 26-APR 23/14	402035	05-20-14	Wmsn Co Conservation Dept	Professional Services	$1,820.00	
Sheets & Crossfield, Pc	5100	35595	MID#1027.0060, WILLIAMSON CNTY PARKS, MAR 27-APR 25/14	402035	05-20-14	Commissioner Pct 2	P&G-Capital	$80.00	
Sheets & Crossfield, Pc	5100	35595	MID#1027.0060, WILLIAMSON CNTY PARKS, MAR 27-APR 25/14	402035	05-20-14	Commissioner Pct 4	P&G-Oper/Maint	$480.00	
Sheets & Crossfield, Pc	5100	35596	MID#1027.0258, CR 258, MAR 26-APR 24/14	401720	05-13-14	Commissioner Pct 2	P&G-Capital	$1,245.00	
Sheets & Crossfield, Pc	5100	35597	MID#1027.0330, GENERAL, APR 29-MAY 23/14	404065	07-01-14	Commissioner Pct 3	P&G-Oper/Maint	$60.00	
Sheets & Crossfield, Pc	5100	35597	MID#1027.0330, GENERAL, APR 29-MAY 23/14	404065	07-01-14	Non-Departmental	Professional Services	$400.00	
Sheets & Crossfield, Pc	5100	35598	MID#1027.0540, US183 SAN GABRIEL TO SH29, APR 25/14	401720	05-13-14	Commissioners Court	P&G-Oper/Maint	$40.00	
Sheets & Crossfield, Pc	5100	35598	MID#1027.0540, US183 SAN GABRIEL TO SH29, APR 25/14	401720	05-13-14	Commissioners Court	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	35599	MID#1027.0622, HW 79, MAY 7/14	403379	06-17-14	Commissioners Court	P&G-Oper/Maint	$306.00	
Sheets & Crossfield, Pc	5100	35600	MID#1027.0622-P42, HWY 79, MAR 2-25/14	401720	05-13-14	Commissioners Court	P&G-Oper/Maint	$475.28	
Sheets & Crossfield, Pc	5100	35601	MID#1027.0801, SH29, MAR 27-APR 25/14	401720	05-13-14	Commissioners Court	P&G-Capital	$6,008.59	
Sheets & Crossfield, Pc	5100	35602	MID#1027.0810, SOMERSET RD DISTRICT 3 & 4, APR 15/14	401720	05-13-14	Commissioner Pct 1	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	35603	MID#1027.1003, JON PAULSEN CLAIM(POND SPRINGS), APR 8/14	401720	05-13-14	Commissioners Court	P&G-Capital	$80.00	
Sheets & Crossfield, Pc	5100	35604	MID#1027.1010, RONALD REAGAN PHASE W, MAR 26-APR 30/14	402480	05-27-14	Commissioner Pct 3	P&G-Capital	$42,789.93	
Sheets & Crossfield, Pc	5100	35605	MID#1027.10170, CR170, MAR 31-APR 15/14	401720	05-13-14	Commissioner Pct 4	P&G-Capital	$991.00	
Sheets & Crossfield, Pc	5100	35606	MID#1027.1201, APR 26-MAY 23/14, ECONOMIC DEVELOPMENT	403712	06-24-14	Non-Departmental	Professional Services	$2,184.00	
Sheets & Crossfield, Pc	5100	35607	LONE STAR INFRASTRUCTURE (OWNER)	404931	07-22-14	Unified Road System	Professional Services	$856.00	
Sheets & Crossfield, Pc	5100	35607	LONE STAR INFRASTRUCTURE (OWNER)	404931	07-22-14	Commissioner Pct 1	P&G-Capital	$10.00	
Sheets & Crossfield, Pc	5100	35607	LONE STAR INFRASTRUCTURE (OWNER)	404931	07-22-14	Commissioner Pct 2	P&G-Capital	$10.00	
Sheets & Crossfield, Pc	5100	35607	LONE STAR INFRASTRUCTURE (OWNER)	404931	07-22-14	Commissioner Pct 3	P&G-Oper/Maint	$10.00	
Sheets & Crossfield, Pc	5100	35607	LONE STAR INFRASTRUCTURE (OWNER)	404931	07-22-14	Commissioner Pct 4	P&G-Capital	$10.00	
Sheets & Crossfield, Pc	5100	35607	LONE STAR INFRASTRUCTURE (OWNER)	404931	07-22-14	Non-Departmental	Professional Services	$1,880.00	
Sheets & Crossfield, Pc	5100	35608	MID#1027.1400, ROAD BOND PROGRAM, MAR 26-APR 24/14	403135	06-10-14	Commissioner Pct 1	P&G-Capital	$265.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	35608	MID#1027.1400, ROAD BOND PROGRAM, MAR 26-APR 24/14	403135	06-10-14	Commissioner Pct 2	P&G-Capital	$132.50	
Sheets & Crossfield, Pc	5100	35608	MID#1027.1400, ROAD BOND PROGRAM, MAR 26-APR 24/14	403135	06-10-14	Commissioner Pct 3	P&G-Oper/Maint	$265.00	
Sheets & Crossfield, Pc	5100	35608	MID#1027.1400, ROAD BOND PROGRAM, MAR 26-APR 24/14	403135	06-10-14	Commissioner Pct 3	P&G-Capital	$95.00	
Sheets & Crossfield, Pc	5100	35608	MID#1027.1400, ROAD BOND PROGRAM, MAR 26-APR 24/14	403135	06-10-14	Commissioner Pct 4	P&G-Oper/Maint	$132.50	
Sheets & Crossfield, Pc	5100	35608	MID#1027.1400, ROAD BOND PROGRAM, MAR 26-APR 24/14	403135	06-10-14	Commissioner Pct 4	P&G-Capital	$132.50	
Sheets & Crossfield, Pc	5100	35608	MID#1027.1400, ROAD BOND PROGRAM, MAR 26-APR 24/14	403135	06-10-14	Commissioners Court	P&G-Capital	$132.50	
Sheets & Crossfield, Pc	5100	35609	MID#1027.1410, LONE STAR INFRASTRUCTURE, R&B	403135	06-10-14	Unified Road System	Professional Services	$2,750.00	
Sheets & Crossfield, Pc	5100	35610	MAR 26-APR 23/14, ALCOA	402035	05-20-14	Non-Departmental	Professional Services	$710.00	
Sheets & Crossfield, Pc	5100	35611	MID#1027.1420, FOREST NORTH DRAINAGE, APR 25/14	402035	05-20-14	Commissioner Pct 1	P&G-Capital	$200.00	
Sheets & Crossfield, Pc	5100	35613	MID#1027.2014-1, LANDFILL TRACTS, BRASHER PROPERTY, MAR 27-APR 16/14, R&B	403135	06-10-14	Unified Road System	Professional Services	$4,868.24	
Sheets & Crossfield, Pc	5100	35659	MID#910270560.0000, SH195, MASTER PROJECT, GENERAL, MAR 26-APR 14/14	401720	05-13-14	Commissioner Pct 3	P&G-Oper/Maint	$719.00	
Sheets & Crossfield, Pc	5100	35680	MID#1027-CF.0631, GENERAL SERVICES, APR 28-MAY 21/14	403712	06-24-14	Wmsn Co Conservation Dept	Hcp Special Studies	$440.00	
Sheets & Crossfield, Pc	5100	35681	MID#1027.0060, LEGAL FEES, MAY 13-MAY 22/14, PARKS	403712	06-24-14	Parks Department	Professional Services	$80.00	
Sheets & Crossfield, Pc	5100	35682	MID#1027.0258, CR 258, APR 28-MAY 8/14	403379	06-17-14	Commissioner Pct 2	P&G-Capital	$565.00	
Sheets & Crossfield, Pc	5100	35683	MID#1027.0430, O'CONNOR BLVD. EXTENSION, MAY 4/14	403379	06-17-14	Commissioner Pct 1	P&G-Capital	$152.00	
Sheets & Crossfield, Pc	5100	35684	MID#1027.0622-P42, HWY79, MAY 5-14/14	403712	06-24-14	Commissioners Court	P&G-Oper/Maint	$357.32	
Sheets & Crossfield, Pc	5100	35685	MID#1027.0801, SH 29, APR 28-MAY 23/14	403379	06-17-14	Commissioners Court	P&G-Capital	$2,764.00	
Sheets & Crossfield, Pc	5100	35686	MID#1027-1003, JON PAULSEN CLAIM (POND SPRINGS), APR 28-MAY 16/14	403712	06-24-14	Commissioners Court	P&G-Capital	$280.00	
Sheets & Crossfield, Pc	5100	35687	MID#1027.10170, CR 170, APR 28-MAY 15/14	403379	06-17-14	Commissioner Pct 4	P&G-Capital	$1,893.79	
Sheets & Crossfield, Pc	5100	35688	ROAD AND BRIDGE DEPARTMENT-GENERAL	404931	07-22-14	Unified Road System	Professional Services	$206.00	
Sheets & Crossfield, Pc	5100	35688	ROAD AND BRIDGE DEPARTMENT-GENERAL	404931	07-22-14	Commissioner Pct 1	P&G-Capital	$35.00	
Sheets & Crossfield, Pc	5100	35688	ROAD AND BRIDGE DEPARTMENT-GENERAL	404931	07-22-14	Commissioner Pct 2	P&G-Capital	$35.00	
Sheets & Crossfield, Pc	5100	35688	ROAD AND BRIDGE DEPARTMENT-GENERAL	404931	07-22-14	Commissioner Pct 3	P&G-Oper/Maint	$35.00	
Sheets & Crossfield, Pc	5100	35688	ROAD AND BRIDGE DEPARTMENT-GENERAL	404931	07-22-14	Commissioner Pct 4	P&G-Capital	$35.00	
Sheets & Crossfield, Pc	5100	35688	ROAD AND BRIDGE DEPARTMENT-GENERAL	404931	07-22-14	Commissioners Court	P&G-Oper/Maint	$10.00	
Sheets & Crossfield, Pc	5100	35688	ROAD AND BRIDGE DEPARTMENT-GENERAL	404931	07-22-14	Commissioners Court	P&G-Capital	$240.00	
Sheets & Crossfield, Pc	5100	35688	ROAD AND BRIDGE DEPARTMENT-GENERAL	404931	07-22-14	Non-Departmental	Professional Services	$890.00	
Sheets & Crossfield, Pc	5100	35689	MID#1027.1325, TRADESMAN DR UPRR CROSSING, MAY 12-16/14	403379	06-17-14	Commissioner Pct 4	P&G-Capital	$360.00	
Sheets & Crossfield, Pc	5100	35690	MID#1027.1400, ROAD BOND PROGRAM, APR 29-MAY 23/14	403712	06-24-14	Commissioner Pct 1	P&G-Capital	$329.04	
Sheets & Crossfield, Pc	5100	35690	MID#1027.1400, ROAD BOND PROGRAM, APR 29-MAY 23/14	403712	06-24-14	Commissioner Pct 2	P&G-Capital	$164.51	
Sheets & Crossfield, Pc	5100	35690	MID#1027.1400, ROAD BOND PROGRAM, APR 29-MAY 23/14	403712	06-24-14	Commissioner Pct 3	P&G-Oper/Maint	$329.03	
Sheets & Crossfield, Pc	5100	35690	MID#1027.1400, ROAD BOND PROGRAM, APR 29-MAY 23/14	403712	06-24-14	Commissioner Pct 3	P&G-Capital	$329.03	
Sheets & Crossfield, Pc	5100	35690	MID#1027.1400, ROAD BOND PROGRAM, APR 29-MAY 23/14	403712	06-24-14	Commissioner Pct 4	P&G-Oper/Maint	$164.51	
Sheets & Crossfield, Pc	5100	35690	MID#1027.1400, ROAD BOND PROGRAM, APR 29-MAY 23/14	403712	06-24-14	Commissioner Pct 4	P&G-Capital	$164.51	
Sheets & Crossfield, Pc	5100	35690	MID#1027.1400, ROAD BOND PROGRAM, APR 29-MAY 23/14	403712	06-24-14	Commissioners Court	P&G-Capital	$164.51	
Sheets & Crossfield, Pc	5100	35691	MID 1027.1410, BOUNDARY SURVEY INNERLOOP, APR 29-MAY 22/14, R&B	404431	07-08-14	Unified Road System	Professional Services	$1,066.28	
Sheets & Crossfield, Pc	5100	35692	MID 1027, 2014-1, R&B AQUISITIONS, R&B	404065	07-01-14	Unified Road System	Professional Services	$230.00	
Sheets & Crossfield, Pc	5100	35693	MID#1027.1010, RONALD REAGAN, PHASE IV, APR 28-MAY 30/14	403712	06-24-14	Commissioner Pct 3	P&G-Capital	$106,748.80	
Sheets & Crossfield, Pc	5100	35694	MID#910270560.0000, SH 195, MASTER PROJECT, GENERAL, APR 30-MAY 23/14	403379	06-17-14	Commissioner Pct 3	P&G-Oper/Maint	$520.00	
Sheets & Crossfield, Pc	5100	35960	MID#1027-CF.0631, GENERAL SERVICE, MAY 27-JUN 25/14, WCCF	405259	07-29-14	Wmsn Co Conservation Dept	Professional Services	$620.00	
Sheets & Crossfield, Pc	5100	35960	MID#1027-CF.0631, GENERAL SERVICE, MAY 27-JUN 25/14, WCCF	405259	07-29-14	Wmsn Co Conservation Dept	Hcp Special Studies	$280.00	
Sheets & Crossfield, Pc	5100	35964	MID#1027.0540, US 183 SAN GABRIEL TO SH29, JUN 5-6/14	404931	07-22-14	Commissioners Court	P&G-Oper/Maint	$100.00	
Sheets & Crossfield, Pc	5100	35964A	MID#1027.0060, WILLIAMSON COUNTY PARKS, JUN 3-24/14	406076	08-12-14	Commissioner Pct 2	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	35964A	MID#1027.0060, WILLIAMSON COUNTY PARKS, JUN 3-24/14	406076	08-12-14	Commissioner Pct 4	P&G-Oper/Maint	$300.00	
Sheets & Crossfield, Pc	5100	35964A	MID#1027.0060, WILLIAMSON COUNTY PARKS, JUN 3-24/14	406076	08-12-14	Commissioners Court	P&G-Oper/Maint	$160.00	
Sheets & Crossfield, Pc	5100	35964A	MID#1027.0060, WILLIAMSON COUNTY PARKS, JUN 3-24/14	406076	08-12-14	Commissioners Court	P&G-Capital	$40.00	
Sheets & Crossfield, Pc	5100	35965	MID#1027.0622, HWY 79, JUN 6/14	404931	07-22-14	Commissioners Court	P&G-Oper/Maint	$40.00	
Sheets & Crossfield, Pc	5100	35965A	GENERAL, MAY 27-JUN 24/14	405701	08-05-14	Commissioner Pct 4	P&G-Oper/Maint	$180.00	
Sheets & Crossfield, Pc	5100	35965A	GENERAL, MAY 27-JUN 24/14	405701	08-05-14	Commissioner Pct 4	P&G-Capital	$50.00	
Sheets & Crossfield, Pc	5100	35965A	GENERAL, MAY 27-JUN 24/14	405701	08-05-14	Non-Departmental	Professional Services	$349.00	
Sheets & Crossfield, Pc	5100	35966	ARTERIAL H, APR 10- JUN 28/14	405259	07-29-14	Commissioner Pct 3	P&G-Capital	$1,440.00	
Sheets & Crossfield, Pc	5100	35970	SH29, MAY 28-JUN 24/14	404931	07-22-14	Commissioners Court	P&G-Capital	$7,077.99	
Sheets & Crossfield, Pc	5100	35971	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), MAY 28/14	404931	07-22-14	Commissioners Court	P&G-Capital	$60.00	
Sheets & Crossfield, Pc	5100	35972	RONALD REAGAN, PHASE IV, MAY 27-JUN 19/14	405259	07-29-14	Commissioner Pct 3	P&G-Capital	$127,189.58	
Sheets & Crossfield, Pc	5100	35973	MID#1027.1011, SH29 SAFETY ROW, JUN 5-11/14	404931	07-22-14	Commissioners Court	P&G-Capital	$140.00	
Sheets & Crossfield, Pc	5100	35974	CR 170, MAY 28-JUN 11/14	404931	07-22-14	Commissioner Pct 4	P&G-Capital	$235.69	
Sheets & Crossfield, Pc	5100	35976	ROW, SAN GABRIEL RIVER RANCH PHASE II, R&B	405259	07-29-14	Unified Road System	Professional Services	$60.00	
Sheets & Crossfield, Pc	5100	35976A	MID#1027.1203, SAN GABRIEL RIVER RANCH, R&B	407103	09-02-14	Unified Road System	Professional Services	$228.00	
Sheets & Crossfield, Pc	5100	35977	TRADESMAN DR. UPRR CROSSING, MAY 27-JUN 17/14	404931	07-22-14	Commissioner Pct 4	P&G-Capital	$820.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	35978	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 27-JUN 25/14	405259	07-29-14	Commissioner Pct 1	P&G-Capital	$508.90	
Sheets & Crossfield, Pc	5100	35978	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 27-JUN 25/14	405259	07-29-14	Commissioner Pct 2	P&G-Capital	$254.45	
Sheets & Crossfield, Pc	5100	35978	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 27-JUN 25/14	405259	07-29-14	Commissioner Pct 3	P&G-Oper/Maint	$508.90	
Sheets & Crossfield, Pc	5100	35978	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 27-JUN 25/14	405259	07-29-14	Commissioner Pct 3	P&G-Capital	$508.90	
Sheets & Crossfield, Pc	5100	35978	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 27-JUN 25/14	405259	07-29-14	Commissioner Pct 4	P&G-Oper/Maint	$114.00	
Sheets & Crossfield, Pc	5100	35978	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 27-JUN 25/14	405259	07-29-14	Commissioner Pct 4	P&G-Capital	$95.00	
Sheets & Crossfield, Pc	5100	35978	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 27-JUN 25/14	405259	07-29-14	Commissioners Court	P&G-Capital	$254.45	
Sheets & Crossfield, Pc	5100	36015	SH 195, MASTER PROJECT, GENERAL, MAY 27-JUN 25/14	405259	07-29-14	Commissioner Pct 3	P&G-Oper/Maint	$3,088.72	
Sheets & Crossfield, Pc	5100	36020	GENERAL, MAY 29-JUN 23/14	407995	09-23-14	Non-Departmental	Professional Services	$1,480.00	
Sheets & Crossfield, Pc	5100	36021	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14	407995	09-23-14	Commissioner Pct 1	P&G-Capital	$21.00	
Sheets & Crossfield, Pc	5100	36021	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14	407995	09-23-14	Commissioner Pct 2	P&G-Oper/Maint	$21.00	
Sheets & Crossfield, Pc	5100	36021	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14	407995	09-23-14	Commissioner Pct 2	P&G-Capital	$16.80	
Sheets & Crossfield, Pc	5100	36021	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14	407995	09-23-14	Commissioner Pct 3	P&G-Oper/Maint	$21.00	
Sheets & Crossfield, Pc	5100	36021	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14	407995	09-23-14	Commissioner Pct 3	P&G-Capital	$21.00	
Sheets & Crossfield, Pc	5100	36021	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14	407995	09-23-14	Commissioner Pct 4	P&G-Oper/Maint	$21.00	
Sheets & Crossfield, Pc	5100	36021	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14	407995	09-23-14	Commissioner Pct 4	P&G-Capital	$21.00	
Sheets & Crossfield, Pc	5100	36021	ROAD BOND PROGRAM, GENERAL 2014, MAY 30-JUN 25/14	407995	09-23-14	Commissioners Court	P&G-Capital	$8.40	
Sheets & Crossfield, Pc	5100	36028	MID#910270560.KCAVES, SH195, KARANKAWA CAVES, MAY 30-JUN 16/14, WCCF	405259	07-29-14	Wmsn Co Conservation Dept	Professional Services	$430.00	
Sheets & Crossfield, Pc	5100	36028A	MID#1027-CF.0631, GENERAL SERVICES, JUN 26-JUL 25/14, WCCF	406439	08-19-14	Wmsn Co Conservation Dept	Professional Services	$700.00	
Sheets & Crossfield, Pc	5100	36029	WILLIAMSON COUNTY PARKS, JUL 7-23/14	407103	09-02-14	Commissioner Pct 4	P&G-Oper/Maint	$140.00	
Sheets & Crossfield, Pc	5100	36030	GENERAL, JUN 26-JUL 21/14, R&B	406439	08-19-14	Unified Road System	Professional Services	$361.20	
Sheets & Crossfield, Pc	5100	36030	MID#1027.0330, GENERAL, JUN 26-JUL 21/14, 2013 ROAD	406439	08-19-14	Commissioner Pct 4	P&G-Capital	$50.00	
Sheets & Crossfield, Pc	5100	36030	GENERAL, JUN 26-JUL 21/14	406439	08-19-14	Non-Departmental	Professional Services	$230.00	
Sheets & Crossfield, Pc	5100	36031	MID#1027.0400, ARTERIAL H, JUL 17-23/14	406439	08-19-14	Commissioner Pct 3	P&G-Capital	$120.00	
Sheets & Crossfield, Pc	5100	36032	MID#1027.0430, O'CONNOR BLVD EXTENSION JUL 16/14	406439	08-19-14	Commissioner Pct 1	P&G-Capital	$228.00	
Sheets & Crossfield, Pc	5100	36033	MID#1027.0801, SH29, JUN 26-JUL 25/14	406439	08-19-14	Commissioners Court	P&G-Capital	$16,210.80	
Sheets & Crossfield, Pc	5100	36034	MID#1027.1010, RONALD REAGAN PHASE 4, JUN 26-JUL 24/14	406439	08-19-14	Commissioner Pct 1	P&G-Capital	$6,319.48	
Sheets & Crossfield, Pc	5100	36035	MID#1027.10170, CR 170, JUL 7-23/14	406439	08-19-14	Commissioner Pct 4	P&G-Capital	$1,186.45	
Sheets & Crossfield, Pc	5100	36036	MID#1027.1325, TRADESMAN DR UPRR CROSSING, JUL 22/14	406439	08-19-14	Commissioner Pct 4	P&G-Capital	$120.00	
Sheets & Crossfield, Pc	5100	36037	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14	406439	08-19-14	Commissioner Pct 1	P&G-Capital	$140.00	
Sheets & Crossfield, Pc	5100	36037	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14	406439	08-19-14	Commissioner Pct 2	P&G-Oper/Maint	$166.90	
Sheets & Crossfield, Pc	5100	36037	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14	406439	08-19-14	Commissioner Pct 2	P&G-Capital	$166.90	
Sheets & Crossfield, Pc	5100	36037	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14	406439	08-19-14	Commissioner Pct 3	P&G-Oper/Maint	$166.90	
Sheets & Crossfield, Pc	5100	36037	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14	406439	08-19-14	Commissioner Pct 3	P&G-Capital	$166.90	
Sheets & Crossfield, Pc	5100	36037	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14	406439	08-19-14	Commissioner Pct 4	P&G-Oper/Maint	$166.90	
Sheets & Crossfield, Pc	5100	36037	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14	406439	08-19-14	Commissioner Pct 4	P&G-Capital	$166.90	
Sheets & Crossfield, Pc	5100	36037	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUN 26-JUL 24/14	406439	08-19-14	Commissioners Court	P&G-Capital	$66.70	
Sheets & Crossfield, Pc	5100	36038	SAN GABRIEL PARKWAY, MAY 14-JUL 3/14, R&B	406439	08-19-14	Unified Road System	Professional Services	$1,349.70	
Sheets & Crossfield, Pc	5100	36039	MID#910270560.0000, SH 195, MASTER PROJECT, JUL 1-24/14	406439	08-19-14	Commissioner Pct 3	P&G-Oper/Maint	$1,139.20	
Sheets & Crossfield, Pc	5100	36210	MID#1027.1203, ROAD & BRIDGE DEPT, GENERAL, MAY 14	406799	08-26-14	Non-Departmental	Professional Services	$81,150.00	
Sheets & Crossfield, Pc	5100	36340	GENERAL SVCS, JUL 30-AUG 25/14, WCCF	408396	09-30-14	Wmsn Co Conservation Dept	Professional Services	$1,090.00	
Sheets & Crossfield, Pc	5100	36342	CR 258 EXTENSION, JUL 29-AUG 25/14	407995	09-23-14	Commissioner Pct 2	P&G-Capital	$2,158.12	
Sheets & Crossfield, Pc	5100	36343	LAKELINE ROW ACQUISITIONS, JUL 29-AUG 18/14	407675	09-16-14	Commissioner Pct 2	P&G-Capital	$560.00	
Sheets & Crossfield, Pc	5100	36344	GENERAL, AUG 11-20/14	407675	09-16-14	Commissioner Pct 4	P&G-Oper/Maint	$7,918.00	
Sheets & Crossfield, Pc	5100	36345	MID31027.0400, ARTERIAL H, JUL 30-AUG 4/14	407675	09-16-14	Commissioner Pct 3	P&G-Capital	$200.00	
Sheets & Crossfield, Pc	5100	36346	O'CONNOR BLVD EXTENSION, AUG 21/14	407675	09-16-14	Commissioner Pct 1	P&G-Capital	$190.00	
Sheets & Crossfield, Pc	5100	36347	MID#1027.0801, SH 29, JUL 28-AUG 25/14	407995	09-23-14	Commissioners Court	P&G-Capital	$6,334.68	
Sheets & Crossfield, Pc	5100	36349	RONALD REAGAN PHASE 4, JUL 30-AUG 21/14	407675	09-16-14	Commissioner Pct 3	P&G-Capital	$1,463.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	36350	CR 170, JUL 29-AUG 19/14	407675	09-16-14	Commissioner Pct 4	P&G-Capital	$825.00	
Sheets & Crossfield, Pc	5100	36351	CR 119, AUG 11-20/14	407675	09-16-14	Commissioner Pct 4	P&G-Capital	$1,426.00	
Sheets & Crossfield, Pc	5100	36352	AUG 14, ECONOMIC DEVELOPMENT	408396	09-30-14	Non-Departmental	Professional Services	$480.00	
Sheets & Crossfield, Pc	5100	36354	TRADESMAN DR UPPER CROSSING, JUL 28-30/14	407675	09-16-14	Commissioner Pct 4	P&G-Capital	$360.00	
Sheets & Crossfield, Pc	5100	36355	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14	407995	09-23-14	Commissioner Pct 1	P&G-Capital	$172.58	
Sheets & Crossfield, Pc	5100	36355	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14	407995	09-23-14	Commissioner Pct 2	P&G-Oper/Maint	$172.60	
Sheets & Crossfield, Pc	5100	36355	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14	407995	09-23-14	Commissioner Pct 2	P&G-Capital	$138.08	
Sheets & Crossfield, Pc	5100	36355	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14	407995	09-23-14	Commissioner Pct 3	P&G-Oper/Maint	$172.60	
Sheets & Crossfield, Pc	5100	36355	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14	407995	09-23-14	Commissioner Pct 3	P&G-Capital	$133.00	
Sheets & Crossfield, Pc	5100	36355	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14	407995	09-23-14	Commissioner Pct 4	P&G-Oper/Maint	$172.60	
Sheets & Crossfield, Pc	5100	36355	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14	407995	09-23-14	Commissioner Pct 4	P&G-Capital	$172.60	
Sheets & Crossfield, Pc	5100	36355	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14	407995	09-23-14	Commissioners Court	P&G-Oper/Maint	$76.00	
Sheets & Crossfield, Pc	5100	36355	MID#1027.1400, ROAD BOND PROGRAM, GENERAL 2014, JUL 29-AUG 25/14	407995	09-23-14	Commissioners Court	P&G-Capital	$68.98	
Sheets & Crossfield, Pc	5100	36405	SH 195, MASTER PROJECT, GENERAL, JUL 28-AUG 25/14	407675	09-16-14	Commissioner Pct 3	P&G-Oper/Maint	$2,140.32	
Sheets & Crossfield, Pc	5100	36407	MID#910270900.0000, PEARSON, AUG 4-6/14	407675	09-16-14	Commissioner Pct 1	P&G-Capital	$400.00	
Sheets & Crossfield, Pc	5100	74-1499343	JBS HOLDINGS PROPERTY EXCHANGE CONTRACT	407676	09-16-14	Non-Departmental	Professional Services	$1,829.53	
Sheila Shung Md	42429	BOHAL000	ALESHA R BOHOT, JAIL	395539	01-07-14	County Jail	Medical/Hospital	$97.72	
Sheila Shung Md	42429	BOHAL000A	ALESHA R BOHOT, JAIL	395539	01-07-14	County Jail	Medical/Hospital	$68.13	
Shelby Gross	42801	28060812	REFUND, EMS	401016	04-29-14	Default	Ems Fees	$221.10	
Shelby Laine Bolling	42660	3CR-14-00524	R#JP3-2014-0248, OVERPYMT, JP#3	399269	03-25-14	Default	Jp Courts-Refunds	$25.00	
Shell Fleet Plus	23983	65139552310	1ST QTR BLANKET FOR FUEL EXPIRES 12/31/13	392262	10-29-13	County Jail	Gasoline	$170.86	148580
Shell Fleet Plus	23983	65139552310	THRU OCT 4/13, PO 146784, 146799, 148580, SHF/JAIL	392262	10-29-13	Patrol Division	Gasoline	$258.34	
Shell Fleet Plus	23983	65139552311	1ST QTR BLANKET FOR FUEL EXPIRES 12/31/13	393815	11-26-13	County Jail	Gasoline	$622.08	148580
Shell Fleet Plus	23983	65139552311	Qrtly Blanket For Gasoline Shell Fleet Fuel Oct, Nov, Dec 2013 $800.00 X3 per month = $2,400.00 bartlett/gleason/patrol	393815	11-26-13	Patrol Division	Gasoline	$62.00	148248
Shell Fleet Plus	23983	65139552312	1ST QTR BLANKET FOR FUEL EXPIRES 12/31/13	395092	12-20-13	County Jail	Gasoline	$428.05	148580
Shell Fleet Plus	23983	65139552312	Qrtly Blanket For Gasoline Shell Fleet Fuel Oct, Nov, Dec 2013 $800.00 X3 per month = $2,400.00 bartlett/gleason/patrol	395092	12-20-13	Patrol Division	Gasoline	$135.99	148248
Shell Fleet Plus	23983	65139552401	1ST QTR BLANKET FOR FUEL EXPIRES 12/31/13	396641	01-28-14	County Jail	Gasoline	$584.10	148580
Shell Fleet Plus	23983	65139552401	Qrtly Blanket For Gasoline Shell Fleet Fuel Oct, Nov, Dec 2013 $800.00 X3 per month = $2,400.00 bartlett/gleason/patrol	396641	01-28-14	Patrol Division	Gasoline	$61.29	148248
Shell Fleet Plus	23983	65139552403	2ND QTR BLANKET FOR FUEL	399270	03-25-14	County Jail	Gasoline	$(610.50)	149708
Shell Fleet Plus	23983	65139552403	Qrtly Blanket For Vasoline Shell Fleet Fuel Jan, Feb, March 2014 $800.00 X 3 month = $2,400.00 bartlett/gleason/patrol	399270	03-25-14	Patrol Division	Gasoline	$192.71	149802
Shell Fleet Plus	23983	65139552404	2ND QTR BLANKET FOR FUEL	401017	04-29-14	County Jail	Gasoline	$517.81	149708
Shell Fleet Plus	23983	65139552405	3RD QTR BLANKET FOR FUEL	402481	05-27-14	County Jail	Gasoline	$573.89	151081
Shell Fleet Plus	23983	65139552405	Qrtly for Shell for April, May, June 2014 $800.00 X 3 = $2,400.00 bartlett/gleason/patrol	402481	05-27-14	Patrol Division	Gasoline	$37.05	150915
Shell Fleet Plus	23983	65139552406	3RD QTR BLANKET FOR FUEL	404066	07-01-14	County Jail	Gasoline	$718.38	151081
Shell Fleet Plus	23983	65139552407	3RD QTR BLANKET FOR FUEL	404932	07-22-14	County Jail	Gasoline	$490.94	151081
Shell Fleet Plus	23983	65139552407	Qrtly for Shell for April, May, June 2014 $800.00 X 3 = $2,400.00 bartlett/gleason/patrol	404932	07-22-14	Patrol Division	Gasoline	$47.37	150915
Shell Fleet Plus	23983	65139552408	4TH QTR BLANKET FOR FUEL	406800	08-26-14	County Jail	Gasoline	$919.41	152291
Shell Fleet Plus	23983	65139552409	4TH QTR BLANKET FOR FUEL	407996	09-23-14	County Jail	Gasoline	$460.74	152291
Shell Fleet Plus	23983	65139552409	QRTLY BLANKET FOR SHELL FOR JULY/AUGUST/SEPTEMBER 2014 $800.00 X 3 - $2,400.00 SSANDELL/GLEASON/PATROL/512-260-4244	407996	09-23-14	Patrol Division	Gasoline	$75.49	152242
Shell Fleet Plus	23983	9552402	2ND QTR BLANKET FOR FUEL	397225	02-11-14	County Jail	Gasoline	$427.12	149708

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Shell Fleet Plus	23983	9552402	Qrtly Blanket For Gasoline Shell Fleet Fuel Jan, Feb, March 2014 $800.00 X 3 month = $2,400.00 bartlett/gleason/patrol	397225	02-11-14	Patrol Division	Gasoline	$431.16	149802
Sheppard, Jimmie D	18670	03/25/14	MAR 25/14, EXP REIMB, R&B	400915	04-29-14	Unified Road System	Small Equipment & Tools <	$3.99	
Sheppard, Jimmie D	18670	1/21/14	JAN 21/14, EXP REIMB, R&B	397093	02-11-14	Unified Road System	Miscellaneous	$12.52	
Sheppard, Jimmie D	18670	10/29/13	OCT 28/13, EXP REIMB, R&B	393249	11-19-13	Unified Road System	Training, Conf., Seminars	$50.00	
Sheppard, Jimmie D	18670	12/19/13	DEC 12/13, EXP REIMB, R&B	396150	01-21-14	Unified Road System	Training, Conf., Seminars	$50.00	
Sheraton Arlington Hotel	42137	NOV 13;SHF/2	JAMES CARMONA, JOE WARING HOTEL FOR TAHN CONF NOV 10-14 >>NEED CHECK BY NOV 6<<	391948	10-22-13	Patrol Division	Training, Conf., Seminars	$613.25	148397
Sheraton Dallas	36090	APR 14;HIGGINBOTHAM	CHARLES HIGGINBOTHAM HOTEL FOR CRIMES AGAINST WOMEN CONFERENCE MARCH 30-APRIL 2. NEED CHECK MARCH 36.	398594	03-11-14	Criminal Investigation Division	Training, Conf., Seminars	$425.31	150451
Sheraton Dallas	36090	AUG 14;SHANKS	STEVEN SHANKS HOTEL TO ATTEND THE CRIMES AGAINST CHILDREN CONFERENCE AUG 10- 14. > NEED CHECK BY AUG 6.<	405260	07-29-14	Criminal Investigation Division	Training, Conf., Seminars	$567.08	152078
Sheraton Fort Worth Hotel & Spa	33863	NOV 13;JAIL/4	HOTEL TAX	393475	11-18-13	County Jail	Training, Conf., Seminars	$201.00	149117
Sheraton Greensboro Hotel At Four Seasons	41655	07/03/14	AUG 17-22/14, LODGING FOR PST&J CONF, T PURVIS, 911 COMM	404933	07-22-14	911 Communications	Training, Conf., Seminars	$777.98	
Sheraton Greensboro Hotel At Four Seasons	41655	AUG 14;SHF/2	PO 152469, AUG 18-22/14, HOTEL FOR CONF, J BRIGGS & S MOUNT, SHF	405261	07-29-14	Support Services Division	Training, Conf., Seminars	$.02	
Sheraton Greensboro Hotel At Four Seasons	41655	JUL 14;BRIGGS	AUG 27-29/14, LODGING W BRIGGS, 911 COMM	405702	08-05-14	911 Communications	Training, Conf., Seminars	$1,089.16	
Sheraton Greensboro Hotel At Four Seasons	41655	JUL 14;PURVIS	AUG 22-29/14, LODGING T PURVIS CR TRNG, 911 COMM	404934	07-22-14	911 Communications	Training, Conf., Seminars	$1,073.38	
Sheraton Orlando North Hotel	34756	MAY 14;HUNTLEY	MARK HUNTLEY HOTEL FOR CELL PHONE FORENSICS COURSE APRIL 27-MAY 2 /NEED CHECK APRIL 23	400004	04-08-14	Criminal Investigation Division	Training, Conf., Seminars	$650.60	150956
Sheriff'S Assoc Of Texas	8256	13-14;MARSHALL	MEMBERSHIP DUES- CHIEF TONY MARSHALL SHERIFF'S ASSOC OF TEX. EXPIRATION DATE 12/8/13 PLEASE SEND CHECK WITH INVOICE. PBRAUN/FTHOMAS/512-943-1312	395541	01-07-14	Support Services Division	Membership Dues	$25.00	149732
Sheriff'S Assoc Of Texas	8256	13-14;WILSON	MEMBERSHIP DUES-SHERIFF'S ASSOC. EXPIRATION 10/24/13 PLEASE SEND CHECK W/INVOICE. PBRAUN/FTHOMAS/512-943-1312	391532	10-15-13	Support Services Division	Membership Dues	$25.00	148211
Sheriff'S Assoc Of Texas	8256	14-15;HASTON	PO 151823, 1 YEAR MEMBERSHIP RENEWAL, G HASTON, SHF	402804	06-03-14	Support Services Division	Membership Dues	$25.00	
Sheriff'S Assoc Of Texas	8256	14-15;THOMAS	MEMBERSHIP RENEWAL-SHERIFFS ASSOC OF TEXAS EXPIRATION DATE: 3/30/2014 CAPT. FRED THOMAS - PLEASE MAIL FORM WITH CHECK TO SUPPLIER. PBRAUN/FTHOMAS/512-943-1312	398596	03-11-14	Support Services Division	Membership Dues	$25.00	150443
Sheriff'S Assoc Of Texas	8256	2014;BERTLING	ONE YEAR MEMBERSHIP RENEWAL DUES FOR DAVID BERTLING	398197	03-04-14	County Jail	Membership Dues	$25.00	150394
Sheriff'S Assoc Of Texas	8256	2014;ELLIOTT	ONE YEAR MEMBERSHIP RENEWAL FOR RICHARD ELLIOTT	402804	06-03-14	County Jail	Membership Dues	$25.00	151752
Sherry Dana	30341	11/5/13	ELECTION WORKERS SVC CONTRACT	393355	11-19-13	Election Svs Contract	Election Judges/Clerks	$35.00	
Sherry Schmidt	43030	16135	REFUND, SHF	404432	07-08-14	Default	Alarm System Permit Fees	$25.00	
Sherry Smith	22255	11/05/13	ELECTION WORKERS SVC CONTRACT	393816	11-26-13	Election Svs Contract	Election Judges/Clerks	$190.00	
Sherwin Williams	17807	0153-0	INCREASE PO 150216 BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES AUG 14 - SEP 14	406801	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$115.71	150216
Sherwin Williams	17807	0153-0	PO 150216, PAINT, CP ANX	406801	08-26-14	Cedar Park Annex	Facility Maint. & Repair	$115.71	
Sherwin Williams	17807	0360-1	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	406801	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$45.45	150216
Sherwin Williams	17807	0360-1	PO 150216, PAINT, CP ANX	406801	08-26-14	Cedar Park Annex	Facility Maint. & Repair	$45.45	
Sherwin Williams	17807	0966-5	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 13 - SEP 14	397864	02-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$246.50	148331
Sherwin Williams	17807	1039-2	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	401018	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$89.17	150216
Sherwin Williams	17807	1039-2	PO 150216, PAINT, INNER LOOP	401018	04-29-14	Innerloop Annex	Facility Maint. & Repair	$89.17	
Sherwin Williams	17807	1059-8	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 13 - SEP 14	397864	02-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$246.50	148331

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sherwin Williams	17807	1084-6	INCREASE PO 150216 BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES AUG 14 - SEP 14	407382	09-09-14	Wmsn Cty Buildings	Facility Maint. & Repair	$216.10	150216
Sherwin Williams	17807	1084-6	PO 150216, PAINT, RR ANX B	407382	09-09-14	Round Rock Addition Bldg B	Facility Maint. & Repair	$216.10	
Sherwin Williams	17807	1267-7	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 13 - SEP 14	397864	02-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$246.50	148331
Sherwin Williams	17807	1330-3		407997	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$738.20	150216
Sherwin Williams	17807	1330-3	PO 150216, PAINT, JAIL	407997	09-23-14	Sheriff Admin/Jail	Facility Maint. & Repair	$738.20	
Sherwin Williams	17807	153-0	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	406440	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$115.71	150216
Sherwin Williams	17807	153-0	PO 150216, PAINT, CP ANX	406440	08-19-14	Cedar Park Annex	Facility Maint. & Repair	$115.71	
Sherwin Williams	17807	1584-6	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 13 - SEP 14	397864	02-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$369.75	148331
Sherwin Williams	17807	1588-6		407997	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$369.75	150216
Sherwin Williams	17807	1588-6	PO 150216, PAINT, JAIL	407997	09-23-14	Sheriff Admin/Jail	Facility Maint. & Repair	$369.75	
Sherwin Williams	17807	1652	INCREASE PO 150216 BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES AUG 14 - SEP 14	407997	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$8.42	150216
Sherwin Williams	17807	1652	PO 150216, PAINT, CRIM JUST	407997	09-23-14	Criminal Justice Center	Facility Maint. & Repair	$8.42	
Sherwin Williams	17807	1799-0	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 13 - SEP 14	397864	02-25-14	Emergency Services Facility	Facility Maint. & Repair	$35.70	148331
Sherwin Williams	17807	2245-2	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	399271	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$37.22	150216
Sherwin Williams	17807	2286-6	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	399271	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(123.25)	
Sherwin Williams	17807	2286-6	PO 150216, PAINT, JAIL	399271	03-25-14	Sheriff Admin/Jail	Facility Maint. & Repair	$123.25	
Sherwin Williams	17807	2319-5	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	399271	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(81.95)	
Sherwin Williams	17807	2319-5	PO 150216, PAINT, INNER LOOP	399271	03-25-14	Innerloop Annex	Facility Maint. & Repair	$81.95	
Sherwin Williams	17807	2814-5	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	399271	03-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(227.59)	
Sherwin Williams	17807	2814-5	PO 150216, PAINT, INNER LOOP	399271	03-25-14	Innerloop Annex	Facility Maint. & Repair	$227.59	
Sherwin Williams	17807	3107-4	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	400318	04-14-14	Wmsn Cty Buildings	Facility Maint. & Repair	$94.49	150216
Sherwin Williams	17807	3107-4	PO 150216, PAINT, INNER LOOP	400318	04-14-14	Innerloop Annex	Facility Maint. & Repair	$94.49	
Sherwin Williams	17807	3439	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	400005	04-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$25.31	150216
Sherwin Williams	17807	3512-5	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	401018	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$84.89	150216
Sherwin Williams	17807	3512-5	PO 150216, PAINT, INNER LOOP	401018	04-29-14	Innerloop Annex	Facility Maint. & Repair	$84.89	
Sherwin Williams	17807	4063-7	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	401018	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$76.20	150216
Sherwin Williams	17807	4063-7	PO 150216, PAINT, CP ANX	401018	04-29-14	Cedar Park Annex	Facility Maint. & Repair	$76.20	
Sherwin Williams	17807	4409-2	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	401018	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$122.75	150216
Sherwin Williams	17807	4409-2	PO 150216, PAINT, INNER LOOP	401018	04-29-14	Innerloop Annex	Facility Maint. & Repair	$122.75	
Sherwin Williams	17807	4444-4	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	401721	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$81.95	150216
Sherwin Williams	17807	4444-4	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	401721	05-13-14	New Round Rock Annex	Facility Maint. & Repair	$81.95	
Sherwin Williams	17807	47-4	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 13 - SEP 14	396642	01-28-14	Cedar Park Annex	Facility Maint. & Repair	$134.74	148331
Sherwin Williams	17807	4704-7	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 13 - SEP 14	396267	01-21-14	Innerloop Annex	Facility Maint. & Repair	$12.99	148331
Sherwin Williams	17807	4949-7	PO 145714, PAINT, JUV	391282	10-08-13	Juvenile Facility	Facility Maint. & Repair	$101.46	
Sherwin Williams	17807	4950-5	PO 145714, PAINT, JUV	391282	10-08-13	Juvenile Facility	Facility Maint. & Repair	$69.02	
Sherwin Williams	17807	5013-1	PO 145714, PAINT, JAIL	391282	10-08-13	Sheriff Admin/Jail	Facility Maint. & Repair	$381.60	
Sherwin Williams	17807	5107-1	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	401722	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$23.96	150216
Sherwin Williams	17807	5107-1	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	401722	05-13-14	Criminal Justice Center	Facility Maint. & Repair	$23.96	
Sherwin Williams	17807	55-7	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 13 - SEP 14	396642	01-28-14	Sheriff Admin/Jail	Facility Maint. & Repair	$381.60	148331
Sherwin Williams	17807	6446-3	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	406077	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$253.56	150216
Sherwin Williams	17807	6454-7	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	406077	08-12-14	Wmsn Cty Buildings	Facility Maint. & Repair	$80.61	150216
Sherwin Williams	17807	6454-7	PO 150216, PAINT, CP ANX	406077	08-12-14	Cedar Park Annex	Facility Maint. & Repair	$80.61	
Sherwin Williams	17807	6688-9	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 13 - SEP 14	393013	11-12-13	Emergency Services Facility	Facility Maint. & Repair	$148.63	148331
Sherwin Williams	17807	6969-4	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	406801	08-26-14	Wmsn Cty Buildings	Facility Maint. & Repair	$76.20	150216
Sherwin Williams	17807	6969-4	PO 150216, PAINT, CP ANX	406801	08-26-14	Cedar Park Annex	Facility Maint. & Repair	$76.20	
Sherwin Williams	17807	7079	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	404723	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$20.95	150216
Sherwin Williams	17807	7079	PO 150216, PAINT, JESTER ANX	404723	07-15-14	New Round Rock Annex	Facility Maint. & Repair	$20.95	
Sherwin Williams	17807	7564-2		407997	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$174.19	150216

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Sherwin Williams	17807	7564-2	PO 150216, PAINT, CRIM JUST	407997	09-23-14	Criminal Justice Center	Facility Maint. & Repair	$174.19	
Sherwin Williams	17807	7578-1	ITEMS NEEDED FOR SHILOH WELL SITE PER QUOTE #1337927	394557	12-10-13	Unified Road System	Facility Maint. & Repair	$99.88	148902
Sherwin Williams	17807	7603-8		407997	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$73.29	150216
Sherwin Williams	17807	7603-8	PO 150216, PAINT, CRIM JUST	407997	09-23-14	Criminal Justice Center	Facility Maint. & Repair	$73.29	
Sherwin Williams	17807	7757-2	INCREASE PO 150216 BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES AUG 14 - SEP 14	407997	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$450.55	150216
Sherwin Williams	17807	7757-2	PO 150216, PAINT, CRIM JUST	407997	09-23-14	Criminal Justice Center	Facility Maint. & Repair	$450.55	
Sherwin Williams	17807	7846-3	INCREASE PO 150216 BLANKET ORDER FOR PAINT AND SUPPLIES SEP 14	408397	09-30-14	Wmsn Cty Buildings	Facility Maint. & Repair	$983.40	150216
Sherwin Williams	17807	7846-3	PO 150216, PAINT, JAIL	408397	09-30-14	Sheriff Admin/Jail	Facility Maint. & Repair	$983.40	
Sherwin Williams	17807	7952-8	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	404723	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$20.95	150216
Sherwin Williams	17807	7952-8	PO 150216, PAINT, CRIM JUST	404723	07-15-14	Criminal Justice Center	Facility Maint. & Repair	$20.95	
Sherwin Williams	17807	7970-1	PO 147996, PAINT TOOLS FOR TANKS @ SHILOH WELL SITE, R&B	391533	10-15-13	Unified Road System	Small Equipment & Tools <	$50.64	
Sherwin Williams	17807	7970-1	PO 147996, PAINT FOR TANKS @ SHILOH WELL SITE, R&B	391533	10-15-13	Unified Road System	Facility Maint. & Repair	$1,719.24	
Sherwin Williams	17807	8016-1	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	404723	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$20.95	150216
Sherwin Williams	17807	8016-1	PO 150216, PAINT, TAY ANX	404723	07-15-14	Taylor Annex	Facility Maint. & Repair	$20.95	
Sherwin Williams	17807	8141-7	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	404723	07-15-14	Wmsn Cty Buildings	Facility Maint. & Repair	$79.14	150216
Sherwin Williams	17807	8141-7	PO 150216, PAINT & PAINTING SUP, JUV JUST	404723	07-15-14	Juvenile Facility	Facility Maint. & Repair	$79.14	
Sherwin Williams	17807	818-8	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 13 - SEP 14	397226	02-11-14	Central Main Facility	Facility Maint. & Repair	$52.79	148331
Sherwin Williams	17807	8533-5	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	406440	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(65.55)	
Sherwin Williams	17807	8533-5	PO 150216, PAINT, INNER LOOP	406440	08-19-14	Innerloop Annex	Facility Maint. & Repair	$65.55	
Sherwin Williams	17807	8536-8	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	406440	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$(5.00)	150216
Sherwin Williams	17807	8536-8	PO 150216, TAX CREDIT FOR PAINT, INNER LOOP	406440	08-19-14	Innerloop Annex	Facility Maint. & Repair	$(5.00)	
Sherwin Williams	17807	912-9	INCREASE PO 150216 BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES AUG 14 - SEP 14	407104	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$163.90	150216
Sherwin Williams	17807	912-9	PO 150216, PAINT, RR ANX B	407104	09-02-14	Round Rock Addition Bldg B	Facility Maint. & Repair	$163.90	
Sherwin Williams	17807	9811-4	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 14 - SEP 14	406440	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$94.05	150216
Sherwin Williams	17807	9811-4	PO 150216, PARTS, CP ANX	406440	08-19-14	Cedar Park Annex	Facility Maint. & Repair	$94.05	
Sherwin Williams	17807	9908-8	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 13 - SEP 14	396267	01-21-14	Innerloop Annex	Facility Maint. & Repair	$39.24	148331
Sheryl Denise Moore	43272	4SC-13-0062	AUG 19/14, JUROR, JP#4	407383	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Shi International Corp	21772	103499	ADOBE ACROBAT X1 STANDARD (V.11) LICENSE - 1 USER - GOV - CLP - LEVEL 2 PLEASE HOLD PO FOR IT.	399272	03-25-14	Elections	Computer Software < $5,00	$351.00	150303
Shi International Corp	21772	111631	WINDOWS 8.1 ENTERPRISE - UPGRADE LICENSE - 1 PC - SELECT, SELECT PLUS - SINGLE LANGUAGE - MICROSOFT - PART # CV2-00057 - QUOTE #7862883	407105	09-02-14	J.P. Precinct 4	Computer Software < $5,00	$570.00	151397
Shi International Corp	21772	120490	QUOTE #8240211 MICROSOFT SELECT PLUS WIN SVR STD (2) MICROSOFT - PART#: P73-05876 **PLEASE HOLD PO FOR ELECTIONS DEPT.**	407105	09-02-14	Elections	Computer Equipment < $5,0	$571.80	152706
Shi International Corp	21772	3002486	SQL SERVER STND CORE 2014 - 2 CORE LICENSES	404935	07-22-14	Information Technology	Computer Software < $5,00	$4,631.20	151122
Shi International Corp	21772	GB00088700	PO 147736, VISIOPRO 2013 SNGL MVL 2013 WINDOWS, VISIOPRO 2013 32BITX64 ENG DISKKIT MVL DVD 2013 WINDOWS, EMS	391163	10-08-13	Ems	Computer Software < $5,00	$975.00	
Shi International Corp	21772	GB00089140	PO 147883, OFFC PRO PLUS 2013 SNGL MVI 2013 WINDOWS, OFC PRO PLUS 2013(4), DISKKIT MVL DVD(1), MOT	391163	10-08-13	Outreach Department	Computer Software < $5,00	$1,361.00	
Shi International Corp	21772	GB00089647	PO 147866, VISIO PRO 2013(3), R&B	391534	10-15-13	Unified Road System	Computer Software < $5,00	$975.00	
Shi International Corp	21772	GB00092445	SAP Crystal Reports 2011	394239	12-03-13	911 Communications	Computer Software < $5,00	$387.00	148517
Shi International Corp	21772	GB00092885	MEDIA, SOFTWARE, ADOBE CREATIVE SUITE 6, QUOTE 7181371	398693	03-11-14	Animal Services	Computer Equipment < $5,0	$18.00	148552
Shi International Corp	21772	GB00092885	MEDIA, SOFTWARE, ADOBE CREATIVE SUITE 6, QUOTE 7181371	398693	03-11-14	Animal Services	Computer Software < $5,00	$18.00	
Shi International Corp	21772	GB00093945	MS WINDOWS SERVER 2012 STND LIC Q# 7184122 - FOR PSTP DIR-SDD-2503	393356	11-19-13	Commissioners Court	P&G-Capital	$2,859.00	148630
Shi International Corp	21772	GB00094142	MS WINDOWS SERVER 2012 STND LIC Q# 7184122	393817	11-26-13	Information Technology	Computer Software < $5,00	$2,859.00	148672
Shi International Corp	21772	GB00094848	Adobe Acrobat XI Pro	394558	12-10-13	Commissioners Court	P&G-Capital	$2,628.00	148994
Shi International Corp	21772	GB00097010	ADOBE LIVECYCLE DESIGNER 11 LICENSE	395542	01-07-14	Information Technology	Computer Software < $5,00	$261.00	149348
Shi International Corp	21772	GB00097496	Microsoft Office Professional Plus 2013 - License - 1 PC - Select, Select Plus - Win - Single Language Microsoft - Part#: 79P-04712	397227	02-11-14	Emergency Management	Computer Equipment < $5,0	$329.20	149418

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shi International Corp	21772	GB00097960	Microsoft Visio Professional Media	396643	01-28-14	Human Resources	Computer Software < $5,00	$21.00	149545
Shi International Corp	21772	GB00104307	ADOBE COLDFUSION STND V.10 LICENSE	398903	03-18-14	Information Technology	Computer Software < $5,00	$1,147.50	150444
Shi International Corp	21772	GB00104444	WIN 8.1 PRO UPGRADE LICENSES	400319	04-14-14	Information Technology	Computer Software < $5,00	$6,050.00	150492
Shi International Corp	21772	GB00105052	Adobe Acrobat XI Pro - (v.11) - license - 1 user - GOV - CLP - level 2 (300000+0 - Win, Mac - 450 points - Universal English, SHI Quote #7502302	400319	04-14-14	J.P. Precinct 3	Computer Equipment < $5,0	$262.80	150519
Shi International Corp	21772	GB00105210	QUOTE NUMBER 7651522 MICROSOFT WINDOWS SERVER 2012 R2 STANDARD - 2 PROCESSORS - SELECT, SELECT PLUS - SINGLE LANGUAGE PART #P73-06309	400319	04-14-14	Co Tax Assessor Collector	Computer Software < $5,00	$2,859.00	150585
Shi International Corp	21772	GB00105309	MS WINDOWS SERVER 2012 R2 STANDARD LICENSES	399654	04-01-14	Information Technology	Computer Software < $5,00	$2,859.00	150469
Shi International Corp	21772	GB00105380	OFFICE 365 PLAN G3 PER Q# 7039936	399654	04-01-14	Information Technology	Computer Software > $5,00	$4,675.00	149149
Shi International Corp	21772	GB00106206	ADOBE CREATIVE CLOUD FOR TEAMS V.1 PER Q# 7707480	400006	04-08-14	Information Technology	Computer Software < $5,00	$455.00	150666
Shi International Corp	21772	GB00106208	Adobe Acrobat XI Pro - (v.11) - license - 1 user - GOV - CLP - level 2 (300000+0 - Win, Mac - 450 points - Universal English, SHI Quote #7502302	400319	04-14-14	J.P. Precinct 3	Computer Equipment < $5,0	$1,839.60	150519
Shi International Corp	21772	GB00106314	adobe license	400319	04-14-14	County Judge	Computer Software < $5,00	$280.80	150783
Shi International Corp	21772	GB00107238	Microsoft Office Standard 2013 - License - 1 PC - Select, Select Plus - Win - Single Language Microsoft - Part#:021-10293 Note: DIR-SDD-2503 bartlett/gleason/patrol	401723	05-13-14	Patrol Division	Computer Equipment < $5,0	$24,100.00	150908
Shi International Corp	21772	GB00107238	PO 150908, 2013 WINDOWS-MULTIPLE WINDOWS PLATFORM LICENSE (100), SHF	401723	05-13-14	Patrol Division	Computer Software < $5,00	$24,100.00	
Shi International Corp	21772	GB00107240	PO 150884, LICENSE AND MEDIA, ITS	403137	06-10-14	Information Technology	Computer Software < $5,00	$147.00	
Shi International Corp	21772	GB00107367	OLP SNGL LANG WIN ENT FOR SA SA NI	403137	06-10-14	Information Technology	Computer Software < $5,00	$98.00	150884
Shi International Corp	21772	GB00108141	MS WINDOWS SERVER 2012 R2 STANDARD LICENSES	401019	04-29-14	Information Technology	Computer Software < $5,00	$1,143.60	151074
Shi International Corp	21772	GB00108848	SQL SERVER STND CORE 2014 2 CORE LICENSES	404724	07-15-14	Information Technology	Computer Software < $5,00	$2,315.60	151123
Shi International Corp	21772	GB00108848	SQL SERVER STND CORE 2014 2 CORE LICENSES	404724	07-15-14	911 Addressing	P&G-Capital	$6,946.80	151123
Shi International Corp	21772	GB00109583	Adobe Acrobat Pro - Media DVD English	402482	05-27-14	Emergency Management	Computer Software < $5,00	$18.05	151222
Shi International Corp	21772	GB00111330	PURCHASE QUOTE # 7894169 ADOBE ACROBAT XI STANDARD-MEDIA-DVD-WIN-UNIVERSAL ENGLISH ADOBE-PART#: 65197112	403380	06-17-14	Juvenile Services	Computer Equipment < $5,0	$18.50	151440
Shi International Corp	21772	GB00112242	PO 151523, OFFICE PRO PLUS 2013, MULTIPLE WINDOWS PLATFORM, SHF	404724	07-15-14	Patrol Division	Computer Equipment < $5,0	$1,641.00	
Shi International Corp	21772	GB00112344	PO 151675, VISIOPRO 2013 32BITX64 ENS DISKKIT MVC DVD, 2014 911 ADD	403137	06-10-14	911 Addressing	P&G-Capital	$.30	
Shi International Corp	21772	GB00112541	MS VISIO PROF 2013 LICENSE & MEDIA	403137	06-10-14	911 Addressing	P&G-Capital	$311.50	151675
Shi International Corp	21772	GB00117332	ADOBE ACROBAT PRO MEDIA DVD WIN	405703	08-05-14	Information Technology	Computer Software < $5,00	$18.05	152305
Shi International Corp	21772	GB00117915	Adobe Professional	406441	08-19-14	Budget Office	Computer Software < $5,00	$281.58	152381
Shi International Corp	21772	GB00119703	Adobe license	408398	09-30-14	County Judge	Computer Software < $5,00	$281.58	152594
Shi International Corp	21772	GB00120210	Microsoft MapPoint 2013 License, 1 PC, Windows.	407105	09-02-14	Ems	Computer Software < $5,00	$153.50	152627
Shi International Corp	21772	GB00120965	MS SURFACE PRO 3 TABLET, KEYBOARD, DOCK, CONVERTER, CASE, ADAPTER, 3YR WARRANTY PER Q# 8264223 FOR JIM DANIELS	407998	09-23-14	Information Technology	Computer Equipment < $5,0	$(362.00)	
Shi International Corp	21772	GB00121111	PO 152747, SURFACE PRO 3 TYPE COVER, ITS	407998	09-23-14	Information Technology	Computer Equipment < $5,0	$129.00	
Shi International Corp	21772	GB00121494	PO 152747, 3YR EXTENDED SURFACE PRO COMMERICAL SVCS, MAINT FROM AUG 1/14-JUL 31/17, ITS	407998	09-23-14	Information Technology	Computer Equipment < $5,0	$84.00	
Shi International Corp	21772	GB00122872	PO 152747, SURFACE PRO 3 DOCKING STATION HARDWARE, ITS	407998	09-23-14	Information Technology	Computer Equipment < $5,0	$149.00	
Shi International Corp	21772	GB00122965	OFFICE 365 PLAN K1G LICENSES PER Q# 8400691 9/1/14-1/31/15	407998	09-23-14	Information Technology	Computer Software > $5,00	$21,107.20	153027
Shi International Corp	21772	GB00122981	MS SURFACE PRO 3 TABLET AND SUPPLIES PER Q# 8264223 FOR RICHARD SEMPLE - 911 ADDRESSING	407677	09-16-14	911 Addressing	P&G-Capital	$1,818.00	153023
Shi International Corp	21772	GB00123393	MS SURFACE PRO 3 TABLET AND SUPPLIES PER Q# 8264223 FOR RICHARD SEMPLE - 911 ADDRESSING	407677	09-16-14	911 Addressing	P&G-Capital	$84.00	153023
Shi International Corp	21772	GB00123507	WINDOWS 8.1 ENTERPRISE UPG LICENSES	407998	09-23-14	Information Technology	Computer Software < $5,00	$28,500.00	153085
Shi International Corp	21772	GB00123508	MS EXCHANGE SERVER 2013 ENTERPRISE CAL LICENSES	407998	09-23-14	Information Technology	Computer Software < $5,00	$313.00	153078
Shi International Corp	21772	GCR007165	PO 150884, LICENSE AND MEDIA RETURN, ITS	403137	06-10-14	Information Technology	Computer Software < $5,00	$(147.00)	
Shi International Corp	21772	GCR007278	PO 151523, INV#GB00112242, RETURNED OFFICE PRO PLUS 2013, MULTIPLE WINDOWS PLATFORM, SHF	404724	07-15-14	Patrol Division	Computer Equipment < $5,0	$(1,641.00)	
Shift Calendars, Inc	19854	18759	PO 148766, DESK PADS, EMS	394929	12-17-13	Ems	Office Supplies	$(.45)	
Shirley Jean Matthews	42325	11/05/13	ELECTION WORKERS SVC CONTRACT	393818	11-26-13	Election Svs Contract	Election Judges/Clerks	$200.00	
Shirley R Moore	42387	2013-97630	REFUND, C/CLK	394930	12-17-13	Default	Fees Of Office, Co. Clerk	$27.00	
Shoal Creek Counseling Pllc	33695	01/03/14	SEP 22/13- JAN 13/14, COUNSELING SERVICES, JUV	400007	04-08-14	Juvenile Services	Counseling Services	$360.00	
Shoal Creek Counseling Pllc	33695	01/17/14	JAN 17/14, COUNSELING SERVICES, JUV	400007	04-08-14	Juvenile Services	Counseling Services	$80.00	
Shoal Creek Counseling Pllc	33695	03/15/14	MAR 15/14, COUNSELING SERVICES, JUV	400007	04-08-14	Juvenile Services	Counseling Services	$80.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shoreline Boat & Rv Repair Austin Llc	43220	1306	Repair and refinish rear of Command Bus per attached quote.	407384	09-09-14	Emergency Management	Vehicle Repairs & Maint	$4,149.50	153150
Shoreline Inc	13455	04/19/14;AM	MEDS, AM, JUV	403138	06-10-14	Juvenile Services	Pharmaceuticals	$30.29	
Shoreline Inc	13455	APR 14	BLANKET PURCHASE RESIDENTIAL SERVICES-AM-APRIL/30 DAYS @ $148.11/DAY	402483	05-27-14	Juvenile Services	Residential Services	$4,443.30	151455
Shoreline Inc	13455	AUG 14;JUV/3	BLANKET PURCHASE RESIDENTIAL SERVICES-AUGUST 2014-AM-24 DAYS @ $148.11/DAY	408399	09-30-14	Juvenile Services	Residential Services	$(148.11)	
Shoreline Inc	13455	DEC 13	BLANKET PURCHASE RESIDENTIAL SERVICES FOR JL-31 DAYS @$138.25/DAY	396268	01-21-14	Juvenile Services	Residential Services	$4,285.75	149767
Shoreline Inc	13455	FEB 14	BLANKET PURCHASE RESIDENTIAL SERVICES-JL-FEBRUARY 2014-28 DAYS @ $148.11/DAY	398904	03-18-14	Juvenile Services	Residential Services	$444.33	
Shoreline Inc	13455	JAN 14	BLANKET PURCHASE RESIDENTIAL SERVICES FOR JL-JANUARY 2014-31 DAYS @ $138.25/DAY	398198	03-04-14	Juvenile Services	Residential Services	$305.66	
Shoreline Inc	13455	JUL 14	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES-AM-JULY-31 DAYS @ $148.11/DAY	406802	08-26-14	Juvenile Services	Residential Services	$4,591.41	152785
Shoreline Inc	13455	JUL 14;BLS	CLOTHING-CHILD WELFARE	405705	08-05-14	Child Welfare	Clothing	$300.00	
Shoreline Inc	13455	JUN 14	PURCHASE RESIDENTIAL SERVICES-MG-6/5-30/14-26 DAYS @ $148.11/DAY	405704	08-05-14	Juvenile Services	Residential Services	$3,850.86	152457
Shoreline Inc	13455	MAR 14	PURCHASE RESIDENTIAL PLACEMENT FOR JL/MARCH 2014-31 DAYS @ $148.11/DAY	400668	04-22-14	Juvenile Services	Residential Services	$(1,777.32)	
Shoreline Inc	13455	MAY 14;AM	BLANKET PURCHASE RESIDENTIAL SERVICES-AM-MAY-31 DAYS @ $148.11/DAY	403713	06-24-14	Juvenile Services	Residential Services	$4,591.41	151798
Shoreline Inc	13455	NOV 13	PURCHASE RESIDENTIAL SERVICES FOR JL FOR NOVEMBER 2013-30 DAYS @135.25/DAY	395719	01-07-14	Juvenile Services	Residential Services	$90.00	
Shoreline Inc	13455	OCT 13	OCT 1/13, RES SVC, JL, JUV	393357	11-19-13	Juvenile Services	Residential Services	$4,285.75	
Shota Lomidze	43236	1150	2001 CHEVY SILVERADO, TAXES THAT WERE PAID ON GOVDEALS.COM AUCTION SITE FOR VEHICLE THAT WAS SOLD AS ABANDONED, SHF	407106	09-02-14	Default	Due To State Comptroller	$189.75	
Shred It	25119	93656888	PO 147857, SEP 27/13, PURGE FOR SHF, CTY WIDE	391949	10-22-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$(36.45)	
Shred It	25119	9402453870	SHREDDING SVC ELEC, CITY WIDE	391283	10-08-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$97.67	
Shred It	25119	9402453955	SHREDDING SVC FOR TAX OFC, AUG 29/13, CTY WIDE	391283	10-08-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$124.76	
Shred It	25119	9402474649	SHREDDING SVC FOR TAX OFC, SEP 4/13, CTY WIDE	391283	10-08-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9402514816	SHREDDING SVC FOR TAX OFC, SEP 12/13, CTY WIDE	391535	10-15-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$124.76	
Shred It	25119	9402537425	PO 147857, ONSITE PURGE, SEP 12/13 FOR SHF, CTY WIDE	391949	10-22-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$861.45	
Shred It	25119	9402549242	SHREDDING SVC FOR TAX OFC, OCT 19/13, CTY WIDE	391949	10-22-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9402580955	SHREDDING SVC FOR TAX OFC, SEP 26/13, CTY WIDE	391535	10-15-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$124.76	
Shred It	25119	9402617439	SHREDDING SVC FOR TAX OFC, OCT 2/13, CTY WIDE	392263	10-29-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9402657704	SHREDDING SVC, TAX OFC, OCT 10/13, CTY WIDE	392634	11-05-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$125.32	
Shred It	25119	9402687534	OCT 17/13, SHREDDING SVC FOR TAX OFC TAYLOR, CTY WIDE	393014	11-12-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9402687535	OCT 17/13, SHREDDING SVC FOR TAX OFC RR, CTY WIDE	393014	11-12-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9402723701	OCT 24/13, SHREDDING SVCS FOR ELEC, CTY WIDE	393014	11-12-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$98.11	
Shred It	25119	9402723793	SHREDDING SVC, TAX OFC, OCT 24/13, CTY WIDE	393014	11-12-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$125.32	
Shred It	25119	9402749278	OCT 30/13, SHREDDING FOR TAX OFC, CTY WIDE	393358	11-19-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9402790634	NOV 7/13, SHREDDING FOR TAX ASSESSOR, CTY WIDE	394559	12-10-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$124.76	
Shred It	25119	9402816951	NOV 14/13, SHREDDING FOR TAX ASSESSOR (TAYLOR), CTY WIDE	394559	12-10-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9402816952	NOV 14/13, SHREDDING FOR RR, TAX ASSESOR, CTY WIDE	394559	12-10-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9402860825	NOV 22/13, SHREDDING FOR TAX OFC, CTY WIDE	394931	12-17-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$124.76	
Shred It	25119	9402883407	NOV 27/13 ON SITE SHRED FOR TAX A/C, CTY WIDE	395037	12-17-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9402913837	DEC 5/13, SHREDDING FOR TAX A/C, CTY WIDE	395543	01-07-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$124.20	
Shred It	25119	9402945150	DEC 12/13, SHREDDING FOR TAX A/C, CTY WIDE	395543	01-07-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9402980178	DEC 19/13 SHTEDDING FOR TAX A/C, CTY WIDE	396269	01-21-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$124.20	
Shred It	25119	9402980189	DEC 19/13, SHREDDING FOR ELEC, CTY WIDE	396269	01-21-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$97.24	
Shred It	25119	9403009140	DEC 27/13, SHREDDING FOR TAX A/C, CTY WIDE	396269	01-21-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9403030426	JAN 2/14, SHREDDING FOR TAX A/C, CTY WIDE	396269	01-21-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$124.76	
Shred It	25119	9403059042	JAN 9/14, TAYLOR SHRED FOR TAX A/C, CTY WIDE	396644	01-28-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9403059043	JAN 9/14, RR SHRED FOR TAX A/C, CTY WIDE	396644	01-28-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9403093375	JAN 16/14, ON-SITE SHRED TAX A/C GT, CTY WIDE	397228	02-11-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$124.76	
Shred It	25119	9403121515	JAN 22/14, ON-SITE SHRED TAX A/C CP, CTY WIDE	397228	02-11-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9403159729	JAN 30/14, ONSITE SHRED@ MAIN ST TAX A/C, CTY WIDE	397865	02-25-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$124.76	
Shred It	25119	9403201958	FEB 7/14, SHREDDING FOR TAX A/C, CTY WIDE	398199	03-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9403201959	FEB 10/14, SHREDDING FOR TAX A/C, CTY WIDE	398199	03-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$75.00	
Shred It	25119	9403220945	FEB 13/14, ONSITE SHRED FOR ELECTIONS, CTY WIDE	398199	03-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$97.67	
Shred It	25119	9403221071	FEB 13/14, ONSITE SHRED FOR TAX A/C MAINT ST, CTY WIDE	398199	03-04-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$124.76	
Shred It	25119	9403248215	FEB 19/14, ONSITE SHRED FOR TAX A/C CEDAR PARK, CITY WIDE	398597	03-11-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$83.63	
Shred It	25119	9403288581	FEB 27/14, SHRED FOR TAX A/C MAIN ST, CTY WIDE	398905	03-18-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$124.76	
Shred It	25119	9403316881	MAR 6/14, TAX A/C TAYLOR, CTY WIDE	399273	03-25-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403316882	MAR 6/14, TAX A/C RR, CTY WIDE	399273	03-25-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shred It	25119	9403352832	MAR 13/14, TAX A/C MAINT ST, CTY WIDE	400320	04-14-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$125.32	
Shred It	25119	9403374263	MAR 19/14, SHREDDING FOR TAX A/C, CTY WIDE	400008	04-08-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403418843	MAR 27/14, TAX A/C MAIN ST, CTY WIDE	400320	04-14-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$125.32	
Shred It	25119	9403450588	APR 3/14, SHREDDING SERVICES FOR TAX ASSESSOR (TAYLOR), CTY WIDE	401021	04-29-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.38	
Shred It	25119	9403450589	APR 3/14, SHREDDING SERVICES FOR TAX ASSESSOR (ROUND ROCK), CTY WIDE	401021	04-29-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.38	
Shred It	25119	9403484722	APR 10/14, ON SITE SHREDDING, ELEC, CTY WIDE	401021	04-29-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$107.91	
Shred It	25119	9403484817	APR 10/14, SHREDDING SVC FOR TAX A/C MAIN ST, CTY WIDE	401377	05-06-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$125.88	
Shred It	25119	9403505516	APR 16/14, SHREDDING FOR TAX A/C CP, CTY WIDE	401377	05-06-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.38	
Shred It	25119	9403548537	APR 24/14, SHREDDING @ TAX ASSESSOR GEO, CTY WIDE	401724	05-13-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$125.88	
Shred It	25119	9403582222	MAY 1/14, ONSITE SHRED FOR TAX A/C RR, CTY WIDE	402805	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403582223	MAY 1/14, ONSITE SHRED FOR TAX A/C TAYLOR, CTY WIDE	402805	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403615028	MAY 8/14, SHREDDING FOR TAX A/C GEO, CTY WIDE	402805	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$125.32	
Shred It	25119	9403638154	MAY 14/14 SHRED FOR TAX A/C CP, CTY WIDE	402805	06-03-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403677976	MAY 22/14, TAX A/C GTOWN, CTY WIDE	403381	06-17-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$125.32	
Shred It	25119	9403707051	MAY 29/14, TAX A/C TAYLOR, CTY WIDE	403381	06-17-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403714265	MAY 29/14, SHREDDING @ TAX A/C ROUND ROCK, CTY WIDE	404433	07-08-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403740223	JUN 5/14, ON SITE SHREDDING, ELEC, CTY WIDE	404067	07-01-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$107.43	
Shred It	25119	9403740311	JUN 5/14, TAX A/C GEO, CTY WIDE	404067	07-01-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$125.32	
Shred It	25119	9403765175	JUN 11/14, TAX A/C CP, CTY WIDE	404725	07-15-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403806353	JUN 19/14, TAX A/C GEO, CTY WIDE	404725	07-15-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$134.09	
Shred It	25119	9403837546	JUN 26/14, TAX A/C TAYLOR, CTY WIDE	404725	07-15-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403844287	JUN 26/14 ONSITE SHRED, TAX A/C RR, CTY WIDE	404936	07-22-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403865399	JUL 2/14, ONSITE SHRED TAX A/C GEO, CTY WIDE	404936	07-22-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$134.09	
Shred It	25119	9403892134	JUL 9/14, ONSITE SHRED FOR TAX A/C CP, CTY WIDE	405262	07-29-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403930006	JUL 17/14, TAX A/C GEO, CTY WIDE	406078	08-12-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$134.09	
Shred It	25119	9403958604	JUL 24/14, TAX A/C RR, CTY WIDE	406078	08-12-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403958605	JUL 24/14, TAX A/C TAYLOR, CTY WIDE	406078	08-12-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9403994720	JUL 31/14, ON SITE SHRED FOR ELEC, RCDS MGMT/CTY WIDE	406442	08-19-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$107.43	
Shred It	25119	9403997345	JUL 31/14, TAX A/C GEO, CTY WIDE	406803	08-26-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$134.09	
Shred It	25119	9404019331	AUG 6/14, TAX A/C GEO, CTY WIDE	407107	09-02-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9404056445	AUG 14/14, TAX A/C GEO, CTY WIDE	407385	09-09-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$134.09	
Shred It	25119	9404084677	AUG 21/14, ONSITE SHRED TAX A/C RR, CTY WIDE	408400	09-30-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9404084678	AUG 21/14, ONSITE SHRED TAX A/C, CTY WIDE	408400	09-30-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$84.00	
Shred It	25119	9404125060	AUG 28/14, ONSITE FOR THE TAX A/C GEO, CTY WIDE	407999	09-23-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$134.09	
Shred It	25119	9404148323	SEP 4/14, ONSITE FOR TAX A/C CP, CTY WIDE	407999	09-23-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$89.88	
Shred It	25119	9404179748	SEP 11/14, ONSITE SHRED TAX A/C GEO, CTY WIDE	408400	09-30-14	Rcds Mgmt And Prsrv - Co Wide	Professional Services	$134.09	
Sidatt, Kira L	43190	07/31/14	JUL 14-23/14, EXP REIMB, AUD	406338	08-19-14	County Auditor	Travel	$13.44	
Sidatt, Kira L	43190	09/04/14	AUG 26-SEP 3/14, EXP REIMB, AUD	408300	09-30-14	County Auditor	Travel	$29.68	
Sidatt, Kira L	43190	09/04/14	AUG 26-SEP 3/14, EXP REIMB, AUD	408300	09-30-14	County Auditor	Training, Conf., Seminars	$43.68	
Siddons Martin Emergency Group Llc	41734	2868	PO 149275, 2 TAHOES DELIVERY FEE, CONST#3	403139	06-10-14	Constable Precinct 3	Vehicles > $5,000	$250.00	
Siddons Martin Emergency Group Llc	41734	2869	PO 149275, 2014 CHEVY TAHOES, CONST#3	403382	06-17-14	Constable Precinct 3	Vehicles > $5,000	$25,795.50	
Siddons Martin Emergency Group Llc	41734	EVS2518	PO 148979, LIGHTING PKG FOR TAHOE, CONST#4	408000	09-23-14	Constable Precinct 4	Vehicles > $5,000	$10,124.00	
Siddons Martin Emergency Group Llc	41734	EVS2819	Emergency equipment and installation of emergency equipment for Black & White Tahoe, see quote EVSQ1763 for listed equipment	404068	07-01-14	Constable Precinct 1	Vehicles > $5,000	$16,868.00	149523
Siddons Martin Emergency Group Llc	41734	EVS2820	Emergency equipment and installation of emergency equipment for Black slick top Tahoe, see quote EVSQ1806 for listed equipment	404434	07-08-14	Constable Precinct 1	Vehicles > $5,000	$11,855.00	149523
Sifuentes, Anna P	41987	03/21/14	MAR 6-19/14, EXP REIMB, TAX A/C	399728	04-08-14	Co Tax Assessor Collector	Travel	$17.92	
Sifuentes, Anna P	41987	05/05/14	APR 4/14, EXP REIMB, TAX A/C	402113	05-27-14	Co Tax Assessor Collector	Travel	$8.96	
Sifuentes, Anna P	41987	07/24/14	JUL 10/14, EXP REIMB, TAX A/C	405814	08-12-14	Co Tax Assessor Collector	Travel	$8.96	
Sign Resource Management Inc	31058	1632	BLANKET ORDER FOR SIGNS OCT 13 - SEP 14	394932	12-17-13	Criminal Justice Center	Facility Maint. & Repair	$1,294.00	148431
Sign Resource Management Inc	31058	1810	BLANKET ORDER FOR SIGNS AT HR OFFICE JUL 14	405706	08-05-14	Innerloop Annex	Facility Maint. & Repair	$60.00	152411
Signs Direct Inc	32719	22014-1	Star Badge Decal for PCT 2 Tahoes LRQ	399655	04-01-14	Constable Precinct 2	Vehicle Equipment < $5,00	$100.00	150360
Signs Direct Inc	32719	50514-1	Decal for Rear Lift Gate CONSTABLE - in White	403140	06-10-14	Constable Precinct 2	Vehicle Equipment < $5,00	$60.00	151575
Silva, Christine	34411	03/27/14	FEB 11-MAR 18/14, EXP REIMB, TAX A/C	400441	04-22-14	Co Tax Assessor Collector	Travel	$17.92	
Silva, Christine	34411	07/07/14	MAY 13-JUN 10/14, EXP REIMB, TAX A/C	405439	08-05-14	Co Tax Assessor Collector	Travel	$28.00	
Silva, Christine	34411	07/17/14	JUL 15/14, EXP REIMB, TAX A/C	405857	08-12-14	Co Tax Assessor Collector	Travel	$8.96	
Silva, Christine	34411	07/30/14	JUL 29/14, EXP REIMB, TAX A/C	406609	08-26-14	Co Tax Assessor Collector	Travel	$12.32	
Silva, Rachel D	43043	06/20/14	MAY 21/14, EXP REIMB, PUR	404698	07-15-14	Purchasing Dept	Training, Conf., Seminars	$23.07	
Simmons, Kirstin M	43192	07/21/14	JUL 14/14, EXP REIMB, 911 COMM	406339	08-19-14	911 Communications	Training, Conf., Seminars	$140.00	
Simone M Wright	26303	102-1	C#12-1802-K277, REPORTER'S RECORD, 368TH	400321	04-14-14	District Courts	Transcripts	$1,326.20	

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Simone M Wright	26303	105-2	REPORTER'S RECORD, D/ATTY	400321	04-14-14	District Attorney	Transcripts	$213.00	
Simone M Wright	26303	107-1	REPORTER'S RECORD, 368TH	401725	05-13-14	District Courts	Transcripts	$98.80	
Simone M Wright	26303	109-2	REPORTER'S RECORD, D/ATTY	402484	05-27-14	District Attorney	Transcripts	$84.90	
Simone M Wright	26303	111-1	REPORTER'S REPORT, D/ATTY	403383	06-17-14	District Attorney	Transcripts	$346.50	
Simone M Wright	26303	113-1	C#13-0826-K277, TRANSCRIPTS, D/ATTY	408401	09-30-14	District Attorney	Transcripts	$5,862.80	
Simone M Wright	26303	120-1	JUL 18/14, TRANSCRIPTS, C/ATTY	407108	09-02-14	County Attorney	Trial Expenses	$75.00	
Simone M Wright	26303	13-0374-K368	C#13-0374-K368, REPORTER'S RECORD, D/ATTY	397866	02-25-14	District Attorney	Transcripts	$75.00	
Simplex Grinnell Lp	6540	40646699	relocate fire alarm	400322	04-14-14	Fleet Maintenance	Facility Maint. & Repair	$1,598.88	149164
Simplex Grinnell Lp	6540	40657214	relocate fire alarm	400322	04-14-14	Fleet Maintenance	Facility Maint. & Repair	$1,430.65	149164
Simplex Grinnell Lp	6540	40675964	RECONFIGURATION OF ALARM EQUIPMENT AT OLD 911 COMMUNICATIONS AREA REMODEL PER ATTACHED QUOTE	401726	05-13-14	Commissioners Court	P&G-Capital	$588.87	150629
Simplex Grinnell Lp	6540	40685404	RECONFIGURATION OF ALARM EQUIPMENT AT OLD 911 COMMUNICATIONS AREA REMODEL PER ATTACHED QUOTE	403384	06-17-14	Commissioners Court	P&G-Capital	$2,658.72	150629
Simplex Grinnell Lp	6540	40709187	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14	406804	08-26-14	Wmsn Cty Buildings	Maintenance Contracts	$37.20	151570
Simplex Grinnell Lp	6540	40709187	PO 151570, REPAIR FIRE SAFETY SYS, JAIL	406804	08-26-14	Sheriff Admin/Jail	Maintenance Contracts	$37.20	
Simplex Grinnell Lp	6540	69330393	REPAIR SPRINKLER SYSTEM LEAK, GRANGER	391284	10-08-13	Granger Facility-Cttc	Maintenance Contracts	$473.62	
Simplex Grinnell Lp	6540	69354652	REPAIR OPEN CIRCUIT ON PANEL FIRE ALARM SYS, TAY ANX	391284	10-08-13	Taylor Annex	Maintenance Contracts	$600.00	
Simplex Grinnell Lp	6540	69536666	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	394560	12-10-13	Juvenile Facility	Maintenance Contracts	$3,357.00	148609
Simplex Grinnell Lp	6540	69575685	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	394933	12-17-13	Sheriff Admin/Jail	Maintenance Contracts	$1,575.00	148609
Simplex Grinnell Lp	6540	69575698	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	394933	12-17-13	Wm Co Courthouse	Maintenance Contracts	$448.00	148609
Simplex Grinnell Lp	6540	69586020	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	394933	12-17-13	Wm Co Courthouse	Maintenance Contracts	$190.00	148609
Simplex Grinnell Lp	6540	69607123	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	395544	01-07-14	Wm Co Courthouse	Maintenance Contracts	$336.00	148609
Simplex Grinnell Lp	6540	69607784	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	395544	01-07-14	Sheriff Admin/Jail	Maintenance Contracts	$190.00	148609
Simplex Grinnell Lp	6540	69639893	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	395945	01-14-14	Wm Co Courthouse	Maintenance Contracts	$616.00	148609
Simplex Grinnell Lp	6540	69708963	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	397229	02-11-14	Sheriff Admin/Jail	Maintenance Contracts	$795.22	148609
Simplex Grinnell Lp	6540	69734681	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	397229	02-11-14	Lott Building	Maintenance Contracts	$285.00	148609
Simplex Grinnell Lp	6540	69800587	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	398200	03-04-14	Sheriff Admin/Jail	Maintenance Contracts	$227.44	148609
Simplex Grinnell Lp	6540	69800600	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	398200	03-04-14	Sheriff Admin/Jail	Maintenance Contracts	$61.83	148609

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Simplex Grinnell Lp	6540	69906866	SVC ON MAR 2/14, TROUBLESHOT, FOUND BATTERIES NEED TO BE REPLACED, ANML SVC	400009	04-08-14	Animal Services	Facility Maint. & Repair	$1,451.83	
Simplex Grinnell Lp	6540	69921236	SVC ON MAR 3/14, SERVICE, BATTERY TROUBLE, ANML SVC	400009	04-08-14	Animal Services	Facility Maint. & Repair	$341.16	
Simplex Grinnell Lp	6540	69960347	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	400322	04-14-14	Juvenile Facility	Maintenance Contracts	$203.03	148609
Simplex Grinnell Lp	6540	76520435	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	392264	10-29-13	Juvenile Facility	Maintenance Contracts	$149.63	148423
Simplex Grinnell Lp	6540	76521590	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393359	11-19-13	Juvenile Facility	Maintenance Contracts	$488.00	148423
Simplex Grinnell Lp	6540	76525657	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	392264	10-29-13	Juvenile Facility	Maintenance Contracts	$12,162.54	148423
Simplex Grinnell Lp	6540	76527757	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	392635	11-05-13	Sheriff Admin/Jail	Maintenance Contracts	$237.00	148423
Simplex Grinnell Lp	6540	76528512	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393015	11-12-13	Parking Garage	Maintenance Contracts	$152.94	148423
Simplex Grinnell Lp	6540	76528519	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393015	11-12-13	Sheriff Admin/Jail	Maintenance Contracts	$1,390.52	148423
Simplex Grinnell Lp	6540	76531988	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393015	11-12-13	Criminal Justice Center	Maintenance Contracts	$975.00	148423
Simplex Grinnell Lp	6540	76532014	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393015	11-12-13	Granger Facility-Cttc	Maintenance Contracts	$149.63	148423
Simplex Grinnell Lp	6540	76532042	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393015	11-12-13	Sheriff Admin/Jail	Maintenance Contracts	$17,192.38	148423
Simplex Grinnell Lp	6540	76532705	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393015	11-12-13	Innerloop Annex	Maintenance Contracts	$448.89	148423
Simplex Grinnell Lp	6540	76533806	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393359	11-19-13	Taylor Annex	Maintenance Contracts	$1,246.88	148423
Simplex Grinnell Lp	6540	76533807	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393359	11-19-13	Lott Building	Maintenance Contracts	$184.47	148423
Simplex Grinnell Lp	6540	76533811	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393359	11-19-13	Cedar Park Annex	Maintenance Contracts	$299.26	148423
Simplex Grinnell Lp	6540	76536693	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393359	11-19-13	Criminal Justice Center	Maintenance Contracts	$113.78	148423
Simplex Grinnell Lp	6540	76539164	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393359	11-19-13	Innerloop Annex	Maintenance Contracts	$1,272.61	148423
Simplex Grinnell Lp	6540	76540733	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393359	11-19-13	Central Main Facility	Maintenance Contracts	$1,070.26	148423
Simplex Grinnell Lp	6540	76540734	BLANKET ORDER FOR FIRE ALARM MONITORING SERVICES OCT 13 - SEP 14	393359	11-19-13	Innerloop Annex	Maintenance Contracts	$298.77	148999
Simplex Grinnell Lp	6540	76542212	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393359	11-19-13	Criminal Justice Center	Maintenance Contracts	$10,895.00	148423
Simplex Grinnell Lp	6540	76542213	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393359	11-19-13	Historical Society	Maintenance Contracts	$455.82	148423
Simplex Grinnell Lp	6540	76542214	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393359	11-19-13	Lott Building	Maintenance Contracts	$215.96	148423
Simplex Grinnell Lp	6540	76543771	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393359	11-19-13	Cedar Park Annex	Maintenance Contracts	$607.71	148423
Simplex Grinnell Lp	6540	76543772	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	393359	11-19-13	Granger Facility-Cttc	Maintenance Contracts	$2,985.55	148423
Simplex Grinnell Lp	6540	76606186	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	394933	12-17-13	Juvenile Facility	Maintenance Contracts	$316.41	148423

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Simplex Grinnell Lp	6540	76606187	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	394560	12-10-13	Granger Facility-Cttc	Maintenance Contracts	$135.61	148423
Simplex Grinnell Lp	6540	76726893	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14 TXMAS-5-03FAC010	396645	01-28-14	Innerloop Annex	Maintenance Contracts	$214.24	148424
Simplex Grinnell Lp	6540	76726897	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14 TXMAS-5-03FAC010	396645	01-28-14	Granger Facility-Cttc	Maintenance Contracts	$107.12	148424
Simplex Grinnell Lp	6540	76727625	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14 TXMAS-5-03FAC010	396645	01-28-14	Cedar Park Annex	Maintenance Contracts	$107.12	148424
Simplex Grinnell Lp	6540	76727634	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14 TXMAS-5-03FAC010	396645	01-28-14	Juvenile Facility	Maintenance Contracts	$214.24	148424
Simplex Grinnell Lp	6540	76727637	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14 TXMAS-5-03FAC010	396645	01-28-14	Sheriff Admin/Jail	Maintenance Contracts	$214.24	148424
Simplex Grinnell Lp	6540	76728578	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14 TXMAS-5-03FAC010	396645	01-28-14	Lott Building	Maintenance Contracts	$107.12	148424
Simplex Grinnell Lp	6540	76731751	BLANKET ORDER FOR FIRE ALARM MONITORING SERVICES OCT 13 - SEP 14	397229	02-11-14	Emergency Services Operations Center	Maintenance Contracts	$409.14	148999
Simplex Grinnell Lp	6540	76744386	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	397867	02-25-14	Wm Co Courthouse	Maintenance Contracts	$367.02	148423
Simplex Grinnell Lp	6540	76744390	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14 TXMAS-5-03FAC010	397867	02-25-14	Lott Building	Maintenance Contracts	$107.12	148424
Simplex Grinnell Lp	6540	76752126	BLANKET ORDER FOR FIRE ALARM MONITORING SERVICES OCT 13 - SEP 14	397867	02-25-14	Cedar Park Annex	Maintenance Contracts	$289.20	148999
Simplex Grinnell Lp	6540	76813296	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	399274	03-25-14	Sheriff Admin/Jail	Maintenance Contracts	$351.32	148423
Simplex Grinnell Lp	6540	76919873	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	403714	06-24-14	New Round Rock Annex	Maintenance Contracts	$1,686.69	148423
Simplex Grinnell Lp	6540	76931995	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14 TXMAS-5-03FAC010	401726	05-13-14	Juvenile Facility	Maintenance Contracts	$214.24	148424
Simplex Grinnell Lp	6540	76931997	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14 TXMAS-5-03FAC010	401726	05-13-14	Granger Facility-Cttc	Maintenance Contracts	$107.12	148424
Simplex Grinnell Lp	6540	76931998	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14 TXMAS-5-03FAC010	401726	05-13-14	Innerloop Annex	Maintenance Contracts	$214.24	148424
Simplex Grinnell Lp	6540	76932007	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14 TXMAS-5-03FAC010	401726	05-13-14	Sheriff Admin/Jail	Maintenance Contracts	$214.24	148424
Simplex Grinnell Lp	6540	76935635	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14 TXMAS-5-03FAC010	401726	05-13-14	Cedar Park Annex	Maintenance Contracts	$107.12	148424
Simplex Grinnell Lp	6540	76986816	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	402806	06-03-14	Granger Facility-Cttc	Maintenance Contracts	$135.60	148423
Simplex Grinnell Lp	6540	76992433	FIRE ALARM AND FIRE SPRINKLER SYSTEM ANNUAL INSPECTIONS, CHARGED BY BUILDING AND SERVICE OCT 13 - SEP 14	403141	06-10-14	Juvenile Facility	Maintenance Contracts	$316.41	148423
Simplex Grinnell Lp	6540	80027333	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER REPAIRS AS NEEDED PER ANNUAL INSPECTIONS OCT 13 - SEP 14 TXMAS-5-03FAC10	402560	05-27-14	Sheriff Admin/Jail	Maintenance Contracts	$3,182.80	148609
Simplex Grinnell Lp	6540	80213278	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14	405263	07-29-14	Wmsn Cty Buildings	Maintenance Contracts	$184.78	151570

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Simplex Grinnell Lp	6540	80213278	PO 151570, AIRFLOW REPAIR, JUV JUST	405263	07-29-14	Juvenile Facility	Maintenance Contracts	$184.78	
Simplex Grinnell Lp	6540	80230348	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14	405263	07-29-14	Wmsn Cty Buildings	Maintenance Contracts	$1,611.19	151570
Simplex Grinnell Lp	6540	80230348	PO 151570, HOOD SYS REPAIR, JUV JUST	405263	07-29-14	Juvenile Facility	Maintenance Contracts	$1,611.19	
Simplex Grinnell Lp	6540	80230505	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14	405263	07-29-14	Wmsn Cty Buildings	Maintenance Contracts	$803.75	151570
Simplex Grinnell Lp	6540	80230505	PO 151570, HOOD SYS REPAIR, GRANGER	405263	07-29-14	Granger Facility-Cttc	Maintenance Contracts	$803.75	
Simplex Grinnell Lp	6540	80261680	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14	405263	07-29-14	Wmsn Cty Buildings	Maintenance Contracts	$682.26	151570
Simplex Grinnell Lp	6540	80261680	PO 151570, AIRFLOW REPAIR, JUV JUST	405263	07-29-14	Juvenile Facility	Maintenance Contracts	$682.26	
Simplex Grinnell Lp	6540	80277631	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14	405263	07-29-14	Wmsn Cty Buildings	Maintenance Contracts	$295.00	151570
Simplex Grinnell Lp	6540	80282117	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14	406079	08-12-14	Wmsn Cty Buildings	Maintenance Contracts	$451.83	151570
Simplex Grinnell Lp	6540	80282117	PO 151570, JUN 21/14, REPLACE BATTERIES, JAIL	406079	08-12-14	Sheriff Admin/Jail	Maintenance Contracts	$451.83	
Simplex Grinnell Lp	6540	80282118	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14	405263	07-29-14	Wmsn Cty Buildings	Maintenance Contracts	$287.66	151570
Simplex Grinnell Lp	6540	80282118	PO 151570, REPAIR MULTI-VENDOR, CTHSE	405263	07-29-14	Wm Co Courthouse	Maintenance Contracts	$287.66	
Simplex Grinnell Lp	6540	80362881	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14	406804	08-26-14	Wmsn Cty Buildings	Maintenance Contracts	$380.13	151570
Simplex Grinnell Lp	6540	80362881	PO 151570, REPLACE BATTERY, TAY ANX	406804	08-26-14	Taylor Annex	Maintenance Contracts	$380.13	
Simplex Grinnell Lp	6540	80400633	BLANKET ORDER FOR REPAIRS TO FIRE SAFETY SYSTEMS MAY 14 - SEP 14	406804	08-26-14	Wmsn Cty Buildings	Maintenance Contracts	$227.42	151570
Simplex Grinnell Lp	6540	80400633	PO 151570, RESOLVE GROUND FAULT, JAIL	406804	08-26-14	Sheriff Admin/Jail	Maintenance Contracts	$227.42	
Sims, Bonnie E	9882	02/21/14	FEB 10-20/14, EXP REIMB, JP#1	398360	03-11-14	J.P. Precinct 1	Travel	$20.94	
Sims, Bonnie E	9882	02/21/14	FEB 10-20/14, EXP REIMB, JP#1	398360	03-11-14	J.P. Precinct 1	Training, Conf., Seminars	$346.73	
Sims, Bonnie E	9882	05/01/14	MAR 6-APR 30/14, EXP REIMB, JP#1	402135	05-27-14	J.P. Precinct 1	Travel	$29.23	
Sinclair, Devona L	40759	08/31/14	AUG 23/14, EXP REIMB, 911 COMM	408217	09-30-14	911 Communications	Training, Conf., Seminars	$66.64	
Singleton, Connie J	40213	08/27/14	JUL 29-AUG 25/14, EXP REIMB, PUR	407507	09-16-14	Purchasing Dept	Training, Conf., Seminars	$47.04	
Sirchie Finger Print Laboratories	515	141481	Shipping	393360	11-19-13	Patrol Division	Law Enforcement Equipment	$28.50	148724
Sirchie Finger Print Laboratories	515	144843	ESTIMATED SHIPPING **REF QUOTE# 0684584	394934	12-17-13	County Jail	Training, Conf., Seminars	$22.50	149249
Sirchie Finger Print Laboratories	515	145618	ESTIMATED SHIPPING	394934	12-17-13	Support Services Division	Office Supplies	$3.23	
Sirchie Finger Print Laboratories	515	147860	Disposable Scalpel Rounded Blade Set of 10 qty -- 1 item#KCP13810	396270	01-21-14	Criminal Investigation Division	Investigative Supp./Svs.	$16.16	149617
Sirchie Finger Print Laboratories	515	154010-IN	ESTIMATED SHIPPING	398907	03-18-14	Support Services Division	Office Supplies	$(6.32)	
Sirchie Finger Print Laboratories	515	159229-IN	ESTIMATED SHIPPING	400323	04-14-14	Support Services Division	Investigative Supp./Svs.	$10.00	150928
Sirchie Finger Print Laboratories	515	161546	ESTIMATED SHIPPING	401727	05-13-14	County Jail	Law Enforcement Equipment	$13.50	151231
Sirchie Finger Print Laboratories	515	164209-IN	Shipping & Handling	402485	05-27-14	Patrol Division	Law Enforcement Equipment	$29.50	150875
Sirchie Finger Print Laboratories	515	165136.IN	Rhodamine 6G, 25 gram Item #: LV505 Qty: 1 $9.95/ea	402807	06-03-14	Criminal Investigation Division	Investigative Supp./Svs.	$9.95	151713
Sirchie Finger Print Laboratories	515	167436	ESTIMATED SHIPPING	404435	07-08-14	County Jail	Law Enforcement Equipment	$10.00	151973
Sirchie Finger Print Laboratories	515	171418-IN	SHIPPING	405707	08-05-14	Support Services Division	Office Supplies	$12.50	152466
Sirchie Finger Print Laboratories	515	173763-IN	Shipping	406805	08-26-14	Criminal Investigation Division	Investigative Supp./Svs.	$14.09	152729
Sirchie Finger Print Laboratories	515	175644-IN	shipping	407386	09-09-14	Patrol Division	Law Enforcement Equipment	$22.50	152935
Sj&J Construction Llc	42101	1011	PO 148075, SAFETY END TREATMENTS, R&B	393016	11-12-13	Unified Road System	Road Constr./Maint.	$27,800.00	
Sj&J Construction Llc	42101	1012	SET TY II 48 4:1 ITEM #34	395038	12-17-13	Unified Road System	Culverts & Bridge Lumber	$1,300.00	148626
Sj&J Construction Llc	42101	1014	PO 148910, CULVERTS, R&B	395038	12-17-13	Unified Road System	Culverts & Bridge Lumber	$(1,200.00)	
Skillpoint Alliance	40160	WILCOJUL14	PURCHASE CULINARY TRAINING-16 ACADEMY STUDENTS-$2000/STUDENT	406080	08-12-14	Grants - Juvenile Services	P&G-Oper/Maint	$32,000.00	152794
Skillpoint Alliance	40160	WILCO_14_02	CULINARY TRAINING, 2014 VOCATIONAL TRAINING	407678	09-16-14	Grants - Juvenile Services	P&G-Oper/Maint	$32,000.00	
Skillsoft Corporation	43080	130108	7/21/14-7/20/15 IT COURSEWARE LICENSE METHOD: SKILLPORT SHARED SITE DIR-SDD-1996	406443	08-19-14	Information Technology	Computer Software < $5,00	$216.25	152616
Slade Sullivan	38291	110713	SH 195, SEG 4, PARCEL 226-FINAL AGREED JUDGMENT	393017	11-12-13	Commissioner Pct 3	P&G-Capital	$147,622.00	
Sledge, Daniel S	42832	04/28/14	APR 25-26/14; EMPLOYEE REIMB; 2014 WCEMS	401541	05-13-14	Commissioners Court	P&G-Capital	$60.00	
Sledge, Daniel S	42832	05/19/14	MAY 12-16/14, EMPLOYEE REIMB, 2014 WCEMS	402241	05-27-14	Commissioners Court	P&G-Capital	$180.00	
Smith & Associates Consulting	36543	2013R	2012-2013 ANNUAL RETAINER, PROGRESS BILL FOR CONSULTING SVCS, BNFTS	391285	10-08-13	Wsmn Co Benefits Pgm.	Professional Services	$4,166.66	
Smith Contracting Co, Inc	14159	1/14IFB00228	P#14IFB00228, MADRID DRIVE EXTENSION, SEPT 14	408001	09-23-14	Commissioner Pct 3	P&G-Capital	$51,175.58	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Smith Contracting Co, Inc	14159	1/14IFB00232	P#14IFB00232, CR 277, JUN 2-JUL 5/14	406081	08-12-14	Commissioner Pct 2	P&G-Capital	$215,803.64	
Smith Contracting Co, Inc	14159	2/14IFB00232	P#14IFB00232, CR 277, JUL 6-AUG 15/14	408402	09-30-14	Commissioner Pct 2	P&G-Capital	$106,263.62	
Smith, Jeffery A	20433	04/29/14	APR 20-24/14, EXP REIMB, ITS	401609	05-13-14	Information Technology	Training, Conf., Seminars	$217.62	
Smith, Kay S	10316	03/07/14	FEB 9-18/14, EXP REIMB, ELEC	399386	03-25-14	Elections	Travel	$52.47	
Smith, Kay S	10316	05/16/14	MAR 25-MAY 14/14, EXP REIMB, ELEC	402728	06-03-14	Elections	Travel	$17.14	
Smith, Kay S	10316	06/18/14	MAY 12-JUN 16/14, EXP REIMB, ELEC	404339	07-08-14	Elections	Travel	$68.49	
Smith, Kay S	10316	09/02/14	AUG 18-24/14, EXP REIMB, ELEC	408298	09-30-14	Elections	Training, Conf., Seminars	$365.06	
Smith, Kay S	10316	10/02/13	AUG 9-OCT 2/13, EXP REIMB, ELEC	391451	10-15-13	Elections	Travel	$14.58	
Smith, Kay S	10316	12/11/13	DEC 2-10/13, EXP REIMB, ELEC	395380	01-07-14	Election Svs Contract	Travel	$29.16	
Smith, Kay S	10316	12/11/13	DEC 2-10/13, EXP REIMB, ELEC	395380	01-07-14	Elections	Travel	$29.15	
Smith, Mathew E	42977	05/29/14	MAY 20-22/14, EXP REIMB, SHF	403434	06-17-14	Support Services Division	Training, Conf., Seminars	$100.00	
Smith, Megan D	38944	01/27/14	JAN 27/14, EXP REIMB, R&B	397147	02-11-14	Unified Road System	Miscellaneous	$14.97	
Smith, Megan D	38944	05/20/14	MAY 20/14, EXP REIMB, R&B	403081	06-10-14	Unified Road System	Travel	$20.16	
Smith, Megan D	38944	07/30/14	JUL 28-30/14, EXP REIMB, R&B	406748	08-26-14	Unified Road System	Travel	$38.30	
Smith, Paula F	31163	04/17/14	APR 6-9/14, EXP REIMB, CONST#2	401331	05-06-14	Constable Precinct 2	Training, Conf., Seminars	$253.12	
Smith, Robertson, Elliott, & Douglas, Llp	19594	46068	FILE#10048-1, SEP 13, FY11 COBB CAVERN SEC 6 GRANT AWARD REASSIGNMENT, CONSV FUND	391950	10-22-13	Wmsn Co Conservation Dept	Professional Services	$70.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	47053	F#10048-1, FY 11 COBB CAVERN SECT 6 GRANT AWARD REASSIGNMENT, JAN 14, CONSV FUND	397868	02-25-14	Wmsn Co Conservation Dept	Professional Services	$525.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	47644	FY11 COBB CAVERN SEET 6 GRANT AWARD REASSIGNMENT, MAR 19-31/14, CONSV FUND	400669	04-22-14	Wmsn Co Conservation Dept	Professional Services	$350.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	47999	F#10048-1, FY11 COBB CAVERN SECT 6 GRANT AWARD REASSIGNMENT, APR 3-30/14	402036	05-20-14	Wmsn Co Conservation Dept	Professional Services	$542.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	48167	F#10048-1, FY11 COBB CAVERN STREET, 6 GRANT AWARD REASSIGNMENT, MAY 1-30/14	403385	06-17-14	Wmsn Co Conservation Dept	Professional Services	$2,380.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	48420	F#10048-1, FY11 COBB CAVERN SECT. 6 GRANT AWARD REASSIGNMENT, JUN 2-30/14, WCCF	405264	07-29-14	Wmsn Co Conservation Dept	Professional Services	$1,242.50	
Smith, Sharon E	42835	04/24/14	APR 22-23/14, EXP REIMB, TREAS	401717	05-13-14	County Treasurer	Training, Conf., Seminars	$67.20	
Smith, Sharon E	42835	07/28/14	JUL 2-23/14, EXP REIMB, TREAS	406075	08-12-14	County Treasurer	Travel	$1.68	
Smith, Sharon E	42835	08/12/14	AUG 3-7/14, EXP REIMB, TREAS	406798	08-26-14	County Treasurer	Training, Conf., Seminars	$228.94	
Smith, Tammy L	26938	08/27/14	JUL 8-AUG 21/14, EXP REIMB, PCT#1	408014	09-23-14	Commissioner Pct 1	Travel	$38.08	
Smith, Tammy L	26938	09/26/13	AUG 27-SEP 18/13, EXP REIMB, PCT#1	391554	10-15-13	Commissioner Pct 1	Travel	$45.77	
Snap On Industrial	1379	200661210	MISC TOOLS FOR SHOP/MECHANICS	400670	04-22-14	Fleet Maintenance	Small Equipment & Tools <	$41.46	149201
Snap On Industrial	1379	21132252	SOLUS PRO UPDATE FOR SHOP	394240	12-03-13	Fleet Maintenance	Computer Software < $5,00	$472.07	148928
Snap On Industrial	1379	21134351	BRN7400 - SPRING COMPRESSOR FOR SHOP	394240	12-03-13	Fleet Maintenance	Small Equipment & Tools <	$791.90	148927
Snap On Industrial	1379	21585342	EECS500-1 - PRINTER PAPER ROLLS FOR SNAP ON BATTERY TESTER	397230	02-11-14	Fleet Maintenance	Repairs To Equipment	$8.60	149785
Snap On Industrial	1379	22602351	MISC TOOLS FOR SHOP/MECHANICS	404436	07-08-14	Fleet Maintenance	Small Equipment & Tools <	$214.61	149201
Snap On Industrial	1379	ARV/21262883	MISC TOOLS FOR SHOP/MECHANICS	398201	03-04-14	Fleet Maintenance	Small Equipment & Tools <	$5,067.49	149201
Snap On Industrial	1379	ARV/21274667	MISC TOOLS FOR SHOP/MECHANICS	398201	03-04-14	Fleet Maintenance	Small Equipment & Tools <	$109.14	149201
Snap On Industrial	1379	ARV/21279345	MISC TOOLS FOR SHOP/MECHANICS	398201	03-04-14	Fleet Maintenance	Small Equipment & Tools <	$1,142.42	149201
Snap On Industrial	1379	ARV/21290993	MISC TOOLS FOR SHOP/MECHANICS	398201	03-04-14	Fleet Maintenance	Small Equipment & Tools <	$1,654.81	149201
Snap On Industrial	1379	ARV/21332238	MISC TOOLS FOR SHOP/MECHANICS	398201	03-04-14	Fleet Maintenance	Small Equipment & Tools <	$274.96	149201
Sneed, John I	1192	01/06/14	JAN 6/14, EXP REIMB, ESD	396153	01-21-14	Emergency Services Department	Travel	$29.12	
Sneed, John I	1192	01/27/14	JAN 22/14, EXP REIMB, ESD	397098	02-11-14	Emergency Services Department	Travel	$25.20	
Sneed, John I	1192	04/10/14	APR 7/14, EXP REIMB, ESD	400919	04-29-14	Emergency Services Department	Travel	$16.24	
Sneed, John I	1192	06/12/14	JUN 10/14, EXP REIMB, ESD	403951	07-01-14	Emergency Services Department	Training, Conf., Seminars	$19.60	
Sneed, John I	1192	09/15/14	SEP 10/14, EXP REIMB, ESD	408288	09-30-14	Emergency Services Department	Training, Conf., Seminars	$17.92	
Sneed, John I	1192	10/14/13	OCT 19-23/13, EXP REIMB, BNFTS	392920	11-12-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	$591.96	
Sneed, John I	1192	12/02/13	NOV 24-26/13, EXP REIMB, ESD	394825	12-17-13	Emergency Services Department	Training, Conf., Seminars	$110.00	
Snyder Salvage	24031	386346	USED DIFFERENTIAL FOR WO 78730 WITH CORE	406444	08-19-14	Fleet Maintenance	Parts	$(50.00)	
Snyder Salvage	24031	387233	PO 149985, PARTS, FLEET	406444	08-19-14	Fleet Maintenance	Parts	$(50.00)	
Society For Human Resource Management	14037	14-15;PELCZAR	PURCHASE MEMBERSHIP RENEWAL TO SHRM. ORDER #9005661284 FOR 5/1/14 TO 4/30/15-J.PELCZAR.**PLEASE CUT CK 3/5/14 & HOLD DEPT PICKUP**	398598	03-11-14	Juvenile Services	Membership Dues	$185.00	150439
Society For Human Resource Management	14037	14;MARSTERS	PROFESSIONAL MEMBERSHIP TO: SOCIETY FOR HUMAN RESOURCE MANAGEMEN.T PLEASE MAIL CHECK WITH MEMBERSHIP INVOICE. PBRAUN/FTHOMAS/512-943-1312	400671	04-22-14	Support Services Division	Membership Dues	$185.00	151099
Society For Human Resource Management	14037	9005509323	JAN 4-DEC 31/14, L ZIRKLE, HR	391951	10-22-13	Human Resources	Membership Dues	$185.00	
Society For Human Resource Management	14037	9005670108	MAY 1/14-APR 30/15, S GOETZ, BNFTS	398202	03-04-14	Wsmn Co Self Funding Ins.	Wellness Program	$(185.00)	
Society For Human Resource Management	14037	9005670108	MAY 1/14-APR 30/15, S GOETZ, BNFTS	398202	03-04-14	Wsmn Co Benefits Pgm.	Membership Dues	$185.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Soe Software Corporation	31350	2223	ELECTION NIGHT REPORTING IMPLEMENTATION FEE, ELEC	394935	12-17-13	Elections	Computer Prgm/Maint.	$26,655.00	
Soe Software Corporation	31350	2967C	ANNUAL ASSURANCE PLAN FOR CLARITY TRAINING PERIOD: OCTOBER 1, 2013 THRU SEPTEMBER 30, 2014	392636	11-05-13	Elections	Computer Prgm/Maint.	$7,560.00	148593
Soe Software Corporation	31350	3054C	TRACKING & SUPPORT LICENSE & IMPLEMENTATION FEES, ELEC	406445	08-19-14	Election Hava - Title Ii	Computer Software > $5,00	$136,697.67	
Soe Software Corporation	31350	3054C	TRACKING & SUPPORT LICENSE & IMPLEMENTATION FEES, ELEC	406445	08-19-14	Elections	Computer Software > $5,00	$50,689.33	
Solid Border Inc	40118	758579	Network Sentry 500 VM Netowrk Control & application server	393018	11-12-13	Commissioners Court	P&G-Capital	$1.00	148178
Solid Border Inc	40118	758692	SAINT UNIQUE TARGETS 1-99	394561	12-10-13	Information Technology	Software Maintenance	$481.50	149273
Solid Border Inc	40118	758789	SPAM & VIRUS FIREWALL SFTWR, MAR 14/14-MAR 13/15, HEALTH	399656	04-01-14	Health District	Software Maintenance	$595.00	
Solid Border Inc	40118	758835	3/27/14-3/27/15 MCAFEE NETWORK SEC STARTER MNGR 1YrGL GOLD SOFTWARE SPPT PER Q# 41645-CC	398908	03-18-14	Information Technology	Software Maintenance	$1,106.00	150127
Solid It Networks Inc	40701	147910	PO 147910, LIC-CLOUD CONTROLLER, MANAGED ACCESS POINT, ITS	391286	10-08-13	Information Technology	Computer Equipment < $5,0	$4,995.00	
Solid It Networks Inc	40701	147990	PO 147990, MERAKI N-TYPE OMNI ANTENNAS, ESOC	391286	10-08-13	Commissioners Court	P&G-Capital	$357.00	
Solid It Networks Inc	40701	149100	MR16 CLOUD-MANAGED ACCESS POINTS WITH 3YR ENT CLOUD CONTROLLER LICS PER Q# 001870	394936	12-17-13	Information Technology	Computer Equipment < $5,0	$2,501.00	149100
Solid It Networks Inc	40701	JJC 150295	PURCHASE MR16-HW/MR16 CLOUD-MANAGED ACCESS POINT-QTY 1	400010	04-08-14	Juvenile Services	Computer Equipment < $5,0	$343.75	150295
Sorenson, Mike	30255	1/21/14	JAN 13-17/14, EXP REIMB, SHF	397153	02-11-14	Patrol Division	Travel	$180.00	
South Central Sungard Public Sector Users' Group Assn Inc	42544	MAR 14;SHF/3	SOUTH CENTRAL SUGA CONFERENCE MARCH 4-6 IN HOUSTON FOR: JOEY BRIGGS, SCOTT MOUNT, STACY PRIOR (Karen Lock 512-943-1352)	399657	04-01-14	Patrol Division	Training, Conf., Seminars	$300.00	150363
South Point Nissan	33049	261113-001148	2014 NISSAN VERSA NOTE, V#3N1CE2CP2EL395492, 2014 AIR CHECK	398909	03-18-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
South Texas College Of Law	42846	JUL 14;PREJEAN	JUL 17-18/14, TRAINING, H PREJEAN, C/ATTY	401728	05-13-14	County Attorney	Training, Conf., Seminars	$590.00	
South Texas Psychiatric Assoc	31583	FORTIE0000	PROF SVCS, DF, JUV	391536	10-15-13	Juvenile Services	Professional Services	$120.00	
South Texas Psychiatric Assoc	31583	FORTIE0000A	DF, PROF SVC, JUV	393019	11-12-13	Juvenile Services	Professional Services	$85.00	
South Texas Psychiatric Assoc	31583	FORTIE0000B	DF, PROF SVC, JUV	393019	11-12-13	Juvenile Services	Professional Services	$85.00	
South Texas Psychiatric Assoc	31583	SIMS0000B	TS, PROF SVC, JUV	393019	11-12-13	Juvenile Services	Professional Services	$85.00	
South Texas Psychiatric Assoc	31583	SIMS0000C	TS, PROF SVC, JUV	393019	11-12-13	Juvenile Services	Professional Services	$85.00	
Southeast District 9 Assoc Of Family & Consumer Sciences	42809	JUL 14;STEVENS	CONF REG, C STEVENS, JUL 29-31/14, EXT SVC	401022	04-29-14	Extension Service	Training, Conf., Seminars	$175.00	
Southeastern Emergency Equipment	13397	490238	PO 147180, ECG ELECTRODES(4CS), EMS	391287	10-08-13	Ems	Medical Supplies	$330.72	
Southeastern Emergency Equipment	13397	491651	PO 147519, ECG CABLE SETS, EMS	391287	10-08-13	Ems	Medical Equipment < $5,00	$1,395.16	
Southeastern Emergency Equipment	13397	492523	PO 147861, ECG ELECTRODES SUCTION TIPS, EMS	391537	10-15-13	Ems	Medical Supplies	$668.26	
Southeastern Emergency Equipment	13397	492818	PO 147861, ECG ELECTRODES, EMS	391537	10-15-13	Ems	Medical Supplies	$1,074.84	
Southeastern Emergency Equipment	13397	496595	21GA NEEDLES	393361	11-19-13	Ems	Medical Supplies	$102.96	148540
Southeastern Emergency Equipment	13397	496596	NBP, LARGE ADULT NON DISPOSABLE CUFF	393361	11-19-13	Ems	Medical Supplies	$68.32	148542
Southeastern Emergency Equipment	13397	496596	ZOFRAN, 4MG/2ML VIALS	393361	11-19-13	Ems	Pharmaceuticals	$147.50	148542
Southeastern Emergency Equipment	13397	497432	21GA NEEDLES	393361	11-19-13	Ems	Medical Supplies	$68.64	148540
Southeastern Emergency Equipment	13397	497432	NORMAL SALINE FLUSHES (5MM PREFILLED SYRINGES)	393361	11-19-13	Ems	Pharmaceuticals	$199.80	148540
Southeastern Emergency Equipment	13397	498442	ECG MONITORING ELECTRODES	393361	11-19-13	Ems	Medical Supplies	$2,480.40	148215
Southeastern Emergency Equipment	13397	499128	NBP, ADULT NON DISPOSABLE CUFF	394241	12-03-13	Ems	Medical Supplies	$85.38	148542
Southeastern Emergency Equipment	13397	499227	ZOFRAN 4MG O.D.T. @ 30/BOX	394241	12-03-13	Ems	Pharmaceuticals	$1,304.00	148543
Southeastern Emergency Equipment	13397	499332	IV ADMIN SET, 15gtt SETS	394241	12-03-13	Ems	Medical Supplies	$687.50	148851
Southeastern Emergency Equipment	13397	499332	NORMAL SALINE PREFILLED SYRINGE, 5ML	394241	12-03-13	Ems	Pharmaceuticals	$333.00	148851
Southeastern Emergency Equipment	13397	500258	PHILIPS ECG PAPER	394562	12-10-13	Ems	Medical Supplies	$660.00	149082
Southeastern Emergency Equipment	13397	501485	NORMAL SALINE FLUSH, 5MM IN 5ML SYRINGE	394562	12-10-13	Ems	Pharmaceuticals	$133.20	149082
Southeastern Emergency Equipment	13397	502078	NORMAL SALINE FLUSH, 5MM IN 5ML SYRINGE	394937	12-17-13	Ems	Pharmaceuticals	$199.80	149082
Southeastern Emergency Equipment	13397	502161	NORMAL SALINE PREFILLED SYRINGE, 5ML	394937	12-17-13	Ems	Pharmaceuticals	$333.00	148851
Southeastern Emergency Equipment	13397	502555	ECG ELECTRODES, ADULT	395720	01-07-14	Ems	Medical Supplies	$1,818.96	149264
Southeastern Emergency Equipment	13397	502555	ZOFRAN 4MG/2ML VIALS	395720	01-07-14	Ems	Pharmaceuticals	$177.00	149264
Southeastern Emergency Equipment	13397	502556	SUCTION TIP, HI-D BIG STICK	395720	01-07-14	Ems	Medical Supplies	$268.50	149011
Southeastern Emergency Equipment	13397	503316	PHILIPS ECG PAPER	395545	01-07-14	Ems	Medical Supplies	$330.00	149082
Southeastern Emergency Equipment	13397	503945	ADULT, EtCO2 SENSOR, NON-INTUBATED	395946	01-14-14	Ems	Medical Supplies	$6,555.00	149461
Southeastern Emergency Equipment	13397	504005	ADHESIVE BANDAGES, FLEXABLE FABRIC	395946	01-14-14	Ems	Medical Supplies	$76.50	149467
Southeastern Emergency Equipment	13397	504005	ASPRIN, ADULT LOW DOSE, CHEWABLE TABLETS	395946	01-14-14	Ems	Pharmaceuticals	$35.04	149467
Southeastern Emergency Equipment	13397	504566	INSTANT COLD PACKS	395545	01-07-14	Ems	Medical Supplies	$96.75	149378
Southeastern Emergency Equipment	13397	504612	TRACTION SPLINT, ADJUSTABLE-FOLDABLE	395545	01-07-14	Ems	Medical Supplies	$340.90	149467
Southeastern Emergency Equipment	13397	505090	REUSABLE Sp02 SENSOR, ADULT	395946	01-14-14	Ems	Medical Supplies	$188.01	149011
Southeastern Emergency Equipment	13397	505094	PEDI, EtCO2 SENSOR, NON-INTUBATED	395946	01-14-14	Ems	Medical Supplies	$1,966.50	149461
Southeastern Emergency Equipment	13397	505095	ECG ELECTRODES, ADULT	395946	01-14-14	Ems	Medical Supplies	$1,240.20	149467
Southeastern Emergency Equipment	13397	505096	ECG MONITORING ELECTRODES, ADULT	395946	01-14-14	Ems	Medical Supplies	$578.76	149378
Southeastern Emergency Equipment	13397	505933	NEEDLE, 21GA X 1.5 PROTECTED POINT	396271	01-21-14	Ems	Medical Supplies	$91.52	149622

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southeastern Emergency Equipment	13397	505933	ZOFRAN 4MG/2ML VIALS	396271	01-21-14	Ems	Pharmaceuticals	$118.00	149622
Southeastern Emergency Equipment	13397	505976	PEDI MFP	396271	01-21-14	Ems	Medical Supplies	$110.20	149645
Southeastern Emergency Equipment	13397	506884	PEDI MFP	396646	01-28-14	Ems	Medical Supplies	$220.40	149645
Southeastern Emergency Equipment	13397	508623	PEDI MFP	397231	02-11-14	Ems	Medical Supplies	$330.60	149645
Southeastern Emergency Equipment	13397	508744	SENSORS, EMS	398599	03-11-14	Ems	Medical Supplies	$1,762.00	
Southeastern Emergency Equipment	13397	508803	INFANT BAG VALVE MASK	397231	02-11-14	Ems	Medical Supplies	$196.32	149902
Southeastern Emergency Equipment	13397	511084	ZOFRAN 4MG/2ML VIALS	398203	03-04-14	Ems	Medical Supplies	$118.00	150082
Southeastern Emergency Equipment	13397	511084	DEFIB PADS, PHARM, EMS	398203	03-04-14	Ems	Pharmaceuticals	$118.00	
Southeastern Emergency Equipment	13397	511390	PHILIPS NELCOR SpO2 ADAPTER	398203	03-04-14	Ems	Medical Supplies	$131.09	150060
Southeastern Emergency Equipment	13397	511390	NORMAL SALINE PREFILLED SYRINGE, 5ML VOLUME IN 5ML SYRINGE	398203	03-04-14	Ems	Pharmaceuticals	$266.40	150060
Southeastern Emergency Equipment	13397	512089	CREDIT FOR SENSORS, EMS	398599	03-11-14	Ems	Medical Supplies	$(1,762.00)	
Southeastern Emergency Equipment	13397	512173	21 GA X 1.5 NEEDLE, PROTECTED POINT	398599	03-11-14	Ems	Medical Supplies	$11.44	150192
Southeastern Emergency Equipment	13397	512173	NORMAL SALINE, 0.9% 5ML SYRINGE	398599	03-11-14	Ems	Pharmaceuticals	$133.20	150192
Southeastern Emergency Equipment	13397	512234	HAND SANITIZER, VIONEX TOWELETTES	398599	03-11-14	Ems	Medical Supplies	$143.80	150082
Southeastern Emergency Equipment	13397	512605	EtCO2 SENSOR, ADULT INTUBATED	398599	03-11-14	Ems	Medical Supplies	$1,321.50	149916
Southeastern Emergency Equipment	13397	513140	21 GA X 1.5 NEEDLE, PROTECTED POINT	398910	03-18-14	Ems	Medical Supplies	$125.84	150192
Southeastern Emergency Equipment	13397	513345	ADULT SpO2 SENSOR, DISPOSABLE	398910	03-18-14	Ems	Medical Supplies	$875.20	150082
Southeastern Emergency Equipment	13397	513428	PHILIPS NELCOR SpO2 ADAPTER	401378	05-06-14	Ems	Medical Supplies	$786.54	150060
Southeastern Emergency Equipment	13397	513537	ECG MONITORING ELECTRODES, ADULT	398910	03-18-14	Ems	Medical Supplies	$2,067.00	150252
Southeastern Emergency Equipment	13397	515280	EtCO2 ADULT SENSOR, NON-INTUBATED	400011	04-08-14	Ems	Medical Supplies	$655.50	150252
Southeastern Emergency Equipment	13397	524386	PO 151338, 36 PADDED BOARD SPLINT, SUCTION TIP, EMS	403386	06-17-14	Ems	Medical Supplies	$594.25	
Southeastern Emergency Equipment	13397	525106	NEEDLE, 21 GA X 1.5 PROTECTED POINT	402808	06-03-14	Ems	Medical Supplies	$69.00	151338
Southeastern Emergency Equipment	13397	525522	PO 151338, 36 PADDED BOARD SPLINT (5), EMS	403386	06-17-14	Ems	Medical Supplies	$18.25	
Southeastern Emergency Equipment	13397	529417	PO 151338, 36 PADDED BOARD SPLINT, SUCTION TIP, EMS	405797	08-05-14	Ems	Medical Supplies	$(594.25)	
Southeastern Emergency Equipment	13397	529418	OXYGEN CYLINDER WRENC (D CYLINDER), ALUMINUM	403386	06-17-14	Ems	Medical Supplies	$38.00	151338
Southeastern Emergency Equipment	13397	529419	PO 151338, 36 PADDED BOARD SPLINT (5 RETURN), EMS	403386	06-17-14	Ems	Medical Supplies	$(18.25)	
Southeastern Emergency Equipment	13397	529420	PADDED WOOD BOARD SPLINTS, 36	403386	06-17-14	Ems	Medical Supplies	$15.45	151338
Southeastern Emergency Equipment	13397	531995	NEEDLE, 21GA X 1.5	405265	07-29-14	Ems	Medical Supplies	$11.50	152172
Southeastern Emergency Equipment	13397	532749	NEEDLE, 21GA X 1.5	405265	07-29-14	Ems	Medical Supplies	$161.00	152172
Southeastern Emergency Equipment	13397	533421	NEEDLE, 21GA	405797	08-05-14	Ems	Medical Supplies	$69.00	152313
Southeastern Emergency Equipment	13397	535316	NEEDLE, 21GA	406082	08-12-14	Ems	Medical Supplies	$46.00	152313
Southeastern Emergency Equipment	13397	542393	HAND SANITIZER, TOWELETTES (VIONEX)	408403	09-30-14	Ems	Medical Supplies	$141.55	153252
Southeastern Equipment & Supply Inc	42867	812890	REPAIR PARTS FOR FLOOR CLEANER	404069	07-01-14	Fleet Maintenance	Facility Maint. & Repair	$698.50	151906
Southeastern Equipment & Supply Inc	42867	812890	PO 151906, PARTS FOR FLOOR CLEANER, FLEET	404069	07-01-14	Fleet Maintenance	Repairs To Equipment	$698.50	
Southern Computer Warehouse	42060	132648	PURCHASE OPTOMA BK-4021 CARRYING CASE PER QUOTE	393362	11-19-13	Juvenile Services	Office Equipment < $5,000	$55.59	
Southern Computer Warehouse	42060	132648	PURCHASE OPTOMA BK-4021 CARRYING CASE PER QUOTE	393362	11-19-13	Juvenile Services	Computer Equipment < $5,0	$55.59	148763
Southern Computer Warehouse	42060	132650	PURCHASE C2G PRO SERIES HDMI CL2 CABLE-PART #41221 PER QUOTE	393362	11-19-13	Juvenile Services	Office Equipment < $5,000	$27.78	
Southern Computer Warehouse	42060	132650	PURCHASE C2G PRO SERIES HDMI CL2 CABLE-PART #41221 PER QUOTE	393362	11-19-13	Juvenile Services	Computer Equipment < $5,0	$27.78	148763
Southern Computer Warehouse	42060	132810	PURCHASE OPTOMA BL-FS200C PROJECTOR LAMP PER QUOTE	393362	11-19-13	Juvenile Services	Office Equipment < $5,000	$196.53	
Southern Computer Warehouse	42060	132810	PURCHASE OPTOMA BL-FS200C PROJECTOR LAMP PER QUOTE	393362	11-19-13	Juvenile Services	Computer Equipment < $5,0	$196.53	148763
Southern Computer Warehouse	42060	132911	PURCHASE OPTOMA W304M PER QUOTE	393362	11-19-13	Juvenile Services	Office Equipment < $5,000	$755.92	
Southern Computer Warehouse	42060	132911	PURCHASE OPTOMA W304M PER QUOTE	393362	11-19-13	Juvenile Services	Computer Equipment < $5,0	$755.92	148763
Southern Computer Warehouse	42060	136980	CORP 1000 MAINT FEE	394563	12-10-13	Information Technology	Computer Equipment > $5,0	$102.00	148810
Southern Computer Warehouse	42060	186645	DIR-SDD-1933 Hard Drive 4 TB WD black P/N WD4003FZEX ICO LT Erickson. kozsey/gleason/patrol	404726	07-15-14	Patrol Division	Computer Equipment > $5,0	$2,326.41	152306
Southern Computer Warehouse	42060	187278	Drobo SAN for business B800i hard drive array P/N DR-B800I-2A21 ICO LT Erickson. kozsey/gleason/patrol	405709	08-05-14	Patrol Division	Computer Equipment > $5,0	$1,172.03	152306
Southern Safety Sales, Inc	4752	1534534	PO 147563, SHARPS SHUTTLE(5), EMS	391164	10-08-13	Ems	Medical Supplies	$182.40	
Southern Safety Sales, Inc	4752	1535151	FITTED SHEETS	392637	11-05-13	Ems	Medical Supplies	$1,470.00	148213
Southern Safety Sales, Inc	4752	1535337	EXTRICATION COLLAR, ADULT	393020	11-12-13	Ems	Medical Supplies	$525.00	148213
Southern Safety Sales, Inc	4752	1535487	ADULT C-COLLARS (000-281-000)	393363	11-19-13	Ems	Medical Supplies	$1,050.00	148537
Southern Safety Sales, Inc	4752	1536017	EXTRICATION COLLAR, PEDI	394938	12-17-13	Ems	Medical Supplies	$420.00	149084
Southern Safety Sales, Inc	4752	1536224	FITTED STRETCHER SHEET	394938	12-17-13	Ems	Medical Supplies	$1,462.50	149253
Southern Safety Sales, Inc	4752	1536316	BAG VALVE MASK, CHILD	395546	01-07-14	Ems	Medical Supplies	$198.96	148996
Southern Safety Sales, Inc	4752	1536729	STRETCHER SHEETS, FLAT TOP	396272	01-21-14	Ems	Medical Supplies	$262.50	149539
Southern Safety Sales, Inc	4752	1536909	FITTED STRETCHER SHEETS	396272	01-21-14	Ems	Medical Supplies	$1,462.50	149666
Southern Safety Sales, Inc	4752	1537557	ADULT C COLLARS	398600	03-11-14	Ems	Medical Supplies	$630.00	150079

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Southern Safety Sales, Inc	4752	1537630	FITTED STRETCHER SHEETS	398600	03-11-14	Ems	Medical Supplies	$1,345.50	150109
Southern Safety Sales, Inc	4752	1539216	SHARPS SHUTTLE	402486	05-27-14	Ems	Medical Supplies	$547.20	151278
Southern Safety Sales, Inc	4752	1539297	FITTED STRETCHER SHEETS	402486	05-27-14	Ems	Medical Supplies	$1,404.00	151278
Southern Safety Sales, Inc	4752	1539975	CHILD BAG VALVE MASK	404070	07-01-14	Ems	Medical Supplies	$97.80	151808
Southern Safety Sales, Inc	4752	1540407	FITTED STRETCHER SHEETS	405266	07-29-14	Ems	Medical Supplies	$1,462.50	151984
Southern Safety Sales, Inc	4752	1540728	PEDI/INFANT BMV, AMBULANCE	406083	08-12-14	Ems	Medical Supplies	$195.60	152309
Southern Safety Sales, Inc	4752	1541268	SHARPS CONTAINER - 5 QT.	407109	09-02-14	Ems	Medical Supplies	$223.20	152548
Southern Safety Sales, Inc	4752	1541510	STRETCHER SHEETS, FITTED	407679	09-16-14	Ems	Medical Supplies	$1,170.00	152893
Southern Safety Sales, Inc	4752	1541706	ADULT BVM	408002	09-23-14	Ems	Medical Supplies	$762.24	152893
Southwest Ambulance Sales Llc	41218	488	PO 143899, 2013 FORD F450, EMS	392638	11-05-13	Ems	Vehicles > $5,000	$38,378.00	
Southwest Ambulance Sales Llc	41218	556	WCEMS RHP 8 CPP North Ambulance per HGAC contract AM10-12	397232	02-11-14	Commissioners Court	P&G-Capital	$158,000.00	148954
Southwest Ambulance Sales Llc	41218	731	WCEMS FY 14 Ambulance Type I Ford F450 Chassis per HGACBuy Contract #AM10-12 @ $54,595.00 each	402037	05-20-14	Ems	Vehicles > $5,000	$163,785.00	150027
Southwest Ambulance Sales Llc	41218	741	WCEMS FY 14 Ambulance HGACBuy Type I Remount Ambulance conversion cost per contract # AM10-12 @ $44,503.00 - $9,000.00 Chassis trade = $35,503.00 each	402487	05-27-14	Ems	Vehicles > $5,000	$35,503.00	150027
Southwest Ambulance Sales Llc	41218	771	WCEMS FY 14 Wheeled Coach Ambulance Type I Ford F450 per HGACBuy Contract #AM10-12 @ $165,083 x 4 units less trade total of $66,000 see attached worksheet	404727	07-15-14	Ems	Vehicles > $5,000	$297,166.00	150748
Southwest Ambulance Sales Llc	41218	831	WCEMS FY 14 Ambulance Type I Remount Ambulance conversion cost per contract # AM10-12 @ $44,503.00 - $9,000.00 Chassis trade = $35,503.00 each	406084	08-12-14	Ems	Vehicles > $5,000	$35,503.00	150027
Southwest Solutions Group	24498	53342	ANNUAL RENEWAL OF SOUTHWEST SOLUTIONS GROUP PREVENTIVE MAINTENANCE & SERVICE PROGRAM FOR SPACESAVE SYSTEM FOR WILLIAMSON COUNTY JP 4 - SEE ATTACHMENT	395058	12-16-13	J.P. Precinct 4	Maintenance Contracts	$1,061.54	148483
Southwest Solutions Group	24498	53808-1	PLEASE SEND CHECK TO JESSICA SCHMIDT THRU INTEROFFICE SHIPPING	396647	01-28-14	J.P. Precinct 4	Office Equipment < $5,000	$60.02	149728
Southwest Solutions Group	24498	53985-1	INKJET LABELS, 8 X 11 1/2, SELF ADHESIVE, 6 LABELS/SHEET, 100 SHEET/PKG	398601	03-11-14	J.P. Precinct 4	Office Supplies	$(.01)	
Southwest Solutions Group	24498	54984-1	SHIPPING	402038	05-20-14	Juvenile Services	Office Supplies	$34.08	
Southwest Solutions Group	24498	682	SOUTHWEST SOLUTIONS GROUP NETLABELS SOFTWARE SUPPORT AGREEMENT FOR WILLIAMSON COUNTY JP 4 - 36 MONTH AGREEMENT AT $264.50	392265	10-29-13	J.P. Precinct 4	Maintenance Contracts	$264.50	148484
Southwest Stamp & Awards Inc	41735	343715	PLEASE SEND CHECK TO JESSICA SCHMIDT THRU INTEROFFICE SHIPPING	393819	11-26-13	County Clerk	Office Supplies	$8.00	148465
Southwest Stamp & Awards Inc	41735	343965	PO 148800, RUBBER STAMP & SELF INKING STAMPS, C/CLK	394656	12-10-13	County Clerk	Office Supplies	$2.85	
Southwest Stamp & Awards Inc	41735	343965	PO 148800, RUBBER STAMP & SELF INKING STAMPS, C/CLK	394656	12-10-13	County Clerk-Judicial	Office Supplies	$5.15	
Southwest Stamp & Awards Inc	41735	344292	REPLACE DIE ON PRINTER R-542	395947	01-14-14	County Clerk	Office Supplies	$19.00	149292
Southwest Stamp & Awards Inc	41735	344292	WORDING SHOULD READ: COUNTY CLERK WILLIAMSON COUNTY, TEXAS SHIPPING	395947	01-14-14	County Clerk-Judicial	Office Supplies	$8.00	149292
Southwest Stamp & Awards Inc	41735	344668	SHIPPING	395947	01-14-14	County Clerk	Office Supplies	$8.00	149592
Southwest Stamp & Awards Inc	41735	344668	2000 PLUS 2660 STAMP RETURNED WITHOUT DIE TO BE REPLACED AT NO CHARGE FILED at_____o'clock_____M	395947	01-14-14	County Clerk-Judicial	Office Supplies	$.00	149592
Southwest Stamp & Awards Inc	41735	346742	SHIPPING	401729	05-13-14	County Clerk-Judicial	Office Supplies	$8.00	151023
Southwest Stamp & Awards Inc	41735	347780	PO 151553, OFC SUP, C/CLK	404437	07-08-14	County Clerk	Office Supplies	$162.00	
Southwest Stamp & Awards Inc	41735	347780	PO 151553, OFC SUP, C/CLK	404437	07-08-14	County Clerk-Judicial	Office Supplies	$162.00	
Southwest Stamp & Awards Inc	41735	348183	1 OZ BOTTLE STAMP PAD INK - RED SHINY, S-62	404937	07-22-14	County Clerk	Office Supplies	$4.00	152209
Southwestern Retail Properties	25600	12-1705-CC4	C#12-1705-CC4, SWEET LOVE & SUGAR BRITCHES AND JULIA BROADWAY, CONST#1	397233	02-11-14	Default	Due To Others - Const #1	$8,000.00	
Southwestern Retail Properties	25600	12-1705-CC4	C#12-1705-CC4, SWEET LOVE & SUGAR BRITCHES AND JULIA BROADWAY, CONST#1	397233	02-11-14	Default	Civil Fees/Office, Const	$(800.00)	
Sparkletts	20295	10562145-101813	SEP 26/13, DRINKING WATER FOR REHAB SUPP ON TRUCKS, EMS	392639	11-05-13	Ems	Medical Supplies	$781.76	
Sparkletts	20295	10562145031814	FEB 28/14, DRINKING WATER FOR TRUCK, EMS	399658	04-01-14	Ems	Medical Supplies	$882.97	
Sparkletts	20295	10562145081814	AUG 7/14, DRINKING WATER FOR TRUCKS, EMS	407110	09-02-14	Ems	Medical Supplies	$1,012.10	
Specialty Water Treatment Llc	36169	180	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14	392266	10-29-13	Wmsn Cty Buildings	Maintenance Contracts	$250.00	148330
Specialty Water Treatment Llc	36169	187	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14	393364	11-19-13	Wmsn Cty Buildings	Maintenance Contracts	$250.00	148330

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Specialty Water Treatment Llc	36169	194	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14	394939	12-17-13	Wmsn Cty Buildings	Maintenance Contracts	$250.00	148330
Specialty Water Treatment Llc	36169	202	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14	396273	01-21-14	Wmsn Cty Buildings	Maintenance Contracts	$250.00	148330
Specialty Water Treatment Llc	36169	208	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14	397573	02-18-14	Wmsn Cty Buildings	Maintenance Contracts	$250.00	148330
Specialty Water Treatment Llc	36169	214	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14	399275	03-25-14	Wmsn Cty Buildings	Maintenance Contracts	$250.00	148330
Specialty Water Treatment Llc	36169	220	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14	400324	04-14-14	Wmsn Cty Buildings	Maintenance Contracts	$250.00	148330
Specialty Water Treatment Llc	36169	226	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14	401730	05-13-14	Wmsn Cty Buildings	Maintenance Contracts	$250.00	148330
Specialty Water Treatment Llc	36169	232	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14	403715	06-24-14	Wmsn Cty Buildings	Maintenance Contracts	$250.00	148330
Specialty Water Treatment Llc	36169	238	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14	404938	07-22-14	Wmsn Cty Buildings	Maintenance Contracts	$250.00	148330
Specialty Water Treatment Llc	36169	244	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14	406446	08-19-14	Wmsn Cty Buildings	Maintenance Contracts	$250.00	148330
Specialty Water Treatment Llc	36169	251	BLANKET ORDER FOR TREATMENT OF CHILLED WATER LINES OCT 13 - SEP 14	407680	09-16-14	Wmsn Cty Buildings	Maintenance Contracts	$250.00	148330
Spectrum Association Management	43250	5803	OVERPAYMENT, C/CLK	407387	09-09-14	Default	Fees Of Office, Co. Clerk	$10.00	
Speedy Gonzales Printing Inc	35794	3412	PO 147872, BUS CARDS, RJ, JUV	391165	10-08-13	Juvenile Services	Printed Materials & Bindi	$24.00	
Speedy Gonzales Printing Inc	35794	3417	PO 147824, BUS CARDS(8) INDIVIDUALS, TAX A/C	391165	10-08-13	Co Tax Assessor Collector	Printed Materials & Bindi	$358.85	
Speedy Gonzales Printing Inc	35794	3419	PO 147806, BUSINESS CARDS, K HANCOCK, PUR	391538	10-15-13	Purchasing Dept	Printed Materials & Bindi	$37.25	
Speedy Gonzales Printing Inc	35794	3423	PO 147977, JUSTICE COURT RULES, ATTIRE & CONDUCT, JP#4	391165	10-08-13	J.P. Precinct 4	Printed Materials & Bindi	$115.20	
Speedy Gonzales Printing Inc	35794	3431	PO 147394, BUS CARDS, M HALL, JUV	391538	10-15-13	Juvenile Services	Printed Materials & Bindi	$24.00	
Speedy Gonzales Printing Inc	35794	3449	INMATE PERSONAL VISITATION FORM, 1 SIDE, 8000	393021	11-12-13	County Jail	Printed Materials & Bindi	$176.00	148479
Speedy Gonzales Printing Inc	35794	3450	#10 REGULAR WHITE ENVELOPE INK BLACK ONE SIDED LOT = 5000 Bid# 11WCA024	392640	11-05-13	County Clerk	Printed Materials & Bindi	$162.50	148426
Speedy Gonzales Printing Inc	35794	3453	ENVELOPES, WINDOW, PRINTED, W/TINT, W/O GRAPHICS, FLIP & SEAL BID# 11WCA024	392640	11-05-13	County Auditor	Printed Materials & Bindi	$127.00	148462
Speedy Gonzales Printing Inc	35794	3454	PURCHASE BUS CARDS-HUNDEMER/WALTERS/STURGHILL/VALDEZ/YOUNG/HOLCOMB/WOOD.PRINTER HAS INFO TO PRINT	393021	11-12-13	Juvenile Services	Printed Materials & Bindi	$168.00	148574
Speedy Gonzales Printing Inc	35794	3455	PURCHASE BUS CARDS-LORI LAWS-1 BOX 500 EA.**PRINTER HAS INFO**	393021	11-12-13	Juvenile Services	Printed Materials & Bindi	$24.00	148732
Speedy Gonzales Printing Inc	35794	3458	BUSINESS CARDS, 250/BX, NON-RECYCLED, ONE-SIDE, BLACK INK W/ LOGO	393021	11-12-13	County Auditor	Printed Materials & Bindi	$42.80	148616
Speedy Gonzales Printing Inc	35794	3471	warrant cards	404939	07-22-14	Constable Precinct 2	Printed Materials & Bindi	$161.50	148950
Speedy Gonzales Printing Inc	35794	3475	#10 REGULAR WHITE SECURITY TINT ENVELOPES - BLACK INK ONE SIDED- RETURN ADDRESS LOT/2500 PBRAUN/FTHOMAS/512-943-1312	394242	12-03-13	Support Services Division	Printed Materials & Bindi	$182.50	148769
Speedy Gonzales Printing Inc	35794	3476	Search Warrant Return NCR - 2 part Qty: 500	394242	12-03-13	Criminal Investigation Division	Printed Materials & Bindi	$73.50	148975
Speedy Gonzales Printing Inc	35794	3482	Latent Print Envelopes Qty: 1,000 MSturgeon / PHughey 512.943.1313	394242	12-03-13	Criminal Investigation Division	Printed Materials & Bindi	$274.25	148975
Speedy Gonzales Printing Inc	35794	3490	Blanket PO for business cards, 12WCA024	395053	12-17-13	District Attorney	Printed Materials & Bindi	$210.00	149030
Speedy Gonzales Printing Inc	35794	3491	Item 35.4.2 #10 Window - white, without tint, without graphics, black ink one side, flip and seal Qty 500 $58.00 BID# 12WCA024	394564	12-10-13	Purchasing Dept	Printed Materials & Bindi	$58.00	149296
Speedy Gonzales Printing Inc	35794	3494	#10 LEFT WINDOW ENVELOPES - WHITE REGULAR GUMMED FLAP BLACK INK ONE SIDE BOX/500 PBRAUN/FTHOMAS/512-943-1312	394940	12-17-13	Support Services Division	Printed Materials & Bindi	$160.00	149246
Speedy Gonzales Printing Inc	35794	3495	LEFT PALM PRINT, 1 SIDE, 5000	394940	12-17-13	County Jail	Printed Materials & Bindi	$110.00	149318
Speedy Gonzales Printing Inc	35794	3498	Warrant Recall Notice Lot =1000	394940	12-17-13	J.P. Precinct 2	Printed Materials & Bindi	$59.00	149284
Speedy Gonzales Printing Inc	35794	3502	PURCHASE BUSINESS CARDS-1 BOX 500 EA @ $24.00-M. COLLINS. PRINTER HAS INFORMATION TO PRINT	394940	12-17-13	Juvenile Services	Printed Materials & Bindi	$24.00	149123
Speedy Gonzales Printing Inc	35794	3507	INMATE RELEASE CHECKLIST, 1 SIDE, 5000	395721	01-07-14	County Jail	Printed Materials & Bindi	$110.00	149318
Speedy Gonzales Printing Inc	35794	3508	#10 WINDOW ENVELOPES	395547	01-07-14	Co Tax Assessor Collector	Printed Materials & Bindi	$1,104.00	149337

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Speedy Gonzales Printing Inc	35794	3511	MHMR FORMS, 2 PART NCR, 5000	395721	01-07-14	County Jail	Printed Materials & Bindi	$496.00	149491
Speedy Gonzales Printing Inc	35794	3512	Business Cards (250ea)	395547	01-07-14	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	$22.50	149334
Speedy Gonzales Printing Inc	35794	3517	Printed Envleopes	395948	01-14-14	J.P. Precinct 2	Printed Materials & Bindi	$98.75	149484
Speedy Gonzales Printing Inc	35794	3520	#10 Regular Atlas Bond Envelope White, Black Ink one sided	395948	01-14-14	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	$348.90	149334
Speedy Gonzales Printing Inc	35794	3523	Business Cards	395948	01-14-14	Constable Precinct 2	Printed Materials & Bindi	$58.00	149577
Speedy Gonzales Printing Inc	35794	3526	TB QUESTIONNAIRE, ONE SIDE, 5000	396274	01-21-14	County Jail	Printed Materials & Bindi	$110.00	149746
Speedy Gonzales Printing Inc	35794	3530	APPLICATION FOR ALARM PERMITS STOCK 20# WHITE BOND BLACK INK/2 SIDED LOT/2500 PBRAUN/FTHOMAS/512-943-1312	396274	01-21-14	Support Services Division	Printed Materials & Bindi	$102.50	149675
Speedy Gonzales Printing Inc	35794	3531	PRINTED FORMS - ALL PARENTS/GUARDIANS MUST COME TO COURT - STOCK #60 COSMIC ORANGE ASTROBRIGHT TEXT - BLACK INK ONE SIDED - SIZE 8.5 X 5.5 - LOT OF 2500	396648	01-28-14	J.P. Precinct 4	Printed Materials & Bindi	$95.00	149729
Speedy Gonzales Printing Inc	35794	3532	CUSTOMER SERVICE FORMS	396274	01-21-14	Co Tax Assessor Collector	Printed Materials & Bindi	$144.00	149830
Speedy Gonzales Printing Inc	35794	3536	2500 Business Cards Printing both sides black	397234	02-11-14	J.P. Precinct 1	Printed Materials & Bindi	$175.00	149791
Speedy Gonzales Printing Inc	35794	3539	WRIT OF POSSESSION NOTICES TO VACATE	397234	02-11-14	Constable Precinct 2	Printed Materials & Bindi	$80.50	149875
Speedy Gonzales Printing Inc	35794	3540	Stock 3 part carbonless (white, yellow, pink) Size 8.5 X 11 Ink black one sided QTY 200 Total $40.50 for Crime prevention bartlett/gleason/patrol	396648	01-28-14	Patrol Division	Printed Materials & Bindi	$40.50	149876
Speedy Gonzales Printing Inc	35794	3542	Evidence Invoice NCR 2 park Qty: 4,000 MSturgeon / PHughey 512.943.1313	396852	02-04-14	Criminal Investigation Division	Printed Materials & Bindi	$568.00	149889
Speedy Gonzales Printing Inc	35794	3544	#10 Window Envelopes Return address	397234	02-11-14	J.P. Precinct 2	Printed Materials & Bindi	$368.00	149844
Speedy Gonzales Printing Inc	35794	3551	BLANKET FOR MISCELLANEOUS PRINTING/SUPPLIES *PLEASE HOLD PO FOR ELECTIONS DEPT.	397574	02-18-14	Elections	Printed Materials & Bindi	$64.00	149924
Speedy Gonzales Printing Inc	35794	3552	PURCHASE 9 SETS OF BUSINESS CARDS @ $24/SET-WILL SEND THE INFO TO BE PRINTED TO SPEEDY'S VIA EMAIL	397234	02-11-14	Juvenile Services	Printed Materials & Bindi	$216.00	149722
Speedy Gonzales Printing Inc	35794	3554	INITIAL CUSTODY ASSESSMENT FORM, 1-SIDED QTY:5000	397574	02-18-14	County Jail	Printed Materials & Bindi	$110.00	150120
Speedy Gonzales Printing Inc	35794	3555	BLANKET FOR MISCELLANEOUS PRINTING/SUPPLIES *PLEASE HOLD PO FOR ELECTIONS DEPT.	397574	02-18-14	Elections	Printed Materials & Bindi	$116.00	149924
Speedy Gonzales Printing Inc	35794	3560	250 business cards- Granillo	397574	02-18-14	Human Resources	Office Supplies	$22.50	149922
Speedy Gonzales Printing Inc	35794	3560	250 business cards- Granillo	397574	02-18-14	Human Resources	Printed Materials & Bindi	$22.50	
Speedy Gonzales Printing Inc	35794	3561	MAP TO INNER LOOP ANNEX LETTER-SIZE...DOUBLE-SIDED...WHITE CONTRACT ITEM 36.2.4	397574	02-18-14	Election Svs Contract	Election Supplies	$31.57	150145
Speedy Gonzales Printing Inc	35794	3561	MAP TO INNER LOOP ANNEX LETTER-SIZE...DOUBLE-SIDED...WHITE CONTRACT ITEM 36.2.4	397574	02-18-14	Elections	Election Supplies	$12.71	150145
Speedy Gonzales Printing Inc	35794	3565	Item 35.4.3 #10 Window Envelopes	397869	02-25-14	J.P. Precinct 1	Printed Materials & Bindi	$184.00	150140
Speedy Gonzales Printing Inc	35794	3567	NOTICE TO PROVISIONAL VOTER LETTER SIZE, WHITE PAPER, BLACK INK DOUBLE-SIDED CONTRCT ITEM 36.2.4 1 LOT = 2300	398602	03-11-14	Elections	Election Supplies	$94.30	150290
Speedy Gonzales Printing Inc	35794	3569	FTO BOOKLETS QTY:15 SETS	398602	03-11-14	County Jail	Printed Materials & Bindi	$162.75	150120
Speedy Gonzales Printing Inc	35794	3570	Business Cards for Karin Holland, Julianne Gonatas	398204	03-04-14	Human Resources	Printed Materials & Bindi	$22.50	150198
Speedy Gonzales Printing Inc	35794	3573	NANCY E. RISTER #10 REGULAR ENVELOPE WHITE BLANK INK ONE SIDED LOT = 5000 PLEASE EMAIL PROOF TO MJOHNSTON@WILCO.ORG	398204	03-04-14	County Clerk-Judicial	Printed Materials & Bindi	$162.50	150268
Speedy Gonzales Printing Inc	35794	3579	ALARM NOTICE DOOR HANGERS	398602	03-11-14	Constable Precinct 2	Printed Materials & Bindi	$123.00	150055
Speedy Gonzales Printing Inc	35794	3583	WINDOW ENVELOPES	398602	03-11-14	Co Tax Assessor Collector	Printed Materials & Bindi	$1,840.00	150302
Speedy Gonzales Printing Inc	35794	3585	BALLOT BY MAIL BALLOT SECRECY ENVELOPES #11 REGULAR WHITE ENVELOPES BLACK INK, TWO SIDED 1 LOT = 2500	398602	03-11-14	Elections	Election Supplies	$210.00	150374
Speedy Gonzales Printing Inc	35794	3586	5000 #10 window envelope	398602	03-11-14	County Attorney	Printed Materials & Bindi	$184.00	150378
Speedy Gonzales Printing Inc	35794	3588	BALLOT BY MAIL TRANSMITTAL (MAILING) ENVELOPE STOCK #14 GREEN REGULAR ENVELOPES BLACK INK, ONE SIDED 1 LOT = 2,500	406806	08-26-14	Elections	Election Supplies	$315.00	150374

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Speedy Gonzales Printing Inc	35794	3591	GENERAL BLANKET FOR MISCELLANEOUS PRINTING OF ELECTION MATERIALS FEBRUARY 2014 - JULY 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	399276	03-25-14	Elections	Election Supplies	$81.00	150477
Speedy Gonzales Printing Inc	35794	3593	GENERAL BLANKET FOR MISCELLANEOUS PRINTING OF ELECTION MATERIALS FEBRUARY 2014 - JULY 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	399276	03-25-14	Elections	Election Supplies	$67.20	150477
Speedy Gonzales Printing Inc	35794	3594	Envelopes Estock Atlas Bond, Black Ink One Side	400012	04-08-14	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	$348.90	150583
Speedy Gonzales Printing Inc	35794	3601	PURCHASE 500 BUS CARDS-ELENI SALINAS-COUNSELOR PER QUOTE	399276	03-25-14	Juvenile Services	Printed Materials & Bindi	$24.00	150582
Speedy Gonzales Printing Inc	35794	3604	#10 WINDOW ENVELOPES - WHITE REGULAR GUMMED FLAP BLACK INK ONE SIDE. BOX/500 PBRAUN/FTHOMAS/512-943-1312	399659	04-01-14	Support Services Division	Printed Materials & Bindi	$160.00	150668
Speedy Gonzales Printing Inc	35794	3605	BLANKET FOR MISCELLANEOUS PRINTING/SUPPLIES *PLEASE HOLD PO FOR ELECTIONS DEPT.	399659	04-01-14	Elections	Printed Materials & Bindi	$500.25	149924
Speedy Gonzales Printing Inc	35794	3610	MHMR-BLUEBONNET, 8.5 X 5.5, 2-PART NCR FORM, BLACK INK ONLY QTY:5000	400012	04-08-14	County Jail	Printed Materials & Bindi	$496.00	150723
Speedy Gonzales Printing Inc	35794	3611	Blanket PO for business cards, 12WCA024	400012	04-08-14	District Attorney	Printed Materials & Bindi	$105.00	149030
Speedy Gonzales Printing Inc	35794	3615	PROPERTY INVENTORY SHEET, 2-SIDED, BLACK INK ONLY QTY:5000	400012	04-08-14	County Jail	Training, Conf., Seminars	$(205.00)	
Speedy Gonzales Printing Inc	35794	3615	INMATE REQUEST FORMS SPANISH & ENGLISH, 2-SIDED, BLACK INK ONLY QTY:20,000	400012	04-08-14	County Jail	Printed Materials & Bindi	$820.00	150725
Speedy Gonzales Printing Inc	35794	3616	BLANKET FOR MISCELLANEOUS PRINTING/SUPPLIES *PLEASE HOLD PO FOR ELECTIONS DEPT.	400012	04-08-14	Elections	Printed Materials & Bindi	$27.75	149924
Speedy Gonzales Printing Inc	35794	3618	ACADEMY MANUALS, BLACK INK ONLY, 1-SIDED QTY:40 SETS	400325	04-14-14	County Jail	Printed Materials & Bindi	$1,760.00	150796
Speedy Gonzales Printing Inc	35794	3622	GENERAL BLANKET FOR MISCELLANEOUS PRINTING OF ELECTION MATERIALS FEBRUARY 2014 - JULY 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	401023	04-29-14	Elections	Election Supplies	$80.75	150477
Speedy Gonzales Printing Inc	35794	3626	White A-2 envelope black and gold LOT=500	400325	04-14-14	J.P. Precinct 2	Printed Materials & Bindi	$136.75	150595
Speedy Gonzales Printing Inc	35794	3633	Business Cards for Karin Holland, Julianne Gonatas	401023	04-29-14	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	$22.50	150198
Speedy Gonzales Printing Inc	35794	3634	business cards-EA Castillo	401023	04-29-14	Human Resources	Office Supplies	$22.50	151056
Speedy Gonzales Printing Inc	35794	3634	PO 151056, BUS CARDS, E A CASTILLO, HR	401023	04-29-14	Human Resources	Printed Materials & Bindi	$22.50	
Speedy Gonzales Printing Inc	35794	3634	PO 151056, BUS CARDS, E A CASTILLO, HR	401023	04-29-14	Human Resources	Utilities	$.00	
Speedy Gonzales Printing Inc	35794	3638	Friedman Black/White	401023	04-29-14	J.P. Precinct 2	Printed Materials & Bindi	$22.50	151125
Speedy Gonzales Printing Inc	35794	3639	MISC ELECTION FORMS/SUPPLIES 2014 PRIMARY AND MAY ELECTIONS JANUARY THRU JUNE 2014 *PLEASE HOLD PO FOR ELECTIONS*	401023	04-29-14	Election Svs Contract	Election Supplies	$24.00	150065
Speedy Gonzales Printing Inc	35794	3640	EARLY VOTING SAMPLES 8 1/2 X 14 YELLOW 1 LOT = 5,550 RE: MAY 2014 JGS ELECTIONS	401023	04-29-14	Election Svs Contract	Election Supplies	$177.60	151167
Speedy Gonzales Printing Inc	35794	3641	PURCHASE BUSINESS CARDS-500 EA-RICHARD HONEY-ACADEMY COUNSELOR	401023	04-29-14	Juvenile Services	Printed Materials & Bindi	$24.00	151170
Speedy Gonzales Printing Inc	35794	3644	SOUTH JAIL DAILY ACTIVITY SHEET, BLACK INK, 1 SIDE, 5000	401023	04-29-14	County Jail	Printed Materials & Bindi	$110.00	151212
Speedy Gonzales Printing Inc	35794	3651	MISC ELECTION FORMS/SUPPLIES 2014 PRIMARY AND MAY ELECTIONS JANUARY THRU JUNE 2014 *PLEASE HOLD PO FOR ELECTIONS*	403142	06-10-14	Election Svs Contract	Election Supplies	$176.00	150065
Speedy Gonzales Printing Inc	35794	3656	MISC ELECTION FORMS/SUPPLIES 2014 PRIMARY AND MAY ELECTIONS JANUARY THRU JUNE 2014 *PLEASE HOLD PO FOR ELECTIONS*	402039	05-20-14	Election Svs Contract	Election Supplies	$30.00	150065
Speedy Gonzales Printing Inc	35794	3657	INMATE PERSONAL VISITATION LIST, 1 SIDE, 8,000	402039	05-20-14	County Jail	Printed Materials & Bindi	$176.00	151389

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Speedy Gonzales Printing Inc	35794	3664	PURCHASE 500 EA BUSINESS CARDS-RICHARD HONEY	402488	05-27-14	Juvenile Services	Printed Materials & Bindi	$24.00	151328
Speedy Gonzales Printing Inc	35794	3671	GENERAL BLANKET FOR MISCELLANEOUS PRINTING OF ELECTION MATERIALS FEBRUARY 2014 - JULY 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	402488	05-27-14	Elections	Election Supplies	$81.00	150477
Speedy Gonzales Printing Inc	35794	3672	PO 151561, BUS CARDS, (5 EMP), JUV	402488	05-27-14	Juvenile Services	Printed Materials & Bindi	$120.00	
Speedy Gonzales Printing Inc	35794	3673	INITIAL INTAKE EVALUATION, BLACK INK ONLY QTY:2500	402488	05-27-14	County Jail	Printed Materials & Bindi	$55.00	151563
Speedy Gonzales Printing Inc	35794	3674	#9 regular envelope with black ink one sided. Vendor has copy of envelope sample.	402488	05-27-14	Co Tax Assessor Collector	Printed Materials & Bindi	$30.20	151538
Speedy Gonzales Printing Inc	35794	3675	INMATE NEWSPAPER/MAGAZINE DELIVERY FORM, 1 SIDE, BLACK INK, 2500	402488	05-27-14	County Jail	Printed Materials & Bindi	$55.00	151562
Speedy Gonzales Printing Inc	35794	3680	#10 regular envelopes	403142	06-10-14	Co Tax Assessor Collector	Printed Materials & Bindi	$162.50	151537
Speedy Gonzales Printing Inc	35794	3681	STOCK #10 WINDOW ENVELOPE INK BLACK ONE SIDE LOT = 1500	402809	06-03-14	County Clerk-Judicial	Printed Materials & Bindi	$96.00	151558
Speedy Gonzales Printing Inc	35794	3682	One-sided, two colors, non-recycled, 250/box @ $37.25 ea.	403387	06-17-14	Purchasing Dept	Printed Materials & Bindi	$149.00	151436
Speedy Gonzales Printing Inc	35794	3693	Title changes: Connie Singleton, Brenda Fuller & Peggy Wooldridge , New employee: Rachel Silva GENERAL BLANKET FOR MISCELLANEOUS PRINTING OF ELECTION MATERIALS FEBRUARY 2014 - JULY 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	403142	06-10-14	Elections	Election Supplies	$90.00	150477
Speedy Gonzales Printing Inc	35794	3694	BUSINESS CARDS FOR: MARITZA ARAGON, JONATHAN FRISKE, MATTHEW BOTELLO, AMANDA DOZIER, CHRISTINE SILVA, JUDY KOCIAN BACKUP MUST ACCOMPANY ORDER	403387	06-17-14	Co Tax Assessor Collector	Printed Materials & Bindi	$276.50	151228
Speedy Gonzales Printing Inc	35794	3695	Business Cards	403387	06-17-14	County Court At Law 1	Printed Materials & Bindi	$25.50	151536
Speedy Gonzales Printing Inc	35794	3705	BUSINESS CARDS FOR JENIFER 1 LOT = 500 CARDS	406087	08-12-14	Elections	Printed Materials & Bindi	$39.50	151943
Speedy Gonzales Printing Inc	35794	3706	PURCHASE BUSINESS CARDS FOR 9 STAFF MEMBERS-500 EACH	404438	07-08-14	Juvenile Services	Printed Materials & Bindi	$144.00	151890
Speedy Gonzales Printing Inc	35794	3707	GENERAL BLANKET FOR MISCELLANEOUS PRINTING OF ELECTION MATERIALS FEBRUARY 2014 - JULY 2014 *PLEASE HOLD PO FOR ELECTIONS DEPT.*	406085	08-12-14	Elections	Election Supplies	$52.75	150477
Speedy Gonzales Printing Inc	35794	3712	Miranda Cards for LE	406086	08-12-14	District Attorney	Printed Materials & Bindi	$415.00	151979
Speedy Gonzales Printing Inc	35794	3719	DAYTIME DAILY VISITATION SHEET, 1-SIDED QTY:5000	404939	07-22-14	County Jail	Printed Materials & Bindi	$110.00	152121
Speedy Gonzales Printing Inc	35794	3720	50,000 #10 window envelopes with return address of Williamson County Tax Assessor Collector.	405710	08-05-14	Co Tax Assessor Collector	Printed Materials & Bindi	$1,840.00	152176
Speedy Gonzales Printing Inc	35794	3735	FTO BOOKLETS QTY:15 SETS	404939	07-22-14	County Jail	Printed Materials & Bindi	$162.75	152121
Speedy Gonzales Printing Inc	35794	3736	#10 LEFT WINDOW ENVELOPES- WHITE/REGULAR GUMMED FLAP BLACK BLACK INK ONE SIDE LOT/5000 PBRAUN/FTHOMAS/512-943-1312	405267	07-29-14	Support Services Division	Printed Materials & Bindi	$184.00	152269
Speedy Gonzales Printing Inc	35794	3737	INMATE REQUEST FORM, ENGLISH & SPANISH, 2-SIDED QTY:20000	404939	07-22-14	County Jail	Printed Materials & Bindi	$820.00	152193
Speedy Gonzales Printing Inc	35794	3741	CELL CHANGE SHEET, 8.5 X 5.5, 2-SIDED QTY:1500	405267	07-29-14	County Jail	Printed Materials & Bindi	$33.00	152193
Speedy Gonzales Printing Inc	35794	3751	PURCHASE BUSINESS CARDS FOR 9 STAFF MEMBERS-500 EACH	406086	08-12-14	Juvenile Services	Printed Materials & Bindi	$24.00	151890
Speedy Gonzales Printing Inc	35794	3752	EXCITED DELIRIUM DETECTION CARDS, STOCK 80# WHITE COVER, BLACK AND RED INK, 2 SIDED, SIZE 3 1/8 X 5 3/8 LAMINATED, 300 CT	406447	08-19-14	County Jail	Printed Materials & Bindi	$180.00	152403
Speedy Gonzales Printing Inc	35794	3753	INMATE PHOTO RECEIPT FORM, ONE SIDE, BLACK INK, 5000CT	405710	08-05-14	County Jail	Printed Materials & Bindi	$110.00	152583
Speedy Gonzales Printing Inc	35794	3773	NOTICE JUSTICE COURT RULES - STOCK 60# ASTROBRIGHT TEXT SOLAR YELLOW - INK BLACK - ONE SIDED - 8 1/2 X 11 - LOT OF 2500	406447	08-19-14	J.P. Precinct 4	Printed Materials & Bindi	$115.20	152642
Speedy Gonzales Printing Inc	35794	3776	TB QUESTIONNAIRE, BLACK INK, ONE SIDE QTY:2500	406806	08-26-14	County Jail	Printed Materials & Bindi	$55.00	152827
Speedy Gonzales Printing Inc	35794	3777	ENVELOPES, #10, WINDOW, TINTED, FLIP & SEAL, PRINTED, BLACK INK, NO GRAPHICS, 1-SIDED	406806	08-26-14	County Auditor	Printed Materials & Bindi	$137.00	152811
Speedy Gonzales Printing Inc	35794	3781	CORRECTIONS DIRECTIVE MANUALS W/TABS, 25 SETS	406806	08-26-14	County Jail	Printed Materials & Bindi	$679.25	152583
Speedy Gonzales Printing Inc	35794	3783	INMATE PERSONAL VISITATION LIST, 1 SIDE, 8000	407111	09-02-14	County Jail	Printed Materials & Bindi	$176.00	152995
Speedy Gonzales Printing Inc	35794	3786	RECEPTION BONDSMAN VISITATION SHEET, ONE-SIDED, BLACK INK ONLY, LETTER SIZE, QTY:5000	407111	09-02-14	County Jail	Printed Materials & Bindi	$110.00	153075
Speedy Gonzales Printing Inc	35794	3790	PURCHASE BUSINESS CARDS FOR 9 STAFF MEMBERS-500 EACH	407388	09-09-14	Juvenile Services	Printed Materials & Bindi	$24.00	151890

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Speedy Gonzales Printing Inc	35794	3801	SOUTH JAIL DAILY ACTIVITY SHEET, LETTER SIZE, ONE SIDE, BLANK INK, 5000	408003	09-23-14	County Jail	Printed Materials & Bindi	$110.00	153282
Speedy Gonzales Printing Inc	35794	3804	Application for Alarm Permits Stock 20# white bond, black ink/ 2 sided, Lot/2500 PBraun/FThomas/512-943-1312	408003	09-23-14	Support Services Division	Printed Materials & Bindi	$102.50	153316
Speedy Gonzales Printing Inc	35794	3809	2 Part Carbonless white/yellow black ink one-sided Release to Appear Form	408404	09-30-14	J.P. Precinct 2	Printed Materials & Bindi	$73.50	153259
Speedy Gonzales Printing Inc	35794	3814	Summons, Per Section 38.4, 2 part, black ink, 8 1/2x11, printing on one side, Lot of 500, $36.75 Per Lot of 250	408404	09-30-14	J.P. Precinct 3	Printed Materials & Bindi	$73.50	152937
Speedy Gonzales Printing Inc	35794	3815	RETURN ADDRESS ENVELOPES, SECURITY TINT, WITH GRAPHICS, ONE SIDED, BLACK INK ONLY QTY:2500	408404	09-30-14	County Jail	Printed Materials & Bindi	$182.50	153447
Spillar Custom Hitches, Inc	8852	RR125616	PO 148932, HEADACHE RACK, MAINT	394941	12-17-13	Wmsn Cty Buildings	Vehicle Equipment < $5,00	$(25.00)	
Spillar Custom Hitches, Inc	8852	RR129814	LADDER RACKS AND TRUCK STEP INSTALLED PER ATTACHED LIST AND QUOTES	404940	07-22-14	Wmsn Cty Buildings	Vehicle Equipment < $5,00	$505.00	152328
Spillar Custom Hitches, Inc	8852	RR129829	LADDER RACKS AND TRUCK STEP INSTALLED PER ATTACHED LIST AND QUOTES	408405	09-30-14	Wmsn Cty Buildings	Vehicle Equipment < $5,00	$1,080.00	152328
Spjst Lodge #20, Granger	21601	10/23/13	NOV 5/13 POLLING LOCATION, ELEC	392641	11-05-13	Election Svs Contract	Rent	$200.00	
Spok	17423	W0341672E	MAY 13, HAZ MAT	393054	11-12-13	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	W0341672F	JUN 13, HAZ MAT	393054	11-12-13	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	W0341672G	JUL 13, HAZ MAT	393054	11-12-13	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	W0341672H	AUG 13, HAZ MAT	393054	11-12-13	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	W0341672I	SEP 13, HAZ MAT	393054	11-12-13	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	W0341672J	OCT 13, HAZ MAT	393054	11-12-13	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	W0341672K	NOV 13, HAZ MAT	393054	11-12-13	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	W0341672L	DEC 13, HAZ MAT	394982	12-17-13	Haz-Mat	Cellular Phone/Pager	$5.20	
Spok	17423	W0341672L-A	A#0341672-4, DEC 13, HAZ MAT	395994	01-13-14	Haz-Mat	Cellular Phone/Pager	$5.40	
Spok	17423	W0342000J	OCT 13, EMS	391592	10-15-13	Ems	Cellular Phone/Pager	$982.65	
Spok	17423	W0342000K	NOV 13, EMS	393054	11-12-13	Ems	Cellular Phone/Pager	$948.67	
Spok	17423	W0342000L	DEC 13, EMS	394982	12-17-13	Ems	Cellular Phone/Pager	$991.35	
Spok	17423	W0342771J	OCT 13, 911 COMM	391592	10-15-13	911 Communications	Cellular Phone/Pager	$490.50	
Spok	17423	W0342771K	NOV 13, 911 COMM	393398	11-19-13	911 Communications	Cellular Phone/Pager	$133.50	
Spok	17423	W0342771L	DEC 13, 911 COMM	394982	12-17-13	911 Communications	Cellular Phone/Pager	$409.50	
Spok	17423	W0671305I	SEP 13, EMER MGMT	392008	10-22-13	Emergency Management	Cellular Phone/Pager	$5.30	
Spok	17423	W0671305J	OCT 13, EMER MGMT	392298	10-29-13	Emergency Management	Cellular Phone/Pager	$5.30	
Spok	17423	W0671305K	NOV 13, EMER MGMT	393868	11-26-13	Emergency Management	Cellular Phone/Pager	$5.30	
Spok	17423	X0341672A	JAN 14, HAZ MAT	396332	01-21-14	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	X0341672B	FEB 14, HAZ MAT	397615	02-18-14	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	X0341672C	MAR 14, HAZ MAT	398949	03-18-14	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	X0341672D	APR 14, HAZ MAT	400364	04-14-14	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	X0341672E	APR 14, HAZ MAT	402072	05-20-14	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	X0341672F	JUN 14, HAZ MAT	403419	06-17-14	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	X0341672G	JUL 14, HAZ MAT	404965	07-22-14	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	X0341672H	AUG 14, HAZ MAT	406119	08-12-14	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	X0341672I	SEP 14, HAZ MAT	408004	09-23-14	Haz-Mat	Cellular Phone/Pager	$10.60	
Spok	17423	X0342000A	JAN 14, EMS	395976	01-14-14	Ems	Cellular Phone/Pager	$923.05	
Spok	17423	X0342000B	FEB 14, EMS	397615	02-18-14	Ems	Cellular Phone/Pager	$991.35	
Spok	17423	X0342000C	MAR 14, EMS	402072	05-20-14	Ems	Cellular Phone/Pager	$942.35	
Spok	17423	X0342000D	APR 14, EMS	402072	05-20-14	Ems	Cellular Phone/Pager	$812.48	
Spok	17423	X0342000E	MAY 14, EMS	402072	05-20-14	Ems	Cellular Phone/Pager	$976.91	
Spok	17423	X0342000F	JUN 14, EMS	403182	06-10-14	Ems	Cellular Phone/Pager	$1,023.65	
Spok	17423	X0342000G	JUL 14, EMS	404965	07-22-14	Ems	Cellular Phone/Pager	$954.65	
Spok	17423	X0342000H	AUG 14, EMS	406853	08-26-14	Ems	Cellular Phone/Pager	$954.65	
Spok	17423	X0342000I	SEP 14, EMS	408004	09-23-14	Ems	Cellular Phone/Pager	$958.15	
Spok	17423	X0342771A	JAN 14, 911 COMM	395976	01-14-14	911 Communications	Cellular Phone/Pager	$409.50	
Spok	17423	X0342771B	FEB 14, 911 COMM	397615	02-18-14	911 Communications	Cellular Phone/Pager	$409.50	
Spok	17423	X0342771C	MAR 14, 911 COMM	398949	03-18-14	911 Communications	Cellular Phone/Pager	$409.50	
Spok	17423	X0342771D	MAR 14, 911 COMM	400711	04-22-14	911 Communications	Cellular Phone/Pager	$409.50	
Spok	17423	X0342771E	MAY 14, 911 COMM	401769	05-13-14	911 Communications	Cellular Phone/Pager	$409.50	
Spok	17423	X0342771F	JUN 14, 911 COMM	403419	06-17-14	911 Communications	Cellular Phone/Pager	$409.50	
Spok	17423	X0342771G	JUL 14, 911 COMM	404965	07-22-14	911 Communications	Cellular Phone/Pager	$405.50	
Spok	17423	X0342771H	AUG 14, 911 COMM	406487	08-19-14	911 Communications	Cellular Phone/Pager	$474.50	
Spok	17423	X0342771I	SEP 14, 911 COMM	408004	09-23-14	911 Communications	Cellular Phone/Pager	$400.20	
Spotless Cleaning	39590	21524	PO 146366, CARPET CLEANING, GRANGER	391288	10-08-13	Granger Facility-Cttc	Janitorial Contract Svs	$160.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Spotless Cleaning	39590	21525	PO 146366, UNCOLG SINK, CP ANX	391288	10-08-13	Cedar Park Annex	Janitorial Contract Svs	$24.00	
Spotless Cleaning	39590	21546	PO 146366, JANITORIAL SVC, MAINT	391539	10-15-13	Wmsn Cty Buildings	Janitorial Contract Svs	$2,518.00	
Spotless Cleaning	39590	21548	PO 142171, JANITORIAL SVC, MAINT	391539	10-15-13	Wmsn Cty Buildings	Janitorial Contract Svs	$29,557.99	
Spotless Cleaning	39590	21548	PO 142171, JANITORIAL SVC, ANML SVC	391539	10-15-13	Animal Services	Janitorial Contract Svs	$415.48	
Spotless Cleaning	39590	21551	PO 146366, JANITORIAL SVC, NEW RR ANX	391288	10-08-13	New Round Rock Annex	Janitorial Contract Svs	$96.00	
Spotless Cleaning	39590	21552	PO 146366, ROOM CLEAN UP 605 & 642, JUV	391288	10-08-13	Juvenile Facility	Janitorial Contract Svs	$64.00	
Spotless Cleaning	39590	21593	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	393022	11-12-13	Wmsn Cty Buildings	Janitorial Contract Svs	$32,075.99	148382
Spotless Cleaning	39590	21593	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	393022	11-12-13	Animal Services	Janitorial Contract Svs	$415.48	148382
Spotless Cleaning	39590	21603	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14	393022	11-12-13	New Round Rock Annex	Janitorial Contract Svs	$96.00	148383
Spotless Cleaning	39590	21604	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	393022	11-12-13	Criminal Justice Center	Janitorial Contract Svs	$114.08	148383
Spotless Cleaning	39590	21606	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	393365	11-19-13	Wm Co Courthouse	Janitorial Contract Svs	$646.88	148383
Spotless Cleaning	39590	21621	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	394942	12-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	$80.80	148383
Spotless Cleaning	39590	21647	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	394942	12-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	$32,075.99	148382
Spotless Cleaning	39590	21647	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	394942	12-17-13	Animal Services	Janitorial Contract Svs	$415.48	148382
Spotless Cleaning	39590	21689	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	395949	01-14-14	Wmsn Cty Buildings	Janitorial Contract Svs	$32,075.99	148382
Spotless Cleaning	39590	21689	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	395949	01-14-14	Animal Services	Janitorial Contract Svs	$415.48	148382
Spotless Cleaning	39590	21695	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	395949	01-14-14	Criminal Justice Center	Janitorial Contract Svs	$793.04	148383
Spotless Cleaning	39590	21696	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	395949	01-14-14	Cedar Park Annex	Janitorial Contract Svs	$424.32	148383
Spotless Cleaning	39590	21697	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	395949	01-14-14	New Round Rock Annex	Janitorial Contract Svs	$96.00	148383
Spotless Cleaning	39590	21698	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	395949	01-14-14	Cedar Park Annex	Janitorial Contract Svs	$112.00	148383
Spotless Cleaning	39590	21701	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	396275	01-21-14	Cedar Park Annex	Janitorial Contract Svs	$258.80	148383
Spotless Cleaning	39590	21705	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	396275	01-21-14	Criminal Justice Center	Janitorial Contract Svs	$759.36	148383

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Spotless Cleaning	39590	21715	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	396649	01-28-14	Sheriff Admin/Jail	Janitorial Contract Svs	$48.00	148383
Spotless Cleaning	39590	21716	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	396649	01-28-14	Sheriff Admin/Jail	Janitorial Contract Svs	$48.00	148383
Spotless Cleaning	39590	21723	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	397235	02-11-14	Wmsn Cty Buildings	Janitorial Contract Svs	$31,921.23	148382
Spotless Cleaning	39590	21723	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	397235	02-11-14	Animal Services	Janitorial Contract Svs	$415.48	148382
Spotless Cleaning	39590	21741	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	397235	02-11-14	New Round Rock Annex	Janitorial Contract Svs	$96.00	148383
Spotless Cleaning	39590	21761	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	399277	03-25-14	Wmsn Cty Buildings	Janitorial Contract Svs	$31,921.23	148382
Spotless Cleaning	39590	21761	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	399277	03-25-14	Animal Services	Janitorial Contract Svs	$415.48	148382
Spotless Cleaning	39590	21788	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	399277	03-25-14	Wmsn Cty Buildings	Janitorial Contract Svs	$109.12	148383
Spotless Cleaning	39590	21805	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	399660	04-01-14	New Round Rock Annex	Janitorial Contract Svs	$102.08	148383
Spotless Cleaning	39590	21827	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	400013	04-08-14	Juvenile Facility	Janitorial Contract Svs	$117.20	148383
Spotless Cleaning	39590	21831	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	400013	04-08-14	Wmsn Cty Buildings	Janitorial Contract Svs	$31,921.23	148382
Spotless Cleaning	39590	21831	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	400013	04-08-14	Animal Services	Janitorial Contract Svs	$415.48	148382
Spotless Cleaning	39590	21866	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	402489	05-27-14	Wmsn Cty Buildings	Janitorial Contract Svs	$25.00	
Spotless Cleaning	39590	21866	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	402489	05-27-14	Animal Services	Janitorial Contract Svs	$415.48	148382
Spotless Cleaning	39590	21870	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	402040	05-20-14	New Round Rock Annex	Janitorial Contract Svs	$64.48	148383
Spotless Cleaning	39590	21907	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	403143	06-10-14	New Round Rock Annex	Janitorial Contract Svs	$134.88	148383
Spotless Cleaning	39590	21908	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	403143	06-10-14	Wm Co Courthouse	Janitorial Contract Svs	$25.68	148383

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Spotless Cleaning	39590	21909	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	403143	06-10-14	Wmsn Cty Buildings	Janitorial Contract Svs	$31,896.23	148382
Spotless Cleaning	39590	21909	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	403143	06-10-14	Animal Services	Janitorial Contract Svs	$415.48	148382
Spotless Cleaning	39590	21921	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	403388	06-17-14	Criminal Justice Center	Janitorial Contract Svs	$759.36	148383
Spotless Cleaning	39590	21923	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	403388	06-17-14	New Round Rock Annex	Janitorial Contract Svs	$103.20	148383
Spotless Cleaning	39590	21930	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	405268	07-29-14	Wmsn Cty Buildings	Janitorial Contract Svs	$31,921.23	148382
Spotless Cleaning	39590	21930	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	405268	07-29-14	Animal Services	Janitorial Contract Svs	$415.48	148382
Spotless Cleaning	39590	21953	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14	404941	07-22-14	New Round Rock Annex	Janitorial Contract Svs	$64.00	148383
Spotless Cleaning	39590	21954	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14	404941	07-22-14	Criminal Justice Center	Janitorial Contract Svs	$263.20	148383
Spotless Cleaning	39590	21958	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14	404941	07-22-14	Innerloop Annex	Janitorial Contract Svs	$220.72	148383
Spotless Cleaning	39590	21959	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14	404941	07-22-14	New Round Rock Annex	Janitorial Contract Svs	$136.00	148383
Spotless Cleaning	39590	21970	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	406088	08-12-14	Criminal Justice Center	Janitorial Contract Svs	$272.48	148383
Spotless Cleaning	39590	21972	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	406088	08-12-14	Wm Co Courthouse	Janitorial Contract Svs	$116.16	148383
Spotless Cleaning	39590	21973	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	406448	08-19-14	Wmsn Cty Buildings	Janitorial Contract Svs	$31,921.23	148382
Spotless Cleaning	39590	21973	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	406448	08-19-14	Animal Services	Janitorial Contract Svs	$415.48	148382
Spotless Cleaning	39590	21999	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	406448	08-19-14	New Round Rock Annex	Janitorial Contract Svs	$132.00	148383
Spotless Cleaning	39590	22001	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	406448	08-19-14	Criminal Justice Center	Janitorial Contract Svs	$20.56	148383
Spotless Cleaning	39590	22002	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	406448	08-19-14	Wm Co Courthouse	Janitorial Contract Svs	$13.60	148383
Spotless Cleaning	39590	22009	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	408005	09-23-14	Wmsn Cty Buildings	Janitorial Contract Svs	$31,921.23	148382

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Spotless Cleaning	39590	22009	JANITORIAL CONTRACT SERVICES OCT 13 - SEP 14 BID CONTRACT PRICE OF $29,973.47 + ADDITIONAL FACILITIES ADDED: 508 HOLLY, $275.00, PARKS HQ, $596.00, AND ESOC, $1647.00 MONTHLY	408005	09-23-14	Animal Services	Janitorial Contract Svs	$415.48	148382
Spotless Cleaning	39590	22034	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES BID SEPARATELY FROM MONTHLY SERVICES OCT 13 - SEP 14 CONTRACT 12WCP2003	407389	09-09-14	Criminal Justice Center	Janitorial Contract Svs	$386.48	148383
Springerley, Stanley O	42833	04/29/14	APR 28-29/14, EXP REIMB, C/JUDGE	402494	05-27-14	County Judge	Training, Conf., Seminars	$234.28	
Springerley, Stanley O	42833	06/02/14	MAY 27-30/14, EXP REIMB, C/JUDGE	403390	06-17-14	County Judge	Training, Conf., Seminars	$380.96	
Springerley, Stanley O	42833	08/20/14	AUG 11-14/14, EXP REIMB, C/JUDGE	407116	09-02-14	County Judge	Travel	$109.49	
Sprint	6111	918228816-070	AUG 17-SEP 16/13, 911 COMM	391166	10-08-13	911 Communications	Cellular Phone/Pager	$32.13	
Sprint	6111	918228816-071	SEP 17-OCT 16/13, 911 COMM	392642	11-05-13	911 Communications	Cellular Phone/Pager	$32.20	
Sprint	6111	918228816-072	OCT 17-NOV 16/13, 911 COMM	394943	12-17-13	911 Communications	Cellular Phone/Pager	$32.20	
Sprint	6111	918228816-073	NOV 17-DEC 16/13, 911 COMM	395950	01-14-14	911 Communications	Cellular Phone/Pager	$32.20	
Sprint	6111	918228816-074	DEC 17/13-JAN 16/14, 911 COMM	396853	02-04-14	911 Communications	Cellular Phone/Pager	$32.27	
Sprint	6111	918228816-075	JAN 17 - FEB 16/14, 911 COMM	398318	03-04-14	911 Communications	Cellular Phone/Pager	$32.27	
Sprint	6111	918228816-076	FEB 17-MAR 16/14, 911 COMM	399661	04-01-14	911 Communications	Cellular Phone/Pager	$32.27	
Sprint	6111	918228816-077	MAR 17-APR 16/14, 911 COMM	401379	05-06-14	911 Communications	Cellular Phone/Pager	$32.31	
Sprint	6111	918228816-078	APR 17-MAY 16/14, 911 COMM	403144	06-10-14	911 Communications	Cellular Phone/Pager	$32.31	
Sprint	6111	918228816-079	MAY 17-JUN 16/14, 911 COMM	404071	07-01-14	911 Communications	Cellular Phone/Pager	$32.31	
Sprint	6111	918228816-080	JUN 17-JUL 16/14, 911 COMM	405711	08-05-14	911 Communications	Cellular Phone/Pager	$32.23	
Sprint	6111	918228816-081	JUL 17-AUG 16/14, 911 COMM	407112	09-02-14	911 Communications	Cellular Phone/Pager	$32.23	
Sprint	6111	918228816-082	AUG 17-SEP 16/14, 911 COMM	408406	09-30-14	911 Communications	Cellular Phone/Pager	$32.23	
Sreekala Panneri	42655	2CR-14-00647	R#JP2-2014-01236, OVERPMT, JP#2	399278	03-25-14	Default	Jp Courts-Refunds	$87.00	
Sri Monogramming Inc	14491	126182	SHIPPING & HAND	405269	07-29-14	Emergency Services Department	Uniforms	$15.50	152219
St David'S Cardiology Pllc	40666	331501	MONTE K ROSS, JAIL	407681	09-16-14	County Jail	Medical/Hospital	$118.78	
St David'S Cardiology Pllc	40666	341915	MONTE K ROSS, JAIL	407390	09-09-14	County Jail	Medical/Hospital	$21.66	
St David'S Cardiology Pllc	40666	342972	MONTE K ROSS, JAIL	407390	09-09-14	County Jail	Medical/Hospital	$162.36	
St David'S Georgetown	206	13-1274-K368	C#13-1274-K368, RESTITUTION, RON RIPPLE, D/ATTY	395952	01-14-14	Default	Due To Others-Da Restitut	$3,366.00	
St David'S Georgetown	206	17-MAY-2014	DANIEL L MILLER, JAIL	403389	06-17-14	County Jail	Medical/Hospital	$572.96	
St David'S Georgetown	206	76085;EF	MAY 14/14, EMERGENCY SVCS, STERILE SUP, EMERG ROOM, EF, JUV	404440	07-08-14	Juvenile Services	Medical/Hospital	$1,838.00	
St David'S Georgetown	206	83034888	MC, PHARM, MED SUP, MEDICAL, JUV	397236	02-11-14	Juvenile Services	Medical Supplies	$41.00	
St David'S Georgetown	206	83034888	MC, PHARM, MED SUP, MEDICAL, JUV	397236	02-11-14	Juvenile Services	Pharmaceuticals	$134.00	
St David'S Georgetown	206	83034888	MC, PHARM, MED SUP, MEDICAL, JUV	397236	02-11-14	Juvenile Services	Medical/Hospital	$87.83	
St David'S Georgetown	206	83059047	PATRICIA D RUDD, JAIL	391952	10-22-13	County Jail	Medical/Hospital	$81.76	
St David'S Georgetown	206	83059581	RR, MED SUP & MEDICAL, JUV	391167	10-08-13	Juvenile Services	Medical Supplies	$177.00	
St David'S Georgetown	206	83059581	RR, MED SUP & MEDICAL, JUV	391167	10-08-13	Juvenile Services	Medical/Hospital	$71.46	
St David'S Georgetown	206	83065465	KHEANG VUNG, JAIL	391540	10-15-13	County Jail	Medical/Hospital	$317.12	
St David'S Georgetown	206	83089565	MEDICAL, RR, JUV	391952	10-22-13	Juvenile Services	Medical/Hospital	$70.64	
St David'S Georgetown	206	83093049	SHANNON MUNSON, JAIL	391540	10-15-13	County Jail	Medical/Hospital	$239.84	
St David'S Georgetown	206	83097203	ERIC ISRAELS, JAIL	391540	10-15-13	County Jail	Medical/Hospital	$1,928.55	
St David'S Georgetown	206	83097305	AMBROSIA MARTINEZ, JAIL	392643	11-05-13	County Jail	Medical/Hospital	$682.40	
St David'S Georgetown	206	83097316	SAMANTHA RACLIFFE, JAIL	391540	10-15-13	County Jail	Medical/Hospital	$409.44	
St David'S Georgetown	206	83100334	MICHAEL E LIDDLE, JAIL	391540	10-15-13	County Jail	Medical/Hospital	$476.96	
St David'S Georgetown	206	83103122	ISMELY Y FUNDORA, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$262.08	
St David'S Georgetown	206	83104883	JACOB W COOK, JAIL	391540	10-15-13	County Jail	Medical/Hospital	$760.52	
St David'S Georgetown	206	83106501	JACOB W COOK, JAIL	391952	10-22-13	County Jail	Medical/Hospital	$5,794.99	
St David'S Georgetown	206	83111644	DUSTY MORIN, JAIL	391952	10-22-13	County Jail	Medical/Hospital	$642.15	
St David'S Georgetown	206	83113215	REX A NISBETT, JAIL	391952	10-22-13	County Jail	Medical/Hospital	$401.59	
St David'S Georgetown	206	83114192	KEEFER W ADNEY, JAIL	391952	10-22-13	County Jail	Medical/Hospital	$286.72	
St David'S Georgetown	206	83115137	MANUEL M MILLER, JAIL	391952	10-22-13	County Jail	Medical/Hospital	$191.04	
St David'S Georgetown	206	83116978	PRESTON L BOYDSTON, JAIL	393023	11-12-13	County Jail	Medical/Hospital	$435.36	
St David'S Georgetown	206	83117093	HALI A RAGLAND, JAIL	391952	10-22-13	County Jail	Medical/Hospital	$1,193.77	
St David'S Georgetown	206	83118947	JADRIENNE M PREISS, JAIL	391952	10-22-13	County Jail	Medical/Hospital	$158.72	
St David'S Georgetown	206	83120747	STEPHENIE L SHIRES, JAIL	392267	10-29-13	County Jail	Medical/Hospital	$171.52	
St David'S Georgetown	206	83121146	BENJAMIN HARPER, JAIL	392267	10-29-13	County Jail	Medical/Hospital	$626.63	
St David'S Georgetown	206	83121339	ISMELY FUNDORA, JAIL	392643	11-05-13	County Jail	Medical/Hospital	$2,801.40	
St David'S Georgetown	206	83121351	DANTE JONES, JAIL	392643	11-05-13	County Jail	Medical/Hospital	$900.20	
St David'S Georgetown	206	83122056	REX A NISBETT, JAIL	401024	04-29-14	County Jail	Medical/Hospital	$131.36	
St David'S Georgetown	206	83123513	JACOB W COOK, JAIL	392643	11-05-13	County Jail	Medical/Hospital	$312.00	
St David'S Georgetown	206	83123762	LILLISHIA M STINGLEY, JAIL	392643	11-05-13	County Jail	Medical/Hospital	$228.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	83123820	EDWARD NEDOROSCIK, JAIL	392643	11-05-13	County Jail	Medical/Hospital	$1,844.80	
St David'S Georgetown	206	83124332	ERIN R WHITE, JAIL	392643	11-05-13	County Jail	Medical/Hospital	$335.36	
St David'S Georgetown	206	83125184	WILLIAM T HANSEN, JAIL	392643	11-05-13	County Jail	Medical/Hospital	$49.60	
St David'S Georgetown	206	83126674	MURATAZALI UMATIYA, JAIL	392643	11-05-13	County Jail	Medical/Hospital	$222.24	
St David'S Georgetown	206	83128858	CONNIE JOHNSON, JAIL	392643	11-05-13	County Jail	Medical/Hospital	$346.24	
St David'S Georgetown	206	83128950	JOSEPH STEWART, JAIL	392643	11-05-13	County Jail	Medical/Hospital	$82.72	
St David'S Georgetown	206	83130567	KENNETH D GARNER, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$94.40	
St David'S Georgetown	206	83134890	PATRICK A HODGES, JAIL	393023	11-12-13	County Jail	Medical/Hospital	$845.76	
St David'S Georgetown	206	83135824	MATTHEW CHESTER, JAIL	393023	11-12-13	County Jail	Medical/Hospital	$317.60	
St David'S Georgetown	206	83136450	OSCAR CASTILLO, JAIL	393023	11-12-13	County Jail	Medical/Hospital	$152.48	
St David'S Georgetown	206	83139646	LAURENCE K BERG, JAIL	393023	11-12-13	County Jail	Medical/Hospital	$2,030.08	
St David'S Georgetown	206	83140127	MATTHEW R CHESTER, JAIL	393366	11-19-13	County Jail	Medical/Hospital	$181.76	
St David'S Georgetown	206	83140649	DAVID GATTI, JAIL	393023	11-12-13	County Jail	Medical/Hospital	$171.52	
St David'S Georgetown	206	83140707	WALTER BATTLE, JAIL	393023	11-12-13	County Jail	Medical/Hospital	$317.76	
St David'S Georgetown	206	83141504	TODRE ANDERSON, JAIL	393366	11-19-13	County Jail	Medical/Hospital	$49.60	
St David'S Georgetown	206	83142629	JANEL JAQUEZ, JAIL	396276	01-21-14	County Jail	Medical/Hospital	$49.60	
St David'S Georgetown	206	83143120	CONNIE JOHNSON, JAIL	393366	11-19-13	County Jail	Medical/Hospital	$520.32	
St David'S Georgetown	206	83143153	ERIN R WHITE, JAIL	393366	11-19-13	County Jail	Medical/Hospital	$899.52	
St David'S Georgetown	206	83144347	RONALD BUTLER, JAIL	393366	11-19-13	County Jail	Medical/Hospital	$308.96	
St David'S Georgetown	206	83150072	ALEJANDRO MURUATO, JAIL	393820	11-26-13	County Jail	Medical/Hospital	$49.60	
St David'S Georgetown	206	83153951	LUIS ACOSTA, JAIL	393820	11-26-13	County Jail	Medical/Hospital	$342.08	
St David'S Georgetown	206	83155704	TERRI L DICKSON, JAIL	394243	12-03-13	County Jail	Medical/Hospital	$330.56	
St David'S Georgetown	206	83156545	JESSE HAYES, JAIL	394243	12-03-13	County Jail	Medical/Hospital	$227.04	
St David'S Georgetown	206	83165875	KAYTLYN E FENTON, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$1,486.56	
St David'S Georgetown	206	83168210	ANTHONY CICCERELLI, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$240.80	
St David'S Georgetown	206	83169517	ALICIA YATES, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$66.56	
St David'S Georgetown	206	83173773	MICHELE K SHEFIELD, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$74.08	
St David'S Georgetown	206	83175731	ALESHA R BOHOT, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$723.52	
St David'S Georgetown	206	83177186	JESSICA A PALMER, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$86.24	
St David'S Georgetown	206	83180772	WILLY TORRES, JAIL	395951	01-14-14	County Jail	Medical/Hospital	$3,986.08	
St David'S Georgetown	206	83180998	KEVIN W RAY, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$388.96	
St David'S Georgetown	206	83182365	RONALD BUTLER, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$632.80	
St David'S Georgetown	206	83182423	ALESHA R BOHOT, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$1,305.92	
St David'S Georgetown	206	83182718	DEVONTAYE D JONES, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$321.44	
St David'S Georgetown	206	83182763	STEPHEN WILKES, JAIL	395951	01-14-14	County Jail	Medical/Hospital	$5,334.28	
St David'S Georgetown	206	83182945	VALDO VILLALBA, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$330.56	
St David'S Georgetown	206	83184389	RAMON P SILVA, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$747.84	
St David'S Georgetown	206	83185619	TERRI L DICKSON, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$348.96	
St David'S Georgetown	206	83190569	BRYAN C WELCH, JAIL	395548	01-07-14	County Jail	Medical/Hospital	$982.40	
St David'S Georgetown	206	83192301	WILLIAM R NERO, JAIL	395951	01-14-14	County Jail	Medical/Hospital	$234.24	
St David'S Georgetown	206	83192345	JONATHAN T FARRELL, JAIL	395951	01-14-14	County Jail	Medical/Hospital	$616.80	
St David'S Georgetown	206	83196838	TROY R EVERTS, JAIL	395951	01-14-14	County Jail	Medical/Hospital	$248.80	
St David'S Georgetown	206	83200391	ANDREW CUELLAR, JAIL	395951	01-14-14	County Jail	Medical/Hospital	$712.64	
St David'S Georgetown	206	83203770	JOHN E CASTILLO, JAIL	395951	01-14-14	County Jail	Medical/Hospital	$719.68	
St David'S Georgetown	206	83203883	JIM BLACKBURN, JAIL	396276	01-21-14	County Jail	Medical/Hospital	$10,010.56	
St David'S Georgetown	206	83204420	MATTHEW KEETER, JAIL	395951	01-14-14	County Jail	Medical/Hospital	$849.60	
St David'S Georgetown	206	83205181	BLAKE A DOWD, JAIL	396276	01-21-14	County Jail	Medical/Hospital	$769.76	
St David'S Georgetown	206	83206126	JUAN J BELMAN, JAIL	396276	01-21-14	County Jail	Medical/Hospital	$773.92	
St David'S Georgetown	206	83209174	REED T THERKLESEN, JAIL	396276	01-21-14	County Jail	Medical/Hospital	$812.16	
St David'S Georgetown	206	83209367	ALLISON R FINLEN, JAIL	396650	01-28-14	County Jail	Medical/Hospital	$154.88	
St David'S Georgetown	206	83213476	DANIEL M RIDGE, JAIL	396650	01-28-14	County Jail	Medical/Hospital	$490.08	
St David'S Georgetown	206	83213670	DANIEL M RIDGE, JAIL	396650	01-28-14	County Jail	Medical/Hospital	$55.84	
St David'S Georgetown	206	83222648	LARRY T CAFFEY, JAIL	396650	01-28-14	County Jail	Medical/Hospital	$1,587.52	
St David'S Georgetown	206	83222693	BRANDON GUTIERREZ, JAIL	396650	01-28-14	County Jail	Medical/Hospital	$225.12	
St David'S Georgetown	206	83222966	JEANA M DECOUX, JAIL	396650	01-28-14	County Jail	Medical/Hospital	$1,172.16	
St David'S Georgetown	206	83225936	NIKKI HILL, JAIL	396650	01-28-14	County Jail	Medical/Hospital	$1,350.72	
St David'S Georgetown	206	83226540	JEANA M DECOUX, JAIL	396650	01-28-14	County Jail	Medical/Hospital	$419.04	
St David'S Georgetown	206	83227530	CANDACE M ALDERETE, JAIL	396650	01-28-14	County Jail	Medical/Hospital	$283.52	
St David'S Georgetown	206	83228360	MIKE RODRIGUEZ, JAIL	397236	02-11-14	County Jail	Medical/Hospital	$477.60	
St David'S Georgetown	206	83229770	JACK DAVIS, JAIL	397236	02-11-14	County Jail	Medical/Hospital	$350.40	
St David'S Georgetown	206	83230386	ROBERT FORGY, JAIL	397236	02-11-14	County Jail	Medical/Hospital	$1,765.44	
St David'S Georgetown	206	83231730	ROBERT FORGY, JAIL	397236	02-11-14	County Jail	Medical/Hospital	$687.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	83231741	MB, MEDICAL, JUV	397575	02-18-14	Juvenile Services	Medical/Hospital	$22.63	
St David'S Georgetown	206	83232991	GISELLE LARA, JAIL	397236	02-11-14	County Jail	Medical/Hospital	$283.04	
St David'S Georgetown	206	83234324	KYLE K ONDERDONK, JAIL	397236	02-11-14	County Jail	Medical/Hospital	$257.60	
St David'S Georgetown	206	83235756	JERRY WEHMEYER, JAIL	397236	02-11-14	County Jail	Medical/Hospital	$872.48	
St David'S Georgetown	206	83239034	ARTY PRICE, JAIL	397575	02-18-14	County Jail	Medical/Hospital	$728.96	
St David'S Georgetown	206	83240286	TANYA A TAYLOR, JAIL	397575	02-18-14	County Jail	Medical/Hospital	$572.64	
St David'S Georgetown	206	83241276	NINA K MOORE, JAIL	397575	02-18-14	County Jail	Medical/Hospital	$149.44	
St David'S Georgetown	206	83241301	ANDREA R AGUILAR, JAIL	397575	02-18-14	County Jail	Medical/Hospital	$720.80	
St David'S Georgetown	206	83243585	BENJAMIN N ISTVAN, JAIL	398206	03-04-14	County Jail	Medical/Hospital	$1,097.12	
St David'S Georgetown	206	83245087	BILLY SIMPSON, JAIL	397575	02-18-14	County Jail	Medical/Hospital	$160.16	
St David'S Georgetown	206	83247250	NATHAN S CLARK, JAIL	398206	03-04-14	County Jail	Medical/Hospital	$519.04	
St David'S Georgetown	206	83248331	TAMARA N TORRES, JAIL	398206	03-04-14	County Jail	Medical/Hospital	$4,906.16	
St David'S Georgetown	206	83248875	KRISTA FERNANDEZ, JAIL	398206	03-04-14	County Jail	Medical/Hospital	$992.64	
St David'S Georgetown	206	83249343	MICHAEL T WETHERBEE, JAIL	398206	03-04-14	County Jail	Medical/Hospital	$899.20	
St David'S Georgetown	206	83250391	TAMARA N TORRES, JAIL	398206	03-04-14	County Jail	Medical/Hospital	$1,068.16	
St David'S Georgetown	206	83250562	SCOTTY L LOGUE, JAIL	398206	03-04-14	County Jail	Medical/Hospital	$156.48	
St David'S Georgetown	206	83251825	WILLIAMS, DREW A, JAIL	398603	03-11-14	County Jail	Medical/Hospital	$351.20	
St David'S Georgetown	206	83252008	FARLEY, RAYMOND W, JAIL	398603	03-11-14	County Jail	Medical/Hospital	$88.64	
St David'S Georgetown	206	83252155	MACIAS, TARA L, JAIL	398603	03-11-14	County Jail	Medical/Hospital	$722.72	
St David'S Georgetown	206	83252213	BRYANT, JOHNATHAN W, JAIL	398603	03-11-14	County Jail	Medical/Hospital	$358.56	
St David'S Georgetown	206	83253010	MACIAS, TARA L, JAIL	398603	03-11-14	County Jail	Medical/Hospital	$502.08	
St David'S Georgetown	206	83257138	MIKE RODRIGUEZ, JAIL	401381	05-06-14	County Jail	Medical/Hospital	$1,563.36	
St David'S Georgetown	206	83258797	RODRIGUEZ, MIKE, JAIL	398603	03-11-14	County Jail	Medical/Hospital	$335.04	
St David'S Georgetown	206	83260757	JUAN OLVERA, JAIL	398911	03-18-14	County Jail	Medical/Hospital	$160.96	
St David'S Georgetown	206	83261032	ANDREA R AGUILAR, JAIL	398911	03-18-14	County Jail	Medical/Hospital	$568.48	
St David'S Georgetown	206	83263614	JERRY W WEHMEYER, JAIL	398911	03-18-14	County Jail	Medical/Hospital	$152.96	
St David'S Georgetown	206	83267630	SHAYNA H NATKIN, JAIL	398911	03-18-14	County Jail	Medical/Hospital	$1,575.68	
St David'S Georgetown	206	83268244	TERRY N WINSKEY, JAIL	398911	03-18-14	County Jail	Medical/Hospital	$6,600.44	
St David'S Georgetown	206	83268733	JUSTIN EDWARD YABAN, JAIL	398911	03-18-14	County Jail	Medical/Hospital	$487.68	
St David'S Georgetown	206	83275776	TRAVIS SEATON, JAIL	399279	03-25-14	County Jail	Medical/Hospital	$225.28	
St David'S Georgetown	206	83276335	CHRISTOPHER J RIOJAS, JAIL	399279	03-25-14	County Jail	Medical/Hospital	$1,028.64	
St David'S Georgetown	206	83276482	THOMAS BOYD, JAIL	399279	03-25-14	County Jail	Medical/Hospital	$1,038.08	
St David'S Georgetown	206	83276506	REVA M HARRISON, JAIL	399279	03-25-14	County Jail	Medical/Hospital	$511.68	
St David'S Georgetown	206	83278031	REVA M HARRISON, JAIL	399279	03-25-14	County Jail	Medical/Hospital	$333.44	
St David'S Georgetown	206	83282402	GREGORIO CORTEZ-RESENDIZ, JAIL	399279	03-25-14	County Jail	Medical/Hospital	$652.16	
St David'S Georgetown	206	83282731	KEVIN BLACK, JAIL	399279	03-25-14	County Jail	Medical/Hospital	$309.44	
St David'S Georgetown	206	83283367	THOMAS, TROY L, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$449.28	
St David'S Georgetown	206	83285289	HARRISON, REVA M, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$704.80	
St David'S Georgetown	206	83285734	NETHERLAND, RUTH L, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$246.08	
St David'S Georgetown	206	83285825	MONROE, SEAN M, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$49.60	
St David'S Georgetown	206	83286337	LUEVANOS, PEDRO, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$653.92	
St David'S Georgetown	206	83287009	CORTESRESENDIZ, GREGORIO, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$212.64	
St David'S Georgetown	206	83287054	GLOWKA, AMANDA, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$1,823.04	
St David'S Georgetown	206	83288146	IRELAND, WAYNE, JAIL	400326	04-14-14	County Jail	Medical/Hospital	$812.96	
St David'S Georgetown	206	83289487	CHAPLAIN, LONNIE, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$1,190.24	
St David'S Georgetown	206	83289705	GOMEZ, RAFAEL, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$159.04	
St David'S Georgetown	206	83291607	SOLORIO JUVENAL LOPEZ, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$482.08	
St David'S Georgetown	206	83291856	SANCHEZ, EDGAR, JAIL	400326	04-14-14	County Jail	Medical/Hospital	$938.88	
St David'S Georgetown	206	83292120	MEZTA, ANGIE, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$1,348.64	
St David'S Georgetown	206	83292880	HARRISON, REVA M, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$68.96	
St David'S Georgetown	206	83292982	WILLIAMS, WILLIE R, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$643.52	
St David'S Georgetown	206	83293949	MILLER, BRANDON L, JAIL	399663	04-01-14	County Jail	Medical/Hospital	$271.04	
St David'S Georgetown	206	83296033	SIN, CHRISTOPHER, JAIL	400326	04-14-14	County Jail	Medical/Hospital	$242.08	
St David'S Georgetown	206	83296373	TROUT, BRITTANY, JAIL	400326	04-14-14	County Jail	Medical/Hospital	$287.68	
St David'S Georgetown	206	83297385	BEARD, DOUGLAS L, JAIL	400326	04-14-14	County Jail	Medical/Hospital	$968.00	
St David'S Georgetown	206	83303088	RENNEBERG, ELVAN D, JAIL	400326	04-14-14	County Jail	Medical/Hospital	$82.08	
St David'S Georgetown	206	83304614	KLINGELE, RYAN, JAIL	400326	04-14-14	County Jail	Medical/Hospital	$387.52	
St David'S Georgetown	206	83304727	BENJAMIN E BRUCE, JAIL	401024	04-29-14	County Jail	Medical/Hospital	$222.72	
St David'S Georgetown	206	83304852	WEHMEYER, JERRY, JAIL	400326	04-14-14	County Jail	Medical/Hospital	$214.24	
St David'S Georgetown	206	83307491	HUNG A NGUYEN, JAIL	401024	04-29-14	County Jail	Medical/Hospital	$653.44	
St David'S Georgetown	206	83307662	HUNT, BRENT, JAIL	400326	04-14-14	County Jail	Medical/Hospital	$168.16	
St David'S Georgetown	206	83310747	DONALD R DAVIS, JAIL	401024	04-29-14	County Jail	Medical/Hospital	$656.16	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	83311964	MICHAEL A AGUILAR, JAIL	401024	04-29-14	County Jail	Medical/Hospital	$3,185.84	
St David'S Georgetown	206	83315344	TONY D SANTOS, JAIL	401024	04-29-14	County Jail	Medical/Hospital	$422.88	
St David'S Georgetown	206	83315571	CASSIE N MORALES, JAIL	401024	04-29-14	County Jail	Medical/Hospital	$324.48	
St David'S Georgetown	206	83316083	DONALD R DAVIS, JAIL	401024	04-29-14	County Jail	Medical/Hospital	$417.76	
St David'S Georgetown	206	83317448	ROBERT L CRAYTON, JAIL	401024	04-29-14	County Jail	Medical/Hospital	$4,313.96	
St David'S Georgetown	206	83317960	JOSE CABRAL, JAIL	401024	04-29-14	County Jail	Medical/Hospital	$151.84	
St David'S Georgetown	206	83320169	STEVEN RODRIGUEZ, JAIL	401024	04-29-14	County Jail	Medical/Hospital	$152.96	
St David'S Georgetown	206	83325506	MICHAEL A AGUILAR, JAIL	401024	04-29-14	County Jail	Medical/Hospital	$1,347.68	
St David'S Georgetown	206	83328327	MG, MEDICAL, JUV	401381	05-06-14	Juvenile Services	Medical/Hospital	$35.73	
St David'S Georgetown	206	83329704	AMBER R CHEEK, JAIL	402041	05-20-14	County Jail	Medical/Hospital	$572.64	
St David'S Georgetown	206	83330887	DEBORAH FINDLEY, JAIL	401731	05-13-14	County Jail	Medical/Hospital	$728.80	
St David'S Georgetown	206	83331446	MARIXA KELLY, JAIL	401731	05-13-14	County Jail	Medical/Hospital	$352.00	
St David'S Georgetown	206	83331571	WILLIE L CRATHERS, JAIL	402041	05-20-14	County Jail	Medical/Hospital	$490.88	
St David'S Georgetown	206	83332094	TROY E CROWELL, JAIL	401731	05-13-14	County Jail	Medical/Hospital	$155.52	
St David'S Georgetown	206	83332130	LARRY C CLIFTON, JAIL	402041	05-20-14	County Jail	Medical/Hospital	$82.08	
St David'S Georgetown	206	83332221	ROBERT H PALMER, JAIL	401731	05-13-14	County Jail	Medical/Hospital	$798.56	
St David'S Georgetown	206	83333244	TROY E CROWELL, JAIL	401731	05-13-14	County Jail	Medical/Hospital	$233.28	
St David'S Georgetown	206	83333368	THOMAS D BOYD, JAIL	401731	05-13-14	County Jail	Medical/Hospital	$1,393.44	
St David'S Georgetown	206	83333482	MARTIN A RUIZ, JAIL	401731	05-13-14	County Jail	Medical/Hospital	$154.72	
St David'S Georgetown	206	83333675	STEPHEN M HURLEY, JAIL	401731	05-13-14	County Jail	Medical/Hospital	$917.28	
St David'S Georgetown	206	83334609	JON DONALDSON, JAIL	401731	05-13-14	County Jail	Medical/Hospital	$159.20	
St David'S Georgetown	206	83334905	RHONDA MCDOWELL, JAIL	401731	05-13-14	County Jail	Medical/Hospital	$396.32	
St David'S Georgetown	206	83336065	RHONDA MCDOWELL, JAIL	401731	05-13-14	County Jail	Medical/Hospital	$49.60	
St David'S Georgetown	206	83336214	KENNETH L LENTZ, JAIL	401731	05-13-14	County Jail	Medical/Hospital	$393.28	
St David'S Georgetown	206	83337782	KENNETH L LENTZ, JAIL	402041	05-20-14	County Jail	Medical/Hospital	$2,386.08	
St David'S Georgetown	206	83343086	JASON M HUCKABAY, JAIL	402810	06-03-14	County Jail	Medical/Hospital	$7,333.48	
St David'S Georgetown	206	83344407	EDDIE D CRAIG, JAIL	403389	06-17-14	County Jail	Medical/Hospital	$750.40	
St David'S Georgetown	206	83344485	DAVID SUTTON, JAIL	402041	05-20-14	County Jail	Medical/Hospital	$894.72	
St David'S Georgetown	206	83345340	HECTOR J SOSA, JAIL	402041	05-20-14	County Jail	Medical/Hospital	$1,187.84	
St David'S Georgetown	206	83346727	MATTHEW HEIMER, JAIL	402041	05-20-14	County Jail	Medical/Hospital	$49.60	
St David'S Georgetown	206	83348605	CHARLES K CLUCK, JAIL	402490	05-27-14	County Jail	Medical/Hospital	$152.96	
St David'S Georgetown	206	83351075	TAMARA N TORRES, JAIL	402490	05-27-14	County Jail	Medical/Hospital	$875.84	
St David'S Georgetown	206	83351768	JEREMY J GONZALES, JAIL	402490	05-27-14	County Jail	Medical/Hospital	$206.88	
St David'S Georgetown	206	83354885	KELVIN W MEDEARIS, JAIL	402810	06-03-14	County Jail	Medical/Hospital	$153.60	
St David'S Georgetown	206	83355455	SARAH E SLONE, JAIL	402490	05-27-14	County Jail	Medical/Hospital	$284.64	
St David'S Georgetown	206	83356854	JOHN J THOMAS, JAIL	402810	06-03-14	County Jail	Medical/Hospital	$384.96	
St David'S Georgetown	206	83357322	DENISE J MASON, JAIL	402490	05-27-14	County Jail	Medical/Hospital	$850.40	
St David'S Georgetown	206	83360281	BRENDAN A MINER, JAIL	402490	05-27-14	County Jail	Medical/Hospital	$152.96	
St David'S Georgetown	206	83360985	DENISE J MASON, JAIL	403389	06-17-14	County Jail	Medical/Hospital	$715.68	
St David'S Georgetown	206	83368789	LANCE GLAESER, JAIL	402810	06-03-14	County Jail	Medical/Hospital	$664.00	
St David'S Georgetown	206	83371193	JOAQUIN ARRIAGA, JAIL	402810	06-03-14	County Jail	Medical/Hospital	$334.88	
St David'S Georgetown	206	83371397	FRANCISCO GAONA, JAIL	402810	06-03-14	County Jail	Medical/Hospital	$234.24	
St David'S Georgetown	206	83371762	ANTHONY D FRENZEL, JAIL	402810	06-03-14	County Jail	Medical/Hospital	$763.52	
St David'S Georgetown	206	83372605	CHERI R WOHLSCHEID, JAIL	403145	06-10-14	County Jail	Medical/Hospital	$723.36	
St David'S Georgetown	206	83377111	JOSEPH HATFIELD, JAIL	403389	06-17-14	County Jail	Medical/Hospital	$82.08	
St David'S Georgetown	206	83377984	SHAWN D ROBERTS, JAIL	403389	06-17-14	County Jail	Medical/Hospital	$213.60	
St David'S Georgetown	206	83379146	DANIEL L MILLER, JAIL	403389	06-17-14	County Jail	Medical/Hospital	$246.08	
St David'S Georgetown	206	83379259	KENNETH A WILLIAMS, JAIL	403389	06-17-14	County Jail	Medical/Hospital	$360.80	
St David'S Georgetown	206	83380718	SHANNON M THOMAS, JAIL	403716	06-24-14	County Jail	Medical/Hospital	$626.88	
St David'S Georgetown	206	83382447	GLEN MAPLE, JAIL	403389	06-17-14	County Jail	Medical/Hospital	$377.12	
St David'S Georgetown	206	83385439	DENISE MASON, JAIL	403716	06-24-14	County Jail	Medical/Hospital	$212.16	
St David'S Georgetown	206	83387679	GILBERT GUERRERO, JAIL	403716	06-24-14	County Jail	Medical/Hospital	$580.80	
St David'S Georgetown	206	83389580	JOSE JUAREZ-PEREZ, JAIL	403716	06-24-14	County Jail	Medical/Hospital	$2,038.40	
St David'S Georgetown	206	83389762	ISAAC PALOMO, JAIL	403716	06-24-14	County Jail	Medical/Hospital	$473.60	
St David'S Georgetown	206	83391868	GEORGE M RUSHTON, JAIL	404439	07-08-14	County Jail	Medical/Hospital	$253.92	
St David'S Georgetown	206	83392267	ALICIA M MIDKIFF, JAIL	403716	06-24-14	County Jail	Medical/Hospital	$713.20	
St David'S Georgetown	206	83392789	DENISE J MASON, JAIL	403716	06-24-14	County Jail	Medical/Hospital	$228.64	
St David'S Georgetown	206	83395066	TAMMY LEVANDOWSKI, JAIL	404729	07-15-14	County Jail	Medical/Hospital	$154.72	
St David'S Georgetown	206	83395760	TAMARA N TORRES, JAIL	403716	06-24-14	County Jail	Medical/Hospital	$1,009.92	
St David'S Georgetown	206	83401190	OSACAR MIRANDA, JAIL	404439	07-08-14	County Jail	Medical/Hospital	$82.08	
St David'S Georgetown	206	83402099	DARYO N SANCHEZ, JAIL	404729	07-15-14	County Jail	Medical/Hospital	$164.32	
St David'S Georgetown	206	83413285	EDUARDO CARDENAS, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$130.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	83413434	DONALD G ALLEN, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$1,430.40	
St David'S Georgetown	206	83413650	FRITZ JOHNSON, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$881.28	
St David'S Georgetown	206	83414468	LATANYA D BOWDY, JAIL	405712	08-05-14	County Jail	Medical/Hospital	$7,805.28	
St David'S Georgetown	206	83415663	DYLAN C BAKER, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$259.04	
St David'S Georgetown	206	83415856	KENNETH D MAREK, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$82.72	
St David'S Georgetown	206	83418688	JACOB L BUSBEE, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$261.28	
St David'S Georgetown	206	83419441	TAYLOR J WILCOX, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$156.16	
St David'S Georgetown	206	83419634	IRFAN WADIWALLA, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$240.80	
St David'S Georgetown	206	83421467	JASON I HINES, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$239.52	
St David'S Georgetown	206	83421503	LETICIA N ROSS, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$5,267.36	
St David'S Georgetown	206	83425314	KAYTLYN E FENTON, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$667.36	
St David'S Georgetown	206	83427703	ABBEY L LANSDALE, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$740.64	
St David'S Georgetown	206	83428226	KAYTLYN E FENTON, JAIL	405270	07-29-14	County Jail	Medical/Hospital	$566.40	
St David'S Georgetown	206	83432857	TANYA S FAVOCCIA, JAIL	405712	08-05-14	County Jail	Medical/Hospital	$542.40	
St David'S Georgetown	206	83433052	MICHAEL MARTIN, JAIL	405712	08-05-14	County Jail	Medical/Hospital	$158.40	
St David'S Georgetown	206	83433687	LM DILWORTH, JAIL	405712	08-05-14	County Jail	Medical/Hospital	$328.32	
St David'S Georgetown	206	83434735	SKYLER ARMSTRONG, JAIL	405712	08-05-14	County Jail	Medical/Hospital	$202.56	
St David'S Georgetown	206	83435021	KAREN L HANLEY, JAIL	405712	08-05-14	County Jail	Medical/Hospital	$784.16	
St David'S Georgetown	206	83435101	AMMAD JILANI, JAIL	406089	08-12-14	County Jail	Medical/Hospital	$312.32	
St David'S Georgetown	206	83435123	ANDRE J MOORE, JAIL	405712	08-05-14	County Jail	Medical/Hospital	$342.72	
St David'S Georgetown	206	83435565	LISA D GILE, JAIL	405712	08-05-14	County Jail	Medical/Hospital	$761.76	
St David'S Georgetown	206	83436000	JASON ROOS, JAIL	405712	08-05-14	County Jail	Medical/Hospital	$49.60	
St David'S Georgetown	206	83441701	BRENDA D REECE, JAIL	406089	08-12-14	County Jail	Medical/Hospital	$269.76	
St David'S Georgetown	206	83442462	BILLY G CHRISTIANSEN, JAIL	406089	08-12-14	County Jail	Medical/Hospital	$716.16	
St David'S Georgetown	206	83442495	TANYA S FAVOCCIA, JAIL	406089	08-12-14	County Jail	Medical/Hospital	$234.08	
St David'S Georgetown	206	83443703	DERRICK D KING, JAIL	406089	08-12-14	County Jail	Medical/Hospital	$876.64	
St David'S Georgetown	206	83443883	BAILEY D BOYCE, JAIL	406089	08-12-14	County Jail	Medical/Hospital	$1,312.64	
St David'S Georgetown	206	83444522	HARLES R COOPER, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$6,178.48	
St David'S Georgetown	206	83445283	TANYA S FAVOCCIA, JAIL	406449	08-19-14	County Jail	Medical/Hospital	$626.56	
St David'S Georgetown	206	83447569	DAVID TELLEZ, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$234.24	
St David'S Georgetown	206	83447627	ANDRE J MOORE, JAIL	406449	08-19-14	County Jail	Medical/Hospital	$363.84	
St David'S Georgetown	206	83449594	KAYTLYN E FENTON, JAIL	406449	08-19-14	County Jail	Medical/Hospital	$1,816.32	
St David'S Georgetown	206	83451407	SEAN L HARPER, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$759.36	
St David'S Georgetown	206	83451485	DIANNA WRIGHT, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$826.88	
St David'S Georgetown	206	83451985	ROCHELLE C DOMM, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$1,137.76	
St David'S Georgetown	206	83452226	CASSANDRA SANCHEZ, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$622.40	
St David'S Georgetown	206	83452680	WILBUR W PETERSON, JAIL	407682	09-16-14	County Jail	Medical/Hospital	$3,706.36	
St David'S Georgetown	206	83454477	ALEXIS M PARRA, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$153.60	
St David'S Georgetown	206	83457414	DP, JUV	407114	09-02-14	Juvenile Services	Medical/Hospital	$83.86	
St David'S Georgetown	206	83459621	MIGUEL CAMPOS, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$626.88	
St David'S Georgetown	206	83459734	ALEXIS M HILL, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$202.24	
St David'S Georgetown	206	83459790	JOSEPH B VASQUEZ, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$397.12	
St David'S Georgetown	206	83460077	EDWIN CARRERO, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$803.36	
St David'S Georgetown	206	83460146	ALEXIS M HILL, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$988.00	
St David'S Georgetown	206	83460997	MAX A CARTWRIGHT, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$504.64	
St David'S Georgetown	206	83466813	LOUIS DANIELS, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$151.84	
St David'S Georgetown	206	83467472	KELLIE F TOTTY, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$239.68	
St David'S Georgetown	206	83467870	TANYA S FAVOCCIA, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$82.08	
St David'S Georgetown	206	83468348	LINDA M RAMOS, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$367.52	
St David'S Georgetown	206	83468768	SAMANTHA M SMITH, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$200.80	
St David'S Georgetown	206	83469214	SMH, MEDICAL, JUV	408006	09-23-14	Juvenile Services	Medical/Hospital	$71.46	
St David'S Georgetown	206	83470262	JOSEPH QUEVEDO, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$304.16	
St David'S Georgetown	206	83470342	LAUREN GLUSHKO, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$357.44	
St David'S Georgetown	206	83473050	GEORGE M RUSHTON, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$201.12	
St David'S Georgetown	206	83473287	LISA YOUNG, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$870.80	
St David'S Georgetown	206	83474493	PETER F FLUSCHE, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$351.84	
St David'S Georgetown	206	83474664	ANDREW HARVEY, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$151.84	
St David'S Georgetown	206	83475858	WILBUR W PETERSON, JAIL	407682	09-16-14	County Jail	Medical/Hospital	$1,185.92	
St David'S Georgetown	206	83476042	HARLES R COOPER, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$1,375.52	
St David'S Georgetown	206	83477918	CASSANDRA SANCHEZ, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$851.84	
St David'S Georgetown	206	83478500	ELIZABETH L LANCASTER, JAIL	407391	09-09-14	County Jail	Medical/Hospital	$248.16	
St David'S Georgetown	206	83478635	TANYA FAVOCCIA, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$49.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	83479329	GILBERT R LERMA, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$690.72	
St David'S Georgetown	206	83479352	ATHENA COVARRUBIAS, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$1,520.00	
St David'S Georgetown	206	83479636	ROBIN BALDWIN, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$462.40	
St David'S Georgetown	206	83479692	NICHOLE WILLIS, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$863.36	
St David'S Georgetown	206	83484906	ATHENA COVARRUBIAS, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$83.84	
St David'S Georgetown	206	83486033	TRINA HUNTLEY, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$1,143.04	
St David'S Georgetown	206	83486555	ATHENA COVARRUBIAS, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$242.08	
St David'S Georgetown	206	83489898	JASON FRANKLIN, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$49.60	
St David'S Georgetown	206	83489990	MUHAMMAD ZUBAIR, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$993.12	
St David'S Georgetown	206	83490039	AVILIO T SOLIZ, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$212.80	
St David'S Georgetown	206	83490528	ANGELA E ESCOBAR, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$1,058.24	
St David'S Georgetown	206	83493703	ISAAC B EDWARDS, JAIL	408006	09-23-14	County Jail	Medical/Hospital	$163.20	
St David'S Georgetown	206	APR 14	CREDIT FOR RENT OVERPMT PREVIOUS BUDGET YEAR	399662	04-01-14	Default	Miscellaneous Revenue	$(212.56)	
St David'S Georgetown	206	APR 14	EMS RENT @ ST DAVID'S HOSPITAL	399662	04-01-14	Ems	Rent	$885.76	
St David'S Georgetown	206	AUG 14	EMS RENT @ ST DAVID'S HOSPITAL	405713	08-05-14	Ems	Rent	$885.76	
St David'S Georgetown	206	DEC-13	EMS RENT @ ST DAVID'S HOSPITAL	394244	12-03-13	Ems	Rent	$885.76	
St David'S Georgetown	206	FEB 14	EMS RENT @ ST DAVID'S HOSPITAL	396854	02-04-14	Ems	Rent	$885.76	
St David'S Georgetown	206	JAN-14	EMS RENT @ ST DAVID'S HOSPITAL	395549	01-07-14	Ems	Rent	$885.76	
St David'S Georgetown	206	JUL 14	EMS RENT @ ST DAVID'S HOSPITAL	404072	07-01-14	Ems	Rent	$885.76	
St David'S Georgetown	206	JUN 14	EMS RENT @ ST DAVID'S HOSPITAL	402811	06-03-14	Ems	Rent	$885.76	
St David'S Georgetown	206	MAR 14	EMS RENT @ ST DAVID'S HOSPITAL	398205	03-04-14	Ems	Rent	$885.76	
St David'S Georgetown	206	MAY 14	EMS RENT @ ST DAVID'S HOSPITAL	401380	05-06-14	Ems	Rent	$885.76	
St David'S Georgetown	206	NOV-13	EMS RENT @ ST DAVID'S HOSPITAL	392718	11-05-13	Ems	Rent	$885.76	
St David'S Georgetown	206	SEP 14	EMS RENT @ ST DAVID'S HOSPITAL	407113	09-02-14	Ems	Rent	$885.76	
St Davids Medical Ctr	22641	71770139	MONTE K ROSS, JAIL	408007	09-23-14	County Jail	Medical/Hospital	$1,034.24	
St Davids Spec Womens Services Pllc	43345	9X704668244	YOLANDA REYNA, JAIL	408008	09-23-14	County Jail	Medical/Hospital	$138.36	
St John Lutheran Church	42830	04/16/14	MAY 10/14 POLLING PLACE, ELEC	401732	05-13-14	Election Svs Contract	Rent	$150.00	
St Peter, Timothy A	42622	01/16/14	JAN 7-16/14, EXP REIMB, JUV	398637	03-11-14	Juvenile Services	Travel	$27.44	
St Peter, Timothy A	42622	01/30/14	JAN 21-30/14, EXP REIMB, JUV	398637	03-11-14	Juvenile Services	Travel	$27.44	
St Peter, Timothy A	42622	02/13/14	FEB 3-13/14, EXP REIMB, JUV	398637	03-11-14	Juvenile Services	Travel	$31.36	
St Peter, Timothy A	42622	02/27/14	FEB 17-27/14, EXP REIMB, JUV	400041	04-08-14	Juvenile Services	Travel	$31.36	
St Peter, Timothy A	42622	03/20/14	MAR 4-20/14, EXP REIMB, JUV	400041	04-08-14	Juvenile Services	Travel	$27.44	
St Peter, Timothy A	42622	04/10/14	MAR 31-APR 10/14, EXP REIMB, JUV	401761	05-13-14	Juvenile Services	Travel	$31.36	
St Peter, Timothy A	42622	04/17/14	APR 14-17/14, EXP REIMB, JUV	401761	05-13-14	Juvenile Services	Travel	$15.68	
Stacey, Steven C	41746	11/18/13	NOV 5/13, EXP REIMB, ELEC	394246	12-03-13	Elections	Travel	$13.05	
Stacy Johns	42094	12-03957-1A	C#12-03957-1, RESTITUTION, LOGAN GENE MOORE, C/ATTY	395551	01-07-14	Default	Due To Others-Ca Restitut	$373.00	
Stacy, Lance V	13800	11/1/13	OCT 28/13, EXP REIMB, R&B	393276	11-19-13	Unified Road System	Training, Conf., Seminars	$50.00	
Stacy, Lance V	13800	12/19/13	DEC 2-12/13, EXP REIMB, R&B	396171	01-21-14	Unified Road System	Training, Conf., Seminars	$62.52	
Staley Enterprises	29696	06/17/14	BALING WIRE & DELIVERY CHRGS, RECYCLE CTR	404073	07-01-14	Recycling Center	Other Supplies	$360.00	
Stanley Convergent Security Solutions Inc	32427	10623332	PO 146926, INSTALL CARD READER, INNER LOOP	391542	10-15-13	Innerloop Annex	Facility Maint. & Repair	$3,238.00	
Stanley Convergent Security Solutions Inc	32427	10625986	PO 147902, INSTALL ELECTRONIC SECURITY SYS, JP#3	392268	10-29-13	J.P. Precinct 3	Office Equipment < $5,000	$18,088.00	
Stanley Convergent Security Solutions Inc	32427	10742713	PANIC BUTTON MONITORING AT JESTER ANNEX, PAID ANNUALLY OCT 13 - SEP 14	394566	12-10-13	New Round Rock Annex	Maintenance Contracts	$674.16	149194
Stanley Convergent Security Solutions Inc	32427	10892596	DEC 17/13, SVC, ANML SVC	396278	01-21-14	Animal Services	Facility Maint. & Repair	$263.75	
Stanley Convergent Security Solutions Inc	32427	10964740	LABOR & SVC TRIP, NEW RR ANX	397238	02-11-14	New Round Rock Annex	Facility Maint. & Repair	$222.00	
Stanley Convergent Security Solutions Inc	32427	10984810	JAN 23/14, EQPT MAINT SVCS, JUV	398207	03-04-14	Juvenile Services	Facility Maint. & Repair	$263.75	
Stanley Convergent Security Solutions Inc	32427	11228015	ADD ACCESS CONTROL READER TO HUMAN RESOURCES PER ATTACHED INSTALLATION AGREEMENT	401025	04-29-14	Commissioners Court	P&G-Capital	$6,039.00	150535
Stanley Convergent Security Solutions Inc	32427	11249847	1/1/14-12/31/14 BASIS SOFTWARE SUPPORT DONGLE ID# 57181	402493	05-27-14	Information Technology	Software Maintenance	$8,415.00	151106
Stanley Convergent Security Solutions Inc	32427	9994065	TRIP CHG & LABOR, JUV	395953	01-14-14	Juvenile Facility	Facility Maint. & Repair	$770.50	
Staples Advantage	785	3230865809	Shredder	403391	06-17-14	County Court At Law 1	Office Supplies	$699.99	151556
Staples Advantage	785	3234125664	Printer Toner	404730	07-15-14	County Court At Law 1	Office Supplies	$66.59	152103
Stapleton, Tammy L	31439	02/18/14	JAN 30/14, EXP REIMB, JP#2	398614	03-11-14	J.P. Precinct 2	Travel	$16.80	
Stapleton, Tammy L	31439	02/18/14A	FEB 10-12/14, EXP REIMB, JP#2	398614	03-11-14	J.P. Precinct 2	Training, Conf., Seminars	$100.00	
Stapleton, Tammy L	31439	08/26/14	AUG 15/14, EXP REIMB, JP#2	408015	09-23-14	J.P. Precinct 2	Travel	$16.80	
Stapleton, Tammy L	31439	1/14/14	JAN 13/14, EXP REIMB, JP #2	396652	01-28-14	J.P. Precinct 2	Training, Conf., Seminars	$16.80	
Star Air Inc	28983	31167	PO 143583, FILTERS, MAINT	391543	10-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	$1,410.42	
Star Air Inc	28983	31659	BLANKET ORDER FOR DUCT CLEANING SERVICES AT CEDAR PARK ANNEX DEC 13	395954	01-14-14	Cedar Park Annex	Facility Maint. & Repair	$12,460.00	149469
Star Air Inc	28983	31846	BLANKET ORDER FOR HVAC FILTERS NOV 13 - SEP 14	397871	02-25-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,000.00	149109
Star Air Inc	28983	31846	PO 149109, FLTRS, ESOC	397871	02-25-14	Emergency Services Operations Center	Facility Maint. & Repair	$959.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Starry Inc	23442	07/08/14	BLANKET PURCHASE RESIDENTIAL PLACEMENT SERVICES-AJ-JUNE-30 DAYS @ $122.20/DAY	405714	08-05-14	Juvenile Services	Residential Services	$3,177.20	152137
Starry Inc	23442	MAY 14;AJ	PURCHASE RESIDENTIAL PLACEMENT-AJ-5/23-31/12	404074	07-01-14	Juvenile Services	Residential Services	$1,099.80	152041
State Bar Of Texas	3449	280445	TX PJC-FAMILY & PROBATE '14, LAW LIB	401026	04-29-14	Law Library	Law Books < $5,000	$93.75	
State Bar Of Texas	3449	285110	TX FAMILY LAW PRACTICE MAN 14 SUPP, LAW LIB	403392	06-17-14	Law Library	Law Books < $5,000	$375.00	
State Bar Of Texas	3449	AUG 14;BROWN	AUG 4-7/14, TRAINING, D BROWN, C/ATTY	402497	05-27-14	County Attorney	Training, Conf., Seminars	$322.50	
State Bar Of Texas	3449	AUG 14;FIFIELD	AUG 4-7/14, TRAINING, S FIFIELD, C/ATTY	402495	05-27-14	County Attorney	Training, Conf., Seminars	$620.00	
State Bar Of Texas	3449	AUG 14;POENITZSCH	AUG 4-7/14, TRAINING, J POENITZSCH, C/ATTY	402496	05-27-14	County Attorney	Training, Conf., Seminars	$620.00	
State Bar Of Texas	3449	FEB 14;JUV/2	PURCHASE REGISTRATION FOR SAMARA HENDERSON & STELLA TIETZ TO ATTEND 27TH ANNUAL JUVENILE LAW CONFERENCE-2/24-26/13-CORPUS CHRISTI, TX. PLEASE CUT CK 12-10-13 & HOLD DEPT PICKUP***	394567	12-10-13	Juvenile Services	Training, Conf., Seminars	$500.00	149440
State Bar Of Texas	3449	JUL-AUG 14;FRANCIS	JUL 31-AUG 1/14, JUL 30/14, TRAINING, S FRANCIS, C/ATTY	401735	05-13-14	County Attorney	Training, Conf., Seminars	$580.00	
State Bar Of Texas	3449	JUL-AUG 14;PREJEAN	JUL 31-AUG 1/14, JUL 30/14, TRAINING, H PREJEAN, C/ATTY	401733	05-13-14	County Attorney	Training, Conf., Seminars	$555.00	
State Bar Of Texas	3449	JUL-AUG 14;VASQUEZ	JUL 31-AUG 1/14, JUL 30/14, TRAINING, P VASQUEZ, C/ATTY	401734	05-13-14	County Attorney	Training, Conf., Seminars	$580.00	
State Farm Insurance Companies	6457	13/14;BROOKS	SURETY BOND, P#90-KG-1101-2, S BROOKS, DEC 13-DEC 14, CC#1	394944	12-17-13	County Court At Law 1	Bond Premiums	$50.00	
State Of Oregon Judicial Dept	42811	04/02/14	JOSEPH ALLEN BUCK, CERTIFIED COPIES, D/ATTY	401027	04-29-14	District Attorney	Trial Expenses	$11.00	
State Volunteer Resource Council For Texas Youth	40930	NOV 13;BOLIVAR	REGISTRATION FOR TONJA BOLIVAR TO ATTEND-9TH ANNUAL STRENGTHENING YOUTH & FAMILIES CONF-11/12,14/13-SAN MARCOS,TX.**PLEASE CUT CK 10-29-13 & HOLD DEPT PICKUP**	392269	10-29-13	Juvenile Services	Training, Conf., Seminars	$150.00	148727
Statewide Materials Transport Ltd	42794	SMT125639	CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 326 - 23 MILES X 295 TRIPS=6785 TON/MILES @$4.76 PER TON/MILE	404075	07-01-14	Unified Road System	Contract Hauling	$9,339.79	151432
Statewide Materials Transport Ltd	42794	SMT125641	CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 326 - 23 MILES X 295 TRIPS=6785 TON/MILES @$4.76 PER TON/MILE	404075	07-01-14	Unified Road System	Contract Hauling	$8,415.25	151432
Statewide Materials Transport Ltd	42794	SMT125642	CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 326 - 23 MILES X 295 TRIPS=6785 TON/MILES @$4.76 PER TON/MILE	403717	06-24-14	Unified Road System	Contract Hauling	$447.87	151432
Statewide Materials Transport Ltd	42794	SMT125861	CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 326 - 23 MILES X 295 TRIPS=6785 TON/MILES @$4.76 PER TON/MILE	404075	07-01-14	Unified Road System	Contract Hauling	$3,172.87	151432
Statewide Materials Transport Ltd	42794	SMT125875	CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 326 - 23 MILES X 295 TRIPS=6785 TON/MILES @$4.76 PER TON/MILE	404075	07-01-14	Unified Road System	Contract Hauling	$3,314.10	151432
Staudt, Edna M	10751	03/06/14	JAN 17-FEB 24/14, EXP REIMB, JP#2	399078	03-25-14	J.P. Precinct 2	Travel	$142.80	
Staudt, Edna M	10751	03/06/14A	JAN 16-MAR 4/14, EXP REIMB, JP#2	399078	03-25-14	J.P. Precinct 2	Travel	$35.28	
Staudt, Edna M	10751	03/31/14	EXP REIMB, MAR 18/14, JP#2	400479	04-22-14	J.P. Precinct 2	Travel	$4.48	
Staudt, Edna M	10751	06/13/14	MAY 1-MAY 16/14, EXP REIMB, JP#2	404259	07-08-14	J.P. Precinct 2	Travel	$26.88	
Staudt, Edna M	10751	06/13/14	MAY 1-MAY 16/14, EXP REIMB, JP#2	404259	07-08-14	J.P. Precinct 2	Training, Conf., Seminars	$16.24	
Staudt, Edna M	10751	07/03/14	JUN 4-29/14, EXP REIMB, JP#2	405103	07-29-14	J.P. Precinct 2	Travel	$64.96	
Staudt, Edna M	10751	08/04/14	JUL 7-29/14, EXP REIMB, JP#2	406251	08-19-14	J.P. Precinct 2	Travel	$35.28	
Staudt, Edna M	10751	1/14/14	NOV 6 - DEC 23/13, EXP REIMB, JP #2	396485	01-28-14	J.P. Precinct 2	Travel	$13.56	
Staudt, Edna M	10751	1/14/14	NOV 6 - DEC 23/13, EXP REIMB, JP #2	396485	01-28-14	J.P. Precinct 2	Training, Conf., Seminars	$244.08	
Staudt, Edna M	10751	1/14/14A	NOV 17-19/13, EXP REIMB, JP #2	396485	01-28-14	J.P. Precinct 2	Training, Conf., Seminars	$185.98	
Staudt, Edna M	10751	1/14/14B	JAN 3-13/14, EXP REIMB, JP #2	396485	01-28-14	J.P. Precinct 2	Travel	$4.48	
Staudt, Edna M	10751	1/14/14B	JAN 3-13/14, EXP REIMB, JP #2	396485	01-28-14	J.P. Precinct 2	Training, Conf., Seminars	$17.92	
Staudt, Edna M	10751	11/1/13	OCT 5-28/13, EXP REIMB, JP#2	393189	11-19-13	J.P. Precinct 2	Travel	$71.75	
Steger & Bizzell, Inc	535	997133	P#22009, WA#1, CR 111, JUL 26-SEP 30/13	391953	10-22-13	Commissioner Pct 3	P&G-Capital	$1,836.70	
Steger & Bizzell, Inc	535	997214	P#22009, WA#1, CR 111 FROM FM 1460 TO SH 130, OCT 13	394945	12-17-13	Commissioner Pct 3	P&G-Capital	$2,219.10	
Steger & Bizzell, Inc	535	997294	P#22009-2, WA#2, CR 111 FROM FM 1460 TO SH 130, NOV 11-25/13	396279	01-21-14	Commissioner Pct 3	P&G-Capital	$3,624.34	
Steger & Bizzell, Inc	535	997295	P#22009, WA#1, CR 111 FROM FM 1460 TO SH 130, NOV 1-5/13	396279	01-21-14	Commissioner Pct 3	P&G-Capital	$403.20	
Steger & Bizzell, Inc	535	997413	P#22009-2, WA#17, CR 111 FROM FM 1460 TO SH 130, DEC 2-19/13	397577	02-18-14	Commissioner Pct 3	P&G-Capital	$366.66	
Steger & Bizzell, Inc	535	997509	P#22009-2, WA#2, CR111 FROM 1460 TO SH130, DEC 26/13-JAN 21/14	398604	03-11-14	Commissioner Pct 3	P&G-Capital	$6,938.87	
Steger & Bizzell, Inc	535	997516	P#22210, WA#1, ROW MAP FOR BAGDAD RD (CR280 TO FUTURE SH29 BYPASS), JAN 21-24/14	398604	03-11-14	Commissioner Pct 2	P&G-Capital	$4,776.01	
Steger & Bizzell, Inc	535	997624	P#22210, WA#1, ROW MAP FOR BAGDAD ROAD (CR 280 TO FUTURE SH29 BYPASS), JAN 27-FEB 24/14	400672	04-22-14	Commissioner Pct 2	P&G-Capital	$4,890.70	
Steger & Bizzell, Inc	535	997626	P#22009-2 WA#2, CR 111 FROM 1460 TO SH130, JAN 27-FEB 21/14	400672	04-22-14	Commissioner Pct 3	P&G-Capital	$7,507.77	
Steger & Bizzell, Inc	535	997710	P#22009-2, WA#2, CR111 FROM 1460 TO SH130, FEB 22-MAR 25/14	401736	05-13-14	Commissioner Pct 3	P&G-Capital	$16,364.73	
Steger & Bizzell, Inc	535	997835	P#22009-2, WA#2, CR 111 FROM 1460 TO SH 130, MAR 26-APR 25/14	403393	06-17-14	Commissioner Pct 3	P&G-Capital	$12,224.94	
Steger & Bizzell, Inc	535	997848	P#22210, WA#1, ROW MAY FOR BAGDAD ROAD (CR 280 TO FUTURE SH 29 BYPASS) MAR 14-APR 25/14	403393	06-17-14	Commissioner Pct 2	P&G-Capital	$25,512.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Steger & Bizzell, Inc	535	997935REV	P#22210, WA#1, ROW MAP FOR BAGDAD ROAD (CR 280 TO FUTURE SH29 BYPASS), APR 28-MAY 23/14	404942	07-22-14	Commissioner Pct 2	P&G-Capital	$18,029.26	
Steger & Bizzell, Inc	535	997942	P#22009-2, WA#2, CR 111 FROM 1460 TO SH130, APR 28-MAY 8/14	404942	07-22-14	Commissioner Pct 3	P&G-Capital	$4,107.36	
Steger & Bizzell, Inc	535	998019	P#22210, WA#1, ROW MAP FOR BAGDAD ROAD (CR 280 TO FUTURE SH29 BYPASS), MAY 27-JUL 24/14	406807	08-26-14	Commissioner Pct 2	P&G-Capital	$5,944.36	
Steger & Bizzell, Inc	535	998123	ROW MAPS FOR BAGDAD ROAD (CR 280 TO FUTURE SH29 BYPASS), JUN 26-JUL 23/14	408009	09-23-14	Commissioner Pct 2	P&G-Capital	$3,149.42	
Steger & Bizzell, Inc	535	998124	CR 111 FROM 1460 TO SH 130, JUN 3-JUL 25/14	408009	09-23-14	Commissioner Pct 3	P&G-Capital	$19,585.83	
Steico Distributing Llc	37941	13512	BRAKE CLEAN FOR STOCK	394023	11-26-13	Fleet Maintenance	Oil, Grease	$379.00	148296
Steico Distributing Llc	37941	13940	HANDWIPES FOR STOCK 2 CASES	397239	02-11-14	Fleet Maintenance	Parts	$.10	
Steico Distributing Llc	37941	13993	BPA FOR JANITORIAL SUPPLIES DEC 2013 - SEPTEMBER 2014 REQ 96977, $200	397239	02-11-14	Fleet Maintenance	Janitorial Supplies	$89.95	149805
Steico Distributing Llc	37941	13996	BPA FOR BRAKE WASH OCT - SEPTEMBER REQ 97097, $1,155.00	397239	02-11-14	Fleet Maintenance	Parts	$398.00	149912
Steico Distributing Llc	37941	14435	HAND TOWELS FOR STOCK	401028	04-29-14	Fleet Maintenance	Parts	$(.12)	
Steico Distributing Llc	37941	14436	BPA FOR BRAKE WASH OCT - SEPTEMBER REQ 97097, $1,155.00	401028	04-29-14	Fleet Maintenance	Oil, Grease	$398.00	149912
Steico Distributing Llc	37941	14437	HAND SOAP FOR SHOP	407117	09-02-14	Fleet Maintenance	Janitorial Supplies	$134.93	152979
Steico Distributing Llc	37941	14882	PO 152156, BRAKE WASH, FLEET	404943	07-22-14	Fleet Maintenance	Gasoline	$796.00	
Steico Distributing Llc	37941	14882	PO 152156, BRAKE WASH, FLEET	404943	07-22-14	Fleet Maintenance	Oil, Grease	$796.00	
Steico Distributing Llc	37941	14882	BRAKE WASH FOR STOCK 2 DRUMS	404943	07-22-14	Fleet Maintenance	Parts	$795.96	152156
Steico Distributing Llc	37941	15142	HANDWIPES FOR STOCK 12 EACH FOR $10.82	406808	08-26-14	Fleet Maintenance	Parts	$129.84	152768
Stella Veliz	42941	2002	ALARM PERMIT REFUND, SHF	403146	06-10-14	Default	Alarm System Permit Fees	$25.00	
Stephanie Blaschke	42326	11/05/13	ELECTION WORKERS SVC CONTRACT	393821	11-26-13	Election Svs Contract	Election Judges/Clerks	$190.00	
Stephanie Faure	42900	05/10/14	MAY 10/14, ELEC	402812	06-03-14	Election Svs Contract	Election Judges/Clerks	$25.00	
Stephen Bailey	40485	02/28/14	FEB 18/14, ELEC	399280	03-25-14	Elections	Election Judges/Clerks	$30.00	
Stephen Benold, Md	917	APR 14	APR 14, PROF SVCS, JUV	402043	05-20-14	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	AUG 14	AUG 14, PROF SVCS, JUV	408010	09-23-14	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	DEC 13	DEC 13, PROF SVC, JUV	394946	12-17-13	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	DEC 13/A	DEC 13, PROF SVC, JUV	396280	01-21-14	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	FEB 14	FEB 14, PROF SVCS, JUV	398913	03-18-14	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	JAN 14	JAN 14, PROF SVCS, JUV	398605	03-11-14	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	JUL 14	JUL 14, PROF SVCS, JUV	406809	08-26-14	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	JUN 14	JUN 14, PROF SVCS, JUV	405273	07-29-14	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	MAR 14	MAR 14, PROF SVCS, JUV	400674	04-22-14	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	MAY 14	MAY 14, PROF SVCS, JUV	403718	06-24-14	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	OCT13	OCT 13, PROF SVCS, JUV	393368	11-19-13	Juvenile Services	Professional Services	$2,083.00	
Stephen Benold, Md	917	SEP13	SEP 13, PROF SVCS, JUV	391546	10-15-13	Juvenile Services	Professional Services	$2,083.00	
Stephen Craig Mcclure	43058	2014-01907-CRIM	REFUND, C/CLK	404731	07-15-14	Default	Fees Of Office, Co. Clerk	$23.00	
Stephen James Bacelis	41717	11/05/13	ELECTION WORKERS SVC CONTRACT	393823	11-26-13	Election Svs Contract	Election Judges/Clerks	$135.00	
Stephen Russell Street	40906	02/24/14	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	398606	03-11-14	Haz-Mat	Haz-Mat Training Program	$1,350.00	
Stephen Russell Street	40906	12/02/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	394947	12-17-13	Haz-Mat	Haz-Mat Training Program	$1,115.00	
Stephen Russell Street	40906	APR 14;STREET	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	402499	05-27-14	Haz-Mat	Haz-Mat Training Program	$840.00	
Stericycle Inc	1830	4004389560	OCT 13, STERI-SAFE ECONOMY, EMS	391289	10-08-13	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004389562	OCT 13, STERI-SAFE ECONOMY, EMS	391289	10-08-13	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004389564	OCT 13, STERI-SAFE ECONOMY, EMS	391289	10-08-13	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004449303	NOV 13, STERI-SAFE ECONOMY, EMS	392644	11-05-13	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004449305	NOV 13, STERI-SAFE ECONOMY, EMS	392644	11-05-13	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004449307	NOV 13, STERI-SAFE ECONOMY, EMS	392644	11-05-13	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004495692	DEC 2013-2014, MED WASTE DISPOSAL FEES, JUV	393824	11-26-13	Juvenile Services	Medical/Hospital	$481.17	
Stericycle Inc	1830	4004508941	DEC 13, STERI-SAFE ECONOMY, EMS	394568	12-10-13	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004508943	DEC 13, STERI-SAFE ECONOMY, EMS	394568	12-10-13	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004508945	DEC 13, STERI-SAFE ECONOMY, EMS	394568	12-10-13	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004566980	JAN 1/14, STERI-SAFE ECONOMY, EMS	395722	01-07-14	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004566982	JAN 1/14, STERI-SAFE ECONOMY, EMS	395722	01-07-14	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004566984	JAN 1/14, STERI-SAFE ECONOMY, EMS	395722	01-07-14	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004626846	FEB 14, STERI-SAFE ECONOMY, EMS	396856	02-04-14	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004626848	FEB 14, STERI-SAFE ECONOMY, EMS	396856	02-04-14	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004626850	FEB 14, STERI-SAFE ECONOMY, EMS	396856	02-04-14	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004672253	MAR-MAY 2014, MED WASTE DISPOSAL FEE, JUV	398208	03-04-14	Juvenile Services	Medical/Hospital	$481.17	
Stericycle Inc	1830	4004686046	MAR 14, STERI-SAFE ECONOMY, EMS	398607	03-11-14	Ems	Professional Services	$282.88	

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Stericycle Inc	1830	4004686049	MAR 14, STERI-SAFE ECONOMY, EMS	398607	03-11-14	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004686051	MAR 14, STERI-SAFE ECONOMY, EMS	398607	03-11-14	Ems	Professional Services	$282.88	
Stericycle Inc	1830	4004744719	APR 14, STERI SAFE, ECONOMY, EMS	399665	04-01-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004744722	APR 14, STERI SAFE, ECONOMY, EMS	399665	04-01-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004744724	APR 14, STERI SAFE, ECONOMY, EMS	399665	04-01-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004805324	MAY 14, STERI-SAFE ECONOMY, EMS	401737	05-13-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004805327	MAY 14, STERI-SAFE, ECONOMY, EMS	401737	05-13-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004805328	MAY 14, STERI-SAFE, ECONOMY, EMS	401737	05-13-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004852575	JUN -AUG 14, MED WASTE DISPOSAL FEE, JUV	402813	06-03-14	Juvenile Services	Medical/Hospital	$481.17	
Stericycle Inc	1830	4004866006	JUN 14, STERI-SAFE ECONOMY, EMS	402813	06-03-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004866009	JUN 14, STERI-SAFE ECONOMY, EMS	402813	06-03-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004866010	JUN 14, STERI-SAFE ECONOMY, EMS	3005726	06-04-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004924062	JUL 1/14, STERI-SAFE ECONOMY, EMS	3005877	07-09-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004924066	JUL 1/14, STERI-SAFE ECONOMY, EMS	3005877	07-09-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004924067	JUL 1/14, STERI-SAFE ECONOMY, EMS	3005877	07-09-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004983925	AUG 14, STERI-SAFE ECONOMY, EMS	3006014	08-13-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004983928	AUG 14, STERI-SAFE ECONOMY, EMS	3006014	08-13-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4004983929	AUG 14, STERI-SAFE ECONOMY, EMS	3006014	08-13-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005029262	SEP 14-NOV 14, STERI-SAFE MEDICAL WASTE DISPOSAL, JUV	3006118	09-03-14	Juvenile Services	Medical/Hospital	$497.70	
Stericycle Inc	1830	4005042291	SEP 1/14, STERI-SAFE ECONOMY, EMS	3006118	09-03-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005042294	SEP 1/14, STERI-SAFE ECONOMY, EMS	3006118	09-03-14	Ems	Professional Services	$305.10	
Stericycle Inc	1830	4005042295	SEP 1/14, STERI-SAFE ECONOMY, EMS	3006118	09-03-14	Ems	Professional Services	$305.10	
Sterling Computer Products	41380	117922	PO 147809, TONERS(3), SHF	391169	10-08-13	Support Services Division	Office Supplies	$477.00	
Steve Fuhrman	42069	19507	C#12-0559-K368, REFUND EXTRADITION, A/PROB	396281	01-21-14	Default	Extradition Deposits	$2,500.00	
Steve Gibbins	42205	2013-96574	REFUND, C/CLK	392270	10-29-13	Default	Fees Of Office, Co. Clerk	$12.00	
Steven Armbruster	31198	05/10/14	MAY 10/14, ELEC	402814	06-03-14	Election Svs Contract	Election Judges/Clerks	$239.00	
Steven Armbruster	31198	11/05/13	ELECTION WORKERS SVC CONTRACT	393825	11-26-13	Election Svs Contract	Election Judges/Clerks	$250.50	
Steven Douglas	43325	14-02315-1	RESTITUTION, STEPHEN CRAIG MCCLURE, C/ATTY	408011	09-23-14	Default	Due To Others-Ca Restitut	$900.00	
Steven G Gonzales	42901	05/10/14	MAY 10/14, ELEC	402815	06-03-14	Election Svs Contract	Election Judges/Clerks	$190.00	
Steven Hancock	42738	19892	REFUND EXTRADITION, A/PROB	400015	04-08-14	Default	Extradition Deposits	$2,500.00	
Steven Sodders	42615	25419985	P#16404855, CALL #25419985, DOC JUL 22/13, OVERPAYMENT, EMS	398319	03-04-14	Default	Ems Fees	$25.20	
Steven Vickers	42611	13-09209-2	RESTITUTION, C/ATTY	398320	03-04-14	Default	Due To Others-Ca Restitut	$350.00	
Stevens, Chelsea A	42367	03/05/14	FEB 10-25/14, EXP REIMB, EXT SVC	398743	03-18-14	Extension Service	Travel	$187.04	
Stevens, Chelsea A	42367	03/05/14A	FEB 27/14, EXP REIMB, EXT SVC	398743	03-18-14	Extension Service	Membership Dues	$25.00	
Stevens, Chelsea A	42367	03/05/14A	FEB 27/14, EXP REIMB, EXT SVC	398743	03-18-14	Extension Service	Training, Conf., Seminars	$15.00	
Stevens, Chelsea A	42367	04/01/14	MAR 3-31/14, EXP REIMB, EXT SVC	400126	04-14-14	Extension Service	Travel	$218.96	
Stevens, Chelsea A	42367	04/30/14	APR 4-28/14, EXP REIMB, EXT SVC	401845	05-20-14	Extension Service	Travel	$117.02	
Stevens, Chelsea A	42367	05/15/14	MAY 1-14/14, EXP REIMB, EXT SVC	403861	07-01-14	Extension Service	Travel	$50.96	
Stevens, Chelsea A	42367	08/11/14	JUL 15-31/14, EXP REIMB, EXT SVC	406607	08-26-14	Extension Service	Training, Conf., Seminars	$224.00	
Stevens, Chelsea A	42367	08/11/14A	AUG 1/14, EXP REIMB, EXT SVC	406607	08-26-14	Extension Service	Training, Conf., Seminars	$59.36	
Stevens, Chelsea A	42367	09/01/14	AUG 6-29/14, EXP REIMB, EXT SVC	407807	09-23-14	Extension Service	Travel	$124.88	
Stevens, Chelsea A	42367	1/31/14	JAN 13-29/14, EXP REIMB, EXT SVC	397380	02-18-14	Extension Service	Travel	$113.68	
Stevens, Chelsea A	42367	11/08/13	OCT 2-NOV 6/13, EXP REIMB, EXT SVC	394372	12-10-13	Extension Service	Travel	$151.00	
Stevens, Chelsea A	42367	12/31/13	DEC 2-19/13, EXP REIMB, EXT SVC	396062	01-21-14	Extension Service	Travel	$167.81	
Stewart Lender Services Inc	39534	778458	OVERPAYMENT, C/CLK	401030	04-29-14	Default	Fees Of Office, Co. Clerk	$8.00	
Stewart, Leonard W	39539	05/05/14	APR 24-27/14, EXP REIMB, SHF	401963	05-20-14	Support Services Division	Training, Conf., Seminars	$140.00	
Stewart, Leonard W	39539	10/30/13	OCT 24-27/13, EXP REIMB, SHF	393279	11-19-13	Patrol Division	Training, Conf., Seminars	$140.00	
Stewart, Leonard W	39539	11/1/13	OCT 20-23/13, EXP REIMB, SHF	393279	11-19-13	Support Services Division	Training, Conf., Seminars	$100.00	
Stewart, Leonard W	39539	11/25/13	NOV 15-20/13, EXP REIMB, SHF	394852	12-17-13	Patrol Division	Training, Conf., Seminars	$220.00	
Sti International Inc	43027	16339657	DOC NOV 17/11, REFUND, EMS	404441	07-08-14	Default	Ems Fees	$28.35	
Stifflemire, Jr, Fred H	34543	09/23/13	SEP 16-19/13, EXP REIMB, SHF	391067	10-08-13	Patrol Division	Training, Conf., Seminars	$140.00	
Stinson, Jr, Roosevelt M	42826	04/17/14	APR 6-9/14, EXP REIMB, CONST#2	401359	05-06-14	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Stock Up Food Mart	41557	68044E	MARK FAGAN DBA MASONRY WORKZ, WRIT#63044, CONST#2	393826	11-26-13	Default	Due To Others - Const #2	$229.27	
Stofle, Billy K	41573	07/28/14	JUL 20-25/14, EXP REIMB, CONST#3	406184	08-19-14	Constable Precinct 3	Training, Conf., Seminars	$220.00	
Stokes, Gay	42889	05/10/14	MAY 10/14, EXP REIMB, ELEC	402292	05-27-14	Election Svs Contract	Travel	$20.50	
Stone'S Quality Auto Body Shop	30390	20271	FRAME REPAIR FOR UNIT #SA1174	394247	12-03-13	Fleet Maintenance	Sublets	$912.38	149021
Stoneriver Inc	33589	F0094790	UNCLAIMED PROPERTY-VOLUME BASED, 5000 RECORDS-MAINT, OCT 1/13-SEP 30/14, TREAS	391615	10-15-13	County Treasurer	Maintenance Contracts	$1,708.00	
Strangeman, Cheryl J	42335	11/15/13	NOV 14-15/13, EXP REIMB, 2014 HCL	393907	11-26-13	Commissioners Court	P&G-Capital	$50.00	
Strasburger & Price Llp	28737	2014-100874	REFUND, C/CLK	403719	06-24-14	Default	Fees Of Office, Co. Clerk	$225.00	
Stratus Technologies Ireland Ltd	38600	SVC151251	Stratus server annual maint renenwal 5/1/14-4/30/15 Site ID's 23019, 23020, 23021	401031	04-29-14	Information Technology	Maintenance Contracts	$30,024.00	151116

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Strebel, Francis G	32485	02/10/14	JAN 31/14, EXP REIMB, 2014 911 ADDRESSING	397727	02-25-14	911 Addressing	P&G-Capital	$35.95	
Strebel, Francis G	32485	07/22/14	JUL 13-20/14, EXP REIMB, JUL 2014, 911 ADD	405906	08-12-14	911 Addressing	P&G-Capital	$277.70	
Strmiska, Jr, George J	24059	05/07/14	MAY 7/14, EXP REIMB, R&B	402295	05-27-14	Unified Road System	Training, Conf., Seminars	$12.52	
Strmiska, Jr, George J	24059	11/07/13	OCT 28/13, EXP REIMB, R&B	393643	11-26-13	Unified Road System	Training, Conf., Seminars	$50.00	
Strmiska, Jr, George J	24059	12/19/13	DEC 12/13, EXP REIMB, R&B	396113	01-21-14	Unified Road System	Training, Conf., Seminars	$50.00	
Stromberg, Christina A	19809	03/28/14	MAR 27/14, EXP REIMB, MAINT	400128	04-14-14	Wmsn Cty Buildings	Training, Conf., Seminars	$60.48	
Stromberg, Christina A	19809	08/18/14	AUG 13-16/14, EXP REIMB, MAINT	406952	09-02-14	Wmsn Cty Buildings	Training, Conf., Seminars	$825.41	
Strutz, Helen R	35709	02/27/14	FEB 6-27/14, EXP REIMB, D/CLK	398802	03-18-14	District Clerk	Travel	$15.12	
Strutz, Helen R	35709	03/27/14	MAR 6-27/14, EXP REIMB, D/CLK	400516	04-22-14	District Clerk	Travel	$25.20	
Strutz, Helen R	35709	04/24/14	APR 3-24/14, EXP REIMB, D/CLK	401587	05-13-14	District Clerk	Travel	$20.16	
Strutz, Helen R	35709	04/24/14	APR 3-24/14, EXP REIMB, D/CLK	401587	05-13-14	District Clerk	Training, Conf., Seminars	$5.04	
Strutz, Helen R	35709	06/06/14	APR 29-JUN 5/14, EXP REIMB, D/CLK	403930	07-01-14	District Clerk	Travel	$35.28	
Strutz, Helen R	35709	07/03/14	JUN 19-JUL 3/14, EXP REIMB, D/CLK	405137	07-29-14	District Clerk	Travel	$15.12	
Strutz, Helen R	35709	07/05/13	JUN 6-JUL 5/13, EXP REIMB, D/CLK	392147	10-29-13	District Clerk	Travel	$15.26	
Strutz, Helen R	35709	08/01/14	JUL 10-31/14, EXP REIMB, D/CLK	406292	08-19-14	District Clerk	Travel	$20.16	
Strutz, Helen R	35709	09/11/14	AUG 7-SEP 11/14, EXP REIMB, D/CLK	408259	09-30-14	District Clerk	Travel	$35.28	
Strutz, Helen R	35709	1/30/14	JAN 16-30/14, EXP REIMB, D/CLK	397441	02-18-14	District Clerk	Travel	$15.12	
Strutz, Helen R	35709	10/11/13	SEP 3/13, EXP REIMB, D/CLK	392147	10-29-13	District Clerk	Travel	$5.09	
Stryker Law Firm	42001	11-00180-1	MARVIN HALL JR, CC#1	402816	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	11-1701-K277	JAMES A KUYKENDALL JR, 277TH	397578	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	11-1701-K277A	JAMES KUYKENDALL JR, 368TH	404442	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	11-297-K368	BRANDON MALY, 368TH	391548	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	12-05124-2	NICKOLAS WRIGHT, CC#2	392645	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	12-08283-3	COLBY MARK FREGIA, CC#3	394569	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	12-1327-K368	HEATHER ELIZABETH LOONEY, 368TH	401032	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	12-1540-K277	MARY ELLIS HERNANDEZ, 277TH	391170	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	13-00950-2	C#13-00951-2, JEFFREY DESHAY HALLOWAY, CC#2	403720	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	13-01717-1	JAY GONZALES, CC#1	394569	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	13-04152-1	C#13-04157-2, RYAN FREDERICK STARKS, CC#1	394569	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Stryker Law Firm	42001	13-0552-K368	C#13-1976-K277, ANDREA NICOLE BYRNES, 277TH	395553	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	13-05706-1	C#13-05705-1, JESSICA HARTLEY, CC#1	394569	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	13-05755-2	TOOTER PAULINE JACOBS, CC#2	397872	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	13-05795-3	JOSEPH BLAKE LOWRY, CC#3	391548	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Stryker Law Firm	42001	13-05884-3	CHRISTOPHER THOMAS PETRUS, CC#3	391548	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Stryker Law Firm	42001	13-06419-3	JONATHAN ESPINO, CC#3	393827	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	13-06732-2	MEREDITH CAPCIDI, CC#2	392645	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	13-06799-2	ERIC ROBERT SHARER, CC#2	395955	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	13-07047-3	ARONZO DESHAN WASHINGTON, CC#3	391548	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Stryker Law Firm	42001	13-07200-3	ERIC CHRISTOPHER WILLIAMS, CC#3	394569	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Stryker Law Firm	42001	13-07272-2	SHAWN DAVID KENDALL, CC#2	403720	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	13-07453-3	C#13-07454-3, NATASHA MICHELLE WILSON, CC#3	395553	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	13-07566-1	C#13-07567-1, 13-07568-1, JOHN ADAM VALADEZ, CC#1	392271	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	13-07660-1	MARCOS URBINA GUERRERO, CC#1	396282	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	13-07893-3	MARCUS TREY WORSHAM, CC#3	392271	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	13-08049-2	MICHAEL STEVEN BARTELEME-ALLEN, CC#2	395955	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Stryker Law Firm	42001	13-0831-K277	ALMEDIA RENEE MATTHEWS, 368TH	397578	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	13-08659-2	DANIEL MARTINEZ TREVINO VI, CC#2	397872	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	13-09113-2	JEREMY DANIEL EVANS, CC#2	395955	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stryker Law Firm	42001	13-09497-3	ALBERTO MARTINEZ, CC#3	401738	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	13-1279-K277	TRAVIS LANDRUM, 368TH	395553	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	13-1615-K26	LANCE JAMES READ, 26TH	392271	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	13-1684-K277	ANDY GIRELA, 368TH	394569	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	13-1792-K26	LILY ARION DORMAN, 26TH	393827	11-26-13	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	13-2006-K26	ERIC CHRISTOPHER WILLIAMS, 26TH	394948	12-17-13	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	13-2275-K368	RUBEN HERNANDEZ JR, 368TH	406450	08-19-14	District Courts	Criminal Cases - Court Ap	$300.00	
Stryker Law Firm	42001	14-00021-1	JASON HERRERA, CC#1	407684	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	14-00124-3	VANESSA BORREGO, CC#3	405715	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Stryker Law Firm	42001	14-0016-K26	DAVID NASH JOHNSON, 26TH	397240	02-11-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-00271-2	HALEY NICOLE SAMFORD, CC#2	401382	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-00579-2	CYNTHIA MARIE BAYER, CC#2	401382	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-00912-2	ELHADJ NABY NOAH TRAORE, CC#2	399281	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Stryker Law Firm	42001	14-01089-1	ASHTON DOMINQUE ALLEN, CC#1	400016	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$50.00	
Stryker Law Firm	42001	14-01121-3	GREGORY ARNOLD, CC#3	403147	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-0156-K368	RUBEN HERNANDEZ JR, 368TH	406450	08-19-14	District Courts	Criminal Cases - Court Ap	$400.00	
Stryker Law Firm	42001	14-0204-K277	DELA RENAE RICHTER, 277TH	404442	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-02368-1	DERYL HAYNES, CC#1	407684	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Stryker Law Firm	42001	14-02538-2	BRENDA TULLAS BALLARD, CC#2	403720	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-02788-1	ELI CASTANEDA, CC#1	407684	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-02979-1	HANNAH NICOLE LEFEVERS, CC#1	403147	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Stryker Law Firm	42001	14-03012-2	C#14-03011-2, JUSTIN BRENT TURNER, CC#2	403720	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	14-0303-K26	CHYLONE HARTMAN, 26TH	408408	09-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-03349-2	14-05424-2, ZACHARY ADDISON BERRY, CC#2	406810	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Stryker Law Firm	42001	14-04221-1	DAVID JACOB GONZALEZ, CC#1	404732	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-0527-K277	RODOLFO SALVADOR REYES, 277TH	405274	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-0587-K277	DELPHA MARIE SAUCEDO, 277TH	405274	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-06404-3	CHYLONE HARTMAN, CC#3	408408	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Stryker Law Firm	42001	14-0797-K368	JENNA MARY CARTER, 368TH	404732	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-0880-K368	RUBEN HERNANDEZ JR, 368TH	406450	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Law Firm	42001	14-1229-K26	REX HERRINGTON, 26TH	407684	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Stryker Sales Corp	32413	1407826	STRYKER STRETCHER REPAIRS	395554	01-07-14	Ems	Maintenance Contracts	$2,288.57	149341
Stryker Sales Corp	32413	1413467	STRYKER STRETCHER REPAIRS	396283	01-21-14	Ems	Maintenance Contracts	$456.70	149341
Stryker Sales Corp	32413	1437691M	Stryker Power Pro XT with options	398608	03-11-14	Commissioners Court	P&G-Capital	$29,684.80	149812
Stryker Sales Corp	32413	1443246	CHARGER MOUNT, VEHICLE	398915	03-18-14	Ems	Small Equipment & Tools <	$(10.29)	
Stryker Sales Corp	32413	1454291	SMRT BATTERY KIT, CONSISTING OF TWO BATTERIES AND ONE CHARGER	400017	04-08-14	Ems	Small Equipment & Tools <	$1,618.40	150195
Stryker Sales Corp	32413	1474105	STRYKER POWER STRETCHER POWER CORD, NORTH AMERICA	401383	05-06-14	Ems	Medical Equipment < $5,00	$16.83	150799
Stryker Sales Corp	32413	1474125	STRYKER POWER STRETCHER EQUIPMENT HOOK KIT	401383	05-06-14	Ems	Medical Equipment < $5,00	$318.00	150798
Stryker Sales Corp	32413	1555437M	PO 153110, SMRT POWER KIT (2), EMS	408409	09-30-14	Ems	Small Equipment & Tools <	$10.22	
Stubblefield, Billy R	3015	11/12/13	NOV 10/13, OFC SUP, EXP REIMB, 26TH	393527	11-26-13	26Th District Court	Office Supplies	$40.31	
Stump & Stump	1792	13-0029-CPS1	HB, A CHILD, CC#1	398609	03-11-14	County Courts At Law	Family Cases - Court Appt	$1,591.14	
Stump & Stump	1792	13-0036-CPS395	ITIO, AA & IA, 395TH	403721	06-24-14	District Courts	Family Cases - Court Appt	$1,260.00	
Stump & Stump	1792	13-0047-CPS1	BA, A CHILD, CC#1	398609	03-11-14	County Courts At Law	Family Cases - Court Appt	$1,322.35	
Stump & Stump	1792	13-0089-CPS1	R CHILDREN, CC#1	398609	03-11-14	County Courts At Law	Family Cases - Court Appt	$1,004.75	
Stump & Stump	1792	13-0103-CPS1	CRF, CC#1	397241	02-11-14	County Courts At Law	Family Cases - Court Appt	$3,508.00	
Stump & Stump	1792	2013-97345	REFUND, C/CLK	394570	12-10-13	Default	Fees Of Office, Co. Clerk	$25.00	
Sturdevant, Daniel J	42681	02/01/14	JAN 17-21/14, EXP REIMB, EMS	399502	04-01-14	Ems	Travel	$24.14	
Sturdevant, Daniel J	42681	03/01/14	FEB 4-28/14, EXP REIMB, EMS	399502	04-01-14	Ems	Travel	$31.81	
Sturghill, Tory D	42684	03/05/14	FEB 21-26/14, EXP REIMB, JUV	399680	04-01-14	Juvenile Services	Travel	$22.96	
Su Knight	42194	10/09/13	FORENSIC ART SVCS PERFORMED SEP 29-30/13, D/ATTY	392272	10-29-13	District Attorney	Trial Expenses	$786.38	
Su Knight	42194	11/22/13	FREELANCE FORENSIC ART SVCS RENDERED IN OCT 13, C#12-0204-K26, D/ATTY	394571	12-10-13	District Attorney	Trial Expenses	$428.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Subsurface Instruments Inc	42780	11641	AML FOR LOCATING UNDERGROUND UTILITIES	402817	06-03-14	Unified Road System	Concrete/Survey Supp & Eq	$5,500.00	151415
Suburban Mortgage Company Of New Mexico	43195	1989	OVERPAYMENT, C/CLK	406811	08-26-14	Default	Fees Of Office, Co. Clerk	$8.00	
Suburban Propane Lp	41878	04/08/14	INCREASE BPA 148202 FOR PROPANE OCT - SEP	403148	06-10-14	Fleet Maintenance	Gasoline	$1,228.75	150751
Suburban Propane Lp	41878	04/14/14	INCREASE BPA 148202 FOR PROPANE OCT - SEP	403148	06-10-14	Fleet Maintenance	Gasoline	$1,360.99	150751
Suburban Propane Lp	41878	04/24/14	INCREASE BPA 148202 FOR PROPANE OCT - SEP	403148	06-10-14	Fleet Maintenance	Gasoline	$1,432.44	150751
Suburban Propane Lp	41878	04/25/14	INCREASE BPA 148202 FOR PROPANE OCT - SEP	403148	06-10-14	Fleet Maintenance	Gasoline	$750.60	150751
Suburban Propane Lp	41878	05/01/14	INCREASE BPA 148202 FOR PROPANE OCT - SEP	403148	06-10-14	Fleet Maintenance	Gasoline	$1,421.19	150751
Suburban Propane Lp	41878	06/14/14	TANK RENTAL, GRANGER, R&B	405275	07-29-14	Unified Road System	Furniture/Equip. Rental	$48.00	
Suburban Propane Lp	41878	10955	TANK/METER RENTAL, R&B	391954	10-22-13	Unified Road System	Furniture/Equip. Rental	$42.00	
Suburban Propane Lp	41878	336996	INCREASE BPA 148202 FOR PROPANE OCT - SEP	407118	09-02-14	Fleet Maintenance	Gasoline	$1,580.00	150751
Suburban Propane Lp	41878	36005	BLANKET PO FOR PROPANE OCT - SEPTEMBER 2014	396284	01-21-14	Fleet Maintenance	Gasoline	$1,680.00	148202
Suburban Propane Lp	41878	36089	PO 146721, PROPANE, FLEET	391954	10-22-13	Fleet Maintenance	Gasoline	$1,400.00	
Suburban Propane Lp	41878	36133	BLANKET PO FOR PROPANE OCT - SEPTEMBER 2014	393828	11-26-13	Fleet Maintenance	Gasoline	$1,465.00	148202
Suburban Propane Lp	41878	36208	PROPANE, R&B	397242	02-11-14	Unified Road System	Utilities	$340.20	
Suburban Propane Lp	41878	36208	PROPANE, R&B	402500	05-27-14	Unified Road System	Utilities	$340.20	
Suburban Propane Lp	41878	36264	PO 147285, PROPANE, FLEET	394248	12-03-13	Fleet Maintenance	Gasoline	$1,207.00	
Suburban Propane Lp	41878	36268	PO 146721, PROPANE, FLEET	391954	10-22-13	Fleet Maintenance	Gasoline	$1,281.00	
Suburban Propane Lp	41878	36269	PO 146721, PROPANE, FLEET	391954	10-22-13	Fleet Maintenance	Gasoline	$1,281.00	
Suburban Propane Lp	41878	36301	PO 146721, PROPANE, FLEET	391954	10-22-13	Fleet Maintenance	Gasoline	$1,205.81	
Suburban Propane Lp	41878	36360	PO 147285, PROPANE, FLEET	394248	12-03-13	Fleet Maintenance	Gasoline	$1,611.50	
Suburban Propane Lp	41878	36396	INCREASE BPA 148202 FOR PROPANE OCT - SEP	400675	04-22-14	Fleet Maintenance	Gasoline	$1,710.13	150751
Suburban Propane Lp	41878	36397	INCREASE BPA 148202 FOR PROPANE OCT - SEP	400675	04-22-14	Fleet Maintenance	Gasoline	$1,710.13	150751
Suburban Propane Lp	41878	36468	BLANKET PO FOR PROPANE OCT - SEPTEMBER 2014	398209	03-04-14	Fleet Maintenance	Gasoline	$1,224.74	148202
Suburban Propane Lp	41878	36540	BLANKET PO FOR PROPANE OCT - SEPTEMBER 2014	393828	11-26-13	Fleet Maintenance	Gasoline	$111.50	
Suburban Propane Lp	41878	36598	BLANKET PO FOR PROPANE OCT - SEPTEMBER 2014	398209	03-04-14	Fleet Maintenance	Gasoline	$2,058.00	148202
Suburban Propane Lp	41878	36764	BLANKET PO FOR PROPANE OCT - SEPTEMBER 2014	393025	11-12-13	Fleet Maintenance	Gasoline	$1,448.00	148202
Suburban Propane Lp	41878	36765	BLANKET PO FOR PROPANE OCT - SEPTEMBER 2014	393025	11-12-13	Fleet Maintenance	Gasoline	$1,448.00	148202
Suburban Propane Lp	41878	36792	PROPANE, R&B	398209	03-04-14	Unified Road System	Utilities	$261.25	
Suburban Propane Lp	41878	36826	BLANKET PO FOR PROPANE OCT - SEPTEMBER 2014	394657	12-10-13	Fleet Maintenance	Gasoline	$1,320.36	148202
Suburban Propane Lp	41878	36887	BLANKET PO FOR PROPANE OCT - SEPTEMBER 2014	398209	03-04-14	Fleet Maintenance	Gasoline	$1,191.20	148202
Suburban Propane Lp	41878	36990	BLANKET PO FOR PROPANE OCT - SEPTEMBER 2014	395555	01-07-14	Fleet Maintenance	Gasoline	$1,525.00	148202
Suburban Propane Lp	41878	37165	BLANKET PO FOR PROPANE OCT - SEPTEMBER 2014	395555	01-07-14	Fleet Maintenance	Gasoline	$1,527.00	148202
Suburban Propane Lp	41878	39760	INCREASE BPA 148202 FOR PROPANE OCT - SEP	400675	04-22-14	Fleet Maintenance	Gasoline	$2,090.00	150751
Suburban Propane Lp	41878	6880	INCREASE BPA 148202 FOR PROPANE OCT - SEP	400675	04-22-14	Fleet Maintenance	Gasoline	$1,997.00	150751
Suburban Propane Lp	41878	7923-036964	INCREASE BPA 148202 FOR PROPANE OCT - SEP	407118	09-02-14	Fleet Maintenance	Gasoline	$1,580.00	150751
Suburban Propane Lp	41878	7923-040229	INCREASE BPA 148202 FOR PROPANE OCT - SEP	407118	09-02-14	Fleet Maintenance	Gasoline	$1,421.19	150751
Suburban Propane Lp	41878	7923-060270	INCREASE BPA 148202 FOR PROPANE OCT - SEP	407118	09-02-14	Fleet Maintenance	Gasoline	$1,580.60	150751
Suddenlink Communications	19855	APR 14;911 COMM	APR 3-MAY 2/14, 911 COMM	400329	04-14-14	911 Communications	Internet/Email Svs	$177.71	
Suddenlink Communications	19855	APR 14;93701	MAR 25-APR 24/14, EDUC AID, JUV	400329	04-14-14	Juvenile Services	Educ Aids/Matls	$206.38	
Suddenlink Communications	19855	APR 14;EMS#31	MAR 26-FEB 18/14, ITS	399666	04-01-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	APR 14;EMS#31A	APR 14, ITS	400018	04-08-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	APR 14;GFD3	APR 14, ITS	400018	04-08-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	APR 14;INET	APR 14, ITS	400018	04-08-14	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	APR 14;IT/EA	APR 9-MAY 8/14, ITS	400329	04-14-14	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	APR 14;J339	APR 8-MAY 7/14, EDUC AID, JUV	400329	04-14-14	Juvenile Services	Educ Aids/Matls	$81.64	
Suddenlink Communications	19855	APR 14;SHF	Annual Blanket For Sudden Link Communications bartlett/gleason/patrol	400018	04-08-14	Patrol Division	Internet/Email Svs	$52.50	148244
Suddenlink Communications	19855	APR 14;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer ($74.95/mo x 12 = $899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	400018	04-08-14	Criminal Investigation Division	Internet/Email Svs	$74.95	148589
Suddenlink Communications	19855	AUG 14/911 COMM	AUG 3-SEP 2/14, 911 COMM	406091	08-12-14	911 Communications	Internet/Email Svs	$177.71	
Suddenlink Communications	19855	AUG 14;93701	JUL 25-AUG 24/14, EDUC AID, JUV	405716	08-05-14	Juvenile Services	Educ Aids/Matls	$206.38	
Suddenlink Communications	19855	AUG 14;EMS#23	AUG 14, ITS	406091	08-12-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	AUG 14;EMS#31	JUL 26-AUG 25/14, ITS	405716	08-05-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	AUG 14;EMS#33	AUG 14, ITS	406091	08-12-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	AUG 14;INET	AUG 14, ITS	406091	08-12-14	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	AUG 14;IT/EA	AUG 14, ITS	406091	08-12-14	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	AUG 14;J339	JUL 8-AUG 7/14, EDUS AID, JUV	404944	07-22-14	Juvenile Services	Educ Aids/Matls	$81.64	
Suddenlink Communications	19855	AUG 14;J339A	AUG 8-SEP 7/14, JUV	406451	08-19-14	Juvenile Services	Educ Aids/Matls	$81.64	
Suddenlink Communications	19855	AUG 14;SHF	Annual Blanket For Suddenlink Communications bartlett/gleason/patrol	406091	08-12-14	Patrol Division	Internet/Email Svs	$52.50	148244

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	AUG 14;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer ($74.95/mo x 12 = $899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	406091	08-12-14	Criminal Investigation Division	Internet/Email Svs	$74.95	148589
Suddenlink Communications	19855	DEC 13;911 COMM-R	NOV 11-DEC10/13, 911 COMM	394249	12-03-13	911 Communications	Internet/Email Svs	$17.20	
Suddenlink Communications	19855	DEC 13;911 COMMC	ACCOUNT CLOSED, NOV 11-DEC 10/13, 911 COMM	395755	01-07-14	911 Communications	Internet/Email Svs	$(79.69)	
Suddenlink Communications	19855	DEC 13;911COMM/A	DEC 3/13-JAN 2/14, 911 COMM	395039	12-17-13	911 Communications	Internet/Email Svs	$177.70	
Suddenlink Communications	19855	DEC 13;93701	NOV 25-DEC 24/13, EDUC AID, JUV	394572	12-10-13	Juvenile Services	Educ Aids/Matls	$206.44	
Suddenlink Communications	19855	DEC 13;GFD3	DEC 13, ITS	394572	12-10-13	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	DEC 13;INET	DEC 13, ITS	394572	12-10-13	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	DEC 13;IT/EA	DEC 9/13-JAN 8/14, ITS	394674	12-10-13	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	DEC 13;ITS	NOV 26-DEC 25/13, ITS	394249	12-03-13	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	DEC 13;J339	DEC 8/13-JAN 7/14, JUV	395039	12-17-13	Juvenile Services	Educ Aids/Matls	$87.16	
Suddenlink Communications	19855	DEC 13;WILLIS	DEC 13, ITS	394572	12-10-13	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	FEB 14.;INET	FEB 14, ITS	396857	02-04-14	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	FEB 14;911 COMM	FEB 3-MAR 2/14, 911 COMM	397243	02-11-14	911 Communications	Internet/Email Svs	$177.70	
Suddenlink Communications	19855	FEB 14;93701	JAN 25-FEB 24/14, JUV	396857	02-04-14	Juvenile Services	Educ Aids/Matls	$206.32	
Suddenlink Communications	19855	FEB 14;GFD3	FEB 14, ITS	396857	02-04-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	FEB 14;IT/EA	FEB 9-MAR 8/14, ITS	397243	02-11-14	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	FEB 14;ITS	JAN 26-FEB 25/14, ITS	396857	02-04-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	FEB 14;J339	FEB 8-MAR 7/14, EDUC AID, JUV	397579	02-18-14	Juvenile Services	Educ Aids/Matls	$87.16	
Suddenlink Communications	19855	FEB 14;WILLIS	FEB 14, ITS	396857	02-04-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	FEB14;SHF	Annual Blanket For Sudden Link Communications bartlett/gleason/patrol	397243	02-11-14	Patrol Division	Internet/Email Svs	$52.49	148244
Suddenlink Communications	19855	FEB14;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer ($74.95/mo x 12 = $899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	397243	02-11-14	Criminal Investigation Division	Internet/Email Svs	$74.95	148589
Suddenlink Communications	19855	JAN 14;911 COMM	JAN 3-FEB 2/14, 911 COMM	395755	01-07-14	911 Communications	Internet/Email Svs	$177.70	
Suddenlink Communications	19855	JAN 14;93701	DEC 25/13-JAN 24/14, JUV	395723	01-07-14	Juvenile Services	Educ Aids/Matls	$206.32	
Suddenlink Communications	19855	JAN 14;GFD3	JAN 14, ITS	395556	01-07-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JAN 14;INET	JAN 14, ITS	395556	01-07-14	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	JAN 14;IT/EA	JAN 9-FEB 8/14, ITS	395956	01-14-14	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	JAN 14;ITS	DEC 26/13-JAN 25/14, ITS	395556	01-07-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JAN 14;J339	JAN 8-FEB 7/14, EDUC AID, JUV	395956	01-14-14	Juvenile Services	Educ Aids/Matls	$87.16	
Suddenlink Communications	19855	JAN 14;SHF	Annual Blanket For Sudden Link Communications bartlett/gleason/patrol	395723	01-07-14	Patrol Division	Internet/Email Svs	$52.49	148244
Suddenlink Communications	19855	JAN 14;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer ($74.95/mo x 12 = $899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	395723	01-07-14	Criminal Investigation Division	Internet/Email Svs	$74.95	148589
Suddenlink Communications	19855	JAN 14;WILLIS	JAN 14, ITS	395556	01-07-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUL 14/911 COMM	JUL 3-AUG 2/14, 911 COMM	404944	07-22-14	911 Communications	Internet/Email Svs	$177.71	
Suddenlink Communications	19855	JUL 14;EMS#23	JUL 14, ITS	404443	07-08-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUL 14;EMS#31	JUN 28-JUL 24/14, ITS	404077	07-01-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUL 14;EMS#33	JUL 14, ITS	404443	07-08-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUL 14;INET	JUL 14, ITS	404443	07-08-14	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	JUL 14;IT/EA	JUL 9-AUG 8/14, ITS	404733	07-15-14	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	JUL 14;J339	JUN 25-JUL 24/14, EDUC AID, JUV	404443	07-08-14	Juvenile Services	Educ Aids/Matls	$206.38	
Suddenlink Communications	19855	JUL 14;SHF	Annual Blanket For Suddenlink Communications bartlett/gleason/patrol	404443	07-08-14	Patrol Division	Internet/Email Svs	$52.50	148244
Suddenlink Communications	19855	JUL 14;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer ($74.95/mo x 12 = $899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	404443	07-08-14	Criminal Investigation Division	Internet/Email Svs	$74.95	148589
Suddenlink Communications	19855	JUN 14, 93701	MAY 25-JUN 24/14, EDUC AID, JUV	402818	06-03-14	Juvenile Services	Educ Aids/Matls	$206.32	
Suddenlink Communications	19855	JUN 14/911 COMM	JUN 3-JUL 2/14, 911 COMM	403395	06-17-14	911 Communications	Internet/Email Svs	$177.71	
Suddenlink Communications	19855	JUN 14/J339	JUN 8-JUL 7/14, EDUC AID, JUV	403395	06-17-14	Juvenile Services	Educ Aids/Matls	$81.64	
Suddenlink Communications	19855	JUN 14;EMS#31	MAY 26-JUN 25/14, ITS	402818	06-03-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUN 14;GFD3	JUN 14, ITS	402818	06-03-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUN 14;INET	JUN 14, ITS	402818	06-03-14	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	JUN 14;SHF	Annual Blanket For Sudden Link Communications bartlett/gleason/patrol	403149	06-10-14	Patrol Division	Internet/Email Svs	$52.50	148244

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	JUN 14;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer ($74.95/mo x 12 = $899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	403149	06-10-14	Criminal Investigation Division	Internet/Email Svs	$74.95	148589
Suddenlink Communications	19855	JUN 14;WILLIS	JUN 14, ITS	402818	06-03-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	JUN 4;IT/EA	JUN 9-JUL 8/14, ITS	403149	06-10-14	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	MAR 14;911 COMM	MAR 3-APR 2/14, 911 COMM	398681	03-11-14	911 Communications	Internet/Email Svs	$177.70	
Suddenlink Communications	19855	MAR 14;93701	FEB 25 - MAR 24/14, EDUC AID, JUV	398321	03-04-14	Juvenile Services	Educ Aids/Matls	$206.44	
Suddenlink Communications	19855	MAR 14;EMS#31	FEB 26-MAR 25/14, ITS	398210	03-04-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	MAR 14;GFD3	MAR 14, ITS	398610	03-11-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	MAR 14;INET	MAR 14, ITS	398610	03-11-14	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	MAR 14;IT/EA	MAR 9-APR 8/14, ITS	398610	03-11-14	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	MAR 14;J339	MAR 8-APR 7/14, EDUC AID, JUV	398916	03-18-14	Juvenile Services	Educ Aids/Matls	$87.16	
Suddenlink Communications	19855	MAR 14;SHF	Annual Blanket For Sudden Link Communications bartlett/gleason/patrol	398610	03-11-14	Patrol Division	Internet/Email Svs	$52.49	148244
Suddenlink Communications	19855	MAR 14;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer ($74.95/mo x 12 = $899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	398610	03-11-14	Criminal Investigation Division	Internet/Email Svs	$74.95	148589
Suddenlink Communications	19855	MAR 14;WILLIS	MAR 14, ITS	398610	03-11-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	MAY 14/911COMM	MAY 3-JUN 2/14, 911 COMM	401739	05-13-14	911 Communications	Internet/Email Svs	$177.71	
Suddenlink Communications	19855	MAY 14;93701	APR 25-MAY 24/14, EDUC AID, JUV	401033	04-29-14	Juvenile Services	Educ Aids/Matls	$206.44	
Suddenlink Communications	19855	MAY 14;EMS#31	APR 26-MAY 25/14, ITS	401033	04-29-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	MAY 14;GFD3	MAY 14, ITS	401739	05-13-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	MAY 14;INET	MAY 14, ITS	401739	05-13-14	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	MAY 14;IT/EA	MAY 9-JUN 8/14, ITS	401739	05-13-14	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	MAY 14;ITS	MAY 14, ITS	401739	05-13-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	MAY 14;J339	MAY 8-JUN 7/14, EDUC AID, JUV	402044	05-20-14	Juvenile Services	Educ Aids/Matls	$81.64	
Suddenlink Communications	19855	MAY 14;SHF	Annual Blanket For Sudden Link Communications bartlett/gleason/patrol	401739	05-13-14	Patrol Division	Internet/Email Svs	$52.50	148244
Suddenlink Communications	19855	MAY 14;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer ($74.95/mo x 12 = $899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	401739	05-13-14	Criminal Investigation Division	Internet/Email Svs	$74.95	148589
Suddenlink Communications	19855	NOV 13/911 COMM-R	NOV 11-DEC 10/13, 911 COMM	393369	11-19-13	911 Communications	Internet/Email Svs	$79.69	
Suddenlink Communications	19855	NOV 13/911 COMM-TC	NOV 3-DEC 2/13, 911 COMM	393369	11-19-13	911 Communications	Internet/Email Svs	$177.70	
Suddenlink Communications	19855	NOV 13;93701	OCT 25-NOV 24/13, EDUC AID, JUV	393026	11-12-13	Juvenile Services	Educ Aids/Matls	$206.38	
Suddenlink Communications	19855	NOV 13;GFD3	NOV 13, ITS	393026	11-12-13	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	NOV 13;INET	NOV 13, ITS	393026	11-12-13	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	NOV 13;IT/EA	NOV 9-DEC 8/13, ITS	393026	11-12-13	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	NOV 13;ITS	OCT 26-NOV 25/13, ITS	392646	11-05-13	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	NOV 13;J339	NOV 8-DEC 7/13, JUV	393026	11-12-13	Juvenile Services	Educ Aids/Matls	$87.16	
Suddenlink Communications	19855	NOV 13;SHF	Annual Blanket For Sudden Link Communications bartlett/gleason/patrol	392646	11-05-13	Patrol Division	Internet/Email Svs	$53.13	148244
Suddenlink Communications	19855	NOV 13;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer ($74.95/mo x 12 = $899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	392646	11-05-13	Criminal Investigation Division	Internet/Email Svs	$77.83	148589
Suddenlink Communications	19855	NOV 13;SHF;A	Annual Blanket For Sudden Link Communications bartlett/gleason/patrol	394674	12-10-13	Patrol Division	Internet/Email Svs	$52.49	148244
Suddenlink Communications	19855	NOV 13;SHF;A	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer ($74.95/mo x 12 = $899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	394674	12-10-13	Criminal Investigation Division	Internet/Email Svs	$74.95	148589
Suddenlink Communications	19855	NOV 13;WILLIS	NOV 13, ITS	393026	11-12-13	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	OCT 13/911 COMM	OCT 3-NOV 2/13, 911 COMM	391549	10-15-13	911 Communications	Internet/Email Svs	$171.52	
Suddenlink Communications	19855	OCT 13/911 COMMA	OCT 11-NOV 10/13, 911 COMM	391549	10-15-13	911 Communications	Internet/Email Svs	$76.78	
Suddenlink Communications	19855	OCT 13;93701	SEP 25-OCT 24/13, EDUC AID, JUV	391171	10-08-13	Jjaep Tier Ii Funding	Educ Aids/Matls	$206.38	
Suddenlink Communications	19855	OCT 13;GFD3	OCT 13, ITS	391549	10-15-13	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	OCT 13;INET	OCT 13, ITS	391549	10-15-13	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	OCT 13;IT/EA	OCT 9-NOV 8/13, ITS	391549	10-15-13	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	OCT 13;ITSA	OCT 13, ITS	391549	10-15-13	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	OCT 13;J339	OCT 8-NOV 7/13, EDUC AID, JUV	391549	10-15-13	Juvenile Services	Educ Aids/Matls	$80.50	
Suddenlink Communications	19855	OCT 13;SHF	Annual Blanket For Sudden Link Communications bartlett/gleason/patrol	391955	10-22-13	Patrol Division	Internet/Email Svs	$53.13	148244

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Suddenlink Communications	19855	OCT 13;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer ($74.95/mo x 12 = $899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	391955	10-22-13	Criminal Investigation Division	Internet/Email Svs	$74.95	148589
Suddenlink Communications	19855	OCT 14;EMS#31	SEP 26-OCT 25/14, ITS	408410	09-30-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	SEP 14/911 COMM	SEP 3-OCT 2/14, 911 COMM	407393	09-09-14	911 Communications	Internet/Email Svs	$177.71	
Suddenlink Communications	19855	SEP 14;93701	AUG 25-SEP 24/14, EDUC AID, JUV	407393	09-09-14	Juvenile Services	Educ Aids/Matls	$206.38	
Suddenlink Communications	19855	SEP 14;EMS#23	SEP 14, ITS	407393	09-09-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	SEP 14;EMS#31	AUG 26-SEP 25/14, ITS	407119	09-02-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	SEP 14;EMS#33	SEP 14, ITS	407393	09-09-14	Information Technology	Internet/Email Svs	$74.95	
Suddenlink Communications	19855	SEP 14;INET	SEP 14, ITS	407393	09-09-14	Information Technology	Internet/Email Svs	$1,470.00	
Suddenlink Communications	19855	SEP 14;IT/EA	SEP 14, ITS	407685	09-16-14	Information Technology	Internet/Email Svs	$3,225.00	
Suddenlink Communications	19855	SEP 14;J339	SEP 8-OCT 7/14, EDUC AID, JUV	408012	09-23-14	Juvenile Services	Educ Aids/Matls	$81.64	
Suddenlink Communications	19855	SEP 14;SHF	Annual Blanket For Suddenlink Communications bartlett/gleason/patrol	407393	09-09-14	Patrol Division	Internet/Email Svs	$19.22	
Suddenlink Communications	19855	SEP 14;SHF	Blanket PR Suddenlink Communications for internet undercover computer dedicated secure internet for forensic computer ($74.95/mo x 12 = $899.40) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	407393	09-09-14	Criminal Investigation Division	Internet/Email Svs	$2.88	
Suellen Jacobsen	42802	775101	OVERPYMT, C/CLK	401034	04-29-14	Default	Fees Of Office, Co. Clerk	$5.00	
Sunbelt Buliding Services Llc	43335	1	REPOINTING WILCO COURTHOUSE, AUG 14	408013	09-23-14	Commissioners Court	P&G-Capital	$14,000.00	
Sunbelt Pools Inc	42814	8946-1	SPLASH PAD UV SYSTEM WHICH SANITIZES WATER GOING OUT TO WATER FEATURES; MAINTENANCE CHECK OF THAT SYSTEM. (NOTE: REPAIRS ARE NOT INCLUDED IN THIS PO; IF REPAIRS ARE NEEDED, AN EMERGENCY PO WILL NEED TO BE DONE TO COMPLETE THE WORK	402819	06-03-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$695.00	151435
Sunbelt Reporting & Litigation Services	36050	175745	C#12-0721-C277, VIDEO SVCS, C/ATTY	391550	10-15-13	County Attorney	Trial Expenses	$365.00	
Sunbelt Reporting & Litigation Services	36050	175896	SEP 12/13, TRANSCRIPTS FOR TRIAL EXPENSE, C/ATTY	391172	10-08-13	County Attorney	Trial Expenses	$370.20	
Sunchase Apartments	42533	4EV140019	REC#16535, SUNCHASE APTS, JP#4	397580	02-18-14	Default	Jp Courts-Refunds	$140.00	
Sungard Public Sector Inc	36409	130705-JM	PO 147914, TECH PROJECT MGMT SVC, ITS	392273	10-29-13	Information Technology	Professional Services	$3,000.00	
Sungard Public Sector Inc	36409	57672-LH	OCT 13, RMS WEB, QTR MASTER, ANML SVCS, P&E BARCODE TRAINING	392725	11-05-13	Commissioners Court	P&G-Capital	$6,130.00	
Sungard Public Sector Inc	36409	71458	PO 147914, TECH PRJT MGMT SVC, ITS	391956	10-22-13	Information Technology	Professional Services	$3,200.00	
Sungard Public Sector Inc	36409	72514	PO 147234, SEP 25/13, T PURVIS, CRYSTAL REPORT TRAINING, 911 COMM	392725	11-05-13	911 Communications	Training, Conf., Seminars	$750.00	
Sungard Public Sector Inc	36409	72592	PO 147914, TECH MGMT SVC, ITS	392273	10-29-13	Information Technology	Professional Services	$12,600.00	
Sungard Public Sector Inc	36409	73242-JM	TRAVEL EXPENSES, SEP 14-OCT 16/13, ITS	394658	12-10-13	Information Technology	Professional Services	$1,802.38	
Sungard Public Sector Inc	36409	73770	1/1/14-12/31/14 OSSI CAD MAINTENANCE RENEWAL GROUP/NO 3818 DOCUMENT # 73770	394573	12-10-13	Information Technology	Software Maintenance	$315,193.15	149315
Sungard Public Sector Inc	36409	84723	SunGard Public Safety & Justice Conference	406092	08-12-14	911 Communications	Training, Conf., Seminars	$375.00	152401
Sungard Public Sector Inc	36409	86267	MCT FREEDOM - UP TO 100 WORKSTATIONS	407120	09-02-14	Commissioners Court	P&G-Capital	$10,000.00	152850
Sungard Public Sector Inc	36409	86473	PROJ MGMT SERVICES	407120	09-02-14	Commissioners Court	P&G-Capital	$1,280.00	152850
Sungard Public Sector Inc	36409	87970	Crystal Reports - Level 2	408411	09-30-14	911 Communications	Training, Conf., Seminars	$1,500.00	152317
Sungard Public Sector Users' Group Assoc Inc	42337	38182014	MEMBSHIP RENEWAL FOR R SEMPLE, USER GROUP ASSOC JAN 14-DEC 14, ITS	394250	12-03-13	Information Technology	Membership Dues	$195.00	
Superior Crushed Stone Lc	24381	12442	PO 143167, AGGREGATE, CR 352, R&B	391551	10-15-13	Unified Road System	Aggregate/Rock Materials	$1,030.71	
Superior Crushed Stone Lc	24381	12700	DECOMPOSED GRANITE FOR CR 338	393370	11-19-13	Unified Road System	Base & Stabilizer	$(869.44)	
Superior Crushed Stone Lc	24381	12701	DECOMPOSED GRANITE FOR CR 373	393370	11-19-13	Unified Road System	Base & Stabilizer	$5,958.04	148373
Superior Crushed Stone Lc	24381	12750	DECOMPOSED GRANITE FOR CR 373	393370	11-19-13	Unified Road System	Base & Stabilizer	$(893.42)	
Superior Crushed Stone Lc	24381	13451	DECOMPOSED GRANITE FOR CR 383	398611	03-11-14	Unified Road System	Base & Stabilizer	$6,585.48	149405
Superior Crushed Stone Lc	24381	14630	DECOMPOSED GRANITE	407121	09-02-14	Unified Road System	Base & Stabilizer	$2,216.97	152808
Superior Crushed Stone Lc	24381	14710	DECOMPOSED GRANITE FOR CR 448	407394	09-09-14	Unified Road System	Base & Stabilizer	$2,472.58	150740
Superior Septic Service	19108	123542	REPAIR SEPTIC PUMP, MAINT	395724	01-07-14	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	$375.00	
Superior Septic Service	19108	123742	REPAIR SEPTIC PUMP & DUMP FEE, EMS/RADIO	397244	02-11-14	Ems Warehouse/Radio Shop	Solid Waste Mgmt/Recyclin	$555.00	
Supplynet Inc	35067	47681	SHIPPING	398211	03-04-14	County Jail	Repairs To Office Equipme	$12.85	149981
Surveying & Mapping Llc	16140	30682	P#1013033057, THRU MAR 31/13, CR 110 ROADWAY IMPRV, ARMSTRONG INV 2646003	391290	10-08-13	Commissioner Pct 4	P&G-Capital	$42,885.36	
Surveying & Mapping Llc	16140	30728	P#1013033057, THRU APR 30/13, CR 110 ROADWAY IMPRV, ARMSTRONG INV 264003	391290	10-08-13	Commissioner Pct 4	P&G-Capital	$2,472.27	
Surveying & Mapping Llc	16140	31397	P#R010412310001, WA#1, CR 119, JUN 13, BURY & PARTNERS SUBCONTRACTOR	392648	11-05-13	Commissioner Pct 4	P&G-Capital	$4,752.50	
Surveying & Mapping Llc	16140	31627	C#1013033199, JUL 1-31/13, CR 110 KCI, WA#2	391290	10-08-13	Commissioner Pct 3	P&G-Capital	$27,084.71	
Surveying & Mapping Llc	16140	31628	P#R010412310001, WA#1, CR 119, JUL 13, BURY & PARTNERS SUBCONTRACTOR	392648	11-05-13	Commissioner Pct 4	P&G-Capital	$4,350.00	
Surveying & Mapping Llc	16140	31809	WA#1, TERAVISTA, JUL 13, R&B	392648	11-05-13	Unified Road System	Professional Services	$8,516.39	
Surveying & Mapping Llc	16140	31940	WA#1, TERAVISTA, AUG 13, R&B	392648	11-05-13	Unified Road System	Professional Services	$40,735.85	

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Surveying & Mapping Llc	16140	32305	WA#1, TERAVISTA, SEP 13, R&B	392648	11-05-13	Unified Road System	Professional Services	$22,862.50	
Surveying & Mapping Llc	16140	32583	WA#1, TERA VISTA, OCT 13, R&B	395558	01-07-14	Unified Road System	Professional Services	$15,140.00	
Surveying & Mapping Llc	16140	33510-1	WA#2, SAN GABRIEL RANCH RD, OCT 1-NOV 30/13, R&B	397245	02-11-14	Unified Road System	Surveying	$6,741.97	
Surveying & Mapping Llc	16140	33510-2	WA#3, SAN GABRIEL RANCH RD, OCT 1-NOV 30/13, R&B	397245	02-11-14	Unified Road System	Surveying	$7,936.18	
Surveying & Mapping Llc	16140	33883	SAN GABRIEL RANCH RD, WA#3, DEC 13, R&B	397245	02-11-14	Unified Road System	Surveying	$4,471.88	
Surveying & Mapping Llc	16140	34252R	WA#3, SURVEY CREW, SAN GABRIEL RANCH ROAD, R&B	401384	05-06-14	Unified Road System	Surveying	$1,096.09	
Surveying & Mapping Llc	16140	35601REVISED	WA#4, SAN GABRIEL RANCH RD, THRU APR 14, URS	404945	07-22-14	Rd And Bridge Special Projects	P&G-Capital	$30,800.76	
Surveying & Mapping Llc	16140	36166	C#1013033566, WA#4, SAN GABRIEL RANCH ROAD, MAY 14, URS	404945	07-22-14	Rd And Bridge Special Projects	P&G-Capital	$3,888.72	
Susan D Ayers	42428	3CR-13-12982	REC#JP3-2013-14656, REFUND, JP#3	395559	01-07-14	Default	Jp Courts-Refunds	$67.00	
Susan Kinningham	41056	11/05/13	ELECTION WORKERS SVC CONTRACT	393829	11-26-13	Election Svs Contract	Election Judges/Clerks	$197.50	
Susan Komandosky	22211	11/05/13	ELECTION WORKERS SVC CONTRACT	393830	11-26-13	Election Svs Contract	Election Judges/Clerks	$227.50	
Susana Galarraga	43181	JUL 14;PYO	CLOTHING-CHILD WELFARE	406093	08-12-14	Child Welfare	Clothing	$200.00	
Susie Mokry	42327	11/05/13	ELECTION WORKERS SVC CONTRACT	393831	11-26-13	Election Svs Contract	Election Judges/Clerks	$190.00	
Susie Morgan	41133	11/05/13	ELECTION WORKERS-COUNTY	393995	11-26-13	Elections	Election Judges/Clerks	$147.00	
Sutton, Alice K	37745	12/19/13	NOV 6/13, EXP REIMB, JP#4	395126	01-07-14	J.P. Precinct 4	Training, Conf., Seminars	$49.76	
Suzanne S Mcclusky	39659	11/05/13	ELECTION WORKERS SVC CONTRACT	393832	11-26-13	Election Svs Contract	Election Judges/Clerks	$192.50	
Suzzanne Black	42328	11/05/13	ELECTION WORKERS SVC CONTRACT	393833	11-26-13	Election Svs Contract	Election Judges/Clerks	$187.50	
Swanzy, Amie M	17962	08/19/13	AUG 12-15/13, EXP REIMB, 911 COMM	391323	10-15-13	911 Communications	Training, Conf., Seminars	$168.25	
Swanzy, Amie M	17962	09/16/14	SEP 9-11/14, EXP REIMB, 911 COMM	408104	09-30-14	911 Communications	Travel	$100.00	
Swca Environmental Consultants	12923	22394	P#010717.00, WA2#, THRU AUG 24/13, RHCP IMPLEMENTATION, CONSERVATION FUND	391291	10-08-13	Wmsn Co Conservation Dept	Professional Services	$3,004.54	
Swca Environmental Consultants	12923	22395	P#010717.07, WILCO GS LISTING COMMENTS, CONSV FUND	391291	10-08-13	Wmsn Co Conservation Dept	Hcp Special Studies	$4,820.16	
Swca Environmental Consultants	12923	22399	P#011832.29, WA#29, THRU AUG 24/13, PEARSON RANCH ROAD CATEGORICAL EXCLUSION REVIEW	391291	10-08-13	Commissioner Pct 1	P&G-Capital	$1,012.50	
Swca Environmental Consultants	12923	23273	P#010717.00, WA#2, WC RHCP IMPLEMENTATION 2012, THRU SEP 30/13, CONSV FUND	393027	11-12-13	Wmsn Co Conservation Dept	Professional Services	$2,279.75	
Swca Environmental Consultants	12923	23274	P#010717.07, WC GS LISTING COMMENTS, THRU SEP 30/13, CONSV FUND	393027	11-12-13	Wmsn Co Conservation Dept	Hcp Special Studies	$12,020.67	
Swca Environmental Consultants	12923	23275R1	P#011832.19, WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS, AUG 25-SEP 30/13	393081	11-12-13	Commissioner Pct 1	P&G-Capital	$11,882.15	
Swca Environmental Consultants	12923	23275R1	P#011832.19, WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS, AUG 25-SEP 30/13	393081	11-12-13	Commissioner Pct 3	P&G-Capital	$29.54	
Swca Environmental Consultants	12923	23277	P#011832.23, WA#23, SIREN SITE EAST SIDE IH35, AUG 25-SEP 30/13	392649	11-05-13	Commissioner Pct 3	P&G-Oper/Maint	$433.75	
Swca Environmental Consultants	12923	23278	P#011832.27, WA#27, IH35 BIOLOGICAL EVALUATION, AUG 25-SEP 30/13	392649	11-05-13	Commissioner Pct 3	P&G-Oper/Maint	$2,150.00	
Swca Environmental Consultants	12923	23279	P#011832.28, WA#28, LAKELINE BLVD, THRU SEP 13	392649	11-05-13	Commissioner Pct 2	P&G-Capital	$657.50	
Swca Environmental Consultants	12923	23280	P#011832.29, WA#29, PEARSON RANCH RD, CATEGORICAL EXCLUSION REVIEW, AUG 25-SEP 30/13	392649	11-05-13	Commissioner Pct 1	P&G-Capital	$270.10	
Swca Environmental Consultants	12923	23458R	P#010717.08, GTWN SALAMANDER RESEARCH 2012-2013, THRU SEP 30/13, CONSV FUND	393028	11-12-13	Wmsn Co Conservation Dept	Hcp Research Activities	$4,957.44	
Swca Environmental Consultants	12923	23857	P#010717.08, GTWN SALAMADER RESEARCH 2012-2013, THRU OCT 26/13, CONSV FUND	394659	12-10-13	Wmsn Co Conservation Dept	Hcp Research Activities	$3,946.75	
Swca Environmental Consultants	12923	23865	P#010717.00, WA#2, WC RHCP IMPLEMENTATION 2012, THRU OCT 26/13, CONSV FUND	394574	12-10-13	Wmsn Co Conservation Dept	Professional Services	$952.50	
Swca Environmental Consultants	12923	23866	P#010717.07, WC GS LISTING-COMMENTS, THRU OCT 26/13, CONSV FUND	394574	12-10-13	Wmsn Co Conservation Dept	Hcp Special Studies	$5,213.61	
Swca Environmental Consultants	12923	23868	P#011832.28, WA#28, LAKELINE BLVD, OCT 1-26/13	394251	12-03-13	Commissioner Pct 2	P&G-Capital	$1,232.50	
Swca Environmental Consultants	12923	23869	P#011832.27, WA#27, IH 35 BIOLOGICAL EVALUATION, OCT 1-26/13	394251	12-03-13	Commissioner Pct 3	P&G-Oper/Maint	$4,320.00	
Swca Environmental Consultants	12923	23870	P#011832.29, WA#29, PEARSON RANCH ROAD CATEGORICAL EXCLUSION, OCT 1-26/13	394251	12-03-13	Commissioner Pct 1	P&G-Capital	$225.00	
Swca Environmental Consultants	12923	24610	P#010717.07, WC GS LISTING COMMENTS, THRU NOV 23/13, CONSV FUND	395560	01-07-14	Wmsn Co Conservation Dept	Hcp Special Studies	$7,503.03	
Swca Environmental Consultants	12923	24611	P#010717.00, WA#2, WC HCP IMPLENMENTAION 2012, THRU NOV 26/13, CONSV FUND	395560	01-07-14	Wmsn Co Conservation Dept	Professional Services	$3,970.00	
Swca Environmental Consultants	12923	24614	P#011832.27, WA#27, IH35 BIOLOGICAL EVALUATION, OCT 28-NOV 18/13	396285	01-21-14	Commissioner Pct 3	P&G-Oper/Maint	$1,080.00	
Swca Environmental Consultants	12923	24616	P#011832.29, WA#29, PEARSON RANCH RD CATEGORICAL EXCLUSION REVIEW, OCT 26-NOV 23/13	395725	01-07-14	Commissioner Pct 1	P&G-Capital	$13,968.75	
Swca Environmental Consultants	12923	24619	P#010717.08, GTWN SALAMANDER 2012-2013, OCT 1-NOV 11/13, CONSV FUND	396285	01-21-14	Wmsn Co Conservation Dept	Hcp Special Studies	$3,545.22	
Swca Environmental Consultants	12923	24746R	P#011832.19, WA#19, ON CALL-GEOLOGICAL & BIOLOGICAL SVCS, OCT 3-NOV 7/13	396285	01-21-14	Commissioner Pct 1	P&G-Capital	$913.84	
Swca Environmental Consultants	12923	25421	P#010717.00, WA#2, WC HCP IMPLEMENTATION 2012, THRU DEC 28/13, CONSV FUND	397581	02-18-14	Wmsn Co Conservation Dept	Professional Services	$4,960.15	
Swca Environmental Consultants	12923	25422	P#010717.07, WC GS LISTING COMMENTS, NOV 25-DEC 18/13, WCCF	396858	02-04-14	Wmsn Co Conservation Dept	Hcp Special Studies	$3,460.00	
Swca Environmental Consultants	12923	25424	P#011832.23, WA#23, SIREN SITE EASTDSIDE IH35, OCT 1-DEC 28/13	396858	02-04-14	Commissioner Pct 3	P&G-Oper/Maint	$673.75	
Swca Environmental Consultants	12923	25425	P#011832.19, WA#19, ON CALL GEOLOGICAL&BIOLOGICAL SVCS, NOV 26-DEC 12/13	397246	02-11-14	Commissioner Pct 1	P&G-Capital	$51.75	
Swca Environmental Consultants	12923	25425	P#011832.19, WA#19, ON CALL GEOLOGICAL&BIOLOGICAL SVCS, NOV 26-DEC 12/13	397246	02-11-14	Commissioner Pct 2	P&G-Capital	$25.87	

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Swca Environmental Consultants	12923	25425	P#011832.19, WA#19, ON CALL GEOLOGICAL&BIOLOGICAL SVCS, NOV 26-DEC 12/13	397246	02-11-14	Commissioner Pct 3	P&G-Oper/Maint	$51.75	
Swca Environmental Consultants	12923	25425	P#011832.19, WA#19, ON CALL GEOLOGICAL&BIOLOGICAL SVCS, NOV 26-DEC 12/13	397246	02-11-14	Commissioner Pct 3	P&G-Capital	$51.75	
Swca Environmental Consultants	12923	25425	P#011832.19, WA#19, ON CALL GEOLOGICAL&BIOLOGICAL SVCS, NOV 26-DEC 12/13	397246	02-11-14	Commissioner Pct 4	P&G-Oper/Maint	$25.87	
Swca Environmental Consultants	12923	25425	P#011832.19, WA#19, ON CALL GEOLOGICAL&BIOLOGICAL SVCS, NOV 26-DEC 12/13	397246	02-11-14	Commissioner Pct 4	P&G-Capital	$25.87	
Swca Environmental Consultants	12923	25425	P#011832.19, WA#19, ON CALL GEOLOGICAL&BIOLOGICAL SVCS, NOV 26-DEC 12/13	397246	02-11-14	Commissioners Court	P&G-Capital	$25.87	
Swca Environmental Consultants	12923	25426	P#011832.29, WA#29, PEARSON RANCH RD CATEGORIZED REVIEW, NOV 24-DEC 28/13	396858	02-04-14	Commissioner Pct 1	P&G-Capital	$11,134.64	
Swca Environmental Consultants	12923	25603	P#010717.08, GTOWN SALAMANDER 2012-2014, NOV 26-DEC 17/13, WCCF	397246	02-11-14	Wmsn Co Conservation Dept	Hcp Research Activities	$4,231.45	
Swca Environmental Consultants	12923	26244	P#010717.00, WA#2, WC HCP IMPLEMENTATION 2012, JAN 14	398212	03-04-14	Wmsn Co Conservation Dept	Professional Services	$667.50	
Swca Environmental Consultants	12923	26245	P#010717.07, WC GS LISTING COMMENTS, DEC 31/13-JAN 22/14	398212	03-04-14	Wmsn Co Conservation Dept	Hcp Special Studies	$7,426.12	
Swca Environmental Consultants	12923	26247	WA#23, SIREN SITE EAST SIDE IH35, DEC 29/13-JAN 25/14	398212	03-04-14	Commissioner Pct 3	P&G-Oper/Maint	$6,740.54	
Swca Environmental Consultants	12923	26248	WA#29, PEARSON RANCH ROAD CATEGORICAL REVIEW, DEC 29/13-JAN 22/14	398212	03-04-14	Commissioner Pct 1	P&G-Capital	$1,495.69	
Swca Environmental Consultants	12923	26249	P#011832.27, WA#27, IH35 BIOLOGICAL EVALUATION, JAN 3-FEB 27/14	400676	04-22-14	Commissioner Pct 3	P&G-Oper/Maint	$655.00	
Swca Environmental Consultants	12923	26276	P#010717.08, GTWN SALAMANDER 2012-2014, DEC 30/13-JAN 13/14	398212	03-04-14	Wmsn Co Conservation Dept	Hcp Research Activities	$948.27	
Swca Environmental Consultants	12923	26877	GTWN SALAMANDER 2012-2014, JAN 29-30/14, CONSV FUND	399668	04-01-14	Wmsn Co Conservation Dept	Hcp Research Activities	$1,200.45	
Swca Environmental Consultants	12923	26895	WA#29, PEARSON RANCH ROAD CATEGORICAL REVIEW, JAN 26-FEB 20/14	399668	04-01-14	Commissioner Pct 1	P&G-Capital	$2,920.00	
Swca Environmental Consultants	12923	26896	P#010717.00, WA#2, WC HCP IMPLEMENTATION 2012, JAN 27-FEB 21/14	398918	03-18-14	Wmsn Co Conservation Dept	Professional Services	$16,966.25	
Swca Environmental Consultants	12923	26897	P#010717.07, WC GS LISTING COMMENTS, JAN 27-FEB 21/14	398918	03-18-14	Wmsn Co Conservation Dept	Hcp Special Studies	$1,953.35	
Swca Environmental Consultants	12923	26898	P#011832.19, WA#19, ON CALL-GEOLOGICAL AND BIOLOGICAL SERVICES, DEC 31/13 - FEB 21/14	400019	04-08-14	Commissioner Pct 3	P&G-Oper/Maint	$825.00	
Swca Environmental Consultants	12923	27609	P#010717.00, WA#2, WCHCP IMPLEMENTATION 2012, FEB 22-MAR 28/14	402045	05-20-14	Wmsn Co Conservation Dept	Professional Services	$3,573.61	
Swca Environmental Consultants	12923	27610	P#010717.07, WC GS LISTING COMMENTS, FEB 24-MAR 27/14	401385	05-06-14	Wmsn Co Conservation Dept	Hcp Special Studies	$4,457.50	
Swca Environmental Consultants	12923	27611	P#010717.08, GTWN SALAMANDER 2012-2014, JAN 30-MAR 20/14	401385	05-06-14	Wmsn Co Conservation Dept	Hcp Research Activities	$1,903.86	
Swca Environmental Consultants	12923	28637	P#010717-00, WA#2, WC RHCP IMPLEMENTATION 2012, APR 2-MAY 1/14	403151	06-10-14	Wmsn Co Conservation Dept	Professional Services	$4,419.78	
Swca Environmental Consultants	12923	28638	P#010717.07, WC GS LISTING, MAR 31-APR 23/14	403151	06-10-14	Wmsn Co Conservation Dept	Hcp Special Studies	$6,437.50	
Swca Environmental Consultants	12923	28663	P#010717-08, GTOWN SALAMANDER 2012-2014, THRU APR 26/14	403151	06-10-14	Wmsn Co Conservation Dept	Hcp Research Activities	$277.55	
Swca Environmental Consultants	12923	29428	P#01077.00, WA#2, WC HCP IMPLEMENTATION, MAY 16-19/14	403722	06-24-14	Wmsn Co Conservation Dept	Professional Services	$407.76	
Swca Environmental Consultants	12923	30450	P#010717.00, WA#2, WCHCP IMPLEMENTATION, MAY 28-JUN 17/14, WCCF	3006178	09-17-14	Wmsn Co Conservation Dept	Professional Services	$16,925.14	
Swca Environmental Consultants	12923	30456	GTWN SALAMANDER 2012-2014, APR 29-JUN 3/14, WCCF	405276	07-29-14	Wmsn Co Conservation Dept	Professional Services	$2,779.67	
Swca Environmental Consultants	12923	31564	WCHCP IMPLEMENTATION 2012, JUL 2-30/14, WCCF	3006178	09-17-14	Wmsn Co Conservation Dept	Professional Services	$7,580.48	
Swca Environmental Consultants	12923	31565	GTWN SALAMANDER 2012-2014, JUL 1-24/14, WCCF	3006145	09-10-14	Wmsn Co Conservation Dept	Hcp Research Activities	$2,902.70	
Sylvia Acosta	30220	11-08045-3	WILLIAM CASTRO-GOMEZ, CC#3	395093	12-20-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Sylvia Acosta	30220	12-02301-1	ARMANDO MORALES, CC#1	400020	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	12-04105-2	C#14-00039-2, THAO HONG NGUYEN, CC#2	396651	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sylvia Acosta	30220	12-04748-2	DESIREE CARNESSALI, CC#2	394575	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	12-05420-3	MATTHEW RUSSELL, CC#3	406812	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	12-07382-2	RONALD DEWAYNE RACHEL JR, CC#2	406452	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	12-07637-3	MARIO JUAREZ MARTINEZ, CC#3	406452	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	12-09143-2	SPENCER HOFFMAN, CC#2	394575	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-00217-2	ANDREW CARLIN, CC#2	397873	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-00832-3	KISA LAVERGNE, CC#3	395561	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-01270-3	LESLIE LITTLE, CC#3	401740	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-02102-3	13-08169-3, 13-08170-3, LAURENCE BERG, CC#3	397247	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Sylvia Acosta	30220	13-02499-2A	MICHAEL ANTHONY MCCOY, CC#2	400330	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-03429-1	ALFREDO GOMEZ, CC#1	392274	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-03452-1	JEREMI HEGGER, CC#1	394575	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sylvia Acosta	30220	13-03814-1	DOUGLAS MATHENIA, CC#1	394575	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-03814-1A	DOUGLAS MATHENIA, CC#1	397247	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-04249-2	TUESDAY GUEL, CC#2	397873	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-05000-3	JOSEPHINE HOCKEY, CC#3	394575	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-05131-2	WILLIAM JOHNSON JR, CC#2	397873	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-05197-2	CHRISTIAN NHAMDI NZEGWU, CC#2	395093	12-20-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Sylvia Acosta	30220	13-05340-1	ANGELA GARRETT, CC#1	398612	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-05393-2	C#13-05394-2, WENDY PATRICIA CHINA, CC#2	396651	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sylvia Acosta	30220	13-05614-3	ELECAR PONCE ALEMAN, CC#3	401035	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-06061-3	LEE ROY BROWN, CC#3	397247	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-06159-2	DIANA DOMINGUEZ, CC#2	403723	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-06331-3	TEVIN WEATHERTON, CC#3	404444	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-06674-2	MARISA ANDREA NANEZ, CC#2	395561	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-06845-3	MICHAEL JAMES LERAS, CC#3	400020	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-07860-3	ALMA JUDITH CARDON, CC#3	394575	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-08027-1	C#12-09253-3, LOUIE SHAFER, CC#3	395561	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sylvia Acosta	30220	13-08121-1	MARIA GALVINA GARCIA, CC#1	398612	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-08536-2	JORGE LUIS PEREZ-ABREAU, CC#2	395561	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-08594-2	FELICIANO NAVARRO, CC#2	401035	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-08609-1	ZACKERY KARR, CC#1	398612	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-08948-3	ANTHONY MATTOX, CC#3	399282	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Sylvia Acosta	30220	13-09378-2	JANA ALEXANDER, CC#2	396651	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-09391-2	TAMMY RODRIGUEZ, CC#2	397873	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	13-09567-3	C#14-02800-3, SEAN JAMES, CC#3	404444	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sylvia Acosta	30220	13-09789-1	JOSE DAVILA, CC#1	400677	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-00317-3	BOBBY KNIGHT, CC#3	397247	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-00510-2	ROGELIO VENTURA-SALAZAR, CC#2	397873	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-00558-3	CAARMEN RIVERA, CC#3	407686	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-00819-3	IRVING VASQUEZ-RAMIREZ, CC#3	406812	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-01316-3	C#14-01317-3, 14-01318-3, CC#3	399282	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Sylvia Acosta	30220	14-02070-2	EVAN PUTMAN, CC#2	408412	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-02407-1	JUAN CARLOS ARZATE-RUBI, CC#1	402046	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Sylvia Acosta	30220	14-02893-2	C#14-02892-2, MICHAEL PRALL, CC#2	405717	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Sylvia Acosta	30220	14-03087-1	C#14-03086-1, RICARDO ARGUETA, CC#1	405717	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Symbol Arts Llc	30282	216895	PO 151528, STATE SEAL BADGE, D/ATTY	406453	08-19-14	District Attorney	Office Supplies	$135.00	
Symbol Arts Llc	30282	216895	Badge for prosecutor	406453	08-19-14	District Attorney	Miscellaneous	$135.00	151528
Syn-Tech Systems Inc	35167	67527	PO 147324, PRIOR YEAR, RTN ITEMS, FLEET	391553	10-15-13	Default	Miscellaneous Revenue	$(15.00)	
Syn-Tech Systems Inc	35167	74063	PO 147324, PRIOR YEAR, RTN ITEMS, FLEET	391553	10-15-13	Default	Miscellaneous Revenue	$(446.33)	
Syn-Tech Systems Inc	35167	86008	PO 147324, LIGHTING KIT FOR CENT MAINT, FLEET	391553	10-15-13	Fleet Maintenance	Fuel Site Repair	$1,500.00	
Syn-Tech Systems Inc	35167	86815	BLANKET PO FOR FUEL SITE REPAIR	408413	09-30-14	Fleet Maintenance	Fuel Site Repair	$835.15	152259
Syn-Tech Systems Inc	35167	92086	KEY FABS FOR STOCK	406454	08-19-14	Fleet Maintenance	Parts	$1,289.00	152670

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Syn-Tech Systems Inc	35167	97684	BLANKET PO FOR FUEL SITE REPAIR	408413	09-30-14	Fleet Maintenance	Fuel Site Repair	$912.00	152259
T F Harper & Associates Lp	32751	L08-127	SHIPPING OF PRODUCTS TO: 219 PERRY MAYFIELD, LEANDER, TX 78641	407395	09-09-14	Parks Department	Facility Maint. & Repair	$20.00	152788
T F Harper & Associates Lp	32751	L11-111	PO 147282, SHADE CANOPY (2)	393996	11-26-13	Commissioners Court	P&G-Capital	$6,998.67	
T Kathleen Gibson	43089	20452	EXTRADITION REFUND, A/PROB	405277	07-29-14	Default	Extradition Deposits	$2,500.00	
Tab Products Co Llc	702	2208295	PO 148176, NUMBERED FOLDERS, C/CLK	395562	01-07-14	County Clerk-Judicial	Printed Materials & Bindi	$(650.14)	
Tab Products Co Llc	702	2217717	INMATE FOLDERS, STARTING NUMBER 14-152401, 2000	397248	02-11-14	County Jail	Printed Materials & Bindi	$(.01)	
Tab Products Co Llc	702	2222139	PURCHASE 500 EACH(4 CASES) #M21238-04, 20PT. 2 DIV., 5 EXP FILE FOLDERS PER QUOTE. NO CHARGE FOR FREIGHT.	398613	03-11-14	Juvenile Services	Office Supplies	$2,775.00	150138
Tab Products Co Llc	702	2222748	SHIPPING	398613	03-11-14	Juvenile Services	Office Supplies	$12.68	150355
Tab Products Co Llc	702	2224370	PO 151742, SHIPPING FOR OFC SUP, C/CLK	403396	06-17-14	County Clerk-Judicial	Office Supplies	$650.00	
Tab Products Co Llc	702	2224370	PO 151742, SHIPPING FOR OFC SUP, C/CLK	403396	06-17-14	County Clerk-Judicial	Postage	$650.00	151742
Tab Products Co Llc	702	2232550	PURCHASE 1 CASE(125) M21238-04, 20PT, 2 DIVIDERS AND 5 EXPANSION	401741	05-13-14	Juvenile Services	Office Supplies	$(.06)	
Tab Products Co Llc	702	2232739	INMATE FOLDERS, STARTING NUMBER 14-154401, 2000 CT	401741	05-13-14	County Jail	Printed Materials & Bindi	$1,077.60	151211
Tab Products Co Llc	702	2233066	1282-0 NUMBER ONE LABELS	402047	05-20-14	County Clerk-Judicial	Office Supplies	$10.95	151268
Tab Products Co Llc	702	2233915	1282-0 NUMBER ZERO LABELS	402047	05-20-14	County Clerk-Judicial	Office Supplies	$10.95	151268
Tab Products Co Llc	702	2247448	PURCHASE 20PT PGRA PB FLDR 2DIV 5EXP-SHIPPING INCLUDED-125-FOR RECORDS ROOM	406813	08-26-14	Juvenile Services	Office Supplies	$703.75	152523
Tab Products Co Llc	702	2253906	INMATE FOLDERS, STARTING NUMBER 156401	408414	09-30-14	County Jail	Printed Materials & Bindi	$1,077.00	153000
Tab Products Co Llc	702	50009593	1282-3 BOX OF NUMBER 3	395562	01-07-14	County Clerk-Judicial	Office Supplies	$11.44	148176
Tab Products Co Llc	702	6917061	PO 148044, DEC 29/12-DEC 29/13, SOFTWARE MAINT RENEWAL, JUV	391174	10-08-13	Juvenile Services	Maintenance Contracts	$7,111.20	
Tabatha Edwards	41951	JUL 14;SMF	CLOTHING-CHILD WELFARE	405718	08-05-14	Child Welfare	Clothing	$300.00	
Tabatha Edwards	41951	MAR 14;SMF	CLOTHING-CHILD WELFARE	399670	04-01-14	Child Welfare	Clothing	$300.00	
Tactical Energetic Entry Systems Llc	36817	2189	EXPLOSIVE HANDLER & BREACHING SCHOOL NOV 16-20 IN ENNIS, TX FOR: JAMES BRIGGS LEONARD STEWART KAREN LOCK 512/943-1352	395564	01-07-14	Patrol Division	Training, Conf., Seminars	$2,800.00	148764
Talex Inc	41286	6982	P#1066.1, ENGINEERING SVCS FOR JAIL, JUL 22-AUG 30/13	391292	10-08-13	Non-Departmental	Professional Services	$29,115.00	
Talex Inc	41286	7016	P#1066.1, ENGINEERING SVCS FOR JAIL, DESIGN KITCHEN & PLUMBING, SEP 2-NOV 8/13	394027	11-26-13	Non-Departmental	Professional Services	$5,520.00	
Talex Inc	41286	7038	P#1066.1, ENGINEERING SVCS, NOV 11/13-JAN 24/14 FOR JAIL-DESIGN KITCHEN & PLUMBING	398213	03-04-14	Non-Departmental	Professional Services	$43,200.00	
Talex Inc	41286	7059	ENGINEERING SVCS, JAN 24-MAR 28/14, JAIL-KITCHEN &PLUMBING	401742	05-13-14	Non-Departmental	Professional Services	$24,515.00	
Talex Inc	41286	7096	ENGINEERING SERVICES, JAIL PLUMBING	404078	07-01-14	Commissioners Court	P&G-Capital	$34,487.50	
Tamiko Brown	43182	JUL 14;LA	CLOTHING-CHILD WELFARE	406094	08-12-14	Child Welfare	Clothing	$200.00	
Tammy Bolden	42731	JUL 14;3	CLOTHING-CHILD WELFARE	405719	08-05-14	Child Welfare	Clothing	$900.00	
Tammy Bolden	42731	MAR 14;3	CLOTHING-CHILD WELFARE	400021	04-08-14	Child Welfare	Clothing	$900.00	
Tammy Mann	43183	JUL 14;KL	CLOTHING-CHILD WELFARE	406095	08-12-14	Child Welfare	Clothing	$300.00	
Tammy Mann	43183	JUL 14;TG	CLOTHING-CHILD WELFARE	406095	08-12-14	Child Welfare	Clothing	$200.00	
Tammy Metzger	42779	14-0184-CC4	REFUND FEES ON RECEIPT, 2014-99543, C/CLK	401036	04-29-14	Default	Fees Of Office, Co. Clerk	$5.00	
Tammy Metzger	42779	14-0184-CC4	REFUND FEES ON RECEIPT, 2014-99543, C/CLK	401036	04-29-14	Default	Civil Fees/Office, Const	$150.00	
Tammy R Armbruster	42329	05/10/14	MAY 10/14, ELEC	402821	06-03-14	Election Svs Contract	Election Judges/Clerks	$182.50	
Tammy R Armbruster	42329	11/05/13	ELECTION WORKERS SVC CONTRACT	393834	11-26-13	Election Svs Contract	Election Judges/Clerks	$205.00	
Tampa Marriott Waterside Hotel & Marina	42491	MAY 14;HASTON	GARY HASTON HOTEL FOR FBI CONFERENCE MAY 4-8. NEED CHECK 4-30	400022	04-08-14	Support Services Division	Training, Conf., Seminars	$416.64	150780
Tania Glenn & Associates Pa	19994	NOV 13;AH	THERAPY, AH, CLD WLFR	393371	11-19-13	Child Welfare	Counseling Services	$780.00	
Tarrant Cty Const #3	21437	13-0092-T277	REFUND OVERPAYMENT OF COURT COSTS, APR 14, D/CLK	403152	06-10-14	Default	Fees Of Office, Dist Cler	$75.00	
Tarrant Cty Const #4	27317	13-0331-T26	PAYMENT OF SVC FEES, AUG 13, D/CLK	391957	10-22-13	Default	Fees Of Office, Dist Cler	$75.00	
Tarrant Cty Const #6	27469	12-0280-T368	REFUND OVERPAYMENT OF COURT COSTS, APR 14, D/CLK	403153	06-10-14	Default	Fees Of Office, Dist Cler	$75.00	
Tarrant Cty Const #6	27469	13-0025-T26	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407687	09-16-14	Default	Fees Of Office, Dist Cler	$75.00	
Tarrant Cty Const #8	35371	13-0324-T368	REFUND OVERPAYMENT OF COURT COSTS, APR 14, D/CLK	403154	06-10-14	Default	Fees Of Office, Dist Cler	$75.00	
Tarrant Cty Const #8	35371	13-0534-T368	SERVICE FEE, D/CLK	393465	11-19-13	Default	Fees Of Office, Dist Cler	$150.00	
Tas Enviromental Service	28879	43076R	DISPOSAL OF HAZARDOUS WASTE REMOVAL	408415	09-30-14	Fleet Maintenance	Maintenance Contracts	$4,580.67	153295
Taser International	20422	1359563	ESTIMATED SHIPPING **REF YOUR QUOTE Q-12364-2	403724	06-24-14	County Jail	Training, Conf., Seminars	$12.96	151824
Taser International	20422	CN 074164	PO 152484, RETURN, DPM BATTERY PK ASSEMBLED (35), SHF	405279	07-29-14	Patrol Division	Law Enforcement Equipment	$(1,251.25)	
Taser International	20422	SI1334978	PO 147900, TASER CRTDGES, CONST#3	391175	10-08-13	Constable Precinct 3	Law Enforcement Equipment	$561.94	
Taser International	20422	SI1342479	Shipping	395958	01-14-14	Patrol Division	Law Enforcement Equipment	$12.96	149248
Taser International	20422	SI1343541	ESTIMATED SHIPPING **REF YOUR QUOTE 00019430	396286	01-21-14	County Jail	Training, Conf., Seminars	$39.99	149656

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Taser International	20422	SI1345861	ESTIMATED SHIPPING **REF YOUR QUOTE 00019453	397249	02-11-14	County Jail	Law Enforcement Equipment	$79.99	149655
Taser International	20422	SI1354206	Estimated Shipping Fee	401037	04-29-14	Patrol Division	Law Enforcement Equipment	$15.23	150872
Taser International	20422	SI1361538	SHIPPING & HANDLING	404734	07-15-14	Constable Precinct 3	Law Enforcement Equipment	$12.96	152009
Taser International	20422	SI1362389	Freight	404946	07-22-14	Constable Precinct 2	Law Enforcement Equipment	$12.96	151995
Taser International	20422	SI1364752	shipping	405279	07-29-14	Patrol Division	Law Enforcement Equipment	$19.97	152484
Taser International	20422	SI1367179	Freight	407396	09-09-14	Constable Precinct 2	Ammunition	$12.96	152801
Taser International	20422	SI1367517	CARTRIDGE - 25' HYBRID item# 44203 kozsey/gleason/patrol	407122	09-02-14	Patrol Division	Law Enforcement Equipment	$(.25)	
Taser International	20422	SI1367789	Item# 22013, KIT, DATAPORT DOWNLOAD, USB, X2/ kozsey/gleason/patrol	407122	09-02-14	Patrol Division	Law Enforcement Equipment	$.00	152902
Taser International	20422	SI364948	ESTIMATED SHIPPING	405720	08-05-14	Courthouse Security	Law Enforcement Equipment	$12.96	152508
Tax Assessor Collectors Assoc Of Texas	5351	1944	2014 MEMB DUES (16), DH, AR, LG, JG, CA, JT, MA, MS, LF, CF, JT, JF, RT, VB, BW, JW, TAX A/C	401386	05-06-14	Co Tax Assessor Collector	Membership Dues	$685.00	
Taylor Car Wash Llc	42741	10103	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	10155	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	2223	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	2235	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	2405	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	2420	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	2478	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	2617	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	3126	MAY-JUN 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4053	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4120	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4122	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4126	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4221	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4420	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4421	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4496	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4504	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4671	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4962	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4969	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	4983	APR 30/14, CAR WASHES, CONST#4	403155	06-10-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	5019	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	5057	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	5505	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	5650	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	6126	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	7772	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	7920	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	7932	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	8151	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	8161	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	8457	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	9059	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Car Wash Llc	42741	9705	MAY-JUL 14, CAR WASH, CONST#4	407397	09-09-14	Constable Precinct 4	Vehicle Repairs & Maint	$4.00	
Taylor Daily Press	1142	09/30/13;CDBC	TAYLOR CLASS/LEGAL NOTICE, HUD	391958	10-22-13	Commissioners Court	P&G-Oper/Maint	$87.50	
Taylor Daily Press	1142	118541	WILCO NEWS AD, HUTTO, C/JUDGE	393029	11-12-13	County Judge	Advertising & Legal Notic	$58.50	
Taylor Daily Press	1142	119667	RETAIL AD-WILCO EVENTS, WILCO NEWS TAYLOR, C/JUDGE	394252	12-03-13	County Judge	Advertising & Legal Notic	$58.50	
Taylor Daily Press	1142	119668	HUTTO RETAIL AD-WILCO EVENTS, WILCO NEWS HUTTO, C/JUDGE	394252	12-03-13	County Judge	Advertising & Legal Notic	$41.40	
Taylor Daily Press	1142	119676	OPEN HOUSE OCT 2-9/13, C/JUDGE	393029	11-12-13	County Judge	Advertising & Legal Notic	$307.13	
Taylor Daily Press	1142	122235	NOV 5/13, VOTE CTRS, ELEC	395726	01-07-14	Elections	Advertising & Legal Notic	$229.75	
Taylor Daily Press	1142	122236	NOV 5/13, VOTE CTRS, ELEC	395726	01-07-14	Elections	Advertising & Legal Notic	$229.75	
Taylor Daily Press	1142	122237	NOV 5/13, VOTE CTRS, ELEC	395726	01-07-14	Election Svs Contract	Advertising & Legal Notic	$65.95	
Taylor Daily Press	1142	122237	NOV 5/13, VOTE CTRS, ELEC	395726	01-07-14	Elections	Advertising & Legal Notic	$163.80	
Taylor Daily Press	1142	122238	NOV 5/13, VOTE CTRS, ELEC	395726	01-07-14	Election Svs Contract	Advertising & Legal Notic	$229.75	
Taylor Daily Press	1142	122378	RETAIL AD-WILCO EVENTS, WILCO NEWS TAYLOR, C/JUDGE	394252	12-03-13	County Judge	Advertising & Legal Notic	$58.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Taylor Daily Press	1142	122379	HUTTO RETAIL AD-WILCO EVENTS, WILCO NEWS HUTTO, C/JUDGE	394252	12-03-13	County Judge	Advertising & Legal Notic	$41.40	
Taylor Daily Press	1142	124527	OVERCHRGED ON INV#119668, C/JUDGE	400678	04-22-14	County Judge	Advertising & Legal Notic	$(12.30)	
Taylor Daily Press	1142	124528	OVERCHRGED ON INV#122379, C/JUDGE	400678	04-22-14	County Judge	Advertising & Legal Notic	$(12.30)	
Taylor Daily Press	1142	124529	OVERCHRGED ON INV#122378, C/JUDGE	400678	04-22-14	County Judge	Advertising & Legal Notic	$(29.40)	
Taylor Daily Press	1142	124530	OVERCHRGED ON INV#119667, C/JUDGE	400678	04-22-14	County Judge	Advertising & Legal Notic	$(29.40)	
Taylor Daily Press	1142	125062	A#140111, FLOOD PLAIN NOTICE, NOV 29/13, HUD	396287	01-21-14	Commissioners Court	P&G-Oper/Maint	$731.25	
Taylor Daily Press	1142	125547	WILO NEWS TAYLOR, C/JUDGE	400678	04-22-14	County Judge	Advertising & Legal Notic	$29.10	
Taylor Daily Press	1142	125548	WILO NEWS HUTTO, C/JUDGE	400678	04-22-14	County Judge	Advertising & Legal Notic	$29.10	
Taylor Daily Press	1142	125788	PUB NOTICE AD, HUD	396653	01-28-14	Commissioners Court	P&G-Oper/Maint	$453.13	
Taylor Daily Press	1142	129379	WILO NEWS HUTTO, C/JUDGE	400678	04-22-14	County Judge	Advertising & Legal Notic	$29.10	
Taylor Daily Press	1142	129380	WILO NEWS TAYLOR, C/JUDGE	400678	04-22-14	County Judge	Advertising & Legal Notic	$29.10	
Taylor Daily Press	1142	131020	WILO NEWS TAYLOR, C/JUDGE	400678	04-22-14	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	131021	WILO NEWS HUTTO, C/JUDGE	400678	04-22-14	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	131767	CLASS DISPLAY, CONSOLIDATED PLAN, HUD	401743	05-13-14	Commissioners Court	P&G-Oper/Maint	$157.00	
Taylor Daily Press	1142	132588	WILCO NEWS TAYLOR, C/JUDGE	403156	06-10-14	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	132589	WILCO NEWS HUTTO, C/JUDGE	403156	06-10-14	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	134332	WILCO NEWS TAYLOR, C/JUDGE	403156	06-10-14	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	134333	WILCO NEWS HUTTO, C/JUDGE	403156	06-10-14	County Judge	Advertising & Legal Notic	$32.50	
Taylor Daily Press	1142	134402	APR 30/14, AD FOR VOTE CENTER, ELEC	402503	05-27-14	Election Svs Contract	Advertising & Legal Notic	$229.75	
Taylor Daily Press	1142	134404	APR 30/14, AD FOR VOTE CENTER, ELEC	402503	05-27-14	Election Svs Contract	Advertising & Legal Notic	$229.75	
Taylor Daily Press	1142	134405	MAY 7/14, ADS, ELEC	403725	06-24-14	Election Svs Contract	Advertising & Legal Notic	$229.75	
Taylor Daily Press	1142	134406	MAY 7/14, ADS, ELEC	403725	06-24-14	Election Svs Contract	Advertising & Legal Notic	$229.75	
Taylor Daily Press	1142	138428	NOTICE OF PUBLIC POSTING, HUD	404735	07-15-14	Commissioners Court	P&G-Oper/Maint	$307.00	
Taylor Daily Press	1142	139169	NOTICE OF PUBLIC HEARING, JUL 27/14, ANNUAL COMPENSATION, AUD	406455	08-19-14	County Auditor	Advertising & Legal Notic	$57.00	
Taylor Daily Press	1142	2014/CJ	SUB, APR 27/14-APR 26/15, C/JUDGE	398615	03-11-14	County Judge	Publications/Books/Period	$65.00	
Taylor Daily Press	1142	JAN 14/HOBBS	JAN 31/13-JAN 30/14, SUBSCRIPTION, J HOBBS, JP#4	396654	01-28-14	J.P. Precinct 4	Publications/Books/Period	$84.00	
Taylor Daily Press	1142	JUL 14-15;SHF	NEWSPAPER SUBSCRIPTION 12 MONTHS - $65.00 SUBSCRIPTION EXPIRES: 7/11/14 PLEASE SEND CHECK WITH INVOICE. PBRAUN/FTHOMAS/512-943-1312	403725	06-24-14	Support Services Division	Publications/Books/Period	$65.00	152089
Taylor Daily Press	1142	MAR 14;EXT SVC	Taylor Press NEED CHECK BY 3/20	398919	03-18-14	Extension Service	Publications/Books/Period	$65.00	150695
Taylor Fire & Safety Supply	1218	22814-5	ANNUAL FIRE EXTINGUISHERS(3) MAINT, CONST#4	398920	03-18-14	Constable Precinct 4	Vehicle Repairs & Maint	$105.50	
Taylor Iron Machine Works, Inc	559	J17231	MATERIALS NEEDED FOR STORAGE CABINET AT CMF	394314	12-03-13	Unified Road System	Facility Maint. & Repair	$737.20	148620
Taylor Iron Machine Works, Inc	559	J18338	LBS 1/2 HR SQUARE (50') 2 - 10' PCS	406456	08-19-14	Commissioner Pct 2	P&G-Capital	$27.20	152650
Taylor Iron Machine Works, Inc	559	J18416	LABOR CHARGE	407398	09-09-14	Unified Road System	Road Constr./Maint.	$110.00	152906
Taylor Isd	5738	11/15/13	CHILD SAFETY DISBURSEMENT	393997	11-26-13	Child Safety	Pymts Of Child Safety Fee	$16,736.45	
Taylor Isd	5738	4NT120038	REC#160603, JH FOR MH, JP#4	397250	02-11-14	Default	Fines, Jp Pct #4	$155.00	
Taylor Isd	5738	4NT120039	REC#160740, SV FOR SG, JP#4	398616	03-11-14	Default	Fines, Jp Pct #4	$125.00	
Taylor Isd	5738	4NT120127	REC#158487, DM FOR AC, JP#4	392650	11-05-13	Default	Fines, Jp Pct #4	$250.00	
Taylor Isd	5738	4NT120133E	REC#158496, RL FOR RAL, JP#4	392650	11-05-13	Default	Fines, Jp Pct #4	$24.50	
Taylor Isd	5738	4NT120134	REC#159138, 159338, 159600, RL FOR JML, JP#4	394254	12-03-13	Default	Fines, Jp Pct #4	$80.50	
Taylor Isd	5738	4NT120134	REC#160059, RL FOR JML, JP#4	395565	01-07-14	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT120134A	REC#160853, RL FOR JML, JP#4	398616	03-11-14	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT120134B	REC 161379, RL FOR JML, JP#4	399283	03-25-14	Default	Fines, Jp Pct #4	$119.50	
Taylor Isd	5738	4NT120331B	REC#160298, JV FOR KM, JP#4	397250	02-11-14	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT120352	REC#160263, MA FOR MA, JP#4	397250	02-11-14	Default	Fines, Jp Pct #4	$250.00	
Taylor Isd	5738	4NT120355	REC#159381, GGA FOR LR, JP#4	394254	12-03-13	Default	Fines, Jp Pct #4	$50.00	
Taylor Isd	5738	4NT120355A	SGA FOR LR, JP#4	407123	09-02-14	Default	Fines, Jp Pct #4	$200.00	
Taylor Isd	5738	4NT120357	REC#159133, KM FOR KAB, JP#4	394253	12-03-13	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT120357B	REC#159696, KM FOR KAB, JP#4	395727	01-07-14	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT120357C	REC#160636, KM FOR KAB, JP#4	398616	03-11-14	Default	Fines, Jp Pct #4	$24.50	
Taylor Isd	5738	4NT130054	SH FOR NRJ, JP#4	405280	07-29-14	Default	Fines, Jp Pct #4	$100.00	
Taylor Isd	5738	4NT130056	REC#159720, JG FOR AAT, JP#4	395565	01-07-14	Default	Fines, Jp Pct #4	$50.00	
Taylor Isd	5738	4NT130057	REC#158719 & 158863, JE FOR JM, JP#4	392650	11-05-13	Default	Fines, Jp Pct #4	$50.00	
Taylor Isd	5738	4NT130069A	REC#158699, BS FOR BES, JP#4	392650	11-05-13	Default	Fines, Jp Pct #4	$37.50	
Taylor Isd	5738	4NT130069B	REC#159187, BS FOR BES, JP#4	394253	12-03-13	Default	Fines, Jp Pct #4	$24.50	
Taylor Isd	5738	4NT130073	REC#159709, VHR FOR NE, JP#4	395565	01-07-14	Default	Fines, Jp Pct #4	$250.00	
Taylor Isd	5738	4NT130116	REC#161243, FC FOR EC, JP#4	398616	03-11-14	Default	Fines, Jp Pct #4	$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Taylor Isd	5738	4NT130118	REC#160440, CD FOR ID, JP#4	397250	02-11-14	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT130119	AMM FOR ID, JP#4	399283	03-25-14	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT130123	REC#160238 & 162222, TT FOR CP, JP#4	401038	04-29-14	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT130128	REC#160483, EG FOR JMM, JP#4	397250	02-11-14	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT130131	REC#160195, JG FOR AT, JP#4	397250	02-11-14	Default	Fines, Jp Pct #4	$50.00	
Taylor Isd	5738	4NT130135	REC#159061, VG FOR CG, JP#4	392650	11-05-13	Default	Fines, Jp Pct #4	$75.00	
Taylor Isd	5738	4NT130136	REC#159716, SG FOR MG, JP#4	395565	01-07-14	Default	Fines, Jp Pct #4	$99.90	
Taylor Isd	5738	4NT130136A	REC#159245, 159716, 160791, SG FOR MG, JP#4	397250	02-11-14	Default	Fines, Jp Pct #4	$250.00	
Taylor Isd	5738	4NT130138	REC#160088, LS FOR LS, JP#4	395565	01-07-14	Default	Fines, Jp Pct #4	$75.00	
Taylor Isd	5738	4NT130139	REC#160294, ES FOR LS, JP#4	397250	02-11-14	Default	Fines, Jp Pct #4	$250.00	
Taylor Isd	5738	4NT130153	REC#160259, RD FOR KG, JP#4	397250	02-11-14	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT130160	JV FOR KM, JP#4	404445	07-08-14	Default	Fines, Jp Pct #4	$200.00	
Taylor Isd	5738	4NT130161	JV FOR AB, JP#4	404445	07-08-14	Default	Fines, Jp Pct #4	$200.00	
Taylor Isd	5738	4NT130178	REC#158515, MA FOR MA, JP#4	392650	11-05-13	Default	Fines, Jp Pct #4	$12.50	
Taylor Isd	5738	4NT130178A	REC#160264, MA FOR MA, JP#4	397250	02-11-14	Default	Fines, Jp Pct #4	$87.50	
Taylor Isd	5738	4NT130279	REC#162295, SL FOR AL, JP#4	401038	04-29-14	Default	Fines, Jp Pct #4	$50.00	
Taylor Isd	5738	4NT130381	CLB FOR WB, JP#4	404445	07-08-14	Default	Fines, Jp Pct #4	$27.50	
Taylor Isd	5738	4NT130381A	CLB FOR WB, JP#4	405280	07-29-14	Default	Fines, Jp Pct #4	$12.50	
Taylor Isd	5738	4NT130381B	CLB FOR WB, JP#4	407123	09-02-14	Default	Fines, Jp Pct #4	$25.00	
Taylor Isd	5738	4NT140230	OH FOR LH, JP#4	407123	09-02-14	Default	Fines, Jp Pct #4	$250.00	
Taylor Isd	5738	4NT140235	JV FOR AB, JP#4	404445	07-08-14	Default	Fines, Jp Pct #4	$64.00	
Taylor Office Products, Inc	564-N1	36551	PO 143501, SHOOTER CLASS(9), CONST#4	391555	10-15-13	Constable Precinct 4	Training, Conf., Seminars	$385.00	
Taylor Office Products, Inc	564-N1	36551	PO 143501, WARRANT LABELS, CONST#4	391555	10-15-13	Constable Precinct 4	Printed Materials & Bindi	$85.00	
Taylor Office Products, Inc	564-N1	36590	WARRANT CARDS & DOOR HANGS, CONST#4	392275	10-29-13	Constable Precinct 4	Printed Materials & Bindi	$360.00	
Taylor Office Products, Inc	564-N1	36641	STAMPS, BS CARDS, CONST#4	394576	12-10-13	Constable Precinct 4	Printed Materials & Bindi	$100.00	
Taylor Office Products, Inc	564-N1	36674	DOOR HANGS, CONST#4	396288	01-21-14	Constable Precinct 4	Printed Materials & Bindi	$175.00	
Taylor Office Products, Inc	564-N1	36699	Misc Printing Froms etc	396655	01-28-14	Constable Precinct 4	Printed Materials & Bindi	$(1,415.00)	149576
Taylor Office Products, Inc	564-N1	36722	BUS CARDS, OLSON, THOMISON, BIRCHARD, CHAIDEZ, JAKUBOW, CONST#4	400023	04-08-14	Constable Precinct 4	Printed Materials & Bindi	$260.00	
Taylor Pawn	42426	11-09417-2	C#11-09417-2, RESTITUTION, TOMMY JOE LONGORIA, C/ATTY	395566	01-07-14	Default	Due To Others-Ca Restitut	$75.00	
Taylor Pawn	42426	14-03423-2	C#14-03423-2, RESTITUTION, ZACHARY RIVERA, C/ATTY	408016	09-23-14	Default	Due To Others-Ca Restitut	$150.00	
Taylor Professional Firefighters Assoc	43224	SEP 14;SHF/3	SEP 10-12/14, HONOR GUARD ACADEMY, J BADDER, D GARRETT, R LEWIS, SHF	407124	09-02-14	Support Services Division	State Law Enforc Training	$300.00	
Taylor Professional Firefighters Assoc	43224	SEP 14;SHF2	CONF REG, SEP 10-12/14, K BOMER, H VARGAS, SHF	407688	09-16-14	Support Services Division	State Law Enforc Training	$200.00	
Taylor Vfd	3796	2014/1	2014 FIRE APPROPRIATIONS, 1ST HALF, PUB ASST	398617	03-11-14	Public Assistance	Rural Fire Protection	$10,767.00	
Taylor Vfd	3796	2014/2	FIRE APPROPRIATION	407399	09-09-14	Public Assistance	Rural Fire Protection	$10,767.00	
Taylor, Shirley L	17050	04/16/14	FEB 27-APR 16/14, EXP REIMB, MAINT	401020	04-29-14	Wmsn Cty Buildings	Travel	$40.99	
Tbc Propane	554-N1	115870	PROPANE, BSP	391556	10-15-13	Berry Springs Pk & Preserve	Utilities	$384.54	
Tbc Propane	554-N1	117615	PROPANE, BSP	394660	12-10-13	Berry Springs Pk & Preserve	Utilities	$306.08	
Tbc Propane	554-N1	118740	PROPANE, BSP	396289	01-21-14	Berry Springs Pk & Preserve	Utilities	$344.84	
Tbc Propane	554-N1	119389	PROPANE, BSP	397251	02-11-14	Berry Springs Pk & Preserve	Utilities	$422.41	
Tbc Propane	554-N1	120296	PROPANE, BSP	397874	02-25-14	Berry Springs Pk & Preserve	Utilities	$374.22	
Tbc Propane	554-N1	120763	PROPANE, BSP	398921	03-18-14	Berry Springs Pk & Preserve	Utilities	$196.88	
Tbc Propane	554-N1	121447	PROPANE, BSP	401387	05-06-14	Berry Springs Pk & Preserve	Utilities	$263.76	
Tbg Partners	35521	418526-WA2	P#A12326, WA#2, RONALD REAGAN N PHASE 4 INSPECTION, SEP 13	392276	10-29-13	Commissioner Pct 3	P&G-Capital	$595.00	
Tbg Partners	35521	418527-WA1	P#A12334, WA#1, RONALD REAGAN NORTH PHASE 3 THRU AUG 23-SEP 26/13	392276	10-29-13	Commissioner Pct 3	P&G-Capital	$3,065.14	
Tbg Partners	35521	42294-WA1	P#A12334, WA#, RONALD REAGAN N PHASE 3 INSPECTION, OCT 13	393998	11-26-13	Commissioner Pct 3	P&G-Capital	$60.46	
Tbg Partners	35521	42833-WA1	P#A12334, WA#1, RONALD REAGAN N PHASE 3 INSPECTION, OCT 21-NOV 8/13	396290	01-21-14	Commissioner Pct 3	P&G-Capital	$1,300.00	
Tbg Partners	35521	43032-WA1	P#A11246, WA#1, LAND FILL BOUNDARY LANDSCAPE PLAN, R&B	401039	04-29-14	Unified Road System	Professional Services	$150.00	
Tbg Partners	35521	43032-WA1	P#A11246, WA#1, LAND FILL BOUNDARY LANDSCAPE PLAN, R&B	401039	04-29-14	Wm-Master Site Development	Professional Services	$150.00	
Tbg Partners	35521	43187-WA1	P#A12334, WA#1, RONALD REAGAN NORTH PHASE 3 INSPEC, DEC 9-13/13	396859	02-04-14	Commissioner Pct 3	P&G-Capital	$1,100.00	
Tbg Partners	35521	43301-WA2	P#A12326, WA#2, RONALD REAGAN N PHASE 4 INSPECTION, JAN 3/14	398214	03-04-14	Commissioner Pct 3	P&G-Capital	$261.32	
Tbg Partners	35521	43302-WA1	P#12334, WA#1, RONALD REAGAN N PHASE 3 INSPECTION, DEC 18/13-JAN -14	398214	03-04-14	Commissioner Pct 3	P&G-Capital	$4,344.54	
Tbg Partners	35521	44598-WA2	P#A12346, WA#2, RONALD REAGAN NORTH PHASE 4 INSPECTION, APR 17/14	402504	05-27-14	Commissioner Pct 3	P&G-Capital	$195.00	
Tcb Construction Inc	43240	1	P#0711-2-050, BRUSHY CREEK REGIONAL TRAIL PHASE IV, APR 29/14	407125	09-02-14	Commissioner Pct 1	P&G-Capital	$32,838.65	
Tcb Construction Inc	43240	2	P#0711-2-050, BRUSHY CREEK REG TRAIL, PHASE IV, JUN 24-SEP 3/14	408416	09-30-14	Commissioner Pct 1	P&G-Capital	$111,607.90	
Tech Depot	28976	B13096869V1	PO 147721, COMPUTER SUPP, ITS	391959	10-22-13	Information Technology	Computer Supplies	$999.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tech Depot	28976	B131010063V1	Fujitsu fi-6130z document scanner Item#: G8274143 Contract Number: R5113	394255	12-03-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$8,490.40	149026
Tech Depot	28976	B13102284V1	KVM SWITCHES QUOTE NUMBER B13102284	393030	11-12-13	Co Tax Assessor Collector	Computer Equipment < $5,0	$118.50	148572
Tech Depot	28976	B13102649V1	PURCHASE 12 EA-ITEM# S7483149-LEXAR JUMPDRIVE TWISTTURN USB FLASH DRIVE-4GB @ 6.00 EACH FOR ADMIN/TRIAD PER QUOTE	393372	11-19-13	Juvenile Services	Computer Equipment < $5,0	$72.00	
Tech Depot	28976	B13102649V1	PURCHASE 12 EA-ITEM# S7483149-LEXAR JUMPDRIVE TWISTTURN USB FLASH DRIVE-4GB @ 6.00 EACH FOR ADMIN/TRIAD PER QUOTE	393372	11-19-13	Juvenile Services	Office Supplies	$72.00	148710
Tech Depot	28976	B13102674V1	CANON DR-6010C DOCUMENT SCANNER (JEFF WILLIAMS)	394255	12-03-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$2,137.09	148562
Tech Depot	28976	B13104646V1	PO 148708, LEXAR JUMPDRIVE TWISTTURN-USB FLASH DRIVE-8GB(4), JUV	393372	11-19-13	Juvenile Services	Computer Equipment < $5,0	$32.64	
Tech Depot	28976	B13104646V1	PURCHASE ITEM #S7483150/LEXAR JUMPDRIVE TWIST TURN-USB FLASH DRIVE-8GB-4 EACH-QUOTE# B13104646	393372	11-19-13	Juvenile Services	Office Supplies	$32.64	148708
Tech Depot	28976	B13105413V1	Fujitsu fi-6140z - document scanner Contract Number: R5113	395567	01-07-14	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$(172.86)	
Tech Depot	28976	B13114566V1	BROTHER P-TOUCH QL-570 LABEL PRINTER - B/W - DIRECT THERMAL QUOTE #B13114566 *HOLD PO FOR IT DEPT.* **PLEASE SEE ATTACHED**	397582	02-18-14	Elections	Computer Equipment < $5,0	$1,818.96	149351
Tech Depot	28976	B13114566V2	BROTHER P-TOUCH QL-570 LABEL PRINTER - B/W - DIRECT THERMAL QUOTE #B13114566 *HOLD PO FOR IT DEPT.* **PLEASE SEE ATTACHED**	397582	02-18-14	Elections	Computer Equipment < $5,0	$909.48	149351
Tech Depot	28976	B1311531V1	SCANNER QUOTE #B13102674	394577	12-10-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$2,137.09	148972
Tech Depot	28976	B13115356V1	MICROSOFT COMPACT OPTICAL MOUSE 500 - CONTRACT #R5113 FOR EV & ED VOTER CHECK-IN LAPTOPS *HOLD PO FOR IT DEPT.*	395567	01-07-14	Elections	Computer Equipment < $5,0	$419.25	149322
Tech Depot	28976	B1311537V1	Canon Image Formula DR-6010C	394255	12-03-13	J.P. Precinct 1	Computer Equipment < $5,0	$2,137.09	148955
Tech Depot	28976	B13122384V1	ERGOTRON DS100 DUAL-MONITOR DESK STAND MFG# 33-322-200 PER Q# B13122384	395959	01-14-14	Information Technology	Office Furniture < $5,000	$206.99	149611
Tech Depot	28976	B13124612V1	KVM SWITCHES QUOTE NUMBER B13124612	396656	01-28-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$118.50	149815
Tech Depot	28976	B14011239V1	Fujitsu fi-6670 - document scanner, Mfg # PA03576-B605, Quote No. B14011239	398618	03-11-14	J.P. Precinct 3	Computer Equipment < $5,0	$19,995.00	150019
Tech Depot	28976	B14011239V2	Fujitsu ScanCare extended service agreement - 2 years - on site, Mfg # S6670-SCMYNBD-2, Quote # B14011239, 5 at $2,600.00 each	398618	03-11-14	J.P. Precinct 3	Computer Equipment < $5,0	$13,000.00	150019
Tech Depot	28976	B14011714V1	BROTHER DK 1201 ADDRESS LABELS Quote # : B14011714 *HOLD PO FOR IT DEPT.	397582	02-18-14	Elections	Election Supplies	$3,400.00	150018
Tech Depot	28976	B14016696V1	printer	398922	03-18-14	County Judge	Office Equipment < $5,000	$1,139.99	150385
Tech Depot	28976	B14021568V1	PO 150623, DOCUMENT SCANNER, CTY WIDE	401040	04-29-14	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$4,285.34	
Tech Depot	28976	B14024833V1	FUJITSU SCANNER PICK ROLLER, 2/PK	398922	03-18-14	County Auditor	Computer Equipment < $5,0	$68.77	150433
Tech Depot	28976	B14026972V1	Smart Buy 23in LCD Touch, Quote #B14026972, Mfg# E4S03A8#ABA	402822	06-03-14	J.P. Precinct 3	Computer Equipment < $5,0	$328.00	150658
Tech Depot	28976	B14031390V1	QUOTE NUMBER B14031390 HP LASERJET 600 M602DN LASER PRINTER	400331	04-14-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$1,139.99	150716
Tech Depot	28976	B1403250V1	Kanguru DVD Duplicator 1 to 1 - DVD Duplicator - Hi Speed USB Item #S7489849 Qty: 2 Quote #B1403250 MSturgeon / PHughey 512.943.1313	400331	04-14-14	Criminal Investigation Division	Office Equipment < $5,000	$433.82	150786
Tech Depot	28976	B14034367V1	REPLACEMENT DESK TOP PRINTERS - ITEM # S7775999 - HP LASER JET PRO - P1606DN PRINTER - B/W	400331	04-14-14	Constable Precinct 3	Office Equipment < $5,000	$85.50	
Tech Depot	28976	B14035750V1	Fujitsu fi-6670 - Document Scanner, Mfg #PA03576-B605, Quote # B14011239	402822	06-03-14	J.P. Precinct 3	Computer Equipment < $5,0	$3,999.00	150644
Tech Depot	28976	B14035750V2	Fujitsu ScanCare extended service agreement - 2 years - on-site, Mfg S6670-SCMYNBD-2, Quote #B14011239	402822	06-03-14	J.P. Precinct 3	Computer Equipment < $5,0	$15,600.00	150644

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tech Depot	28976	B14035750V3	Fujitsu fi-6670 - Document Scanner, Mfg #PA03576-B605, Quote # B14011239	402822	06-03-14	J.P. Precinct 3	Computer Equipment < $5,0	$19,995.00	150644
Tech Depot	28976	B14038215R1	PO 151321, LASER PRINTER, RETURNED, JP#2	406457	08-19-14	J.P. Precinct 2	Office Supplies	$(949.99)	
Tech Depot	28976	B14038215V1	HP LaserJet 600 M602N Laser Printer-Monochrome-Plain Paper Print - Contract # R5113	403158	06-10-14	J.P. Precinct 2	Office Equipment < $5,000	$2,849.97	151321
Tech Depot	28976	B14038636V1	PURCHASE QUOTE #B14038636/ITEM #S6800961/PIXMA iP100-COLOR INKJET-COURT/PROBATION	401744	05-13-14	Juvenile Services	Computer Equipment < $5,0	$226.98	151173
Tech Depot	28976	B14042489V1	Smart Buy 23in LCD Touch, Quote# B14042489	403158	06-10-14	J.P. Precinct 3	Computer Equipment < $5,0	$984.00	151326
Tech Depot	28976	B14042736R1	PO 151365, RETURN (4), PEERLESS PARAMOUNT UNIVERSAL TILT WALL MOUNT, INV#B14042736V1, JUV	404736	07-15-14	Juvenile Services	Computer Equipment < $5,0	$(242.52)	
Tech Depot	28976	B14042736V1	PURCHASE QUOTE #B14042736/MFG#PT650/PEERLESS PARAMOUNT UNIVERSAL TILT WALL MOUNT PT650-MOUNTING KIT/4 EA @ 60.63	402822	06-03-14	Juvenile Services	Computer Equipment < $5,0	$242.52	151365
Tech Depot	28976	B14042736V2	PURCHASE QUOTE #B14042736/ITEM #S7457081/MFG#TD4PE36D03/5 YEAR PE ADH 500-599.99/36M DOP - 4 EA @ $80.00	402822	06-03-14	Juvenile Services	Computer Equipment < $5,0	$320.00	151365
Tech Depot	28976	B14043800V1	HP LaserJet 600 M602DN Laser Printer - Monochrome - Plain Paper Print - Desktop Contract Number: R5113	403158	06-10-14	Constable Precinct 1	Computer Equipment < $5,0	$1,139.99	151226
Tech Depot	28976	B14044362V1	FREIGHT	402822	06-03-14	Election Chapter 19 Funds	Computer Equipment < $5,0	$318.10	151620
Tech Depot	28976	B14044371V1	ITEM # S7775999 - HP LASER JET PRO P1606DN - B/W	402505	05-27-14	Constable Precinct 3	Office Equipment < $5,000	$170.99	151267
Tech Depot	28976	B14045325V1	Smart buy 23in LCD touch item #S8894242; Quote#B14045325	404736	07-15-14	368Th District Court	Computer Equipment < $5,0	$328.00	151533
Tech Depot	28976	B14052780V1	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	403397	06-17-14	Information Technology	Computer Supplies	$384.04	151284
Tech Depot	28976	B14052780V2	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	403397	06-17-14	Information Technology	Computer Supplies	$89.00	151284
Tech Depot	28976	B14052780V3	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	403397	06-17-14	Information Technology	Computer Supplies	$154.30	151284
Tech Depot	28976	B14053335V1	PURCHASE QUOTE #B14053335-ITEM#S7775999-HP LASERJET PRO P1606DN-PRINTER-B/W-LASER FOR RECORDS ROOM	404736	07-15-14	Juvenile Services	Computer Equipment < $5,0	$179.92	151982
Tech Depot	28976	B14053454V1	FUJITSU FI-7180 SF CLR DUPL 80 PPM SCANNER - ITEM # S8866442 - MFG #PA03670-B005	404736	07-15-14	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < $5,000	$2,976.00	151961
Tech Depot	28976	B14061221V1	PO 151321, LASER PRINTER, JP#2	406457	08-19-14	J.P. Precinct 2	Office Supplies	$949.99	
Tech Depot	28976	B14061513V1	Symbol Intellistand - Bar Code Scanner Stand	408417	09-30-14	J.P. Precinct 3	Office Equipment < $5,000	$128.13	152011
Tech Depot	28976	B14061702V1	BROTHER DK-1201 ADDRESS LABELS Contract No. R5113 QUOTE # : B14052412 *PLEASE HOLD FOR IT DEPT.*	405721	08-05-14	Elections	Election Supplies	$6,800.00	152105
Tech Depot	28976	B14061988V1	PURCHASE QUOTE #712176581-001-APC BACK-UPS PRO 1500-ITEM #861588	405721	08-05-14	Juvenile Services	Office Equipment < $5,000	$199.99	152693
Tech Depot	28976	B14062215V1	SMART BUY 23 LCD TOUCH MONITOR	405721	08-05-14	Information Technology	Computer Equipment < $5,0	$325.66	152304
Tech Depot	28976	B14062310V1	PURCHASE QUOTE #B14062310 TOPAZ IDLITE 1X5 SIGNATURE-ITEM#S7979850 FOR DETENTION	405721	08-05-14	Juvenile Services	Office Equipment < $5,000	$87.37	152364
Tech Depot	28976	B14062437V1	HP BLACK TONER	406457	08-19-14	J.P. Precinct 2	Office Supplies	$264.00	152380
Tech Depot	28976	B14062437V2	HP YELLOW TONER	406457	08-19-14	J.P. Precinct 2	Office Supplies	$471.30	152380
Tech Depot	28976	B14062437V3	HP COLOR LASER JET CP4025n	406457	08-19-14	J.P. Precinct 2	Computer Equipment < $5,0	$1,899.98	152380
Tech Depot	28976	B1406449V1	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	404736	07-15-14	Information Technology	Computer Supplies	$484.94	151284
Tech Depot	28976	B1406449V2	APRIL 2014-SEPTEMBER 2014 BLANKET PO-COMPUTER SUPPLIES	404736	07-15-14	Information Technology	Computer Supplies	$196.60	151284
Techcenter Design Inc	34710	13-62916	PO 146658, UTILITY BAY, ESOC	395568	01-07-14	Commissioners Court	P&G-Capital	$1,312.00	
Techcenter Design Inc	34710	13-62934	PO 147577, WORK STATION, TAX A/C	393999	11-26-13	Co Tax Assessor Collector	Office Furniture < $5,000	$711.67	
Techcenter Design Inc	34710	14-62949	BOOKSHELVES AND KEYBOARD TRAY PER ATTACHED QUOTE TXMAS 30711070-20	396860	02-04-14	Commissioners Court	P&G-Capital	$1,321.00	148516
Techcenter Design Inc	34710	14-62962	LABOR TO DISASSEMBLE EXISTING LAYOUT AND REASSEMBLE IN EMPTY ROOM @ ITS INNER LOOP ANNEX PER Q# 14-42811	399672	04-01-14	Information Technology	Professional Services	$1,075.00	150353
Techcenter Design Inc	34710	14-62963	PO 149940, RECONFIGURATION IN IT AREA, MOVE WALLS INTO TWO CUBICLES, IT	399672	04-01-14	Information Technology	Professional Services	$350.00	
Techcenter Design Inc	34710	14-62963	RECONFIGURATION IN IT AREA - MOVE WALLS IN 2 CUBICLES PER Q# 14-42810	399672	04-01-14	Information Technology	Miscellaneous	$(350.00)	
Techcenter Design Inc	34710	14-62981	ADDITIONAL CHAIRS FOR ESOC PER ATTACHED QUOTE	404079	07-01-14	Commissioners Court	P&G-Capital	$9,057.66	151066
Ted Hollen Iii	43121	799745	OVERPAYMENT, C/CLK	405722	08-05-14	Default	Fees Of Office, Co. Clerk	$10.00	
Ted W Hejl	919	11548	OVERPAYMENT, C/CLK	408017	09-23-14	Default	Fees Of Office, Co. Clerk	$8.00	
Ted W Hejl	919	13-0180-CP4	CAM, CC#4	400679	04-22-14	County Courts At Law	Other/Mh Cases - Court Ap	$250.00	
Ted W Hejl	919	2014-101855	R#2014-101855, REFUND, C/CLK	405723	08-05-14	Default	Fees Of Office, Co. Clerk	$11.00	
Ted W Hejl	919	754745	OVERPAYMENT, C/CLK	393835	11-26-13	Default	Fees Of Office, Co. Clerk	$6.00	
Ted W Hejl	919	797706	OVERPAYMENT, C/CLK	405281	07-29-14	Default	Fees Of Office, Co. Clerk	$8.00	
Teen Court Assoc Of Texas	30838	2013/14;JP#2	2013-14, TCAT MEMB DUES, JP#2	395569	01-07-14	J.P. Precinct 2	Membership Dues	$35.00	
Temperature Control Systems Inc	41174	S1415096.001	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 14 - SEP 14	401041	04-29-14	Wmsn Cty Buildings	Facility Maint. & Repair	$811.19	150887
Terence Davis	23747	04/22/14	REFRESHMENTS FOR SETTLEMENT WEEK, ALT DISP	401042	04-29-14	Alternate Dispute Resolution	Miscellaneous	$302.43	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Teresa A Erickson	16832	05/10/14	MAY 10/14, ELEC	402506	05-27-14	Election Svs Contract	Election Judges/Clerks	$187.50	
Teresa A Erickson	16832	11/05/13	ELECTION WORKERS SVC CONTRACT	393836	11-26-13	Election Svs Contract	Election Judges/Clerks	$205.00	
Teresa B Hall	42225	00-430-K368	REPORTER'S RECORD TRANSCRIPT TO ENHANCE PUNISHMENT, D/ATTY	407689	09-16-14	District Attorney	Transcripts	$50.00	
Teresa B Hall	42225	03-379-K368	C#03-379-K368, REPORTERS RECORDS, D/ATTY	403726	06-24-14	District Attorney	Transcripts	$195.00	
Teresa B Hall	42225	03/18/14	MAR 12-13 & 17/14 FULL DAYS, MAR 14/14 HALF DAY, 395TH	400024	04-08-14	Court Reporter Service	Visiting Court Reporters	$875.00	
Teresa B Hall	42225	04/08/14	REPORTER'S RECORD, D/ATTY	401388	05-06-14	District Attorney	Transcripts	$65.00	
Teresa B Hall	42225	04/14/14	APR 11/14, COURT REPORTING SERVICES, 395TH	401043	04-29-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	04/21/14	APR 17/14, COURT REPORTING SERVICES, 395TH	401745	05-13-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	04/28/14	APR 28/14, COURT REPORTING SERVICES, CC#2	402048	05-20-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	04/29/14	APR 29/14, COURT REPORTING SERVICES, REPORTER'S RECORD, 12-1212-K368, D/ATTY	402048	05-20-14	District Attorney	Transcripts	$30.00	
Teresa B Hall	42225	04/30/14	APR 30/14, COURT REPORTING SERVICES, CC#2	402048	05-20-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	05/01/14	MAY 1/14, COURT REPORTING SERVICES, CC#2	402048	05-20-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	05/01/14A	MAY 1/14, COURT REPORTING SVCS, 277TH	402507	05-27-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	05/06/14	MAY 5/14, FULL DAY, CC#1	402823	06-03-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	05/15/14;CC1	MAY 15/14, FULL DAY, CC#1	403398	06-17-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	06/09/14	JUN 9/14, CRT RPTR SVC, CC#4	404737	07-15-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	06/13/14	JUN 12/14, COURT REPORTING SVCS, 26TH	404446	07-08-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	06/16/14;277	JUN 16/14, HALF DAY, 277TH	404080	07-01-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	06/19/14	JUN 19/14, REPORTER'S RECORD, D/ATTY	404737	07-15-14	District Attorney	Transcripts	$135.00	
Teresa B Hall	42225	06/19/14A	JUN 19/14, GRAND JURY, CRT RPTR SVCS, D/ATTY	404737	07-15-14	District Attorney	Transcripts	$125.00	
Teresa B Hall	42225	06/20/14	JUN 20/14, FULL DAY, 425TH	404947	07-22-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	06/24/14	JUN 27/14 FULL DAY, CC#2	404737	07-15-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	06/26/14	JUN 26/14 HALF DAY, CC#1	404737	07-15-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	07/01/14	REPORTER'S RECORD, BDP, D/ATTY	405282	07-29-14	District Attorney	Transcripts	$65.00	
Teresa B Hall	42225	07/02/14	JUL 2/14, FULL DAY, 277TH	405282	07-29-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	07/08/14	JUL 8/14, FULL DAY, CC#2	405724	08-05-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	07/16/14	JUL 11, 14, 16/14 FULL DAYS, JUL 15/14, HALF DAY, 425TH	406096	08-12-14	Court Reporter Service	Visiting Court Reporters	$875.00	
Teresa B Hall	42225	07/21/14	JUN 27/14, REP RECORD C#10-1363-FC2 FEDOROV, CC#2	406096	08-12-14	County Courts At Law	Transcripts	$325.70	
Teresa B Hall	42225	07/21/14A	JUL 10, 17/14, FULL DAYS, 395TH	406096	08-12-14	Court Reporter Service	Visiting Court Reporters	$500.00	
Teresa B Hall	42225	07/25/14	JUL 25/14, HALF DAY, CC#2	406096	08-12-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	07/25/14;425TH	JUL 25/14, HALF DAY, COURT REPORTING SERVICES, 425TH	406458	08-19-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	07/31/14	JUL 31/14, COURT REPORTING, CC#3	406814	08-26-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	08/01/14	JUL 30-AUG 1/14, VISITING COURT REPORTER, 425TH	406458	08-19-14	Court Reporter Service	Visiting Court Reporters	$500.00	
Teresa B Hall	42225	08/08/14	AUG 8/14, COURT REPORTING, CC#3	406814	08-26-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	08/14/14	AUG 7/14 FULL DAY, AUG 11/14 HALF DAY, 277TH	407126	09-02-14	Court Reporter Service	Visiting Court Reporters	$375.00	
Teresa B Hall	42225	08/20/14	AUG 19/14, HALF DAY, CC#3	407689	09-16-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Teresa B Hall	42225	08/22/14	AUG 21/14, FULL DAY, 368TH	407400	09-09-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	08/29/14	C#13-0826-K277, TRANSCRIPT, AUG 29/14, D/ATTY	408018	09-23-14	District Attorney	Transcripts	$734.50	
Teresa B Hall	42225	09-1072-K368	REPORTER'S RECORD, D/ATTY	407689	09-16-14	District Attorney	Transcripts	$438.00	
Teresa B Hall	42225	09-629-K368	C#09-629-K368, 10-911-K368, REPORTERS RECORD, D/ATTY	398619	03-11-14	District Attorney	Transcripts	$100.00	
Teresa B Hall	42225	09/05/14	SEP 4-5/14, HALF DAYS, CC#3	408018	09-23-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Teresa B Hall	42225	09/10/08	REPORTER'S RECORD, C#08-1255-K368, D/ATTY	402507	05-27-14	District Attorney	Transcripts	$50.00	
Teresa B Hall	42225	10-1494-K368	C#10-1494-K368, REPORTERS RECORDS, 368TH	393031	11-12-13	District Courts	Transcripts	$50.00	
Teresa B Hall	42225	10-743-K368	C#10-743-K368, TRANSCRIPTS, D/ATTY	392651	11-05-13	District Attorney	Transcripts	$1,454.00	
Teresa B Hall	42225	12-0263-K368	REPORTERS RECORDS, D/ATTY	400332	04-14-14	District Attorney	Transcripts	$200.00	
Teresa B Hall	42225	12-1383-K368	1099 ADJUSTMENT	393031	11-12-13	District Courts	Transcripts	$(13,967.35)	
Teresa B Hall	42225	13-0374-K368	REPORTER'S RECORD, D/ATTY	398923	03-18-14	District Attorney	Transcripts	$130.00	
Teri White	23183	05/08/14	MAY 8/14, ELEC	402508	05-27-14	Election Svs Contract	Election Judges/Clerks	$24.00	
Teri White	23183	11/1/13	ELECTION WORKERS SVC CONTRACT	393466	11-19-13	Election Svs Contract	Election Judges/Clerks	$15.00	
Teri White	23183	11/3/13	ELECTION WORKERS SVC CONTRACT	393466	11-19-13	Election Svs Contract	Election Judges/Clerks	$24.00	
Teri White	23183	11/5/13	ELECTION WORKERS SVC CONTRACT	393466	11-19-13	Election Svs Contract	Election Judges/Clerks	$45.00	
Terracon Consultants Inc	42139	T449171	P#96131100, WA#1, CR 108 QA SERVICES	391557	10-15-13	Commissioner Pct 4	P&G-Capital	$1,592.81	
Terracon Consultants Inc	42139	T476650	P#9613100, WA#1, CR 108 QA SVCS, SEPT 24-OCT 29/13	396291	01-21-14	Commissioner Pct 4	P&G-Capital	$380.65	
Terracon Consultants Inc	42139	T552800	CR 170 OVERSIGHT TESTING, JUN 5-JUL 17/14	408020	09-23-14	Commissioner Pct 4	P&G-Capital	$767.93	
Terracon Consultants Inc	42139	T554108	ON CALL TESTING, R&B	408019	09-23-14	Unified Road System	Professional Services	$1,105.00	
Terrance M Garity	25270	11/05/13	ELECTION WORKERS SVC CONTRACT	393837	11-26-13	Election Svs Contract	Election Judges/Clerks	$202.50	
Terri Glasgow	42732	MAR 14;MR	CLOTHING-CHILD WELFARE	400025	04-08-14	Child Welfare	Clothing	$300.00	
Terri Hoffa	42820	780671	OVERPAYMENT, C/CLK	401390	05-06-14	Default	Fees Of Office, Co. Clerk	$11.00	
Terri Popejoy	24429	2013-0065	SUB CRT REPORTER, 1/2 DAYS SEP 12-13/13, 368TH	392279	10-29-13	Court Reporter Service	Visiting Court Reporters	$250.00	
Terri Popejoy	24429	2013-0065	TRANSCRIPT OF REPORTER'S RECORD, C#10-663-K368, 368TH	392279	10-29-13	District Courts	Transcripts	$38.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Terri Popejoy	24429	2013-0068	SUBSTITUTE COURT REPORTER, 1/2 DAYS OCT 2/13, CC#3	392279	10-29-13	County Courts At Law	Interpretors	$110.00	
Terri Popejoy	24429	2013-0071	SUBSTITUTE COURT REPORTER, 1/2 DAY-OCT 10/13, 368TH	392652	11-05-13	Court Reporter Service	Visiting Court Reporters	$150.00	
Terri Popejoy	24429	2013-0072	TRANSCRIPT OF REPORTER'S RECORD, C#03-13-00236-CR, STATE OF TX VS. JONATHON M. PRICE, CC#1	392652	11-05-13	Court Reporter Service	Transcripts	$706.40	
Terri Popejoy	24429	2013-0072	TRANSCRIPT OF REPORTER'S RECORD, C#03-13-00236-CR, STATE OF TX VS. JONATHON M. PRICE, CC#1	392652	11-05-13	County Courts At Law	Transcripts	$706.40	
Terri Popejoy	24429	2013-0072	TRANSCRIPT OF REPORTER'S RECORD, C#03-13-00236-CR, STATE OF TX VS. JONATHON M. PRICE, CC#1	392652	11-05-13	County Court At Law 1	Transcripts	$706.40	
Terri Popejoy	24429	2013-0073	SUBSTITUTE COURT REPORTER, 1/2 DAY, AUG 18/13, 395TH	393032	11-12-13	Court Reporter Service	Visiting Court Reporters	$150.00	
Terri Popejoy	24429	2013-0079	SUBSTITUTE COURT REPORTER NOV 7 & 8/13, CC#3	394256	12-03-13	Court Reporter Service	Visiting Court Reporters	$400.00	
Terri Popejoy	24429	2013-0082	SUBSTITUTE COURT REPORTER, NOV 14-15/13, CC#4	394578	12-10-13	Court Reporter Service	Visiting Court Reporters	$500.00	
Terri Popejoy	24429	2014-0013	MAR 14/13, HALF DAY, CC#2	400026	04-08-14	Court Reporter Service	Visiting Court Reporters	$150.00	
Terri Popejoy	24429	2014-0015	MAR 19/14 HALF DAY, MAR 20 & 24/14 FULL DAYS, CC#1	400333	04-14-14	Court Reporter Service	Visiting Court Reporters	$650.00	
Terri Popejoy	24429	2014-0029	TRANSCRIPTS, D/ATTY	406097	08-12-14	District Attorney	Transcripts	$239.00	
Terri Popejoy	24429	2014-0030	JUN 3/14, JUN 5/14, FULL DAYS, CC#4	404738	07-15-14	Court Reporter Service	Visiting Court Reporters	$500.00	
Terri Popejoy	24429	2014-0038	JUL 14/14, HALF DAY, 395TH	406097	08-12-14	Court Reporter Service	Visiting Court Reporters	$150.00	
Terri Popejoy	24429	2014-0048	AUG 12/14, HALF DAYS, CC#3	408021	09-23-14	Court Reporter Service	Visiting Court Reporters	$150.00	
Terrie Wilson	41952	MAR 14;CH	CLOTHING-CHILD WELFARE	399284	03-25-14	Child Welfare	Clothing	$200.00	
Terrie Wilson	41952	MAR 14;H2	CLOTHING-CHILD WELFARE	399673	04-01-14	Child Welfare	Clothing	$600.00	
Terrie Wilson	41952	MAR 14;RH	CLOTHING-CHILD WELFARE	399284	03-25-14	Child Welfare	Clothing	$150.00	
Terry Beaumariage	42203	12757	CAMPING TRIP CANCELLED DUE TO BAD WEATHER, REFUND, PARKS	392280	10-29-13	Default	Camping Fees	$360.00	
Tessco Incorporated	31829	251794	RADIO INSTALLATION AND REPAIR MATERIALS FOR VEHICLES	395572	01-07-14	Emergency Services Department	Radio Repairs & Maint.	$61.36	148991
Tessco Incorporated	31829	251795	RADIO INSTALLATION AND REPAIR MATERIALS FOR VEHICLES	395572	01-07-14	Emergency Services Department	Radio Repairs & Maint.	$694.87	148991
Tessco Incorporated	31829	381479	RADIO INSTALLATION AND REPAIR MATERIALS FOR VEHICLES	395572	01-07-14	Emergency Services Department	Radio Repairs & Maint.	$131.34	148991
Texan Eye Pa	18704	2/264153	STEPHENIE SHIRES, JAIL	392281	10-29-13	County Jail	Medical/Hospital	$78.10	
Texan Eye Pa	18704	2/268045	BRANDON MILLER, JAIL	398215	03-04-14	County Jail	Medical/Hospital	$78.53	
Texan Eye Pa	18704	2/271902	SHAWN ROBERTS, JAIL	403159	06-10-14	County Jail	Medical/Hospital	$78.53	
Texas A&M Agrilife Extension Service	4315	JAN 14;HOLTON/RISTE..	CONF REG, JAN 13-16/14, C HOLTON, N RISTER, C/CLK	393375	11-19-13	County Clerk	Training, Conf., Seminars	$330.00	
Texas A&M Agrilife Extension Service	4315	JUL 14;EXT SVC	JUL 13-16/14, 2014 TCAAA STATE CONF, EXT SVC	404447	07-08-14	Extension Service	Training, Conf., Seminars	$225.00	
Texas A&M Agrilife Extension Service	4315	MAR 14;SAFFEL	MOSQUITO TRAINING WORKSHOP IN ROUND ROCK ON MARCH 24 FOR JENNIFER SAFFEL AND SUNSHINE HOFF. MAIL CHECK	400027	04-08-14	Support Services Division	Training, Conf., Seminars	$100.00	150913
Texas A&M Agrilife Extension Service	4315	MAY 14;EXT SVC/3	DISTRICT TRAINING, F HALL, K DAVIS, B BOYD, MAY 13/14, EXT SVC	401746	05-13-14	Extension Service	Training, Conf., Seminars	$45.00	
Texas A&M Engineering Extension Service	13405	AUG 14;SHF	DRIVING TRACK RENTAL FEE AT $100 PER DAY FOR AUGUST 12-14 IN COLLEGE STATION. MAIL FEE CHECK.	404448	07-08-14	Support Services Division	State Law Enforc Training	$300.00	152218
Texas A&M Engineering Extension Service	13405	AUG 14;SHF/4	PO 151814, AUG 5-8/14, TRACK FEE (4), SHF	402824	06-03-14	Support Services Division	State Law Enforc Training	$400.00	
Texas A&M Engineering Extension Service	13405	MAY 14;SHF	RENTAL FEE TO USE THE TEEX DRIVING TRACK AT COLLEGE STATION AT $100 PER DAY FOR MAY 21-22. MAIL FEE CHECK.	400680	04-22-14	Support Services Division	Training, Conf., Seminars	$200.00	151229
Texas A&M Engineering Extension Service	13405	ML7204390	fire telecommunicator course	404739	07-15-14	911 Communications	Training, Conf., Seminars	$2,440.00	150843
Texas A&M Engineering Extension Service	13405	ML7204391	fire telecommunicator course	404739	07-15-14	911 Communications	Training, Conf., Seminars	$610.00	152027
Texas A&M Engineering Extension Service	13405	SH7201302	IN SERVICE TRAINING FOR RODNEY HENK & THERESA LOCK - BASIC PROPERTY TECHNICIAN	395728	01-07-14	Constable Precinct 3	Training, Conf., Seminars	$100.00	149497
Texas A&M Engineering Extension Service	13405	SH7201930	Basic Property Technician Online course via TEEX (Texas A&M Engineering Extension Service) for Dana Bigham MSturgeon / PHughey 512.943.1313	397875	02-25-14	Criminal Investigation Division	Training, Conf., Seminars	$50.00	150144
Texas Alternator Starter Service	574	1001042	BLANKET PO FOR PARTS FY 2014 REQ 95271, $1000	398216	03-04-14	Fleet Maintenance	Parts	$148.50	148135
Texas Alternator Starter Service	574	1001043	BLANKET PO FOR PARTS FY 2014 REQ 95271, $1000	398216	03-04-14	Fleet Maintenance	Parts	$109.85	148135
Texas Alternator Starter Service	574	1001188	BLANKET PO FOR PARTS FY 2014 REQ 95271, $1000	397583	02-18-14	Fleet Maintenance	Parts	$116.37	148135
Texas Alternator Starter Service	574	1001220	BPA FOR SERVICE REPAIR OCT - SEPTEMBER RQ 97263, $1000	397583	02-18-14	Fleet Maintenance	Sublets	$234.00	150069
Texas Alternator Starter Service	574	1002146	BLANKET PO FOR PARTS FY 2014 REQ 95271, $1000	399285	03-25-14	Fleet Maintenance	Parts	$219.70	148135

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Texas Alternator Starter Service	574	1003189	BLANKET PO FOR PARTS FY 2014	401391	05-06-14	Fleet Maintenance	Parts	$98.75	148135
Texas Alternator Starter Service	574	1003353	REQ 95271, $1000 BLANKET PO FOR PARTS FY 2014	401747	05-13-14	Fleet Maintenance	Parts	$109.85	148135
Texas Alternator Starter Service	574	1003473	REQ 95271, $1000 BLANKET PO FOR PARTS FY 2014	401747	05-13-14	Fleet Maintenance	Parts	$109.85	148135
Texas Alternator Starter Service	574	1003474	REQ 95271, $1000 BLANKET PO FOR PARTS FY 2014	401747	05-13-14	Fleet Maintenance	Parts	$197.50	148135
Texas Alternator Starter Service	574	1003813	REQ 95271, $1000 BLANKET PO FOR PARTS FY 2014	402510	05-27-14	Fleet Maintenance	Parts	$219.70	148135
Texas Alternator Starter Service	574	1004594	REQ 95271, $1000 BPA FOR SERVICE REPAIR OCT - SEPTEMBER	405284	07-29-14	Fleet Maintenance	Sublets	$239.50	150069
Texas Alternator Starter Service	574	1005502	RQ 97263, $1000 BPA FOR SERVICE REPAIR OCT - SEPTEMBER	405284	07-29-14	Fleet Maintenance	Sublets	$97.15	150069
Texas Alternator Starter Service	574	1006536	RQ 97263, $1000 BLANKET PO FOR PARTS	406815	08-26-14	Fleet Maintenance	Parts	$109.85	152002
Texas Alternator Starter Service	574	306639	PO 143234, PARTS, FLEET	391961	10-22-13	Fleet Maintenance	Parts	$219.70	
Texas Alternator Starter Service	574	309470	PO 145744, PARTS, FLEET	391558	10-15-13	Fleet Maintenance	Parts	$228.30	
Texas Alternator Starter Service	574	311137	PO 147277, PARTS, FLEET	391293	10-08-13	Fleet Maintenance	Parts	$307.35	
Texas Alternator Starter Service	574	312452	BLANKET PO FOR PARTS FY 2014	393376	11-19-13	Fleet Maintenance	Parts	$527.05	148135
Texas Amateur Athletic Federation	24370	25858	2014 MEMBER CITY DUES, PARKS	392282	10-29-13	Parks Department	Membership Dues	$200.00	
Texas Amateur Athletic Federation	24370	SUM 14;PARKS	ANNUAL TEAM FEES, 2014 SPRING (31) & SUMMER (20), PARKS	403727	06-24-14	Parks Department	Membership Dues	$510.00	
Texas Amateur Athletic Federation	24370	SUMMER(2)13;PA	..ANNUAL LEAGUE TEAM FEES, SUMMER (2) 13, PARKS	391962	10-22-13	Parks Department	Membership Dues	$40.00	
Texas Ambulance Assoc	21589	2014;SCHNELL	2014 MEMBERSHIP DUES, K SCHNELL, EMS	395729	01-07-14	Ems	Membership Dues	$300.00	
Texas American Title Co	23063	04/16/14	HWY79 SECTION 3, PARCEL 42	400681	04-22-14	Commissioners Court	P&G-Capital	$216,730.70	
Texas American Title Co	23063	04/22/14	89 ACRES ON INNER LOOP	401045	04-29-14	Non-Departmental	Land Acquisition	$252,438.70	
Texas American Title Co	23063	121213	SH 195, PARCEL 226/226E	394952	12-17-13	Commissioner Pct 3	P&G-Capital	$3,018.50	
Texas American Title Co	23063	9691-12-1207	WMCO SH 29, HEB TRACT, SEWARD JUNCTION SE	406461	08-19-14	Commissioner Pct 2	P&G-Capital	$796,757.15	
Texas American Title Co	23063	9691-12-1207	WMCO SH 29, HEB TRACT, SEWARD JUNCTION SE	406461	08-19-14	Commissioners Court	P&G-Capital	$796,757.15	
Texas American Title Co	23063	9691-13-1185	HWY 79-SECTION 3, PARCEL 44R, ROW	395960	01-14-14	Commissioners Court	P&G-Capital	$43,416.15	
Texas American Title Co	23063	9691-14-1041;TP	183 EXTENSION, PARCEL 10, TITLE POLICY	396657	01-28-14	Commissioners Court	P&G-Capital	$4,897.30	
Texas American Title Co	23063	9691-14-1166	RONALD REAGAN PHASE IV, PARCEL 8-ANDRES (QUARRY PROPERTY)	407690	09-16-14	Commissioner Pct 3	P&G-Capital	$3,877,449.65	
Texas Asa District 18	34674	10/07/13	(4) ANNUAL, TEAM FEES, FALL 2013, PARKS	391963	10-22-13	Parks Department	Membership Dues	$60.00	
Texas Asa District 18	34674	WILCO-FALL 14	2014 (6) ASA ADULT SOFTBALL TEAM REGISTRATIONS, FALL LEAGUE, PARKS	408418	09-30-14	Parks Department	Membership Dues	$90.00	
Texas Asa District 18	34674	WILCO-SP2014	(51) 2014 SPRING & SUMMER ANNUAL TEAM FEES, PARKS	403728	06-24-14	Parks Department	Membership Dues	$765.00	
Texas Assoc Against Sexual Assault	17765	2254	Annual Texas Association Against Sexual Assault Membership Invoice #02254 $36.00/year	405725	08-05-14	Criminal Investigation Division	Membership Dues	$36.00	151158
Texas Assoc For Court Administration	1913	AUG 14;TREDEMEYER	MSturgeon / PHughey 512.943.1313 MEMBERSHIP DUES, J TREDEMEYER, 368TH	405727	08-05-14	368Th District Court	Membership Dues	$110.00	
Texas Assoc For Court Administration	1913	JUN 14;425TH	2014 TACA MEMBERSHIP DUES, M TIDRICK, B LAMBETH, 368TH	405726	08-05-14	368Th District Court	Membership Dues	$110.00	
Texas Assoc For Court Administration	1913	JUN 14;425TH	2014 TACA MEMBERSHIP DUES, M TIDRICK, B LAMBETH, 425TH	405726	08-05-14	425Th District Court	Membership Dues	$110.00	
Texas Assoc Of Accident Reconstruction	22389	14-15;KWT	Renew membership for one year at 25.00 for Kenneth W. Tackett for the Texas Association of Accident Reconstruction Specialist. Please send Form with check before May 30, 2014	403160	06-10-14	Patrol Division	Membership Dues	$25.00	151857
Texas Assoc Of Accident Reconstruction	22389	14-15;MSB	Renew Membership for on year at 25.00 for Michael S. Baxter to the Texas Association of Accident Reconstruction Specialists. Please mail form with Check by May 30, 2014	403160	06-10-14	Patrol Division	Membership Dues	$25.00	151857
Texas Assoc Of Accident Reconstruction	22389	14-15;SHF/3B	Renew membership for 1 year at $25.00 for Craig Grippentrog for the Texas Association of Accident Reconstruction Specialists. Please send form with check before May 31, 2014.	403160	06-10-14	Patrol Division	Membership Dues	$25.00	151857
Texas Assoc Of Appraisal Districts	754	MAR 14/LG	bartlett/gleason/patrol MAR 10-13/14, REG FEE, L GADDES, TAX A/C	395573	01-07-14	Co Tax Assessor Collector	Training, Conf., Seminars	$390.00	
Texas Assoc Of Assessing Officers	9974	03/31/14	YEARLY CHAPTER DUES, TAAO MEMB DUES (10), TAX A/C	400682	04-22-14	Co Tax Assessor Collector	Membership Dues	$130.00	
Texas Assoc Of Assessing Officers	9974	12428	OCT 1/13-SEP 30/14, TAAO MEMB DUES, (6), TAX A/C	395094	12-20-13	Co Tax Assessor Collector	Membership Dues	$390.00	
Texas Assoc Of Assessing Officers	9974	2014;ATKINSON	APR 4-5/14, REG FEE, C ATKINSON, TAX A/C	398217	03-04-14	Co Tax Assessor Collector	Training, Conf., Seminars	$25.00	
Texas Assoc Of Assessing Officers	9974	2014;GADDES	MEMBERSHIP DUES, L GADDES, TAX A/C	403161	06-10-14	Co Tax Assessor Collector	Membership Dues	$35.00	
Texas Assoc Of Assessing Officers	9974	MAR 14;LG	MAR 3-4/14, REG FEE, L GADDES, TAX A/C	395574	01-07-14	Co Tax Assessor Collector	Training, Conf., Seminars	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Assessing Officers	9974	NOV 13;GADDES	REGISTRATION FOR FALL LEADERSHIP CONF, NOV 9/13, LARRY GADDES, TAX A/C	393034	11-12-13	Co Tax Assessor Collector	Training, Conf., Seminars	$25.00	
Texas Assoc Of Assessing Officers	9974	NOV 13;LG	USPAP COURSE REGISTRATION, NOV 11/13, LARRY GADDES, TAX A/C	393033	11-12-13	Co Tax Assessor Collector	Training, Conf., Seminars	$225.00	
Texas Assoc Of Counties	822	12820A	WC#2460, OCT 1/13-OCT 1/14, PUBLIC OFFICIALS LIABILITY COVERAGE	391176	10-08-13	Non-Departmental	Personal Liability Ins.	$194,318.00	
Texas Assoc Of Counties	822	128280	WC#2460, SEP 1/13-OCT 1/13, PUBLIC OFFICALS LIABILITY COVERAGE	391176	10-08-13	Non-Departmental	Personal Liability Ins.	$16,200.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, R&B	394000	11-26-13	Unified Road System	Vehicle Insurance	$30,485.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, INFRA	394000	11-26-13	Infrastructure Dept	Vehicle Insurance	$240.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, MOT	394000	11-26-13	Outreach Department	Vehicle Insurance	$994.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, CTY WIDE	394000	11-26-13	Rcds Mgmt And Prsrv - Co Wide	Vehicle Insurance	$120.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, D/ATTY	394000	11-26-13	District Attorney	Vehicle Insurance	$961.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, C/ATTY	394000	11-26-13	County Attorney	Vehicle Insurance	$677.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, ELEC	394000	11-26-13	Elections	Vehicle Insurance	$430.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, ITS	394000	11-26-13	Information Technology	Vehicle Insurance	$1,048.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, WC RADIO	394000	11-26-13	Wc Radio Communication System	Vehicle Insurance	$300.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, MAINT	394000	11-26-13	Wmsn Cty Buildings	Vehicle Insurance	$2,551.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, PARKS	394000	11-26-13	Parks Department	Vehicle Insurance	$975.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, EMS	394000	11-26-13	Ems	Vehicle Insurance	$14,190.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, EMER MGMT	394000	11-26-13	Emergency Management	Vehicle Insurance	$300.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, HAZ MAT	394000	11-26-13	Haz-Mat	Vehicle Insurance	$1,265.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, ANML SVC	394000	11-26-13	Animal Services	Vehicle Insurance	$120.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, CONST#1	394000	11-26-13	Constable Precinct 1	Vehicle Insurance	$4,162.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, CONST#2	394000	11-26-13	Constable Precinct 2	Vehicle Insurance	$4,883.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, CONST#3	394000	11-26-13	Constable Precinct 3	Vehicle Insurance	$6,096.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, CONST#4	394000	11-26-13	Constable Precinct 4	Vehicle Insurance	$5,390.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, SHF	394000	11-26-13	County Sheriff	Vehicle Insurance	$96,307.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, JAIL	394000	11-26-13	County Jail	Vehicle Insurance	$2,709.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, A/PROB	394000	11-26-13	Adult Probation	Vehicle Insurance	$1,511.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, JUV	394000	11-26-13	Juvenile Services	Vehicle Insurance	$4,939.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, 911 COMM	394000	11-26-13	911 Communications	Vehicle Insurance	$933.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, ESD	394000	11-26-13	Emergency Services Department	Vehicle Insurance	$120.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, HEALTH	394000	11-26-13	Health District	Vehicle Insurance	$1,913.00	
Texas Assoc Of Counties	822	128417	M#2460, AUTO PHYSICAL DAMAGE AUTO LIAB COVERAGE, OCT 1/13-OCT 1/14, EXT SVC	394000	11-26-13	Extension Service	Vehicle Insurance	$317.00	
Texas Assoc Of Counties	822	128497	AUTO LIAB COVERAGE, DOL SEP 11/13, SHF	392653	11-05-13	County Sheriff	Vehicle Ins. Deductible	$1,000.00	
Texas Assoc Of Counties	822	128523	OCT 1/13-JUL 1/14, PROPERTY COVERAGE	393377	11-19-13	Non-Departmental	Property Insurance	$132,497.11	
Texas Assoc Of Counties	822	128523	OCT 1/13-JUL 1/14, PROPERTY COVERAGE, WC RADIO	393377	11-19-13	Wc Radio Communication System	Property Insurance	$12,731.91	
Texas Assoc Of Counties	822	128523	OCT 1/13-JUL 1/14, PROPERTY COVERAGE, ANML SVC	393377	11-19-13	Animal Services	Property Insurance	$3,899.98	
Texas Assoc Of Counties	822	128576	M#2460, OCT 1/13-OCT 1/14, ADDTL AUTO PHYSICAL DAMAGE COVERAGE(2 VEH), R&B	393838	11-26-13	Unified Road System	Vehicle Insurance	$626.00	
Texas Assoc Of Counties	822	128576	M#2460, OCT 1/13-OCT 1/14, ADDTL AUTO PHYSICAL DAMAGE COVERAGE(2 VEH), EMS	393838	11-26-13	Ems	Vehicle Insurance	$372.00	
Texas Assoc Of Counties	822	128623	CLAIM#AL-2012-5175-004, MAM, DOL, JUL 12/13, SHF	394661	12-10-13	County Sheriff	Vehicle Ins. Deductible	$430.15	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Unified Road System	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Commissioner Pct 1	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Commissioner Pct 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Commissioner Pct 3	Worker'S Comp	$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Commissioner Pct 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Infrastructure Dept	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Outreach Department	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Courthouse Security	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	1ST QTR 2014, WORKERS COMP, VAR DEPTS	395961	01-14-14	Jp #3 Truancy Program	Worker'S Comp	$5.74	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Alternate Dispute Resolution	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	1ST QTR 2014, WORKERS COMP, VAR DEPTS	395961	01-14-14	Jp #1 Truancy Program	Worker'S Comp	$26.30	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Rcds Archive Fund - Co Clerk	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Judge	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	1ST QTR 2014, WORKERS COMP, VAR DEPTS	395961	01-14-14	Commissioners Court	P&G-Benefits	$41.12	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Human Resources	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Clerk	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Clerk-Judicial	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Veteran Services	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Court At Law 1	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Court At Law 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Court At Law 3	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Court At Law 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	District Courts	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	26Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	277Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	368Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	395Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	District Attorney	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	425Th District Court	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	District Clerk	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	J.P. Precinct 1	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	J.P. Precinct 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	J.P. Precinct 3	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	J.P. Precinct 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Attorney	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Personal Bond Office	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Budget Office	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Elections	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Purchasing Dept	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Auditor	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Treasurer	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Co Tax Assessor Collector	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Information Technology	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Wc Radio Communication System	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Wmsn Co Conservation Dept	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Wmsn Cty Buildings	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Parks Department	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Ems	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Emergency Management	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Haz-Mat	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Animal Services	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Constable Precinct 1	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Constable Precinct 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Constable Precinct 3	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Constable Precinct 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Sheriff	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Dps - Abc Gtown	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Dps-Gtown West-Nw	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Jail	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Juvenile Services	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	911 Communications	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	1ST QTR 2014, WORKERS COMP, VAR DEPTS	395961	01-14-14	911 Addressing	P&G-Capital	$41.12	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Emergency Services Department	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Health District	Worker'S Comp	$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Recycling Center	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Extension Service	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	County Atty Hot Check	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Fleet Maintenance	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128748	WORKERS COMP	395961	01-14-14	Wsmn Co Benefits Pgm.	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Unified Road System	Worker'S Comp	$15,468.08	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Commissioner Pct 1	Worker'S Comp	$82.24	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Commissioner Pct 2	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Commissioner Pct 3	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Commissioner Pct 4	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Infrastructure Dept	Worker'S Comp	$20.56	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Outreach Department	Worker'S Comp	$246.72	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Courthouse Security	Worker'S Comp	$307.93	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Jp #3 Truancy Program	Worker'S Comp	$5.74	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Jp #1 Truancy Program	Worker'S Comp	$26.30	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Rcds Archive Fund - Co Clerk	Worker'S Comp	$102.80	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	$205.60	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	$39.13	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Judge	Worker'S Comp	$147.31	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Commissioners Court	P&G-Benefits	$41.12	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Human Resources	Worker'S Comp	$205.60	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Clerk	Worker'S Comp	$226.16	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Clerk-Judicial	Worker'S Comp	$390.64	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Veteran Services	Worker'S Comp	$102.80	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Court At Law 1	Worker'S Comp	$82.24	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Court At Law 2	Worker'S Comp	$82.24	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Court At Law 3	Worker'S Comp	$82.24	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Court At Law 4	Worker'S Comp	$82.24	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	District Courts	Worker'S Comp	$226.16	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	26Th District Court	Worker'S Comp	$51.40	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	277Th District Court	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	368Th District Court	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	395Th District Court	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	District Attorney	Worker'S Comp	$142.82	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	425Th District Court	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	District Clerk	Worker'S Comp	$579.07	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	J.P. Precinct 1	Worker'S Comp	$226.16	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	J.P. Precinct 2	Worker'S Comp	$293.58	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	J.P. Precinct 3	Worker'S Comp	$386.95	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	J.P. Precinct 4	Worker'S Comp	$246.72	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Attorney	Worker'S Comp	$183.28	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Personal Bond Office	Worker'S Comp	$41.12	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Budget Office	Worker'S Comp	$41.12	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Elections	Worker'S Comp	$226.16	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Purchasing Dept	Worker'S Comp	$164.48	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Auditor	Worker'S Comp	$555.12	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Treasurer	Worker'S Comp	$102.80	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Co Tax Assessor Collector	Worker'S Comp	$1,110.24	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Information Technology	Worker'S Comp	$618.49	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Wc Radio Communication System	Worker'S Comp	$41.12	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Wmsn Co Conservation Dept	Worker'S Comp	$20.56	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Wmsn Cty Buildings	Worker'S Comp	$2,823.03	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Parks Department	Worker'S Comp	$728.64	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Ems	Worker'S Comp	$14,103.30	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Emergency Management	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Haz-Mat	Worker'S Comp	$87.00	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Animal Services	Worker'S Comp	$414.93	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Constable Precinct 1	Worker'S Comp	$1,026.58	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Constable Precinct 2	Worker'S Comp	$1,088.11	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Constable Precinct 3	Worker'S Comp	$1,190.75	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Constable Precinct 4	Worker'S Comp	$985.46	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Sheriff	Worker'S Comp	$17,263.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Dps - Abc Gtown	Worker'S Comp	$20.56	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Dps-Gtown West-Nw	Worker'S Comp	$20.56	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Jail	Worker'S Comp	$26,586.30	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Juvenile Services	Worker'S Comp	$8,139.84	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	911 Communications	Worker'S Comp	$1,356.80	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	911 Addressing	P&G-Capital	$41.12	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Emergency Services Department	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Health District	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Recycling Center	Worker'S Comp	$46.25	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Extension Service	Worker'S Comp	$185.04	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	County Atty Hot Check	Worker'S Comp	$3.39	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Fleet Maintenance	Worker'S Comp	$703.22	
Texas Assoc Of Counties	822	128749	WORKERS COMP	399675	04-01-14	Wsmn Co Benefits Pgm.	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Unified Road System	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Commissioner Pct 1	Worker'S Comp	$82.24	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Commissioner Pct 2	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Commissioner Pct 3	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Commissioner Pct 4	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Infrastructure Dept	Worker'S Comp	$20.56	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Outreach Department	Worker'S Comp	$246.72	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Courthouse Security	Worker'S Comp	$307.93	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Jp #3 Truancy Program	Worker'S Comp	$5.74	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Alternate Dispute Resolution	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Jp #1 Truancy Program	Worker'S Comp	$26.30	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Rcds Archive Fund - Co Clerk	Worker'S Comp	$102.80	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	$205.60	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	$39.13	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Judge	Worker'S Comp	$147.31	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Commissioners Court	P&G-Benefits	$41.12	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Human Resources	Worker'S Comp	$205.60	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Clerk	Worker'S Comp	$226.16	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Clerk-Judicial	Worker'S Comp	$390.64	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Veteran Services	Worker'S Comp	$102.80	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Court At Law 1	Worker'S Comp	$82.24	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Court At Law 2	Worker'S Comp	$82.24	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Court At Law 3	Worker'S Comp	$82.24	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Court At Law 4	Worker'S Comp	$82.24	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	District Courts	Worker'S Comp	$226.16	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	26Th District Court	Worker'S Comp	$51.40	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	277Th District Court	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	368Th District Court	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	395Th District Court	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	District Attorney	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	425Th District Court	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	District Clerk	Worker'S Comp	$579.07	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	J.P. Precinct 1	Worker'S Comp	$226.16	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	J.P. Precinct 2	Worker'S Comp	$293.58	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	J.P. Precinct 3	Worker'S Comp	$386.95	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	J.P. Precinct 4	Worker'S Comp	$246.72	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Attorney	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Personal Bond Office	Worker'S Comp	$41.12	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Budget Office	Worker'S Comp	$41.12	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Elections	Worker'S Comp	$226.16	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Purchasing Dept	Worker'S Comp	$164.48	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Auditor	Worker'S Comp	$555.12	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Treasurer	Worker'S Comp	$102.80	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Co Tax Assessor Collector	Worker'S Comp	$1,110.24	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Information Technology	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Wc Radio Communication System	Worker'S Comp	$41.12	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Wmsn Co Conservation Dept	Worker'S Comp	$20.56	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Wmsn Cty Buildings	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Parks Department	Worker'S Comp	$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Ems	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Emergency Management	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Haz-Mat	Worker'S Comp	$87.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Animal Services	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Constable Precinct 1	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Constable Precinct 2	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Constable Precinct 3	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Constable Precinct 4	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Sheriff	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Dps - Abc Gtown	Worker'S Comp	$20.56	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Dps-Gtown West-Nw	Worker'S Comp	$20.56	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Jail	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Juvenile Services	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	911 Communications	Worker'S Comp	$1,356.80	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	911 Addressing	P&G-Capital	$41.12	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Emergency Services Department	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Health District	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Recycling Center	Worker'S Comp	$46.25	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Extension Service	Worker'S Comp	$185.04	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	County Atty Hot Check	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Fleet Maintenance	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	128750	WORKERS COMP	404082	07-01-14	Wsmn Co Benefits Pgm.	Worker'S Comp	$61.68	
Texas Assoc Of Counties	822	129824	C#AL-2013-5614-002, KREIS YATES, NOV 12/13, AUTOMOBILE LIABILITY, EMS	395575	01-07-14	Ems	Vehicle Ins. Deductible	$1,000.00	
Texas Assoc Of Counties	822	129921	CLAIM#AL-2012-5175-003, DOL JUL 12/13, KATHY JEAM CAPPS, AUTOMOBILE LIABILITY, SHF	396292	01-21-14	County Sheriff	Vehicle Ins. Deductible	$569.85	
Texas Assoc Of Counties	822	130153	SEP 1/13-OCT 1/14, PUBLIC OFFICIALS LIABILITY COVERAGE, C/CLK	397253	02-11-14	County Clerk	Errors & Omissions Ins.	$1,436.40	
Texas Assoc Of Counties	822	130153	SEP 1/13-OCT 1/14, PUBLIC OFFICIALS LIABILITY COVERAGE, C/CLK	397253	02-11-14	County Clerk-Judicial	Errors & Omissions Ins.	$1,083.60	
Texas Assoc Of Counties	822	130154	SEP 1/13-OCT 1/14, PUBLIC OFFICIALS LIABILITY COVERAGE, D/CLK	397584	02-18-14	District Clerk	Errors & Omissions Ins.	$2,249.00	
Texas Assoc Of Counties	822	130515	CLAIM AL-2013-5943-002, WAG A BAG, DOL FEB 18/14, AUTO LIAB COVERAGE, SHF	402825	06-03-14	County Sheriff	Vehicle Ins. Deductible	$1,000.00	
Texas Assoc Of Counties	822	130591	CLAIM AL 20135962-001, VEHICLE INSURANCE DEDUCTIBLE, R&B	403162	06-10-14	Unified Road System	Vehicle Ins. Deductible	$1,000.00	
Texas Assoc Of Counties	822	131062	DEDUCTIBLE, SHF	404948	07-22-14	County Sheriff	Vehicle Ins. Deductible	$1,000.00	
Texas Assoc Of Counties	822	131179	JUL 1/14 -SEP 30/14, PROPERTY COVERAGE, VARIOUS	404948	07-22-14	Unified Road System	Property Insurance	$1,319.03	
Texas Assoc Of Counties	822	131179	JUL 1/14 -SEP 30/14, PROPERTY COVERAGE, VARIOUS	404948	07-22-14	Non-Departmental	Property Insurance	$50,689.28	
Texas Assoc Of Counties	822	131179	JUL 1/14 -SEP 30/14, PROPERTY COVERAGE, VARIOUS	404948	07-22-14	Wc Radio Communication System	Property Insurance	$11.60	
Texas Assoc Of Counties	822	131179	JUL 1/14 -SEP 30/14, PROPERTY COVERAGE, VARIOUS	404948	07-22-14	Animal Services	Property Insurance	$203.09	
Texas Assoc Of Counties	822	14-2030-1	RESTITUTION, ALEXA RHEA PARTRIDGE, C/ATTY	408023	09-23-14	Default	Due To Others-Ca Restitut	$248.42	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, R&B	391559	10-15-13	Unified Road System	Worker'S Comp	$57.43	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, COMM PCT#1	391559	10-15-13	Commissioner Pct 1	Worker'S Comp	$80.10	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, COMM PCT#2	391559	10-15-13	Commissioner Pct 2	Worker'S Comp	$79.34	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, COMM PCT#3	391559	10-15-13	Commissioner Pct 3	Worker'S Comp	$77.49	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, COMM PCT#4	391559	10-15-13	Commissioner Pct 4	Worker'S Comp	$77.39	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, INFRA	391559	10-15-13	Infrastructure Dept	Worker'S Comp	$73.66	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, MOT	391559	10-15-13	Outreach Department	Worker'S Comp	$132.43	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, CRTHSE SEC	391559	10-15-13	Courthouse Security	Worker'S Comp	$343.37	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, ALT DISP	391559	10-15-13	Alternate Dispute Resolution	Worker'S Comp	$6.42	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, C/CLK	391559	10-15-13	Rcds Archive Fund - Co Clerk	Worker'S Comp	$74.17	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, C/CLK, REC MGMT	391559	10-15-13	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	$155.39	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, RCDS MGMT/ PRSV CTY WIDE	391559	10-15-13	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	$59.58	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, C/JUDGE	391559	10-15-13	County Judge	Worker'S Comp	$146.83	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP	391559	10-15-13	Commissioners Court	P&G-Benefits	$21.52	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, HR	391559	10-15-13	Human Resources	Worker'S Comp	$149.49	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, C/CLK	391559	10-15-13	County Clerk	Worker'S Comp	$189.21	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, C/CLK	391559	10-15-13	County Clerk-Judicial	Worker'S Comp	$283.23	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, VET SVC	391559	10-15-13	Veteran Services	Worker'S Comp	$67.86	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, CC#1	391559	10-15-13	County Court At Law 1	Worker'S Comp	$139.28	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, CC#2	391559	10-15-13	County Court At Law 2	Worker'S Comp	$143.36	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, CC#3	391559	10-15-13	County Court At Law 3	Worker'S Comp	$141.69	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, CC#4	391559	10-15-13	County Court At Law 4	Worker'S Comp	$146.53	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, D/CRT	391559	10-15-13	District Courts	Worker'S Comp	$136.62	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, 26TH	391559	10-15-13	26Th District Court	Worker'S Comp	$70.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, 277TH	391559	10-15-13	277Th District Court	Worker'S Comp	$69.70	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, 368TH	391559	10-15-13	368Th District Court	Worker'S Comp	$74.71	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, 395TH	391559	10-15-13	395Th District Court	Worker'S Comp	$72.45	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, D/ATTY	391559	10-15-13	District Attorney	Worker'S Comp	$77.65	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, 425TH	391559	10-15-13	425Th District Court	Worker'S Comp	$67.48	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, D/CLK	391559	10-15-13	District Clerk	Worker'S Comp	$456.56	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, JP#1	391559	10-15-13	J.P. Precinct 1	Worker'S Comp	$181.72	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, JP#2	391559	10-15-13	J.P. Precinct 2	Worker'S Comp	$188.62	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, JP#3	391559	10-15-13	J.P. Precinct 3	Worker'S Comp	$259.84	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, JP#4	391559	10-15-13	J.P. Precinct 4	Worker'S Comp	$209.53	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, C/ATTY	391559	10-15-13	County Attorney	Worker'S Comp	$77.65	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, PSNL BOND	391559	10-15-13	Personal Bond Office	Worker'S Comp	$29.30	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, BDGT OFC	391559	10-15-13	Budget Office	Worker'S Comp	$59.93	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, ELEC	391559	10-15-13	Elections	Worker'S Comp	$330.20	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, PUR	391559	10-15-13	Purchasing Dept	Worker'S Comp	$177.12	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, AUD	391559	10-15-13	County Auditor	Worker'S Comp	$609.14	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP. TREAS	391559	10-15-13	County Treasurer	Worker'S Comp	$106.52	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, TAX A/C	391559	10-15-13	Co Tax Assessor Collector	Worker'S Comp	$786.30	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, ITS	391559	10-15-13	Information Technology	Worker'S Comp	$206.25	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, WC RADIO	391559	10-15-13	Wc Radio Communication System	Worker'S Comp	$19.49	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, CONSV FUND	391559	10-15-13	Wmsn Co Conservation Dept	Worker'S Comp	$22.07	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, MAINT	391559	10-15-13	Wmsn Cty Buildings	Worker'S Comp	$88.82	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, PARKS	391559	10-15-13	Parks Department	Worker'S Comp	$104.61	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, EMS	391559	10-15-13	Ems	Worker'S Comp	$30.00	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, EMER MGMT	391559	10-15-13	Emergency Management	Worker'S Comp	$303.63	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, HAZ MAT	391559	10-15-13	Haz-Mat	Worker'S Comp	$337.39	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, ANML SVC	391559	10-15-13	Animal Services	Worker'S Comp	$32.88	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, CONST#1	391559	10-15-13	Constable Precinct 1	Worker'S Comp	$40.96	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, CONST#2	391559	10-15-13	Constable Precinct 2	Worker'S Comp	$45.51	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, CONST#3	391559	10-15-13	Constable Precinct 3	Worker'S Comp	$34.14	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, CONST#4	391559	10-15-13	Constable Precinct 4	Worker'S Comp	$43.24	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, SHF	391559	10-15-13	County Sheriff	Worker'S Comp	$3.64	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, DPS/GT	391559	10-15-13	Dps - Abc Gtown	Worker'S Comp	$38.72	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, DPS/W	391559	10-15-13	Dps-Gtown West-Nw	Worker'S Comp	$14.78	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, JAIL	391559	10-15-13	County Jail	Worker'S Comp	$1,102.47	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, JUV	391559	10-15-13	Juvenile Services	Worker'S Comp	$30.00	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, 911 COMM	391559	10-15-13	911 Communications	Worker'S Comp	$1,176.80	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP	391559	10-15-13	911 Addressing	P&G-Benefits	$39.48	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, EMER SVC	391559	10-15-13	Emergency Services Department	Worker'S Comp	$108.51	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, HEALTH	391559	10-15-13	Health District	Worker'S Comp	$255.57	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, RECYCLE	391559	10-15-13	Recycling Center	Worker'S Comp	$49.57	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, EXT SVC	391559	10-15-13	Extension Service	Worker'S Comp	$96.47	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, HOT CHECK	391559	10-15-13	County Atty Hot Check	Worker'S Comp	$3.23	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, FLEET	391559	10-15-13	Fleet Maintenance	Worker'S Comp	$83.05	
Texas Assoc Of Counties	822	2013/4Q	JUL 13-SEP 13, FY13 QTR 4, WORKERS COMP, BNFTS	391559	10-15-13	Wsmn Co Benefits Pgm.	Worker'S Comp	$100.59	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Unified Road System	Worker'S Comp	$57.42	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Commissioner Pct 1	Worker'S Comp	$80.10	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Commissioner Pct 2	Worker'S Comp	$79.34	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Commissioner Pct 3	Worker'S Comp	$77.48	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Commissioner Pct 4	Worker'S Comp	$77.38	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Infrastructure Dept	Worker'S Comp	$73.64	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Outreach Department	Worker'S Comp	$132.42	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Courthouse Security	Worker'S Comp	$343.37	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Alternate Dispute Resolution	Worker'S Comp	$6.41	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Rcds Archive Fund - Co Clerk	Worker'S Comp	$74.17	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	$155.38	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	$59.57	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Judge	Worker'S Comp	$146.82	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Commissioners Court	P&G-Benefits	$26.89	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Commissioners Court	P&G-Capital	$21.52	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Human Resources	Worker'S Comp	$149.49	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Clerk	Worker'S Comp	$189.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Clerk-Judicial	Worker'S Comp	$283.22	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Veteran Services	Worker'S Comp	$67.85	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Court At Law 1	Worker'S Comp	$139.28	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Court At Law 2	Worker'S Comp	$143.36	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Court At Law 3	Worker'S Comp	$141.68	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Court At Law 4	Worker'S Comp	$146.53	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	District Courts	Worker'S Comp	$136.61	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	26Th District Court	Worker'S Comp	$70.89	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	277Th District Court	Worker'S Comp	$69.69	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	368Th District Court	Worker'S Comp	$74.70	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	395Th District Court	Worker'S Comp	$72.44	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	District Attorney	Worker'S Comp	$77.64	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	425Th District Court	Worker'S Comp	$67.48	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	District Clerk	Worker'S Comp	$456.55	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	J.P. Precinct 1	Worker'S Comp	$181.71	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	J.P. Precinct 2	Worker'S Comp	$188.61	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	J.P. Precinct 3	Worker'S Comp	$259.83	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	J.P. Precinct 4	Worker'S Comp	$209.53	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Attorney	Worker'S Comp	$77.64	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Personal Bond Office	Worker'S Comp	$29.29	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Budget Office	Worker'S Comp	$59.92	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Elections	Worker'S Comp	$330.19	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Purchasing Dept	Worker'S Comp	$177.12	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Auditor	Worker'S Comp	$609.13	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Treasurer	Worker'S Comp	$106.51	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Co Tax Assessor Collector	Worker'S Comp	$786.29	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Information Technology	Worker'S Comp	$206.24	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Wc Radio Communication System	Worker'S Comp	$19.48	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Wmsn Co Conservation Dept	Worker'S Comp	$22.06	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Wmsn Cty Buildings	Worker'S Comp	$88.81	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Parks Department	Worker'S Comp	$104.61	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Ems	Worker'S Comp	$29.99	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Emergency Management	Worker'S Comp	$303.62	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Haz-Mat	Worker'S Comp	$337.39	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Animal Services	Worker'S Comp	$32.87	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Constable Precinct 1	Worker'S Comp	$40.95	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Constable Precinct 2	Worker'S Comp	$45.51	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Constable Precinct 3	Worker'S Comp	$34.13	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Constable Precinct 4	Worker'S Comp	$43.23	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Sheriff	Worker'S Comp	$3.63	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Dps - Abc Gtown	Worker'S Comp	$38.71	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Dps-Gtown West-Nw	Worker'S Comp	$14.77	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Jail	Worker'S Comp	$1,102.47	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Juvenile Services	Worker'S Comp	$29.99	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	911 Communications	Worker'S Comp	$1,176.80	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	911 Addressing	P&G-Capital	$39.48	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Emergency Services Department	Worker'S Comp	$108.50	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Health District	Worker'S Comp	$255.56	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Recycling Center	Worker'S Comp	$49.57	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Extension Service	Worker'S Comp	$96.46	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	County Atty Hot Check	Worker'S Comp	$.00	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Fleet Maintenance	Worker'S Comp	$83.04	
Texas Assoc Of Counties	822	2013;4TH	WORKERS COMP	398694	03-11-14	Wsmn Co Benefits Pgm.	Worker'S Comp	$100.59	
Texas Assoc Of Counties	822	25988	APR 30-MAY 2/14, CTY MGMT INSTITUTE, V COVEY, PCT#3	401392	05-06-14	Commissioner Pct 3	Training, Conf., Seminars	$95.00	
Texas Assoc Of Counties	822	26140	AUG 27-29/14, 2014 LEGISLATIVE CONF, V COVEY, PCT#3	406462	08-19-14	Commissioner Pct 3	Training, Conf., Seminars	$230.00	
Texas Assoc Of Counties	822	APR 14;PENA	CONF REG, APR 21-24/14, R PENA, TREAS	400338	04-14-14	County Treasurer	Training, Conf., Seminars	$180.00	
Texas Assoc Of Counties	822	APR 14;SMITH	CONF REG, APR 21-24/14, S SMITH TREAS	400337	04-14-14	County Treasurer	Training, Conf., Seminars	$180.00	
Texas Assoc Of Counties	822	APR 14;VILLARREAL	CONF REG, APR 21-24/14, C VILLARREAL, TREAS	400336	04-14-14	County Treasurer	Training, Conf., Seminars	$180.00	
Texas Assoc Of Counties	822	APR 14;WOOD	CONF REG, APR 21-24/14, V WOOD, TREAS	400335	04-14-14	County Treasurer	Training, Conf., Seminars	$180.00	
Texas Assoc Of Counties	822	D0756	2014 ANNUAL TAC DUES, JAN 1, 2014 - DEC 31, 2014	398218	03-04-14	Non-Departmental	Membership Dues	$2,440.00	
Texas Assoc Of Counties	822	JUN 14; N RISTER	TRAINING REG, JUN 2-JUN 4, N RISTER, C/CLK	402051	05-20-14	County Clerk-Judicial	Training, Conf., Seminars	$225.00	

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Texas Assoc Of Counties	822	JUN 14;KOHUTEK	TRAINING REG, JUN 2-4/14, K KOHUTEK, TREAS	401394	05-06-14	County Treasurer	Training, Conf., Seminars	$225.00	
Texas Assoc Of Counties	822	MAR 14;GADDES	TRAINING REG, MAR 18/14, L GADDES, TAX A/C	400339	04-14-14	Co Tax Assessor Collector	Training, Conf., Seminars	$175.00	
Texas Assoc Of Counties	822	MAR 14;HUNT	TRAINING REG, MAR 18/14, D HUNT, TAX A/C	400334	04-14-14	Co Tax Assessor Collector	Training, Conf., Seminars	$175.00	
Texas Assoc Of Counties	822	R237047	A RUSSELL, 2014 ANNUAL TAX ASSESSOR-COLLECTOR ASSOCIATION CONFERENCE, JUN 8-12/14, TAX A/C	401393	05-06-14	Co Tax Assessor Collector	Training, Conf., Seminars	$175.00	
Texas Assoc Of County Auditors	3571	2014;AUD	2014 DUES, DF, JK, MD, DD, KW, AUD	398969	03-18-14	County Auditor	Membership Dues	$415.00	
Texas Assoc Of County Auditors	3571	OCT 13;DF/JK	REG FEE, OCT 15-18/13, D FLORES, J KILEY, AUD	391177	10-08-13	County Auditor	Training, Conf., Seminars	$550.00	
Texas Assoc Of County Auditors	3571	OCT 14;AUD/2	OCT 7-10/14, FALL CONF, FLORES & KILEY, AUD	408093	09-22-14	County Auditor	Training, Conf., Seminars	$550.00	
Texas Assoc Of County Court At Law Judges	9387	13-14;WRIGHT	MEMBERSHIP DUES, 13-14, T WRIGHT, CC#2	393378	11-19-13	County Court At Law 2	Membership Dues	$35.00	
Texas Assoc Of Drug Court Professionals	39276	11/22/13	TADCP ANNUAL CONF, JAN 29-31/14, DWI/DRUG GRANT	394662	12-10-13	Commissioners Court	P&G-Capital	$420.00	
Texas Assoc Of Drug Court Professionals	39276	JAN 13;DRUG CRT/3	JAN 29-31/14, CONF REG, S STILZ, S MORRISON, C ROUTON, DRUG CRT	394257	12-03-13	Drug Court	Drug Education	$630.00	
Texas Assoc Of Elections Admin	126-N1	10/30/13	ANNUAL DUES 2014, J BARNETT, K EASTES, J SEIPPEL, K PROUD, ELEC	393035	11-12-13	Elections	Membership Dues	$450.00	
Texas Assoc Of Elections Admin	126-N1	10/30/13A	2014 MIDWINTER CONF REG FEE, J BARNETT, K EASTES, J SEIPPEL, K PROUD, ELEC	393035	11-12-13	Elections	Training, Conf., Seminars	$660.00	
Texas Assoc Of Elections Admin	126-N1	11/20/13	ANNUAL DUES 2014, J SPARKMAN, M A VENZOR, ELEC	394579	12-10-13	Elections	Membership Dues	$200.00	
Texas Assoc Of Elections Admin	126-N1	NOV 13;VENZOR	JAN 8-10/14, REG 2014 MIDWINTER CONF, M A VENZOR, ELEC	394579	12-10-13	Elections	Training, Conf., Seminars	$165.00	
Texas Assoc Of Elections Admin	126-N1	SEP 14;BARNETT	SEP 11/14, SEMINAR, J BARNETT, ELEC	407401	09-09-14	Elections	Training, Conf., Seminars	$35.00	
Texas Assoc Of Hostage Negotiators	14469	08/28/14	ANNUAL RENEWAL FOR: J. CARMONA; S. COX; R. LEBOEUF; L. MALINAK; F. SAENZ; J. BRANTLEY; C. TURNER; D. LOWTHORP; R. GREMILLION; J. WARING; B. PENTECOST; R. RAMIREZ; J. DANFORD; C. CONNER-DALEY; S. WILSON; P. BOGAN; H. STIFFLEMIRE<M	408024	09-23-14	Support Services Division	Membership Dues	$720.00	153333
Texas Assoc Of Hostage Negotiators	14469	14;RAMIREZ	MEMBERSHIP DUES FOR REY RAMIREZ. MAIL CHECK WITH FORM	398621	03-11-14	Patrol Division	Membership Dues	$40.00	150474
Texas Assoc Of Hostage Negotiators	14469	14;SHF/9	MEMBERSHIP DUES FOR: BILL PENTECOST; CHARLES TURNER; JOSHUA OLSON; RONALD LEBOEUF; LESLEY MALINAK; SEAN COX; JOSEPH WARING; FRANCESCO SAENZ; ROBERT GREMILLION. MAIL CHECK	397585	02-18-14	Patrol Division	Membership Dues	$360.00	150173
Texas Assoc Of Hostage Negotiators	14469	NOV 13;SHF/2	ANNUAL NEGOTIATORS CONFERENCE NOV 11-15 IN ARLINGTON FOR: JAMES CARMONA JOSEPH WARING MAIL FEE CHECK	391964	10-22-13	Patrol Division	Training, Conf., Seminars	$650.00	148396
Texas Assoc Of Public Purchasers	14537	2014/PUR5	2014 MEMB DUES, BF, KH, PW, CS, RS, PUR	396293	01-21-14	Purchasing Dept	Membership Dues	$205.00	
Texas Auto Ranch Inc	39171	270614-001191	INFINITY G37, 2011, 2014 AIR CHECK	405285	07-29-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Texas Cave Conservancy	37462	1404	MONTHLY INSPECTIONS OF WILCO CAVE RESERVES, APR 14	404740	07-15-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	1405	MONTHLY INSPECTIONS OF WILCO CAVE PRESERVES, MAY 14	403163	06-10-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	1406	MONTHLY INSPECTION OF WILCO CAVE PRESERVES, JUN 14, WCCF	406142	08-11-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	1407	MONTHLY INSPECTION OF WILCO CAVE PRESERVES, AUG 14, WCCF	3006057	08-20-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	1408	MONTHLY INSPECTIONS OF WILCO CAVE PRESERVES, AUG 14, WCCF	3006146	09-10-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	401	MONTHLY INSPECTIONS OF WILCO CAVE PRESERVES, SEP 13, CONSV FUND	391965	10-22-13	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	402	MONTHLY INSPECTIONS OF WILCO CAVE PRESERVATION, OCT 13	393379	11-19-13	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	404	MONTHLY INSPECTIONS OF WILCO CAVE PRESERVATION, DEC 13, CONSV FUND	396294	01-21-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	405	NOV 13, MONTHLY INSPECTIONS OF WILCO CAVE PRESERVATION, CONSV FUND	396294	01-21-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	406	MONTHLY INSPECTIONS OF WILCO CAVE PRESERVATION, FEB 14, WCCF	398925	03-18-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	407	MONTHLY INSPECTIONS OF WILCO CAVE PRESERVATION, JAN 14, WCCF	398925	03-18-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas Cave Conservancy	37462	408	MONTHLY INSPECTIONS OF WILCO CAVE PRESERVATION, MAR 14, WCCF	400683	04-22-14	Wmsn Co Conservation Dept	Professional Services	$1,600.00	
Texas College Of Probate Judges	13944	JUN 14;VEGA	CONF REG, JUN 5-6/14, A VEGA, CC#4	401748	05-13-14	Probate Court	Training, Conf., Seminars	$350.00	
Texas College Of Probate Judges	13944	MAR 14;BROWN	MAR 13-14/14, TRAINING REG FEE, R BROWN, PROBATE CRT	396861	02-04-14	Probate Court	Training, Conf., Seminars	$350.00	
Texas Commission On Environmental Quality	3694	02/21/14;WPAP	WPAP APPLICATION FEE, MADRID DRIVE, R&B	397921	02-27-14	Rd And Bridge Special Projects	P&G-Capital	$650.00	
Texas Commission On Environmental Quality	3694	02/21/14;WPAP	WPAP APPLICATION FEE, MADRID DRIVE, R&B	397921	02-27-14	Commissioner Pct 3	P&G-Capital	$650.00	
Texas Commission On Environmental Quality	3694	10/03/13	TCEQ APPLICATION FEE, BRUSHY CREEK REGIONAL TRAIL	391560	10-15-13	Commissioner Pct 1	P&G-Capital	$500.00	
Texas Commission On Environmental Quality	3694	FEB 14;MS4	MS4 PHASE II STORM WATER PERMIT, R&B	398622	03-11-14	Unified Road System	Phase Ii Storm Wtr Mgmt P	$100.00	
Texas Commission On Environmental Quality	3694	GPS0174133	TCEQ STORM WATER PERMIT, TXR040112, R&B	399286	03-25-14	Unified Road System	Phase Ii Storm Wtr Mgmt P	$100.00	
Texas Commission On Environmental Quality	3694	SC00120932	TCEQ STORM WATER PERMIT, R&B	400684	04-22-14	Unified Road System	Phase Ii Storm Wtr Mgmt P	$110.00	

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Texas Commission On Fire Protection	13936	13-14;LH/DH	CERTIFICATION RENEWALS (2), NOV 1/13-OCT 31/14, L HAWKINS, D HANCOCK, SHF	391561	10-15-13	Criminal Investigation Division	Membership Dues	$170.00	
Texas Commission On Fire Protection	13936	14;HANCOCK	Texas Commission of Fire Protection Annual Membership dues - Det. David Hancock $85.00 MJohnson / PHughey 512.943.1313	407691	09-16-14	Criminal Investigation Division	Membership Dues	$85.00	153439
Texas Commission On Fire Protection	13936	DEC 13,HAZ MAT	NOV 15/13, TESTING FEES(23), HAZ MAT	395576	01-07-14	Haz-Mat	Haz-Mat Training Program	$1,955.00	
Texas Commission On Fire Protection	13936	FEB 14/HAZ MAT	FEB 14, TESTING FEES (20), HAZ MAT	398623	03-11-14	Haz-Mat	Haz-Mat Training Program	$1,700.00	
Texas Commission On Fire Protection	13936	MAR 14;HERRIN	CERTIFICATION FEE, M HERRIN, HAZ MAT	400028	04-08-14	Haz-Mat	Training, Conf., Seminars	$85.00	
Texas Commission On Fire Protection	13936	MAY 14/HAZ MAT	MAY 1/14, TESTING FEE (21), HAZ MAT	402052	05-20-14	Haz-Mat	Haz-Mat Training Program	$1,785.00	
Texas Commission On Jail Standards	6841	OCT 13/JAIL	PO 148218, OCT 16/13, TESTING FEES(8), JAIL	391562	10-15-13	County Jail	Training, Conf., Seminars	$200.00	
Texas Commission On Law Enforcement	16188	14;GRIPENTROG	SFST INSTRUCTOR TCOLE CERTIFICATE FOR CGRIPENTROG. MAIL CHECK WITH THE TCOLE FORM.	404449	07-08-14	Support Services Division	Training, Conf., Seminars	$35.00	152215
Texas Commission On Law Enforcement	16188	15-20;SHF	CONTRACTUAL TRAINING RENEWAL FEE. CONTRACT VALID FOR 5 YEARS 2015-2020. CONTRACT IS ATTACHED DO NOT MAIL CHECK-FORWARD TO KAREN	404450	07-08-14	County Sheriff	Training, Conf., Seminars	$1,000.00	
Texas Commission On Law Enforcement	16188	15-20;SHF	CONTRACTUAL TRAINING RENEWAL FEE. CONTRACT VALID FOR 5 YEARS 2015-2020. CONTRACT IS ATTACHED DO NOT MAIL CHECK-FORWARD TO KAREN	404450	07-08-14	Support Services Division	Internet/Email Svs	$1,000.00	152197
Texas Commission On Law Enforcement	16188	JAN 14;JAIL/10	BASIC JAILER TESTING (LICENSE) ON JANUARY 23, 2014 FOR FRANCIS GONZALES, JAMES ALFORD, NICOLE HOFFMAN, RYAN ZANDER, ERIN WIT, ERIKA SZASZ, JOHN VARGAS, DERRICK PREHN, ALBARO LEON AND JOHNNY GUERRA	396358	01-21-14	County Jail	Training, Conf., Seminars	$250.00	149931
Texas Commission On Law Enforcement	16188	JUN 14;JAIL	BASIC JAILER TESTING ON JUNE 25, 2014 FOR ARIEL AGUILAR, RONALD BARNETT, DANIEL HEROLD, ELISE JORDAN, TY ROGGENKAMP, CHARLES WESLEY & JAYME WILLS	404083	07-01-14	County Jail	Training, Conf., Seminars	$175.00	152196
Texas Commission On Law Enforcement	16188	MAR 14;JAIL/10	BASIC JAILER TESTING (LICENSE) ON APRIL 02, 2014 FOR ALEXANDRA PEREIRA, THEODORE HODGES, DAVID WATKINS, SHANA PERKINS, KELLY SLATON, JEREMY DAVIS, MATTHEW LUNA, CHRISTOPHER MORLOCK, JONATHAN LOBO & JAMES BAKER	400029	04-08-14	County Jail	Training, Conf., Seminars	$250.00	150838
Texas Comptroller Of Public Accounts	14471	01/31/14;CVAF	MONTH END JAN 31/14, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND, TREAS	397586	02-18-14	Default	Cvc Aux Fd Due To St (Csc	$223.25	
Texas Comptroller Of Public Accounts	14471	02/28/14;CVAF	MONTH END FEB 28/14, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND, TREAS	399287	03-25-14	Default	Cvc Aux Fd Due To St (Csc	$58.43	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Due To Others-Fam Protect	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Family Protection Fee Due	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Juror Donat Fees Due To S	$1,287.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Nondisclosure Fee Due To	$448.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Civil Judicial Filing Fee	$25,600.70	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Civil Judicial Support Du	$69,253.85	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Work & Families Fee Due T	$2,640.60	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	St Filing Fees Due To Sta	$48,971.73	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Dc Civil Legal Fee For In	$9,147.29	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Cc Civil Legal Fee For In	$6,530.17	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Jp Civil Legal Fee For In	$6,258.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Marriage License Fees	$17,970.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Inf Marriage License Fees	$460.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135336	04-30-14	Default	Civil Legal Fee For Indig	$(1,416.79)	
Texas Comptroller Of Public Accounts	14471	03/31/14;CVAF	MONTH END MAR 31/14, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUNDS, TREAS	400688	04-22-14	Default	Cvc Aux Fd Due To St (Csc	$301.55	
Texas Comptroller Of Public Accounts	14471	03/31/14;DCP	QTR END MAR 31/14, DRUG COURT PROGRAM	400687	04-22-14	Default	Drug Ct Pgm - Cc - Due To	$21,553.68	
Texas Comptroller Of Public Accounts	14471	03/31/14;DCP	QTR END MAR 31/14, DRUG COURT PROGRAM	400687	04-22-14	Default	Drug Ct Pgm - Dc - Due To	$2,330.43	
Texas Comptroller Of Public Accounts	14471	03/31/14;DCP	QTR END MAR 31/14, DRUG COURT PROGRAM	400687	04-22-14	Default	Fees Of Office, Co. Clerk	$(2,155.37)	
Texas Comptroller Of Public Accounts	14471	03/31/14;DCP	QTR END MAR 31/14, DRUG COURT PROGRAM	400687	04-22-14	Default	Fees Of Office, Dist Cler	$(233.04)	
Texas Comptroller Of Public Accounts	14471	03/31/14;DCP	QTR END MAR 31/14, DRUG COURT PROGRAM	400687	04-22-14	Default	Drug Ct Pgm - Co Clk	$(10,776.84)	
Texas Comptroller Of Public Accounts	14471	03/31/14;DCP	QTR END MAR 31/14, DRUG COURT PROGRAM	400687	04-22-14	Default	Drug Ct Pgm - Dist Clk	$(1,165.22)	
Texas Comptroller Of Public Accounts	14471	03/31/14;EF	DC CIVIL ELEC FILING FEE DUE TO STATE	400685	04-22-14	Default	Dc Civil Elec Filing Fee	$26,097.02	
Texas Comptroller Of Public Accounts	14471	03/31/14;EF	CC CIVIL ELEC FILING FEE DUE TO STATE	400685	04-22-14	Default	Cc Civil Elec Filing Fee	$12,480.35	
Texas Comptroller Of Public Accounts	14471	03/31/14;EF	JP CIVIL ELEC FILING FEE DUE TO STATE	400685	04-22-14	Default	Jp Civil Elec Filing Fee	$10,410.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;EF	DC CRIM ELEC FILING FEE DUE TO STATE	400685	04-22-14	Default	Dc Crim Elec Filing Fee D	$141.97	
Texas Comptroller Of Public Accounts	14471	03/31/14;EF	CC CRIM ELEC FILING FEE DUE TO STATE	400685	04-22-14	Default	Cc Crim Elec Filing Fee D	$2,957.62	
Texas Comptroller Of Public Accounts	14471	03/31/14;SAP	QTR END MAR 31/14, SEXUAL ASSAULT PROGRAM	400689	04-22-14	Default	Sas Abuse Due To St (Cscd	$1,524.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Due To Others	$(170.37)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Jp #1 Truancy Prev/Divers	$403.84	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Jp #2 Truancy Prev/Divers	$495.44	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Jp #3 Truancy Prev/Divers	$2,586.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Jp #4 Truancy Prev/Divers	$731.70	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Crime Stopper Fees Due To	$4.27	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Cjp Fees Due To St Comptr	$61.34	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Comp Rehab Fees Due To St	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Ccc Fees Due To State Com	$307,974.73	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Fa Fees Due To State Comp	$245.22	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Jcd Fees Due To State Com	$23.99	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Leoa Fees Due To State Co	$6.70	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Leoce Fees Due To State C	$4.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Lemi Fees Due To State Co	$1.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Jury Service Fees Due To	$25,136.93	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Gen Rev Fees Due To State	$7.50	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Cvc Fees Due To State Com	$938.24	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Criminal Judicial Filing	$12,133.13	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Criminal Judicial Support	$36,969.14	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Dps Arrest Fees Due To St	$16,663.48	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Driving Record Fee Due To	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Moving Violation Fee Due	$355.63	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	St Traffic Fees Due To St	$110,662.80	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Bat Fees Due To State Com	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Jcpt Fees Due To State Co	$1,875.70	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Felony Prosecutor Supp Fe	$28,320.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Op/Ch Lic Fees Due To Sta	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Juv Prob Div Fees Due To	$451.67	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Indigent Def Fees - Due T	$13,043.64	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Dna Testing Fees	$1,057.81	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Juv Dna Testing Fees Due	$2,337.27	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Comm Supvn Dna Testing Fe	$.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Ems Trauma Fee Due To Sta	$21,891.72	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Criminal Management Insti	$16.66	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Tlfta Fees Due To State C	$851.85	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Weight Violation Fines Du	$25,940.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Time Pymt Fees Due To Sta	$35,337.17	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Dna Testing Fees	$(105.79)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Crime Stoppers Fees	$(.43)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Cjp Fees	$(6.13)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Consolidated Court Cost F	$(30,797.48)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Fugitive Apprehension Fee	$(24.52)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Juvenile Crime & Delinque	$(2.40)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Leoa, Leoce, Lemi Fees	$(1.17)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Admin Fee-Jury Service Re	$(2,513.70)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Gen Rev Fees	$(.75)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Cvc Fees	$(93.82)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Civil Judicial Support Fe	$(3,696.92)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Arrest Fees/State Officer	$(13,330.79)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Moving Violation Fees	$(35.57)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	State Traffic Fees	$(5,533.14)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Jcpt Fees	$(187.57)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Felony Prosecutor Supp Fe	$(2,832.00)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Juv Prob Diversion Fees	$(45.17)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Indigent Defense Admin Fe	$(1,304.37)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Ems Trauma Fees	$(2,189.18)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Cmi	$(1.67)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Traffic Law Failure To Ap	$(113.58)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Time Payment Fees	$(17,668.59)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Other Revenue	$(201.92)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135337	04-30-14	Default	Miscellaneous Revenue	$(201.92)	
Texas Comptroller Of Public Accounts	14471	03/31/14;SMTP	JAN-MAR 14, SCRAP METAL THEFT, GRANT PGM	400686	04-22-14	Default	Op Lic Metal Recycle Due	$300.00	
Texas Comptroller Of Public Accounts	14471	03/31/14;SMTP	JAN-MAR 14, SCRAP METAL THEFT, GRANT PGM	400686	04-22-14	Default	Op Lic Metal Recycling Fe	$(30.00)	
Texas Comptroller Of Public Accounts	14471	03/31/14;ST	FY 14, 2ND QTR, ENDING MAR 31/14, SALES TAX	400341	04-14-14	Default	Due To State Comptroller	$83.10	
Texas Comptroller Of Public Accounts	14471	03/31/14;ST	FY 14, 2ND QTR, ENDING MAR 31/14, SALES TAX	400341	04-14-14	Default	Miscellaneous Revenue	$.31	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Due To Others-Fam Protect	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Family Protection Fee Due	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Juror Donat Fees Due To S	$1,335.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Nondisclosure Fee Due To	$364.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Civil Judicial Filing Fee	$29,381.22	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Civil Judicial Support Du	$75,828.77	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Work & Families Fee Due T	$2,997.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	St Filing Fees Due To Sta	$52,468.10	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Dc Civil Legal Fee For In	$9,942.56	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Cc Civil Legal Fee For In	$7,425.32	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Jp Civil Legal Fee For In	$6,762.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Marriage License Fees	$20,730.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Inf Marriage License Fees	$70.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;CF	QUARTERLY STATE CIVIL COURT FEES	2135365	07-31-14	Default	Civil Legal Fee For Indig	$(1,522.01)	
Texas Comptroller Of Public Accounts	14471	06/30/14;CVAF	MONTH END JUN 30/14, COMPENSATION OF VICTIMS OF CRIM AUXILIARY FUND	404952	07-22-14	Default	Cvc Aux Fd Due To St (Csc	$16.84	
Texas Comptroller Of Public Accounts	14471	06/30/14;DCP	QTR END JUN 30/14, DRUG COURT PROGRAM	404950	07-22-14	Default	Drug Ct Pgm - Cc - Due To	$19,009.97	
Texas Comptroller Of Public Accounts	14471	06/30/14;DCP	QTR END JUN 30/14, DRUG COURT PROGRAM	404950	07-22-14	Default	Drug Ct Pgm - Dc - Due To	$2,282.62	
Texas Comptroller Of Public Accounts	14471	06/30/14;DCP	QTR END JUN 30/14, DRUG COURT PROGRAM	404950	07-22-14	Default	Fees Of Office, Co. Clerk	$(1,901.00)	
Texas Comptroller Of Public Accounts	14471	06/30/14;DCP	QTR END JUN 30/14, DRUG COURT PROGRAM	404950	07-22-14	Default	Fees Of Office, Dist Cler	$(228.26)	
Texas Comptroller Of Public Accounts	14471	06/30/14;DCP	QTR END JUN 30/14, DRUG COURT PROGRAM	404950	07-22-14	Default	Drug Ct Pgm - Co Clk	$(9,504.99)	
Texas Comptroller Of Public Accounts	14471	06/30/14;DCP	QTR END JUN 30/14, DRUG COURT PROGRAM	404950	07-22-14	Default	Drug Ct Pgm - Dist Clk	$(1,141.31)	
Texas Comptroller Of Public Accounts	14471	06/30/14;EF	QTR END JUN 30/14, EFILING	404951	07-22-14	Default	Dc Civil Elec Filing Fee	$28,183.20	
Texas Comptroller Of Public Accounts	14471	06/30/14;EF	QTR END JUN 30/14, EFILING	404951	07-22-14	Default	Cc Civil Elec Filing Fee	$14,701.94	
Texas Comptroller Of Public Accounts	14471	06/30/14;EF	QTR END JUN 30/14, EFILING	404951	07-22-14	Default	Jp Civil Elec Filing Fee	$11,250.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;EF	QTR END JUN 30/14, EFILING	404951	07-22-14	Default	Dc Crim Elec Filing Fee D	$182.98	
Texas Comptroller Of Public Accounts	14471	06/30/14;EF	QTR END JUN 30/14, EFILING	404951	07-22-14	Default	Cc Crim Elec Filing Fee D	$3,194.85	
Texas Comptroller Of Public Accounts	14471	06/30/14;SAP	QTR END JUN 30/14, SEXUAL ASSAULT PROGRAM	404949	07-22-14	Default	Sas Abuse Due To St (Cscd	$1,425.16	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Due To Others	$(134.00)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Jp #1 Truancy Prev/Divers	$941.64	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Jp #2 Truancy Prev/Divers	$1,129.38	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Jp #3 Truancy Prev/Divers	$6,574.82	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Jp #4 Truancy Prev/Divers	$1,705.86	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Crime Stopper Fees Due To	$4.24	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Cjp Fees Due To St Comptr	$76.74	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Comp Rehab Fees Due To St	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Ccc Fees Due To State Com	$328,273.74	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Fa Fees Due To State Comp	$124.68	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Jcd Fees Due To State Com	$11.57	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Leoa Fees Due To State Co	$6.42	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Leoce Fees Due To State C	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Lemi Fees Due To State Co	$.77	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Jury Service Fees Due To	$28,067.52	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Gen Rev Fees Due To State	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Cvc Fees Due To State Com	$548.52	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Criminal Judicial Filing	$10,909.34	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Criminal Judicial Support	$41,516.42	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Dps Arrest Fees Due To St	$19,756.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Driving Record Fee Due To	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Moving Violation Fee Due	$446.60	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	St Traffic Fees Due To St	$140,374.30	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Bat Fees Due To State Com	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Jcpt Fees Due To State Co	$1,610.88	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Felony Prosecutor Supp Fe	$28,305.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Op/Ch Lic Fees Due To Sta	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Juv Prob Div Fees Due To	$437.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Indigent Def Fees - Due T	$14,495.12	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Dna Testing Fees	$1,508.01	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Juv Dna Testing Fees Due	$1,975.94	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Comm Supvn Dna Testing Fe	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Ems Trauma Fee Due To Sta	$21,854.32	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Criminal Management Insti	$10.70	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Tlfta Fees Due To State C	$669.99	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Weight Violation Fines Du	$36,385.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Time Pymt Fees Due To Sta	$29,897.81	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Dna Testing Fees	$(150.81)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Crime Stoppers Fees	$(.42)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Cjp Fees	$(7.67)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Comp Rehab Fees	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Consolidated Court Cost F	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Fugitive Apprehension Fee	$(12.47)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Juvenile Crime & Delinque	$(1.16)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Leoa, Leoce, Lemi Fees	$(.72)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Admin Fee-Jury Service Re	$(2,806.76)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Gen Rev Fees	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Cvc Fees	$(54.85)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Civil Judicial Support Fe	$(4,151.65)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Arrest Fees/State Officer	$(15,805.01)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Moving Violation Fees	$(44.66)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	State Traffic Fees	$(7,018.72)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Jcpt Fees	$(161.09)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Felony Prosecutor Supp Fe	$(2,830.50)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Op/Ch License Fees	$.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Juv Prob Diversion Fees	$(43.70)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Indigent Defense Admin Fe	$(1,449.52)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Ems Trauma Fees	$(2,185.44)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Cmi	$(1.07)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Traffic Law Failure To Ap	$(89.33)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Time Payment Fees	$(14,948.91)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135364	07-31-14	Default	Other Revenue	$(470.82)	
Texas Comptroller Of Public Accounts	14471	06/30/14;SMTP	APR -JUN 14, SCRAP METAL THEFT GRANT PGM	404953	07-22-14	Default	Op Lic Metal Recycle Due	$449.00	
Texas Comptroller Of Public Accounts	14471	06/30/14;SMTP	APR -JUN 14, SCRAP METAL THEFT GRANT PGM	404953	07-22-14	Default	Op Lic Metal Recycling Fe	$(44.90)	
Texas Comptroller Of Public Accounts	14471	06/30/14;ST	FY 14, 3RD QTR, ENDING JUN 30/14, SALES TAX	404741	07-15-14	Default	Due To State Comptroller	$97.33	
Texas Comptroller Of Public Accounts	14471	06/30/14;ST	FY 14, 3RD QTR, ENDING JUN 30/14, SALES TAX	404741	07-15-14	Default	Miscellaneous Revenue	$(.06)	
Texas Comptroller Of Public Accounts	14471	07/01/14	2014 UNCLAIMED PROPERTY, TREAS	404141	06-27-14	Default	Unclaimed Prop > $100	$9,934.69	
Texas Comptroller Of Public Accounts	14471	07/01/14A	ADDITIONAL 2014 UNCLAIMED PROPERTY, TREAS	404451	07-08-14	Default	Unclaimed Prop > $100	$139.28	
Texas Comptroller Of Public Accounts	14471	08/31/14;CVAF	MONTH END AUG 31/14, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	408025	09-23-14	Default	Cvc Aux Fd Due To St (Csc	$63.69	
Texas Comptroller Of Public Accounts	14471	09/30/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135280	10-31-13	Default	Family Protection Fee Due	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135280	10-31-13	Default	Juror Donat Fees Due To S	$917.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135280	10-31-13	Default	Nondisclosure Fee Due To	$532.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135280	10-31-13	Default	Civil Judicial Filing Fee	$29,526.75	
Texas Comptroller Of Public Accounts	14471	09/30/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135280	10-31-13	Default	Civil Judicial Support Du	$75,736.81	
Texas Comptroller Of Public Accounts	14471	09/30/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135280	10-31-13	Default	Work & Families Fee Due T	$3,290.40	
Texas Comptroller Of Public Accounts	14471	09/30/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135280	10-31-13	Default	St Filing Fees Due To Sta	$52,999.54	
Texas Comptroller Of Public Accounts	14471	09/30/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135280	10-31-13	Default	Dc Civil Legal Fee For In	$9,927.84	
Texas Comptroller Of Public Accounts	14471	09/30/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135280	10-31-13	Default	Cc Civil Legal Fee For In	$7,107.59	
Texas Comptroller Of Public Accounts	14471	09/30/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135280	10-31-13	Default	Jp Civil Legal Fee For In	$6,969.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	09/30/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135280	10-31-13	Default	Marriage License Fees	$16,140.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135280	10-31-13	Default	Inf Marriage License Fees	$250.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;CS	FY END SEP 30/13, CHILD SAFETY SEAT & SEAT BELT VIOLATION FINES	391966	10-22-13	Default	Seatbelt Fines	$4,788.23	
Texas Comptroller Of Public Accounts	14471	09/30/13;CVAF-A	MONTH END SEP 30/13, COMPENSATION TO VICTIMS OF CRIME AUX FUND, TREAS	391968	10-22-13	Default	Cvc Aux Fd Due To St (Csc	$741.95	
Texas Comptroller Of Public Accounts	14471	09/30/13;DCP	QTR END SEP 30/13, DRUG COURT PROGRAM	391970	10-22-13	Default	Drug Ct Pgm - Cc - Due To	$17,925.88	
Texas Comptroller Of Public Accounts	14471	09/30/13;DCP	QTR END SEP 30/13, DRUG COURT PROGRAM	391970	10-22-13	Default	Drug Ct Pgm - Dc - Due To	$2,346.77	
Texas Comptroller Of Public Accounts	14471	09/30/13;DCP	QTR END SEP 30/13, DRUG COURT PROGRAM	391970	10-22-13	Default	Fees Of Office, Co. Clerk	$(1,792.59)	
Texas Comptroller Of Public Accounts	14471	09/30/13;DCP	QTR END SEP 30/13, DRUG COURT PROGRAM	391970	10-22-13	Default	Fees Of Office, Dist Cler	$(234.68)	
Texas Comptroller Of Public Accounts	14471	09/30/13;DCP	QTR END SEP 30/13, DRUG COURT PROGRAM	391970	10-22-13	Default	Drug Ct Pgm - Co Clk	$(8,962.94)	
Texas Comptroller Of Public Accounts	14471	09/30/13;DCP	QTR END SEP 30/13, DRUG COURT PROGRAM	391970	10-22-13	Default	Drug Ct Pgm - Dist Clk	$(1,173.39)	
Texas Comptroller Of Public Accounts	14471	09/30/13;EF	QTR ENDING SEP 30/13, EFILING	391972	10-22-13	Default	Dc Civil Elec Filing Fee	$7,468.54	
Texas Comptroller Of Public Accounts	14471	09/30/13;EF	QTR ENDING SEP 30/13, EFILING	391972	10-22-13	Default	Cc Civil Elec Filing Fee	$3,196.15	
Texas Comptroller Of Public Accounts	14471	09/30/13;EF	QTR ENDING SEP 30/13, EFILING	391972	10-22-13	Default	Jp Civil Elec Filing Fee	$2,420.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;EF	QTR ENDING SEP 30/13, EFILING	391972	10-22-13	Default	Cc Crim Elec Filing Fee D	$127.05	
Texas Comptroller Of Public Accounts	14471	09/30/13;SAP	QTR END SEP 30/13, SEXUAL ASSAULT PROGRAM	391969	10-22-13	Default	Sas Abuse Due To St (Cscd	$1,636.50	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Crime Stopper Fees Due To	$4.02	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Cjp Fees Due To St Comptr	$71.76	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Comp Rehab Fees Due To St	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Ccc Fees Due To State Com	$285,282.79	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Fa Fees Due To State Comp	$53.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Jcd Fees Due To State Com	$5.61	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Leoa Fees Due To State Co	$7.86	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Leoce Fees Due To State C	$1.80	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Lemi Fees Due To State Co	$.56	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Jury Service Fees Due To	$24,437.75	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Gen Rev Fees Due To State	$4.50	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Cvc Fees Due To State Com	$289.01	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Criminal Judicial Filing	$10,581.54	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Criminal Judicial Support	$36,132.56	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Dps Arrest Fees Due To St	$3,128.87	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Driving Record Fee Due To	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Moving Violation Fee Due	$327.47	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	St Traffic Fees Due To St	$111,663.81	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Bat Fees Due To State Com	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Jcpt Fees Due To State Co	$1,360.99	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Felony Prosecutor Supp Fe	$25,798.50	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Op/Ch Lic Fees Due To Sta	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Juv Prob Div Fees Due To	$348.01	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Indigent Def Fees - Due T	$12,611.44	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Dna Testing Fees	$353.45	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Juv Dna Testing Fees Due	$1,981.71	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Comm Supvn Dna Testing Fe	$.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Ems Trauma Fee Due To Sta	$16,731.95	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Criminal Management Insti	$5.51	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Tlfta Fees Due To State C	$513.25	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Weight Violation Fines Du	$7,185.10	
Texas Comptroller Of Public Accounts	14471	09/30/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135281	10-31-13	Default	Time Pymt Fees Due To Sta	$15,684.48	
Texas Comptroller Of Public Accounts	14471	09/30/13;SMTP	JUL-SEP 13, SCRAP METAL THEFT, GRANT PGM	391971	10-22-13	Default	Op Lic Metal Recycle Due	$10,350.00	
Texas Comptroller Of Public Accounts	14471	09/30/13;SMTP	JUL-SEP 13, SCRAP METAL THEFT, GRANT PGM	391971	10-22-13	Default	Op Lic Metal Recycling Fe	$(1,035.00)	
Texas Comptroller Of Public Accounts	14471	09/30/13;ST	FY 13, 4TH QTR, ENDING SEP 30/13, SALES TAX	391563	10-15-13	Default	Due To State Comptroller	$136.96	
Texas Comptroller Of Public Accounts	14471	09/30/13;ST	FY 13, 4TH QTR, ENDING SEP 30/13, SALES TAX	391563	10-15-13	Default	Miscellaneous Revenue	$(.68)	
Texas Comptroller Of Public Accounts	14471	09/30/13;TERP	FY 13, 4TH QTR, ENDING SEP 30/13, TERP TAX	391563	10-15-13	Default	Sale Of Surplus Property	$544.26	
Texas Comptroller Of Public Accounts	14471	10/10/13	PROPERTY TAX REF BOOKS(5), TAX A/C	392654	11-05-13	Co Tax Assessor Collector	Publications/Books/Period	$104.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Due To Others-Fam Protect	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Family Protection Fee Due	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Juror Donat Fees Due To S	$1,138.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Nondisclosure Fee Due To	$336.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Civil Judicial Filing Fee	$28,199.31	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Civil Judicial Support Du	$68,236.55	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Work & Families Fee Due T	$1,994.40	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	St Filing Fees Due To Sta	$45,417.25	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Dc Civil Legal Fee For In	$8,791.95	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Cc Civil Legal Fee For In	$7,179.83	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Jp Civil Legal Fee For In	$6,197.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Marriage License Fees	$16,350.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Inf Marriage License Fees	$300.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135309	01-31-14	Default	Civil Legal Fee For Indig	$(1,386.70)	
Texas Comptroller Of Public Accounts	14471	12/31/13;DCP	QTR END DEC 31/13, DRUG COURT PROGRAM	396659	01-28-14	Default	Drug Ct Pgm - Cc - Due To	$19,773.93	
Texas Comptroller Of Public Accounts	14471	12/31/13;DCP	QTR END DEC 31/13, DRUG COURT PROGRAM	396659	01-28-14	Default	Drug Ct Pgm - Dc - Due To	$2,683.02	
Texas Comptroller Of Public Accounts	14471	12/31/13;DCP	QTR END DEC 31/13, DRUG COURT PROGRAM	396659	01-28-14	Default	Fees Of Office, Co. Clerk	$(1,977.40)	
Texas Comptroller Of Public Accounts	14471	12/31/13;DCP	QTR END DEC 31/13, DRUG COURT PROGRAM	396659	01-28-14	Default	Fees Of Office, Dist Cler	$(268.30)	
Texas Comptroller Of Public Accounts	14471	12/31/13;DCP	QTR END DEC 31/13, DRUG COURT PROGRAM	396659	01-28-14	Default	Drug Ct Pgm - Co Clk	$(9,886.97)	
Texas Comptroller Of Public Accounts	14471	12/31/13;DCP	QTR END DEC 31/13, DRUG COURT PROGRAM	396659	01-28-14	Default	Drug Ct Pgm - Dist Clk	$(1,341.51)	
Texas Comptroller Of Public Accounts	14471	12/31/13;EF	QTR END DEC 31/13, EFILING	396658	01-28-14	Default	Dc Civil Elec Filing Fee	$23,984.43	
Texas Comptroller Of Public Accounts	14471	12/31/13;EF	QTR END DEC 31/13, EFILING	396658	01-28-14	Default	Cc Civil Elec Filing Fee	$14,099.66	
Texas Comptroller Of Public Accounts	14471	12/31/13;EF	QTR END DEC 31/13, EFILING	396658	01-28-14	Default	Jp Civil Elec Filing Fee	$10,290.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;EF	QTR END DEC 31/13, EFILING	396658	01-28-14	Default	Dc Crim Elec Filing Fee D	$61.98	
Texas Comptroller Of Public Accounts	14471	12/31/13;EF	QTR END DEC 31/13, EFILING	396658	01-28-14	Default	Cc Crim Elec Filing Fee D	$1,812.98	
Texas Comptroller Of Public Accounts	14471	12/31/13;SAP	QTR END DEC 31/13, SEXUAL ASSAULT PROGRAM	396295	01-21-14	Default	Sas Abuse Due To St (Cscd	$2,524.50	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Due To Others	$(160.88)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Crime Stopper Fees Due To	$.94	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Cjp Fees Due To St Comptr	$9.48	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Comp Rehab Fees Due To St	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Ccc Fees Due To State Com	$265,602.44	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Fa Fees Due To State Comp	$68.77	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Jcd Fees Due To State Com	$7.89	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Leoa Fees Due To State Co	$.47	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Leoce Fees Due To State C	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Lemi Fees Due To State Co	$.23	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Jury Service Fees Due To	$21,679.75	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Gen Rev Fees Due To State	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Cvc Fees Due To State Com	$287.64	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Criminal Judicial Filing	$11,308.41	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Criminal Judicial Support	$31,886.85	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Dps Arrest Fees Due To St	$12,535.83	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Driving Record Fee Due To	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Moving Violation Fee Due	$288.03	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	St Traffic Fees Due To St	$89,345.01	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Bat Fees Due To State Com	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Jcpt Fees Due To State Co	$1,522.73	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Felony Prosecutor Supp Fe	$27,885.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Op/Ch Lic Fees Due To Sta	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Juv Prob Div Fees Due To	$451.65	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Indigent Def Fees - Due T	$11,293.20	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Dna Testing Fees	$1,442.64	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Juv Dna Testing Fees Due	$2,323.30	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Comm Supvn Dna Testing Fe	$.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Ems Trauma Fee Due To Sta	$19,019.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Criminal Management Insti	$5.69	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Tlfta Fees Due To State C	$804.38	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Weight Violation Fines Du	$15,975.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135310	01-31-14	Default	Time Pymt Fees Due To Sta	$28,843.66	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Dna Testing Fees	$(144.27)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Crime Stoppers Fees	$(.09)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Cjp Fees	$(.95)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Consolidated Court Cost F	$(26,560.25)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Fugitive Apprehension Fee	$(6.88)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Juvenile Crime & Delinque	$(.79)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Leoa, Leoce, Lemi Fees	$(.02)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Admin Fee-Jury Service Re	$(2,167.98)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Cvc Fees	$(28.76)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Civil Judicial Support Fe	$(3,188.69)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Arrest Fees/State Officer	$(10,028.67)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Moving Violation Fees	$(28.81)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	State Traffic Fees	$(4,467.26)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Jcpt Fees	$(152.27)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Felony Prosecutor Supp Fe	$(2,788.50)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Juv Prob Diversion Fees	$(45.17)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Indigent Defense Admin Fe	$(1,129.32)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Ems Trauma Fees	$(1,901.95)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Cmi	$(.57)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Traffic Law Failure To Ap	$(107.25)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SCCF	QTR END DEC 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135310	01-31-14	Default	Time Payment Fees	$(14,421.83)	
Texas Comptroller Of Public Accounts	14471	12/31/13;SMTP	OCT -DEC 13, SCRAP METAL THEFT GRANT PGM	396296	01-21-14	Default	Op Lic Metal Recycle Due	$275.00	
Texas Comptroller Of Public Accounts	14471	12/31/13;SMTP	OCT -DEC 13, SCRAP METAL THEFT GRANT PGM	396296	01-21-14	Default	Op Lic Metal Recycling Fe	$(27.50)	
Texas Comptroller Of Public Accounts	14471	12/31/13;ST	FY 14, 1ST QTR, ENDING DEC 31/13, SALES TAX	395962	01-14-14	Default	Due To State Comptroller	$80.05	
Texas Comptroller Of Public Accounts	14471	12/31/13;ST	FY 14, 1ST QTR, ENDING DEC 31/13, SALES TAX	395962	01-14-14	Default	Miscellaneous Revenue	$(.85)	
Texas Comptroller Of Public Accounts	14471	12805GF	C#08-07080-2, REFUND EXTRADITION, A/PROB	402511	05-27-14	Default	Extradition Deposits	$1,200.00	
Texas Comptroller Of Public Accounts	14471	2011-13;CSS-CC	OCT 2011-MAR 2013, CHILD SAFETY SEAT, COURT COSTS	391967	10-22-13	Default	Child Safety Seat Fee Due	$7.05	
Texas Comptroller Of Public Accounts	14471	2014;SPACE	JUN 1/14-MAY 31/15, MEM DUES, R SPACE, PUR	400340	04-14-14	Purchasing Dept	Membership Dues	$100.00	
Texas Conference Of Urban Counties	6624	7224	2014 URBAN COUNTIES MEMB DUES	395577	01-07-14	Non-Departmental	Membership Dues	$13,037.00	
Texas Conference Of Urban Counties	6624	7317	2014 MEMB DUES, HEALTH	398624	03-11-14	Health District	Membership Dues	$500.00	
Texas Conference Of Urban Counties	6624	7339	10/1/13-9/30/14 URBAN COUNTIES CONTRACT ADMIN FEE (LESS TYLER ESIGNATURES MAINT FY13 REFUND OF $865.20, INV# 7096 APPLIED)	398624	03-11-14	Information Technology	Software Maintenance	$45,569.80	150460
Texas Conference Of Urban Counties	6624	7385	SESSION WORKS JUDGE EDITION ENTERPRISE , LICENSE FEES, t&m SERVICE AND SUPPORT	400342	04-14-14	Information Technology	Computer Software > $5,00	$63,000.00	150905
Texas Conference Of Urban Counties	6624	7386	SESSION WORKS CLERK EDITION ENTERPRISE LICENSE FEES, SERVICES AND SUPPORT	400342	04-14-14	Information Technology	Computer Software > $5,00	$72,376.00	150904
Texas Conference Of Urban Counties	6624	7437	REG FOR EDUCATION AND POLICY CONF, C LONG, PCT#2	403401	06-17-14	Commissioner Pct 2	Training, Conf., Seminars	$390.00	
Texas Conference Of Urban Counties	6624	7553	SESSION WORKS JUDGE EDITION ENTERPRISE , LICENSE FEES, t&m SERVICE AND SUPPORT	408026	09-23-14	Information Technology	Computer Software > $5,00	$4,410.00	150905
Texas Corrections Assoc	1129	14;JUV/4	PURCHASE MEMBERSHIP FOR 4 STAFF MEMBERS @ $42/MEMBER.**PLEASE CUT CK 9/2/14 & HOLD DEPT PICKUP**	407127	09-02-14	Juvenile Services	Membership Dues	$168.00	153170
Texas Corrugators	4874	117126	PO 148080, SAFETY PIPE RUNNERS, STOCK, R&B	392655	11-05-13	Unified Road System	Road Constr./Maint.	$12,929.00	
Texas Corrugators	4874	117477	SAFETY PIPE RUNNERS FOR RB-SANGAB	394953	12-17-13	Rd And Bridge Special Projects	P&G-Capital	$31,368.00	148627
Texas Corrugators	4874	117486	SAFETY PIPE RUNNERS FOR CR 426	395578	01-07-14	Unified Road System	Culverts & Bridge Lumber	$588.00	149390
Texas Corrugators	4874	117487	SETP-CDS(DES 7)(4:1) SET P CDA (DES 7)(4:1) FOR CR 426	395578	01-07-14	Unified Road System	Culverts & Bridge Lumber	$692.00	148643
Texas Corrugators	4874	118660	12' 6 12 GA RADIUS RAIL FOR CR 305 @ 308	400690	04-22-14	Unified Road System	Guardrail Maint.	$270.00	150869
Texas Corrugators	4874	118661	OBJECT MARKER SGT SQUARE HEAD	400690	04-22-14	Unified Road System	Guardrail Maint.	$28.00	150870
Texas Corrugators	4874	119062	7/8 X 12 A325 BOLT NUT & 2 WASHERS	404084	07-01-14	Unified Road System	Guardrail Maint.	$46.56	151306
Texas Corrugators	4874	119211	UPPER BRACKET - 10 DEGREE SKEW (GALV) FOR RBSANGAB	403164	06-10-14	Rd And Bridge Special Projects	P&G-Capital	$1,240.00	151509
Texas Counseling Assoc	17829	14;KESSEL	PURCHASE MEMBERSHIP FOR LYNN KESSEL-TX COUNSELING ASSN.**PLEASE CUT CK 9/2/14 & HOLD DEPT PICKUP**	407128	09-02-14	Juvenile Services	Membership Dues	$108.00	153158
Texas Crime Prevention Assoc Inc	29441	14;SHF/2	Membership annually dues for Bryan Jordan Please send Application with check to TCPA	396660	01-28-14	Patrol Division	Membership Dues	$30.00	149929
Texas Criminal Justice Information Users Group	13949	MAY 14;GLEASON	bartlett/gleason/patrol REGISTRATION FEE FOR MICHAEL GLEASON TO ATTEND ANNUAL CONFERENCE APRIL 29-MAY 2 IN CORPUS CHRISTI; MAIL CHECK WITH FORM	398926	03-18-14	Patrol Division	Training, Conf., Seminars	$200.00	150652

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Criminal Justice Information Users Group	13949	MAY 14;SHF/4	CONFERENCE REGISTRATION FOR APRIL 29-MAY 2 IN CORPUS CHRISTI FOR - SCOTT MOUNT; STACY PRIOT; MICHELE FREI; WILLIAM BRIGGS. FORWARD CHECK TO KAREN-DO NOT MAIL	398219	03-04-14	Patrol Division	Training, Conf., Seminars	$800.00	150389
Texas Cty Agricultural Agents Assoc	23020	2014;DAVIS	2014 MEMB DUES, K DAVIS, EXT SVC	399676	04-01-14	Extension Service	Membership Dues	$110.00	
Texas Cty Agricultural Agents Assoc	23020	2014;HALL	2014 MEMB DUES, F HALL, EXT SVC	395730	01-07-14	Extension Service	Membership Dues	$110.00	
Texas Dept Of Criminal Justice	8563	301564	PO 151458, RESTOCKING FEE FOR RETURNED FURNITURE, JP#2	408027	09-23-14	J.P. Precinct 2	Office Furniture < $5,000	$157.50	
Texas Dept Of Human Services	21586	13-1255-K368	RESTITUTION, D/ATTY	398625	03-11-14	Default	Due To Others-Da Restitut	$14,000.00	
Texas Dept Of Licensing & Regulation	7682	06/23/14	ELEVATOR CERTIFICATE FEE, CTHSE	404085	07-01-14	Wm Co Courthouse	Maintenance Contracts	$20.00	
Texas Dept Of Licensing & Regulation	7682	10/3/13	TDLR FILING FEE, BRUSHY CREEK REGIONAL TRAIL	391564	10-15-13	Commissioner Pct 1	P&G-Capital	$175.00	
Texas Dept Of Licensing & Regulation	7682	10004629	WATER TUBE INSPECTION, JAIL	398626	03-11-14	Sheriff Admin/Jail	Maintenance Contracts	$70.00	
Texas Dept Of Licensing & Regulation	7682	10004796	3RD PARTY INSPECTION & CERTIFICATION FEE, JAIL	398628	03-11-14	Sheriff Admin/Jail	Maintenance Contracts	$70.00	
Texas Dept Of Licensing & Regulation	7682	10004800	3RD PARTY INSPECTION & CERTIFICATION FEE, CP ANX	398627	03-11-14	Cedar Park Annex	Maintenance Contracts	$70.00	
Texas Dept Of Licensing & Regulation	7682	10009241	BOILER INSPECTIONS, CRIM JUST	403729	06-24-14	Criminal Justice Center	Maintenance Contracts	$440.00	
Texas Dept Of Licensing & Regulation	7682	12/18/13	ELEVATOR CERTIFICATE FEES, MAINT	395579	01-07-14	Wmsn Cty Buildings	Maintenance Contracts	$440.00	
Texas Dept Of Public Safety	8284	04/22/14	BLANKET PO FOR INSPECTION STICKERS - OCT - SEPTEMBER 2014	403165	06-10-14	Fleet Maintenance	Parts	$512.50	148196
Texas Dept Of Public Safety	8284	12-03871-2	C#12-03871-2, RESTITUTION, MYCHILLIO DESHJON RANKIN, C/ATTY	408028	09-23-14	Default	Due To Others-Ca Restitut	$140.00	
Texas Dept Of Public Safety	8284	12-08136-2	C#12-08136-2, RESTITUTION, ANTOWINE DWANE JENKINS, C/ATTY	398220	03-04-14	Default	Due To Others-Ca Restitut	$60.00	
Texas Dept Of Public Safety	8284	13-06767-2	C#13-06767-2, RESTITUTION, AMY R DAVIS, C/ATTY	408030	09-23-14	Default	Due To Others-Ca Restitut	$60.00	
Texas Dept Of Public Safety	8284	14-01533-2	C#14-01533-2, RESTITUTION, BRENT ONEIL GAZAY, C/ATTY	408029	09-23-14	Default	Due To Others-Ca Restitut	$180.00	
Texas Dept Of Public Safety	8284	201407-042819	CRIMINAL HISTORY BACKGROUND CHECK, JUL 14, HR	407693	09-16-14	Human Resources	Pre-Employment Screening	$73.00	
Texas Dept Of Public Safety	8284	405TM62373142	PO 147348, VEHICLE INSPECTION CERTS, FLEET	391973	10-22-13	Fleet Maintenance	Parts	$512.50	
Texas Dept Of Public Safety	8284	405TM62669150	BLANKET PO FOR INSPECTION STICKERS - OCT - SEPTEMBER 2014	398928	03-18-14	Fleet Maintenance	Parts	$512.50	148196
Texas Dept Of Public Safety	8284	500300477	BLANKET PO FOR INSPECTION STICKERS - OCT - SEPTEMBER 2014	395580	01-07-14	Fleet Maintenance	Parts	$512.50	148196
Texas Dept Of Public Safety	8284	500319579	BLANKET PO FOR INSPECTION STICKERS - OCT - SEPTEMBER 2014	397587	02-18-14	Fleet Maintenance	Parts	$887.50	148196
Texas Dept Of Public Safety	8284	500367616	BLANKET PO FOR INSPECTION STICKERS - OCT - SEPTEMBER 2014	400691	04-22-14	Fleet Maintenance	Parts	$512.50	148196
Texas Dept Of Public Safety	8284	500376180	BLANKET PO FOR INSPECTION STICKERS - OCT - SEPTEMBER 2014	401046	04-29-14	Fleet Maintenance	Parts	$75.00	148196
Texas Dept Of Public Safety	8284	500412406	PO 148196, INSPECTION STICKERS, FLEET	405287	07-29-14	Fleet Maintenance	Parts	$450.00	
Texas Dept Of Public Safety	8284	500426146	BLANKET PO FOR INSPECTION STICKERS - OCT - SEPTEMBER 2014	404452	07-08-14	Fleet Maintenance	Parts	$512.50	148196
Texas Dept Of Public Safety	8284	500464373	INSPECTION STICKERS FOR STOCK	406816	08-26-14	Fleet Maintenance	Parts	$887.50	152671
Texas Dept Of Public Safety	8284	500484563	INSPECTION STICKERS FOR STOCK	408031	09-23-14	Fleet Maintenance	Parts	$512.50	152671
Texas Dept Of Public Safety	8284	CRS-201308-0210	..AUG 5-29/13, (24) SECURE SITE CCH NAME SEARCH, HR	391178	10-08-13	Human Resources	Pre-Employment Screening	$24.00	
Texas Dept Of Public Safety	8284	CRS-201309-0244	..SEP 3-20/13, SECURE SITE CCH NAME SEARCH, HR	394258	12-03-13	Human Resources	Pre-Employment Screening	$3.00	
Texas Dept Of Public Safety	8284	CRS-201310-0263	..OCT 3-OCT 30/13(5), SECURE SITE CCH NAME SEARCH, HR	394580	12-10-13	Human Resources	Pre-Employment Screening	$5.00	
Texas Dept Of Public Safety	8284	CRS-201311-0282	..SECURE SITE CCH NAME SEARCH, NOV 15-27/13, HR	395581	01-07-14	Human Resources	Pre-Employment Screening	$5.00	
Texas Dept Of Public Safety	8284	CRS-201312-0298	..DEC 5-11/13, SECURE SITE CCH NAME SEARCH, HR	397254	02-11-14	Human Resources	Pre-Employment Screening	$4.00	
Texas Dept Of Public Safety	8284	CRS-201401-0315	..JAN 14, SECURE SITE CCH NAME SEARCH, HR	398629	03-11-14	Human Resources	Pre-Employment Screening	$25.00	
Texas Dept Of Public Safety	8284	CRS-201402-0334	..FEB 5-28/2014, CCH NAME SEARCH, HR	399677	04-01-14	Human Resources	Pre-Employment Screening	$27.00	
Texas Dept Of Public Safety	8284	CRS-201403-0352	..MAR 3-31/14, CCH NAME SEARCH (71), HR	401749	05-13-14	Human Resources	Pre-Employment Screening	$71.00	
Texas Dept Of Public Safety	8284	CRS-201404-0370	..SECURE SITE CCH NAME SEARCH (6), APR 7-14/14, HR	403166	06-10-14	Human Resources	Pre-Employment Screening	$6.00	
Texas Dept Of Public Safety	8284	CRS-201405-0389	..CRIME SERVICE RECORD (BACKGROUND CHECK) HISTORY, MAY 2014, HR	403730	06-24-14	Human Resources	Pre-Employment Screening	$61.00	
Texas Dept Of Public Safety	8284	CRS-201406-0408	..JUN 3-12/14, SECURE SITE CCH NAME SEARCH, HR	406098	08-12-14	Human Resources	Pre-Employment Screening	$50.00	
Texas Dept Of Public Safety	8284	CRS-201408-0448	..AUG 4-27/14, SECURE SITE CCH NAME SEARCHES (49), HR	408419	09-30-14	Human Resources	Pre-Employment Screening	$49.00	
Texas Dept Of Public Safety	8284	JAN 14;HARRIS	PO 149597, JAN 23-24/14, COURSE, D HARRIS, SHF	396661	01-28-14	Support Services Division	Training, Conf., Seminars	$293.00	
Texas Dept Of Public Safety	8284	MAR 14;SHF/50	Alcohol Blood Test Kits Need Check cut to DPS Reprographics & Distribution Services Please. Nikki Duclos will pick up during Tuesday pick up run. bartlett/gleason/patrol	398927	03-18-14	Patrol Division	Investigative Supp./Svs.	$325.00	150631
Texas Dept Of State Health Services	13817	19608	REMOTE ACCESS, SEP 13, C/CLK	391974	10-22-13	County Clerk	Internet/Email Svs	$212.28	
Texas Dept Of State Health Services	13817	19608	REMOTE ACCESS, SEP 13, C/CLK	391974	10-22-13	County Clerk	Remote Birth Cert. Printi	$212.28	
Texas Dept Of State Health Services	13817	19809	REMOTE ACCESS, OCT 13, C/CLK	393839	11-26-13	County Clerk	Remote Birth Cert. Printi	$236.07	
Texas Dept Of State Health Services	13817	20009	REMOTE BIRTH ACCESS, NOV 13, C/CLK	395582	01-07-14	County Clerk	Remote Birth Cert. Printi	$150.06	
Texas Dept Of State Health Services	13817	2013-T2;URS	TXT2#60458, 2013 TIER TWO FILING FEE, R&B	397876	02-25-14	Unified Road System	Membership Dues	$50.00	
Texas Dept Of State Health Services	13817	2013;EMS/26	EMS provider renewal DSHS Please Cut a physical Check send to Joe Granberry	395963	01-14-14	Ems	State Inspection Of Ambul	$5,190.00	149811
Texas Dept Of State Health Services	13817	2014;EMS	PO 150622, ADDITIONAL LICENSE FOR EMS UNIT, EMS	398695	03-11-14	Ems	State Inspection Of Ambul	$180.00	
Texas Dept Of State Health Services	13817	2014;EMS	additional license for EMS unit	398695	03-11-14	Ems	Miscellaneous	$180.00	150622
Texas Dept Of State Health Services	13817	2014;EMS/M53	New fleet lic for M53 (Community paramedic / demand unit)	403167	06-10-14	Ems	State Inspection Of Ambul	$180.00	151939
Texas Dept Of State Health Services	13817	20208	REMOTE BIRTH ACCESS, DEC13, C/CLK	397255	02-11-14	County Clerk	Remote Birth Cert. Printi	$124.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Dept Of State Health Services	13817	20412	JAN 14, REMOTE ACCESS, C/CLK	398221	03-04-14	County Clerk	Remote Birth Cert. Printi	$214.11	
Texas Dept Of State Health Services	13817	20614	FEB 14, REMOTE BIRTH ACCESS, C/CLK	399407	03-25-14	County Clerk	Remote Birth Cert. Printi	$212.28	
Texas Dept Of State Health Services	13817	20816	REMOTE BIRTH ACCESS, MAR 14, C/CLK	400692	04-22-14	County Clerk	Remote Birth Cert. Printi	$250.71	
Texas Dept Of State Health Services	13817	21019	REMOTE BIRTH ACCESS, APR 14, C/CLK	402826	06-03-14	County Clerk	Remote Birth Cert. Printi	$186.66	
Texas Dept Of State Health Services	13817	21221	REMOTE BIRTH ACCESS FOR MAY 1/14 THROUGH MAY 31/14, C/CLK	404086	07-01-14	County Clerk	Remote Birth Cert. Printi	$215.94	
Texas Dept Of State Health Services	13817	21425	REMOTE BIRTH ACCESS FOR JUN 14, C/CLK	405728	08-05-14	County Clerk	Remote Birth Cert. Printi	$256.20	
Texas Dept Of State Health Services	13817	21626	REMOTE BIRTH ACCESS FOR JUL 14, C/CLK	407129	09-02-14	County Clerk	Remote Birth Cert. Printi	$270.84	
Texas Dept Of State Health Services	13817	7929	RENEW PROFESSIONAL COUNSELOR CE PROVIDER-LICENSE#: 2013/CLIENT CODE: 6102/APPLICATION#:7929-MATTHEW SMITH LPCS.**PLEASE CUT CK 8/12/14 & HOLD DEPT PICKUP**	406099	08-12-14	Juvenile Services	Membership Dues	$50.00	152754
Texas Dept Of State Health Services	13817	APR 14;EMS	CE PROVIDER RENEWAL FEE, EMS	401395	05-06-14	Ems	Educ Aids/Matls	$60.00	
Texas Dept Of Transportation	8019	03/25/14	BRIDGE REPLACEMENT ON CR 111 AT N. FORK OF MCNUTT CREEK, R&B	400030	04-08-14	Unified Road System	Bridges	$59,540.00	
Texas Dept Of Transportation	8019	13-07267-2	C#13-07267-2, RESTITUTION, JOHN BARRY FRIEMEL, C/ATTY	398222	03-04-14	Default	Due To Others-Ca Restitut	$5,492.50	
Texas Dept Of Transportation	8019	20130182	CSJ#0151-04-063, US183, SIGNS, 09WC720, JUL 31/13	406817	08-26-14	Commissioners Court	P&G-Capital	$37.28	
Texas Dept Of Transportation	8019	20130183	CSJ#0015-08-128, IH35, NORTHBOUND FRONTAGE ROAD, CONCRETE COPING, WALL PANELS, 13TFB00108, JUL 31/13	406817	08-26-14	Commissioner Pct 3	P&G-Capital	$5,869.81	
Texas Dept Of Transportation	8019	20130184	CSJ#0683-01-079, RM 620, ANCHOR BOLTS, POLES, 12IFB00036, JUL 31/13	406817	08-26-14	Commissioner Pct 1	P&G-Capital	$203.60	
Texas Dept Of Transportation	8019	20130246	CSJ#0683-01-079, RM 620, TRAFFIC SIGNAL POLES, 12TFB00036, AUG 31/13	406817	08-26-14	Commissioner Pct 1	P&G-Capital	$401.14	
Texas Dept Of Transportation	8019	20130247	CSJ#0015-08-018, IH35 NORTHBOUND FRONTAGE ROAD, WALL PANELS, SLABS, T-BEAMS, 13TFB00108, AUG 31/13	406817	08-26-14	Commissioner Pct 3	P&G-Capital	$3,810.83	
Texas Dept Of Transportation	8019	CST00000006	CSJ#0015-08-128, IH35 NORHTBOUND FRONTAGE ROAD, PRECAST WALLS, SLABS, T-BEAMS, 13IFB00108	404742	07-15-14	Commissioner Pct 3	P&G-Capital	$1,650.16	
Texas Dept Of Transportation	8019	CST00000020	CSJ#0015-08-128, IH35 NORHTBOUND FRONTAGE ROAD, PRECAST WALLS, CONCRETE DECK PANELS, 13IFB00108	404742	07-15-14	Commissioner Pct 3	P&G-Capital	$491.55	
Texas Dept Of Transportation	8019	CST00000030	CSJ#0015-08-128, IH35 NORHTBOUND FRONTAGE ROAD, PRECAST WALLS, CONCRETE DECK PANELS, 13IFB00108	404742	07-15-14	Commissioner Pct 3	P&G-Capital	$4,683.63	
Texas Dept Of Transportation	8019	CST00000062	CSJ#0683-01-079, RM 620, SIGNS, 12IFB00036	404742	07-15-14	Commissioner Pct 1	P&G-Capital	$337.69	
Texas Dept Of Transportation	8019	CST00000081	CSJ#0015-08-128, IH35 NORTH BOUND FRONTAGE ROAD, PRECAST WALLS, RETAINING WALL, 13IFB00108	404954	07-22-14	Commissioner Pct 3	P&G-Capital	$255.06	
Texas Dept Of Transportation	8019	CST00000101	CSJ#0015-08-128, IH-35, NORTH BOND FRONTAGE RD, PRECAST WALL PANELS, 13IFB00108	405729	08-05-14	Commissioner Pct 3	P&G-Capital	$7.78	
Texas Dept Of Transportation	8019	CST00000142	CSJ#0015-08-128, IH35 NORTHBOUND FRONTAGE ROAD, WALL PANELS, CONCRETE COPING, 13IFB00108, MAY 31/14	406817	08-26-14	Commissioner Pct 3	P&G-Capital	$668.21	
Texas Dept Of Transportation	8019	CST00000210	CSJ#0015-08-128, IH 35 NORTH BOUND FRONTAGE ROAD, PRECAST WALL PANEL, SIGNS, 13TFB00108	408032	09-23-14	Commissioner Pct 3	P&G-Capital	$7,084.98	
Texas Dept Of Transportation	8019	TIJ	ADVANCE FUNDING AGREEMENT FOR VOLUNTARY LOCAL GOVERNMENT CONTRIBUTIONS TO TRANSPORTATION IMPROVEMENT	2135357	07-21-14	Commissioner Pct 3	P&G-Capital	$7,533.00	
Texas Disposal Systems	16458	2911607	PO 142228, SEP 13, RANGE, SHF	391565	10-15-13	Support Services Division	Firing Range Maint & Repa	$143.96	
Texas Disposal Systems	16458	2911620	PO 142228, SEP 13, JAIL	391975	10-22-13	Sheriff Admin/Jail	Utilities	$2,625.00	
Texas Disposal Systems	16458	2911634	SEP 13, BSP	391565	10-15-13	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	2933389	OCT 31/13, RANGE, SHF	393380	11-19-13	Support Services Division	Firing Range Maint & Repa	$142.74	
Texas Disposal Systems	16458	2933401	OCT 13, JAIL	393036	11-12-13	Sheriff Admin/Jail	Utilities	$1,310.00	
Texas Disposal Systems	16458	2933415	OCT 13, BSP	393380	11-19-13	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	2952700	APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE 3901 CR 130, HUTTO, TX OCT 1, 2013 THRU SEPT 30, 2014 8 YD BIN AND FUEL COST 146.40 X 12 =1756.80 KAREN LOCK 512-943-1352	394954	12-17-13	Support Services Division	Firing Range Maint & Repa	$141.52	148853
Texas Disposal Systems	16458	2952712	NOV 13, JAIL	394954	12-17-13	Sheriff Admin/Jail	Utilities	$1,310.00	
Texas Disposal Systems	16458	2952727	NOV 13, BSP	395040	12-17-13	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	2976335	APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE 3901 CR 130, HUTTO, TX OCT 1, 2013 THRU SEPT 30, 2014 8 YD BIN AND FUEL COST CUSTOMER #6-0001947-3 146.40 X 12 =1756.80 KAREN LOCK 512-943-1352	395964	01-14-14	Support Services Division	Firing Range Maint & Repa	$141.52	148853
Texas Disposal Systems	16458	2976347	DEC 13, JAIL	395964	01-14-14	Sheriff Admin/Jail	Utilities	$830.00	
Texas Disposal Systems	16458	2976361	DEC 31/13, BSP	395964	01-14-14	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3009644	APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE 3901 CR 130, HUTTO, TX OCT 1, 2013 THRU SEPT 30, 2014 8 YD BIN AND FUEL COST 146.40 X 12 =1756.80 KAREN LOCK 512-943-1352	397588	02-18-14	Support Services Division	Firing Range Maint & Repa	$142.74	148853
Texas Disposal Systems	16458	3009656	DEC 26-27/13, JAN 10-31/14, JAIL	397588	02-18-14	Sheriff Admin/Jail	Utilities	$1,865.00	
Texas Disposal Systems	16458	3009670	JAN 31/14, BSP	397588	02-18-14	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3026870	APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE 3901 CR 130, HUTTO, TX OCT 1, 2013 THRU SEPT 30, 2014 8 YD BIN AND FUEL COST 146.40 X 12 =1756.80 KAREN LOCK 512-943-1352	398929	03-18-14	Support Services Division	Firing Range Maint & Repa	$142.74	148853
Texas Disposal Systems	16458	3026887	FEB 14, BSP	398929	03-18-14	Berry Springs Pk & Preserve	Utilities	$99.00	

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Texas Disposal Systems	16458	3053353	APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE 3901 CR 130, HUTTO, TX OCT 1, 2013 THRU SEPT 30, 2014 8 YD BIN AND FUEL COST 146.40 X 12 =1756.80 KAREN LOCK 512-943-1352	400343	04-14-14	Support Services Division	Firing Range Maint & Repa	$142.74	148853
Texas Disposal Systems	16458	3053365	FEB-MAR/14, JAIL	400343	04-14-14	Sheriff Admin/Jail	Utilities	$2,450.00	
Texas Disposal Systems	16458	3053378	MAR 31/14, BSP	401047	04-29-14	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3077150	APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE 3901 CR 130, HUTTO, TX OCT 1, 2013 THRU SEPT 30, 2014 8 YD BIN AND FUEL COST 146.40 X 12 =1756.80 KAREN LOCK 512-943-1352	402053	05-20-14	Support Services Division	Firing Range Maint & Repa	$142.74	148853
Texas Disposal Systems	16458	3077161	APR 7-30/14, JAIL	402053	05-20-14	Sheriff Admin/Jail	Utilities	$1,701.60	
Texas Disposal Systems	16458	3077174	MAY 14, BSP	402512	05-27-14	Berry Springs Pk & Preserve	Utilities	$100.49	
Texas Disposal Systems	16458	3100770	APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE 3901 CR 130, HUTTO, TX OCT 1, 2013 THRU SEPT 30, 2014 8 YD BIN AND FUEL COST 146.40 X 12 =1756.80	403402	06-17-14	Support Services Division	Firing Range Maint & Repa	$142.74	148853
Texas Disposal Systems	16458	3100780	MAY 15-31/14, JAIL	403402	06-17-14	Sheriff Admin/Jail	Utilities	$1,310.00	
Texas Disposal Systems	16458	3100793	MAY 14, BSP	403731	06-24-14	Berry Springs Pk & Preserve	Utilities	$100.49	
Texas Disposal Systems	16458	3101094	MAY 14, BLUE WHSE	403402	06-17-14	Blue Storage Building	Utilities	$121.70	
Texas Disposal Systems	16458	3123998	APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE 3901 CR 130, HUTTO, TX OCT 1, 2013 THRU SEPT 30, 2014 8 YD BIN AND FUEL COST 146.40 X 12 =1756.80 KAREN LOCK 512-943-1352	404743	07-15-14	Support Services Division	Firing Range Maint & Repa	$142.74	148853
Texas Disposal Systems	16458	3124008	JUN 14-30/14, JAIL	404743	07-15-14	Sheriff Admin/Jail	Utilities	$1,140.00	
Texas Disposal Systems	16458	3124020	JUN 14, BSP	404743	07-15-14	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3124278	JUN 14, BLUE WHSE	404743	07-15-14	Blue Storage Building	Utilities	$481.00	
Texas Disposal Systems	16458	3147150	APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE 3901 CR 130, HUTTO, TX OCT 1, 2013 THRU SEPT 30, 2014 8 YD BIN AND FUEL COST 146.40 X 12 =1756.80 KAREN LOCK 512-943-1352	406463	08-19-14	Support Services Division	Firing Range Maint & Repa	$142.74	148853
Texas Disposal Systems	16458	3147160	JUL 10-31/14, JAIL	406463	08-19-14	Sheriff Admin/Jail	Utilities	$1,057.10	
Texas Disposal Systems	16458	3147172	JUL 14, BSP	406463	08-19-14	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3172051	APPROXIMATE MONTHLY COSTS FOR TRASH PICK UP AT THE RANGE 3901 CR 130, HUTTO, TX OCT 1, 2013 THRU SEPT 30, 2014 8 YD BIN AND FUEL COST 146.40 X 12 =1756.80 KAREN LOCK 512-943-1352	407694	09-16-14	Support Services Division	Firing Range Maint & Repa	$141.52	148853
Texas Disposal Systems	16458	3172061	AUG 14, JAIL	407694	09-16-14	Sheriff Admin/Jail	Utilities	$830.00	
Texas Disposal Systems	16458	3172073	AUG 14, BSP	407694	09-16-14	Berry Springs Pk & Preserve	Utilities	$99.00	
Texas Disposal Systems	16458	3172332	AUG 14, BLUE WHSE	407694	09-16-14	Blue Storage Building	Utilities	$377.00	
Texas District & County Attorney Assoc	589-N1	10946	D HOBBS, SEP 17-19/14, C/ATTY	406818	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	1162	P VASQUEZ, SEP 17-19/14, C/ATTY	406830	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	13-14;HUYNH	OCT 2013-OCT 2014, DUES, V HUYNH, C/ATTY	391181	10-08-13	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;LLOYD	OCT 2013-OCT 2014 DUES, S LLOYD, C/ATTY	391179	10-08-13	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	13-14;MAUGHAM	NOV 2013-NOV 2014, R MAUGHAM, C/ATTY	391571	10-15-13	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;VASQUEZ	OCT 2013-OCT 2014, DUES, P VASQUEZ, C/ATTY	391180	10-08-13	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	13628	A TIERNEY, SEP 17-19/14, C/ATTY	406820	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	13633	S LLOYD, SEP 17-19/14, C/ATTY	406821	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	14-15;BASQUEZ	JAN 14-JAN 15, N BASQUEZ, C/ATTY	394960	12-17-13	County Attorney	Membership Dues	$55.00	
Texas District & County Attorney Assoc	589-N1	14-15;BROWN	FEB 2014-2015, D BROWN, C/ATTY	396299	01-21-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;BRUNNER	FEB 2014-2015, M BRUNNER, D/ATTY	396298	01-21-14	District Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;CARTER	FEB 2014-2015, K CARTER, D/ATTY	397596	02-18-14	District Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	14-15;CLEVENGER	MAR 2014-2015, SA CLEVENGER, C/ATTY	400031	04-08-14	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	14-15;COX	AUG 2014-AUG 2015 DUES, M COX, C/ATTY	404744	07-15-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;DAKROUB	jAN 14-JAN 15, B DAKROUB, C/ATTY	394959	12-17-13	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;DAVIS	DUES, PH DAVIS, JUN 14-JUN 15, D/ATTY	402054	05-20-14	District Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	14-15;DUTY	DUES, J DUTY, JUN 14-JUN 15, D/ATTY	402057	05-20-14	District Attorney	Membership Dues	$75.00	
Texas District & County Attorney Assoc	589-N1	14-15;FALCK	JAN 14-JAN 15, C FALCK, C/ATTY	394958	12-17-13	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;FIFIELD	FEB 2014-2015, S FIFIELD, C/ATTY	397595	02-18-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;FITZGERALD	AUG 2014-AUG 2015 DUES, M FITZGERALD, C/ATTY	404746	07-15-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;FRANCIS	FEB 2012-2015, S FRANCIS, C/ATTY	397594	02-18-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;FREITAG	FEB 2014-2015, S FREITAG, D/ATTY	397592	02-18-14	District Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	14-15;GARCIA	FEB 2014-2015, D GARCIA, D/ATTY	396311	01-21-14	District Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;GONZALEZ	JUL 2014-2015, DUES, R GONZALEZ, C/ATTY	403404	06-17-14	County Attorney	Membership Dues	$55.00	
Texas District & County Attorney Assoc	589-N1	14-15;GRAVES	JUL 2014-2015, DUES, T GRAVES, C/ATTY	403403	06-17-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;GREGER	JAN 14-JAN 15, S GREGER, C/ATTY	394961	12-17-13	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;HAGAN	JAN 14-JAN 15, J HAGAN, C/ATTY	394957	12-17-13	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;HIGHTOWER	JUL 2014-2015, DUES, M HIGHTOWER, C/ATTY	403405	06-17-14	County Attorney	Membership Dues	$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas District & County Attorney Assoc	589-N1	14-15;HOBBS	JAN 14-JAN 15, D HOBBS, C/ATTY	394956	12-17-13	County Attorney	Membership Dues	$75.00	
Texas District & County Attorney Assoc	589-N1	14-15;IVICIC	DUES, W IVICIC, MAY 2014-MAY 2015, C/ATTY	400694	04-22-14	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	14-15;KELLEY	AUG 2014-AUG 2015 DUES, C KELLEY, D/ATTY	405288	07-29-14	District Attorney	Membership Dues	$55.00	
Texas District & County Attorney Assoc	589-N1	14-15;KLAS	JUN 2014-2015, DUES, B P KLAS, C/ATTY	402055	05-20-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;LAMARCA	FEB 2014-2015, J LAMARCA, C/ATTY	396297	01-21-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;LEWIS	DUES, D LEWIS, MAY 2014-MAY 2015, C/ATTY	400693	04-22-14	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	14-15;LIU	AUG 2014-AUG 2015 DUES, J LIU, C/ATTY	404745	07-15-14	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	14-15;PALMQUIST	FEB 2014-2015, R PALMQUIST, C/ATTY	396300	01-21-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;PARMER	FEB 2014-2015, H PARMER, C/ATTY	396301	01-21-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;PLUECKHA	..FEB 2014-2015, B PLUECKHAHN, C/ATTY	397591	02-18-14	County Attorney	Membership Dues	$55.00	
Texas District & County Attorney Assoc	589-N1	14-15;POENITZSCH	FEB 2014-2015, J POENITZSCH, C/ATTY	396302	01-21-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;PREJEAN	JAN 14-JAN 15, H PREJEAN, C/ATTY	394955	12-17-13	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;RENO	FEB 2014-2015, J RENO, D/ATTY	396303	01-21-14	District Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;ROWLAND	FEB 2014-2015, N ROWLAND, C/ATTY	397590	02-18-14	County Attorney	Membership Dues	$55.00	
Texas District & County Attorney Assoc	589-N1	14-15;SCHWAB	FEB 2014-2015, G SCHWAB, D/ATTY	396304	01-21-14	District Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	14-15;SIMEK	FEB 2014-2015, R SIMEK, D/ATTY	397589	02-18-14	District Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	14-15;SMITH	FEB 2014-2015, D SMITH, D/ATTY	396305	01-21-14	District Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;SPRINGERLY	DUES APR 2014-2015, SPRINGERLY, C/JUDGE	399288	03-25-14	County Judge	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;THOMPSON	DUES, C THOMPSON, MAY 2014-MAY 2015, C/ATTY	400695	04-22-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	14-15;TIERNEY	MAY 2014-2015, DUES, A TIERNEY, C/ATTY	403732	06-24-14	County Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	14-15;VASQUEZ	MEMB ID#28016, FEB 2014-2015, A VASQUEZ, D/ATTY	396306	01-21-14	District Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	14-15;VICKERS	FEB 2014-2015, V VICKERS, D/ATTY	396307	01-21-14	District Attorney	Membership Dues	$50.00	
Texas District & County Attorney Assoc	589-N1	14-15;WATERMAN	AUG 2014-AUG 2015 DUES, W WATERMAN, C/ATTY	404747	07-15-14	County Attorney	Membership Dues	$60.00	
Texas District & County Attorney Assoc	589-N1	16012	B DAKROUB, SEP 17-19/14, C/ATTY	406822	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	20040	W IVICIC, SEP 17-19/14, C/ATTY	406823	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	20617	R GONZALEZ, SEP 17-19/14, C/ATTY	406824	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	25193	T GRAVES, SEP 17-19/14, C/ATTY	406825	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	259	W WATERMAN, SEP 17-19/14, C/ATTY	406826	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	27454	H PARMER, SEP 17-19/14, C/ATTY	406831	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	28218	B PATRICK, SEP 17-19/14, C/ATTY	406832	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	36068	CHARGING MANUAL 2013-15, D/ATTY	394581	12-10-13	District Attorney	Publications/Books/Period	$184.00	
Texas District & County Attorney Assoc	589-N1	36726	Blanket PO for books	395731	01-07-14	District Attorney	Publications/Books/Period	$78.25	149028
Texas District & County Attorney Assoc	589-N1	37019	PO149956, TRAFFIC STOP 2014, SHF	396862	02-04-14	Support Services Division	Publications/Books/Period	$38.68	
Texas District & County Attorney Assoc	589-N1	37073	PO 150045, TRAFFIC STOPS 2014 MANUAL (2), SHF	397256	02-11-14	Support Services Division	Publications/Books/Period	$69.32	
Texas District & County Attorney Assoc	589-N1	37097	Blanket PO for books	397593	02-18-14	District Attorney	Publications/Books/Period	$604.00	149028
Texas District & County Attorney Assoc	589-N1	38452	R PALMQUIST, SEP 17-19/14, C/ATTY	406819	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	39482	SEP 17-19/14, J HUYNH, C/ATTY	406835	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	40759	E FITZGERALD, SEP 17-19/14, C/ATTY	406834	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	41762	D LEWIS, SEP 17-19/14, C/ATTY	406833	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	43473	J LIU, SEP 17-19/14, C/ATTY	406829	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	7664	M COX, SEP 17-19/14, C/ATTY	406828	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	87030	S GREGER, SEP 17-19/14, C/ATTY	406827	08-26-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	APR 28-MAY 2/14;D/ATTY	COURSE FEES (4 EMP), APR 28-MAY 2/14, D/ATTY	402513	05-27-14	District Attorney	Training, Conf., Seminars	$1,400.00	
Texas District & County Attorney Assoc	589-N1	DEC 13;C/ATTY/2	DEC 4/13, REG FEES FOR TRAINING, D HOBBS JR, B DAKROUB, C/ATTY	391182	10-08-13	County Attorney	Training, Conf., Seminars	$700.00	
Texas District & County Attorney Assoc	589-N1	FEB 14;BASQUEZ	FEB 10-14/14, REG FEE, 2014 ANNUAL INVESTIGATOR SCHOOL, G BASQUEZ, C/ATTY	396308	01-21-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	FEB 14;GONZALEZ	FEB 10-14/14, 2014 ANNUAL INVESTIGATOR SCHOOL, R GONZALEZ, C/ATTY	396309	01-21-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	FEB 14;PLUECKHAHN	FEB 10-14/14, REG FEE, BLAKE PLUECKHAHN, C/ATTY	397257	02-11-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	FEB 14;ROWLAND	FEB 10-14/14, REG FEE, 2014 ANNUAL INVESTIGATOR SCHOOL, N ROWLAND, C/ATTY	396310	01-21-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	JAN 14;HAGAN	JAN 12-17/14, REG FEE, J HAGAN, C/ATTY	394582	12-10-13	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	JUL 13;COX	JUL 19/13, REG FEE, M COX, C/ATTY	391573	10-15-13	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 13;CURTIS	JUL 19/13, REG FEE, T CURTIS, C/ATTY	392656	11-05-13	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 13;DAKROUB	JUL 19/13, REG FEE, B DAKROUB, C/ATTY	391572	10-15-13	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 13;GONZALEZ	JUL 19/13, REG FEE, R GONZALEZ, C/ATTY	391569	10-15-13	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 13;HIGHTOWER	JUL 19/13, REG FEE, M HIGHTOWER, C/ATTY	391570	10-15-13	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 13;HOBBS	JUL 19/13, REG FEE, D HOBBS, C/ATTY	391568	10-15-13	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 13;KLAS	JUL 19/13, REG FEE, B KLAS, C/ATTY	391567	10-15-13	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 13;LAMARCA	JUL 19/13, REG FEE, J LAMARCA, C/ATTY	391566	10-15-13	County Attorney	Training, Conf., Seminars	$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas District & County Attorney Assoc	589-N1	JUL 13;WATERMAN	JUL 19/13, REG FEE, WATERMAN, C/ATTY	392658	11-05-13	County Attorney	Training, Conf., Seminars	$100.00	
Texas District & County Attorney Assoc	589-N1	JUL 14;FALCK	JUL 13-18/14, JULY PROSECUTOR TRIAL SKILLS COURSE, C P FALCK, C/ATTY	402056	05-20-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	JUN 13;DATTY/4	REG FEE, 2013 FORENSIC EVIDENCE SEMINAR, JUN 19-23/13, S ALLISON, N BRUNNER, J DUTY, T MCDONALD, D/ATTY	408034	09-23-14	District Attorney	Training, Conf., Seminars	$1,100.00	
Texas District & County Attorney Assoc	589-N1	JUN 13;WEBSTER	REG FEE, 2013 CIVIL LAW SEMINAR, MAY 8-10/13, B WEBSTER, D/ATTY	408033	09-23-14	District Attorney	Training, Conf., Seminars	$275.00	
Texas District & County Attorney Assoc	589-N1	MAY 14;CLEVENGER	MAY 28-30/14, SEMINAR. SA CLEVENGER, C/ATTY	400034	04-08-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	MAY 14;FRANCIS	MAY 28-30/14, SEMINAR. SC FRANCIS, C/ATTY	400032	04-08-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	MAY 14;PREJEAN	MAY 28-30/14, SEMINAR. HW PREJEAN JR, C/ATTY	400033	04-08-14	County Attorney	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	MAY 14;SOS	CONF REG, MAY 28-30/14, S SPRINGERLEY, C/JUDGE	398930	03-18-14	County Judge	Training, Conf., Seminars	$350.00	
Texas District & County Attorney Assoc	589-N1	NOV 13;C/ATTY/2	NOV 6/13, REG FOR L GRAHAM, D LEWIS, C/ATTY	391184	10-08-13	County Attorney	Training, Conf., Seminars	$700.00	
Texas District & County Attorney Assoc	589-N1	SEP 13/DATTY(11)	REG FEE, SEP 18-20/13, MB, KC, JD, SF, MI, CL, GP, JR, VV, BW, HW, D/ATTY	392283	10-29-13	District Attorney	Training, Conf., Seminars	$3,850.00	
Texas District & County Attorney Assoc	589-N1	SEP 13;C/ATTY/15	SEP 18-20/13, REG FEE, TC, BD, RG, TG, JH, WI, BK, DL, SL, SM, HP, BP, TT, PV, WW, C/ATTY	391185	10-08-13	County Attorney	Training, Conf., Seminars	$5,250.00	
Texas District & County Attorney Assoc	589-N1	SEP 13;COX	SEP 18/13, REG FEE, M COX, C/ATTY	391183	10-08-13	County Attorney	Training, Conf., Seminars	$175.00	
Texas District & County Attorney Assoc	589-N1	SEP 14;D/ATTY/20	REG FEE, 2014 CRIMINAL & CIVIL LAW UPDATE, SEP 17-19/14 (20), D/ATTY	408421	09-30-14	District Attorney	Training, Conf., Seminars	$7,000.00	
Texas District & County Attorney Assoc	589-N1	SEP 14;DATTY	JUN 18-20/14, REG FEE, B WEBSTER, WHITE COLLAR CRIMES, D/ATTY	408420	09-30-14	District Attorney	Training, Conf., Seminars	$350.00	
Texas District Court Alliance	17087	2014;LD	2014 MEMB DUES, L DAVID, D/CLK	397877	02-25-14	District Clerk	Membership Dues	$50.00	
Texas Division Intl Assoc For Identification	603-N1	20141763	Texas Division of the International Association for Identification (TDIAI) 2014 Membership Dues Carlos Cardona MSturgeon / PHughey 512.943.1313	400344	04-14-14	Criminal Investigation Division	Membership Dues	$25.00	150999
Texas Document Solutions	40474	61404A1	MOVED CANON 3230 FROM ROCK ST TO TRACY CHAMBERS LN, 911 COMM	391186	10-08-13	911 Communications	Copier Rental & Supplies	$150.00	
Texas Document Solutions	40474	64612A	Black Toner	398630	03-11-14	District Attorney	Copier Rental & Supplies	$(19.00)	
Texas Document Solutions	40474	INV3864	SCANNING ISSUES SERVICE CALL, D/CLK	404955	07-22-14	District Clerk	Repairs To Office Equipme	$525.00	
Texas Emergency Medical Services Alliance Inc	42772	APR 14;JONES	APR 25/14, CONF, B JONES, EMS	400696	04-22-14	Ems	Training, Conf., Seminars	$195.00	
Texas Ems Conference	1339	OCT 13;JAIL/4	PIT CREW APPROACH TO CARDIAC ARREST MGMT, NOV 24 1:00PM - 5:00PM FOR DOUG WHELESS, CLAYTON KENDRICK, CHRISTOPHER LINDLEY AND STEVEN WHITUS	393381	11-19-13	County Jail	Training, Conf., Seminars	$600.00	148947
Texas Equipment Solutions	42984	353	***PLEASE ISSUE CHECK AND FWD TO TONI MACE ASAP*** 2 - YASKAWA J-1000 CONDENSER FAN DRIVES PER ATTACHED QUOTE	407695	09-16-14	New Round Rock Annex	Facility Maint. & Repair	$1,047.28	152221
Texas Excavation Safety System, Inc	29770	13-12631	MSG FEES FOR JULY THRU SEP 2013, ITS	392284	10-29-13	Information Technology	Telephone Service	$44.65	
Texas Excavation Safety System, Inc	29770	13-16927	MSG FEES FOR OCT-DEC/13, ITS	396312	01-21-14	Information Technology	Telephone Service	$48.45	
Texas Excavation Safety System, Inc	29770	14-06164	MSG FEES FOR JAN-MAR/13, ITS	400697	04-22-14	Information Technology	Telephone Service	$32.30	
Texas Excavation Safety System, Inc	29770	14-12303	MSG FEES FOR APR-JUN 14, ITS	405289	07-29-14	Information Technology	Telephone Service	$56.05	
Texas Facilities Commission	39993	787907	OVERPAYMENT, C/CLK	403168	06-10-14	Default	Fees Of Office, Co. Clerk	$8.00	
Texas Fire Academy	42950	195	INSPECTOR I/II AND PLANS EXAMINER CLASS TUITION, M HERRIN, HAZ MAT	403733	06-24-14	Haz-Mat	Training, Conf., Seminars	$420.00	
Texas Fishing & Marine	37423	382	5/16 Fuel Filter	394962	12-17-13	Patrol Division	Vehicle Repairs & Maint	$8.99	149391
Texas Fleet Fuel Ltd	11138	370991	JUL 28-AUG 3/14, FLEET SERVICE, 2014 HCL	3006211	09-24-14	Commissioners Court	P&G-Capital	$35.90	
Texas Fleet Fuel Ltd	11138	39117931	PO 147895, SEP 9-15/13, JUV	391294	10-08-13	Juvenile Services	Gasoline	$47.94	
Texas Fleet Fuel Ltd	11138	39117935	PO 146902, SEP 9-15/13, D/ATTY	391976	10-22-13	District Attorney	Gasoline	$47.75	
Texas Fleet Fuel Ltd	11138	39170252	PO 147859, SEP 16-22/13, EMS	391294	10-08-13	Ems	Gasoline	$5,462.21	
Texas Fleet Fuel Ltd	11138	39170253	PO 146786, 146800, SEP 16-22/13, JAIL	391294	10-08-13	County Jail	Gasoline	$61.24	
Texas Fleet Fuel Ltd	11138	39170253	PO 146786, 146800, SEP 16-22/13, SHF	391294	10-08-13	Patrol Division	Gasoline	$9,289.60	
Texas Fleet Fuel Ltd	11138	39170305	PO 147021, SEP 16-22/13, CONST#2	391294	10-08-13	Constable Precinct 2	Gasoline	$358.39	
Texas Fleet Fuel Ltd	11138	39170306	PO 147895, SEP 16-22/13, JUV	391294	10-08-13	Juvenile Services	Gasoline	$49.30	
Texas Fleet Fuel Ltd	11138	39170308	PO 147145, SEP 16-22/13, C/ATTY	391294	10-08-13	County Attorney	Gasoline	$227.26	
Texas Fleet Fuel Ltd	11138	39170310	PO 146902, AUG 16-AUG 22/13, D/ATTY	391294	10-08-13	District Attorney	Gasoline	$131.89	
Texas Fleet Fuel Ltd	11138	39207415	PO 147859, SEP 23-29/13, EMS	391976	10-22-13	Ems	Gasoline	$5,324.50	
Texas Fleet Fuel Ltd	11138	39207415	PO 147859, SEP 23-29/13, EMS	391976	10-22-13	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	39207416	PO 146786, 146800, SEP 23-29/13, SHF/JAIL	391574	10-15-13	County Jail	Gasoline	$122.56	
Texas Fleet Fuel Ltd	11138	39207416	PO 146786, 146800, SEP 23-29/13, SHF/JAIL	391574	10-15-13	Patrol Division	Gasoline	$8,354.45	
Texas Fleet Fuel Ltd	11138	39207468	PO 147021, SEP 23-29/13, CONST#2	391574	10-15-13	Constable Precinct 2	Gasoline	$360.21	
Texas Fleet Fuel Ltd	11138	39207471	PO 147145, SEP 23-29/13, C/ATTY	391574	10-15-13	County Attorney	Gasoline	$44.73	
Texas Fleet Fuel Ltd	11138	39207473	PO 146902, SEP 23-29/13, D/ATTY	391574	10-15-13	District Attorney	Gasoline	$115.41	
Texas Fleet Fuel Ltd	11138	39207478	PO 142850, SEP 23-29/13, MOT	391574	10-15-13	Outreach Department	Gasoline	$26.73	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	39216435	PO 144338, SEP 23-29/13, CONST#1	391574	10-15-13	Constable Precinct 1	Gasoline	$2,116.89	
Texas Fleet Fuel Ltd	11138	39216436	PO 142056, SEP 23-29/13, CONST#3	391294	10-08-13	Constable Precinct 3	Gasoline	$126.64	
Texas Fleet Fuel Ltd	11138	39334596	Blanket order for fuel FY 14 10/13 - 09/14	392285	10-29-13	Ems	Gasoline	$5,565.49	148583
Texas Fleet Fuel Ltd	11138	39334597	1ST QTR FUEL BLANKET	391976	10-22-13	County Jail	Gasoline	$50.00	148498
Texas Fleet Fuel Ltd	11138	39334597	EXPIRES 12/31/13 QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	391976	10-22-13	Patrol Division	Gasoline	$7,769.86	148247
Texas Fleet Fuel Ltd	11138	39334649	BLANKET FOR FUEL	393037	11-12-13	Constable Precinct 2	Gasoline	$316.26	148968
Texas Fleet Fuel Ltd	11138	39334652	blanket for gas October to December	392319	10-29-13	County Attorney	Gasoline	$39.04	148430
Texas Fleet Fuel Ltd	11138	39334654	gasoline for investigator vehicles	393840	11-26-13	District Attorney	Gasoline	$182.80	148898
Texas Fleet Fuel Ltd	11138	39334841	FUEL BPA Open til 09/30/2014	393037	11-12-13	Haz-Mat	Gasoline	$55.22	148416
Texas Fleet Fuel Ltd	11138	39379067	Blanket order for fuel FY 14 10/13 - 09/14	392285	10-29-13	Ems	Gasoline	$5,973.65	148583
Texas Fleet Fuel Ltd	11138	39379067	Blanket order for fuel FY 14 10/13 - 09/14	392285	10-29-13	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	39379068	1ST QTR FUEL BLANKET	392285	10-29-13	County Jail	Gasoline	$140.67	148498
Texas Fleet Fuel Ltd	11138	39379068	EXPIRES 12/31/13 QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	392285	10-29-13	Patrol Division	Gasoline	$8,421.58	148247
Texas Fleet Fuel Ltd	11138	39379121	BLANKET FOR FUEL	393037	11-12-13	Constable Precinct 2	Gasoline	$195.93	148968
Texas Fleet Fuel Ltd	11138	39379124	blanket for gas October to December	392285	10-29-13	County Attorney	Gasoline	$80.18	148430
Texas Fleet Fuel Ltd	11138	39379126	gasoline for investigator vehicles	393840	11-26-13	District Attorney	Gasoline	$137.35	148898
Texas Fleet Fuel Ltd	11138	39379131	Blanket PO for Fleet Fuel	393037	11-12-13	Outreach Department	Gasoline	$23.38	148654
Texas Fleet Fuel Ltd	11138	39427538	Blanket order for fuel FY 14 10/13 - 09/14	393037	11-12-13	Ems	Gasoline	$5,463.76	148583
Texas Fleet Fuel Ltd	11138	39427538	PO 148583, OCT 14-20/13, ICE FOR MED, EMS	393037	11-12-13	Ems	Miscellaneous	$1.50	
Texas Fleet Fuel Ltd	11138	39427539	1ST QTR FUEL BLANKET	392659	11-05-13	County Jail	Gasoline	$246.07	148498
Texas Fleet Fuel Ltd	11138	39427539	EXPIRES 12/31/13 QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	392659	11-05-13	Patrol Division	Gasoline	$8,105.15	148247
Texas Fleet Fuel Ltd	11138	39427592	BLANKET FOR FUEL	393037	11-12-13	Constable Precinct 2	Gasoline	$372.70	148968
Texas Fleet Fuel Ltd	11138	39427593	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - OCTOBER 2013 $1,000.00	393037	11-12-13	Juvenile Services	Gasoline	$74.97	148783
Texas Fleet Fuel Ltd	11138	39427595	blanket for gas October to December	392659	11-05-13	County Attorney	Gasoline	$87.78	148430
Texas Fleet Fuel Ltd	11138	39427597	gasoline for investigator vehicles	393840	11-26-13	District Attorney	Gasoline	$231.32	148898
Texas Fleet Fuel Ltd	11138	39427785	FUEL BPA Open til 09/30/2014	393037	11-12-13	Haz-Mat	Gasoline	$55.33	148416
Texas Fleet Fuel Ltd	11138	39468686	Blanket order for fuel FY 14 10/13 - 09/14	393037	11-12-13	Ems	Gasoline	$4,762.00	148583
Texas Fleet Fuel Ltd	11138	39468686	PO 148583, OCT 21-27/13, CAR WASHES, EMS	393037	11-12-13	Ems	Vehicle Repairs & Maint	$19.00	
Texas Fleet Fuel Ltd	11138	39468687	1ST QTR FUEL BLANKET	393037	11-12-13	County Jail	Gasoline	$85.43	148498
Texas Fleet Fuel Ltd	11138	39468687	EXPIRES 12/31/13 QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	393037	11-12-13	Patrol Division	Gasoline	$8,803.87	148247
Texas Fleet Fuel Ltd	11138	39468740	BLANKET FOR FUEL	393037	11-12-13	Constable Precinct 2	Gasoline	$135.12	148968
Texas Fleet Fuel Ltd	11138	39468741	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - OCTOBER 2013 $1,000.00	393037	11-12-13	Juvenile Services	Gasoline	$33.51	148783
Texas Fleet Fuel Ltd	11138	39468743	blanket for gas October to December	393037	11-12-13	County Attorney	Gasoline	$80.18	148430
Texas Fleet Fuel Ltd	11138	39468745	gasoline for investigator vehicles	393840	11-26-13	District Attorney	Gasoline	$128.69	148898
Texas Fleet Fuel Ltd	11138	39481853	Fuel for Patrol units	393840	11-26-13	Constable Precinct 1	Gasoline	$1,468.80	149148
Texas Fleet Fuel Ltd	11138	39481854	BANKET ORDER FOR TEXAS FLEET FUEL OCT. - SEP. 2014	392659	11-05-13	Constable Precinct 3	Gasoline	$125.90	148419
Texas Fleet Fuel Ltd	11138	39592655	Blanket order for fuel FY 14 10/13 - 09/14	393382	11-19-13	Ems	Gasoline	$5,451.47	148583
Texas Fleet Fuel Ltd	11138	39592656	1ST QTR FUEL BLANKET	393382	11-19-13	County Jail	Gasoline	$79.70	148498
Texas Fleet Fuel Ltd	11138	39592656	EXPIRES 12/31/13 QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	393382	11-19-13	Patrol Division	Gasoline	$8,097.43	148247
Texas Fleet Fuel Ltd	11138	39592709	BLANKET FOR FUEL	394259	12-03-13	Constable Precinct 2	Gasoline	$195.70	148968
Texas Fleet Fuel Ltd	11138	39592712	blanket for gas October to December	393382	11-19-13	County Attorney	Gasoline	$40.66	148430
Texas Fleet Fuel Ltd	11138	39592714	PO 148890, OCT 28-NOV 3/13, D/ATTY	393382	11-19-13	District Attorney	Gasoline	$87.82	
Texas Fleet Fuel Ltd	11138	39592901	FUEL BPA Open til 09/30/2014	393382	11-19-13	Haz-Mat	Gasoline	$416.96	148416
Texas Fleet Fuel Ltd	11138	39633476	Blanket order for fuel FY 14 10/13 - 09/14	394315	12-03-13	Ems	Gasoline	$1.00	
Texas Fleet Fuel Ltd	11138	39633476	PO 148583, NOV 4-10/13, EMS	394315	12-03-13	Ems	Vehicle Repairs & Maint	$7.50	
Texas Fleet Fuel Ltd	11138	39633476	PO 148583, NOV 4-10/13, EMS	394315	12-03-13	Ems	Miscellaneous	$(1.50)	
Texas Fleet Fuel Ltd	11138	39633477	1ST QTR FUEL BLANKET	393840	11-26-13	County Jail	Gasoline	$63.44	148498
			EXPIRES 12/31/13						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	39633477	QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	393840	11-26-13	Patrol Division	Gasoline	$6,725.93	148247
Texas Fleet Fuel Ltd	11138	39633529	BLANKET FOR FUEL	393840	11-26-13	Constable Precinct 2	Gasoline	$282.25	148968
Texas Fleet Fuel Ltd	11138	39633532	blanket for gas October to December	394663	12-10-13	County Attorney	Gasoline	$63.83	148430
Texas Fleet Fuel Ltd	11138	39633534	Blanket PO for Fuel	394583	12-10-13	District Attorney	Gasoline	$130.37	149293
Texas Fleet Fuel Ltd	11138	39633722	FUEL BPA Open til 09/30/2014	393840	11-26-13	Haz-Mat	Gasoline	$36.91	148416
Texas Fleet Fuel Ltd	11138	39680054	Blanket order for fuel FY 14 10/13 - 09/14	394583	12-10-13	Ems	Gasoline	$4,672.44	148583
Texas Fleet Fuel Ltd	11138	39680055	1ST QTR FUEL BLANKET	394259	12-03-13	County Jail	Gasoline	$88.46	148498
Texas Fleet Fuel Ltd	11138	39680055	EXPIRES 12/31/13 QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	394259	12-03-13	Patrol Division	Gasoline	$7,081.17	148247
Texas Fleet Fuel Ltd	11138	39680108	BLANKET FOR FUEL	394315	12-03-13	Constable Precinct 2	Gasoline	$480.97	148968
Texas Fleet Fuel Ltd	11138	39680113	Blanket PO for Fuel	394583	12-10-13	District Attorney	Gasoline	$43.99	149293
Texas Fleet Fuel Ltd	11138	39680118	Blanket PO for Fleet Fuel	394259	12-03-13	Outreach Department	Gasoline	$61.83	148654
Texas Fleet Fuel Ltd	11138	39680302	FUEL BPA Open til 09/30/2014	394259	12-03-13	Haz-Mat	Gasoline	$65.63	148416
Texas Fleet Fuel Ltd	11138	39727167	Blanket order for fuel FY 14 10/13 - 09/14	394963	12-17-13	Ems	Gasoline	$5,821.37	148583
Texas Fleet Fuel Ltd	11138	39727167	Blanket order for fuel FY 14 10/13 - 09/14	394963	12-17-13	Ems	Vehicle Repairs & Maint	$18.00	
Texas Fleet Fuel Ltd	11138	39727168	1ST QTR FUEL BLANKET	394675	12-10-13	County Jail	Gasoline	$198.29	148498
Texas Fleet Fuel Ltd	11138	39727168	EXPIRES 12/31/13 QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	394675	12-10-13	Patrol Division	Gasoline	$8,187.19	148247
Texas Fleet Fuel Ltd	11138	39727221	BLANKET FOR FUEL	394675	12-10-13	Constable Precinct 2	Gasoline	$242.26	148968
Texas Fleet Fuel Ltd	11138	39727223	blanket for gas October to December	394583	12-10-13	County Attorney	Gasoline	$35.02	148430
Texas Fleet Fuel Ltd	11138	39727225	Blanket PO for Fuel	394675	12-10-13	District Attorney	Gasoline	$139.89	149293
Texas Fleet Fuel Ltd	11138	39727412	FUEL BPA Open til 09/30/2014	394663	12-10-13	Haz-Mat	Gasoline	$32.79	148416
Texas Fleet Fuel Ltd	11138	39738618	Fuel for Patrol units	394663	12-10-13	Constable Precinct 1	Gasoline	$1,366.39	149148
Texas Fleet Fuel Ltd	11138	39738619	BLANKET ORDER FOR TEXAS FLEET FUEL OCT. - SEP. 2014	394583	12-10-13	Constable Precinct 3	Gasoline	$127.37	148419
Texas Fleet Fuel Ltd	11138	39829006	Blanket order for fuel FY 14 10/13 - 09/14	394963	12-17-13	Ems	Gasoline	$5,377.15	148583
Texas Fleet Fuel Ltd	11138	39829007	1ST QTR FUEL BLANKET	394963	12-17-13	County Jail	Gasoline	$95.48	148498
Texas Fleet Fuel Ltd	11138	39829007	EXPIRES 12/31/13 QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	394963	12-17-13	Patrol Division	Gasoline	$6,999.25	148247
Texas Fleet Fuel Ltd	11138	39829060	BLANKET FOR FUEL	394675	12-10-13	Constable Precinct 2	Gasoline	$39.59	148968
Texas Fleet Fuel Ltd	11138	39829062	blanket for gas October to December	394963	12-17-13	County Attorney	Gasoline	$84.14	148430
Texas Fleet Fuel Ltd	11138	39829064	Blanket PO for Fuel	395041	12-17-13	District Attorney	Gasoline	$132.08	149293
Texas Fleet Fuel Ltd	11138	39895682	Blanket order for fuel FY 14 10/13 - 09/14	395095	12-20-13	Ems	Gasoline	$5,410.89	148583
Texas Fleet Fuel Ltd	11138	39895683	1ST QTR FUEL BLANKET	395095	12-20-13	County Jail	Gasoline	$133.65	148498
Texas Fleet Fuel Ltd	11138	39895683	EXPIRES 12/31/13 QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	395095	12-20-13	Patrol Division	Gasoline	$8,107.55	148247
Texas Fleet Fuel Ltd	11138	39895736	BLANKET FOR FUEL	395106	12-20-13	Constable Precinct 2	Gasoline	$435.28	148968
Texas Fleet Fuel Ltd	11138	39895737	BLANKET PURCHASE FOR GASOLINE-NOVEMBER 2013	395041	12-17-13	Juvenile Services	Gasoline	$32.94	149036
Texas Fleet Fuel Ltd	11138	39895739	blanket for gas October to December	395095	12-20-13	County Attorney	Gasoline	$34.70	148430
Texas Fleet Fuel Ltd	11138	39895741	Blanket PO for Fuel	395095	12-20-13	District Attorney	Gasoline	$166.24	149293
Texas Fleet Fuel Ltd	11138	39895926	FUEL BPA Open til 09/30/2014	395106	12-20-13	Haz-Mat	Gasoline	$121.01	148416
Texas Fleet Fuel Ltd	11138	39937407	Blanket order for fuel FY 14 10/13 - 09/14	395583	01-07-14	Ems	Gasoline	$5,196.32	148583
Texas Fleet Fuel Ltd	11138	39937408	1ST QTR FUEL BLANKET	395583	01-07-14	County Jail	Gasoline	$152.98	148498
Texas Fleet Fuel Ltd	11138	39937408	EXPIRES 12/31/13 QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	395583	01-07-14	Patrol Division	Gasoline	$7,883.87	148247
Texas Fleet Fuel Ltd	11138	39937460	BLANKET FOR FUEL	395583	01-07-14	Constable Precinct 2	Gasoline	$417.14	148968
Texas Fleet Fuel Ltd	11138	39937463	Fuel for investigator vehicles	396863	02-04-14	District Attorney	Gasoline	$39.53	149933
Texas Fleet Fuel Ltd	11138	39937463	blanket PO for gas Jan-Mar	396863	02-04-14	County Attorney	Gasoline	$39.53	149638
Texas Fleet Fuel Ltd	11138	39937465	Blanket PO for Fuel	395106	12-20-13	District Attorney	Gasoline	$128.97	149293
Texas Fleet Fuel Ltd	11138	39937648	FUEL BPA Open til 09/30/2014	395583	01-07-14	Haz-Mat	Gasoline	$27.08	148416
Texas Fleet Fuel Ltd	11138	39982563	Blanket order for fuel FY 14 10/13 - 09/14	395965	01-14-14	Ems	Gasoline	$5,753.58	148583
Texas Fleet Fuel Ltd	11138	39982563	PO 148583, DEC 16-22/13, EMS	395965	01-14-14	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	39982564	1ST QTR FUEL BLANKET	395583	01-07-14	County Jail	Gasoline	$40.99	148498
Texas Fleet Fuel Ltd	11138	39982564	EXPIRES 12/31/13 QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	395583	01-07-14	Patrol Division	Gasoline	$8,348.82	148247
Texas Fleet Fuel Ltd	11138	39982616	BLANKET FOR FUEL	395732	01-07-14	Constable Precinct 2	Gasoline	$317.76	148968

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	39982617	BLANKET PURCHASE FOR GASOLINE-DECEMBER 2013	395965	01-14-14	Juvenile Services	Gasoline	$56.77	149481
Texas Fleet Fuel Ltd	11138	39982619	blanket for gas October to December	395965	01-14-14	County Attorney	Gasoline	$40.25	148430
Texas Fleet Fuel Ltd	11138	39982621	Blanket PO for Fuel	395732	01-07-14	District Attorney	Gasoline	$89.93	149293
Texas Fleet Fuel Ltd	11138	40025127	Blanket order for fuel FY 14 10/13 - 09/14	395965	01-14-14	Ems	Gasoline	$5,423.10	148583
Texas Fleet Fuel Ltd	11138	40025128	1ST QTR FUEL BLANKET	395965	01-14-14	County Jail	Gasoline	$181.60	148498
Texas Fleet Fuel Ltd	11138	40025128	EXPIRES 12/31/13 QRTLY Fuel Blanket for Texas Fleet Fuel 12WCA015 From Oct 1. to Sept. 30, 2014	395965	01-14-14	Patrol Division	Gasoline	$6,274.01	148247
Texas Fleet Fuel Ltd	11138	40025185	gasoline for investigator vehicles	396313	01-21-14	District Attorney	Gasoline	$36.10	148898
Texas Fleet Fuel Ltd	11138	40025368	FUEL BPA Open til 09/30/2014	395965	01-14-14	Haz-Mat	Gasoline	$71.24	148416
Texas Fleet Fuel Ltd	11138	40033947	Fuel for Patrol units	396313	01-21-14	Constable Precinct 1	Gasoline	$895.62	149148
Texas Fleet Fuel Ltd	11138	40142438	Blanket order for fuel FY 14 10/13 - 09/14	396662	01-28-14	Ems	Gasoline	$5,451.89	148583
Texas Fleet Fuel Ltd	11138	40142439	2ND QTR BLANKET FOR FUEL	396313	01-21-14	County Jail	Gasoline	$64.15	149683
Texas Fleet Fuel Ltd	11138	40142439	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	396313	01-21-14	Patrol Division	Gasoline	$6,383.46	149801
Texas Fleet Fuel Ltd	11138	40142492	bartlett/gleason/patrol BLANKET FOR FUEL	396313	01-21-14	Constable Precinct 2	Gasoline	$227.05	148968
Texas Fleet Fuel Ltd	11138	40142495	blanket PO for gas Jan-Mar	396313	01-21-14	County Attorney	Gasoline	$44.09	149638
Texas Fleet Fuel Ltd	11138	40193579	Blanket order for fuel FY 14 10/13 - 09/14	396662	01-28-14	Ems	Gasoline	$5,302.26	148583
Texas Fleet Fuel Ltd	11138	40193579	Blanket order for fuel FY 14 10/13 - 09/14	396662	01-28-14	Ems	Vehicle Repairs & Maint	$7.00	
Texas Fleet Fuel Ltd	11138	40193580	2ND QTR BLANKET FOR FUEL	396662	01-28-14	County Jail	Gasoline	$81.00	149683
Texas Fleet Fuel Ltd	11138	40193580	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	396662	01-28-14	Patrol Division	Gasoline	$8,700.65	149801
Texas Fleet Fuel Ltd	11138	40193632	bartlett/gleason/patrol BLANKET FOR FUEL	396662	01-28-14	Constable Precinct 2	Gasoline	$288.70	148968
Texas Fleet Fuel Ltd	11138	40193633	BLANKET PURCHASE GASOLINE FOR COUNTY OWNED CARS-1/2014	396662	01-28-14	Juvenile Services	Gasoline	$31.04	149859
Texas Fleet Fuel Ltd	11138	40193637	Fuel for investigator vehicles	396313	01-21-14	District Attorney	Gasoline	$104.13	149933
Texas Fleet Fuel Ltd	11138	40193641	Blanket PO for Fleet Fuel	3005550	03-19-14	Outreach Department	Gasoline	$65.93	148654
Texas Fleet Fuel Ltd	11138	40193821	FUEL BPA Open til 09/30/2014	396863	02-04-14	Haz-Mat	Gasoline	$237.36	148416
Texas Fleet Fuel Ltd	11138	40233425	Blanket order for fuel FY 14 10/13 - 09/14	397258	02-11-14	Ems	Gasoline	$5,078.09	148583
Texas Fleet Fuel Ltd	11138	40233426	2ND QTR BLANKET FOR FUEL	396863	02-04-14	County Jail	Gasoline	$191.92	149683
Texas Fleet Fuel Ltd	11138	40233426	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	396863	02-04-14	Patrol Division	Gasoline	$8,268.47	149801
Texas Fleet Fuel Ltd	11138	40233477	bartlett/gleason/patrol BLANKET FOR FUEL	396863	02-04-14	Constable Precinct 2	Gasoline	$318.71	148968
Texas Fleet Fuel Ltd	11138	40233480	blanket PO for gas Jan-Mar	396863	02-04-14	County Attorney	Gasoline	$42.69	149638
Texas Fleet Fuel Ltd	11138	40233482	Fuel for investigator vehicles	397258	02-11-14	District Attorney	Gasoline	$162.36	149933
Texas Fleet Fuel Ltd	11138	40280750	Blanket order for fuel FY 14 10/13 - 09/14	397258	02-11-14	Ems	Gasoline	$(54.00)	
Texas Fleet Fuel Ltd	11138	40280751	2ND QTR BLANKET FOR FUEL	397258	02-11-14	County Jail	Gasoline	$81.77	149683
Texas Fleet Fuel Ltd	11138	40280751	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	397258	02-11-14	Patrol Division	Gasoline	$7,939.37	149801
Texas Fleet Fuel Ltd	11138	40280802	bartlett/gleason/patrol BLANKET FOR FUEL	397258	02-11-14	Constable Precinct 2	Gasoline	$359.35	148968
Texas Fleet Fuel Ltd	11138	40280805	blanket PO for gas Jan-Mar	397258	02-11-14	County Attorney	Gasoline	$35.64	149638
Texas Fleet Fuel Ltd	11138	40280807	Fuel for investigator vehicles	397258	02-11-14	District Attorney	Gasoline	$65.10	149933
Texas Fleet Fuel Ltd	11138	40280991	FUEL BPA Open til 09/30/2014	397597	02-18-14	Haz-Mat	Gasoline	$48.41	148416
Texas Fleet Fuel Ltd	11138	40290999	Fuel for Patrol units	397258	02-11-14	Constable Precinct 1	Gasoline	$1,288.28	149148
Texas Fleet Fuel Ltd	11138	40291000	BANKET ORDER FOR TEXAS FLEET FUEL OCT. - SEP. 2014	397258	02-11-14	Constable Precinct 3	Gasoline	$35.73	148419
Texas Fleet Fuel Ltd	11138	40376123	Blanket order for fuel FY 14 10/13 - 09/14	397878	02-25-14	Ems	Gasoline	$6,023.18	148583
Texas Fleet Fuel Ltd	11138	40376123	PO 148583, JAN 27-FEB 2/14, EMS	397878	02-25-14	Ems	Vehicle Repairs & Maint	$8.00	
Texas Fleet Fuel Ltd	11138	40376124	2ND QTR BLANKET FOR FUEL	397597	02-18-14	County Jail	Gasoline	$219.22	149683
Texas Fleet Fuel Ltd	11138	40376124	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	397597	02-18-14	Patrol Division	Gasoline	$8,664.12	149801
Texas Fleet Fuel Ltd	11138	40376176	bartlett/gleason/patrol BLANKET FOR FUEL	397597	02-18-14	Constable Precinct 2	Gasoline	$6.41	
Texas Fleet Fuel Ltd	11138	40376179	blanket PO for gas Jan-Mar	397597	02-18-14	County Attorney	Gasoline	$37.34	149638
Texas Fleet Fuel Ltd	11138	40376181	Fuel for investigator vehicles	397597	02-18-14	District Attorney	Gasoline	$105.97	149933
Texas Fleet Fuel Ltd	11138	40376270	Fuel	3005572	04-02-14	911 Communications	Gasoline	$23.26	150602
Texas Fleet Fuel Ltd	11138	40376365	FUEL BPA Open til 09/30/2014	397597	02-18-14	Haz-Mat	Gasoline	$94.67	148416
Texas Fleet Fuel Ltd	11138	40444380	Blanket order for fuel FY 14 10/13 - 09/14	397878	02-25-14	Ems	Gasoline	$4,653.46	148583
Texas Fleet Fuel Ltd	11138	40444380	PO 148583, FEB 3-9/14, EMS	397878	02-25-14	Ems	Vehicle Repairs & Maint	$10.00	
Texas Fleet Fuel Ltd	11138	40444381	2ND QTR BLANKET FOR FUEL	397878	02-25-14	County Jail	Gasoline	$113.74	149683
Texas Fleet Fuel Ltd	11138	40444381	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	397878	02-25-14	Patrol Division	Gasoline	$8,694.13	149801
			bartlett/gleason/patrol						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	40444432	FEB 3-9/14, CONST#2	398223	03-04-14	Constable Precinct 2	Gasoline	$320.25	
Texas Fleet Fuel Ltd	11138	40444433	BLANKET PURCHASE GASOLINE CHARGES-FEBRUARY 2014	397878	02-25-14	Juvenile Services	Gasoline	$44.99	150271
Texas Fleet Fuel Ltd	11138	40444435	blanket PO for gas Jan-Mar	398223	03-04-14	County Attorney	Gasoline	$41.18	149638
Texas Fleet Fuel Ltd	11138	40444437	Fuel for investigator vehicles	397878	02-25-14	District Attorney	Gasoline	$129.83	149933
Texas Fleet Fuel Ltd	11138	40444621	FUEL BPA Open til 09/30/2014	397878	02-25-14	Haz-Mat	Gasoline	$164.07	148416
Texas Fleet Fuel Ltd	11138	40481896	Blanket order for fuel FY 14 10/13 - 09/14	3005546	03-12-14	Ems	Gasoline	$4,981.96	148583
Texas Fleet Fuel Ltd	11138	40481896	PO 148583, FEB 10-6/14, EMS	3005546	03-12-14	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	40481897	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	3005541	03-05-14	Patrol Division	Gasoline	$7,571.97	149801
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	40481950	FEB 10-16/14, CONST#2	398631	03-11-14	Constable Precinct 2	Gasoline	$316.08	
Texas Fleet Fuel Ltd	11138	40481953	blanket PO for gas Jan-Mar	3005541	03-05-14	County Attorney	Gasoline	$116.30	149638
Texas Fleet Fuel Ltd	11138	40481955	Fuel for investigator vehicles	3005541	03-05-14	District Attorney	Gasoline	$76.68	149933
Texas Fleet Fuel Ltd	11138	40482140	FUEL BPA Open til 09/30/2014	3005541	03-05-14	Haz-Mat	Gasoline	$38.19	148416
Texas Fleet Fuel Ltd	11138	40534251	Blanket order for fuel FY 14 10/13 - 09/14	3005546	03-12-14	Ems	Gasoline	$5,614.21	148583
Texas Fleet Fuel Ltd	11138	40534252	2ND QTR BLANKET FOR FUEL	3005546	03-12-14	County Jail	Gasoline	$127.45	149683
Texas Fleet Fuel Ltd	11138	40534252	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	3005546	03-12-14	Patrol Division	Gasoline	$8,725.22	149801
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	40534304	FEB 17-23/14, CONST#2	3005550	03-19-14	Constable Precinct 2	Gasoline	$385.44	
Texas Fleet Fuel Ltd	11138	40534305	BLANKET PURCHASE GASOLINE CHARGES-FEBRUARY 2014	3005546	03-12-14	Juvenile Services	Gasoline	$59.79	150271
Texas Fleet Fuel Ltd	11138	40534307	blanket PO for fure April-September	3005605	04-23-14	County Attorney	Gasoline	$35.59	150827
Texas Fleet Fuel Ltd	11138	40534309	Fuel for investigator vehicles	398322	03-04-14	District Attorney	Gasoline	$111.91	149933
Texas Fleet Fuel Ltd	11138	40534492	FUEL BPA Open til 09/30/2014	3005546	03-12-14	Haz-Mat	Gasoline	$49.94	148416
Texas Fleet Fuel Ltd	11138	40544888	Fuel for Patrol units	3005550	03-19-14	Constable Precinct 1	Gasoline	$987.72	149148
Texas Fleet Fuel Ltd	11138	40544889	BANKET ORDER FOR TEXAS FLEET FUEL OCT. - SEP. 2014	3005541	03-05-14	Constable Precinct 3	Gasoline	$70.08	148419
Texas Fleet Fuel Ltd	11138	40636214	Blanket order for fuel FY 14 10/13 - 09/14	3005569	03-26-14	Ems	Gasoline	$5,888.02	148583
Texas Fleet Fuel Ltd	11138	40636214	PO 148583, FEB 24- MAR 2/14, EMS	3005569	03-26-14	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	40636215	2ND QTR BLANKET FOR FUEL	3005550	03-19-14	County Jail	Gasoline	$88.58	149683
Texas Fleet Fuel Ltd	11138	40636215	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	3005550	03-19-14	Patrol Division	Gasoline	$8,539.40	149801
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	40636267	FEB 24-MAR 2/14, CONST#2	3005569	03-26-14	Constable Precinct 2	Gasoline	$310.44	
Texas Fleet Fuel Ltd	11138	40636268	BLANKET PURCHASE GASOLINE CHARGES-FEBRUARY 2014	3005550	03-19-14	Juvenile Services	Gasoline	$70.70	150271
Texas Fleet Fuel Ltd	11138	40636272	Fuel for investigator vehicles	3005550	03-19-14	District Attorney	Gasoline	$109.56	149933
Texas Fleet Fuel Ltd	11138	40703913	Blanket order for fuel FY 14 10/13 - 09/14	3005569	03-26-14	Ems	Gasoline	$5,928.06	148583
Texas Fleet Fuel Ltd	11138	40703914	2ND QTR BLANKET FOR FUEL	3005569	03-26-14	County Jail	Gasoline	$226.42	149683
Texas Fleet Fuel Ltd	11138	40703914	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	3005569	03-26-14	Patrol Division	Gasoline	$8,464.69	149801
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	40703965	BLANKET FOR FUEL	3005569	03-26-14	Constable Precinct 2	Gasoline	$465.55	150866
Texas Fleet Fuel Ltd	11138	40703968	blanket PO for gas Jan-Mar	3005569	03-26-14	County Attorney	Gasoline	$126.49	149638
Texas Fleet Fuel Ltd	11138	40703970	Fuel for investigator vehicles	3005569	03-26-14	District Attorney	Gasoline	$127.22	149933
Texas Fleet Fuel Ltd	11138	40704148	FUEL BPA Open til 09/30/2014	3005569	03-26-14	Haz-Mat	Gasoline	$51.81	148416
Texas Fleet Fuel Ltd	11138	40741062	Blanket order for fuel FY 14 10/13 - 09/14	3005577	04-09-14	Ems	Gasoline	$5,042.86	148583
Texas Fleet Fuel Ltd	11138	40741063	2ND QTR BLANKET FOR FUEL	3005572	04-02-14	County Jail	Gasoline	$91.59	149683
Texas Fleet Fuel Ltd	11138	40741063	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	3005572	04-02-14	Patrol Division	Gasoline	$7,518.75	149801
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	40741114	BLANKET FOR FUEL	3005584	04-16-14	Constable Precinct 2	Gasoline	$435.95	150866
Texas Fleet Fuel Ltd	11138	40741115	BLANKET PURCHASE GASOLINE-MARCH 2014	3005572	04-02-14	Juvenile Services	Gasoline	$99.39	150676
Texas Fleet Fuel Ltd	11138	40741119	Fuel for investigator vehicles	3005577	04-09-14	District Attorney	Gasoline	$208.13	149933
Texas Fleet Fuel Ltd	11138	40792640	Blanket order for fuel FY 14 10/13 - 09/14	3005577	04-09-14	Ems	Gasoline	$5,255.45	148583
Texas Fleet Fuel Ltd	11138	40792640	Blanket order for fuel FY 14 10/13 - 09/14	3005577	04-09-14	Ems	Facility Maint. & Repair	$9.00	
Texas Fleet Fuel Ltd	11138	40792641	2ND QTR BLANKET FOR FUEL	3005577	04-09-14	County Jail	Gasoline	$237.98	149683
Texas Fleet Fuel Ltd	11138	40792641	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	3005577	04-09-14	Patrol Division	Gasoline	$8,320.97	149801
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	40792693	BLANKET FOR FUEL	3005584	04-16-14	Constable Precinct 2	Gasoline	$380.47	150866
Texas Fleet Fuel Ltd	11138	40792696	blanket PO for gas Jan-Mar	3005577	04-09-14	County Attorney	Gasoline	$34.28	149638
Texas Fleet Fuel Ltd	11138	40792696	2ND QTR BLANKET FOR FUEL	3005577	04-09-14	County Jail	Gasoline	$(34.28)	149683
Texas Fleet Fuel Ltd	11138	40792698	Fuel for investigator vehicles	3005584	04-16-14	District Attorney	Gasoline	$46.19	149933
Texas Fleet Fuel Ltd	11138	40792702	Blanket PO for Fleet Fuel	3005577	04-09-14	Outreach Department	Gasoline	$43.76	148654
Texas Fleet Fuel Ltd	11138	40792879	FUEL BPA Open til 09/30/2014	3005577	04-09-14	Haz-Mat	Gasoline	$150.06	148416
Texas Fleet Fuel Ltd	11138	40823089	Blanket order for fuel FY 14 10/13 - 09/14	3005584	04-16-14	Ems	Gasoline	$6,028.54	148583

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	40823090	2ND QTR BLANKET FOR FUEL	3005584	04-16-14	County Jail	Gasoline	$183.90	149683
Texas Fleet Fuel Ltd	11138	40823090	Qrtly Blanket for Texas Fleet Fuel for Jan, Feb, March 2014	3005584	04-16-14	Patrol Division	Gasoline	$8,977.01	149801
Texas Fleet Fuel Ltd	11138	40823142	bartlett/gleason/patrol BLANKET FOR FUEL	3005605	04-23-14	Constable Precinct 2	Gasoline	$434.66	150866
Texas Fleet Fuel Ltd	11138	40823143	BLANKET PURCHASE GASOLINE-MARCH 2014	3005584	04-16-14	Juvenile Services	Gasoline	$58.05	150676
Texas Fleet Fuel Ltd	11138	40823145	blanket PO for gas Jan-Mar	3005584	04-16-14	County Attorney	Gasoline	$(1,408.96)	
Texas Fleet Fuel Ltd	11138	40823147	Fuel for investigator vehicles	3005584	04-16-14	District Attorney	Gasoline	$197.24	149933
Texas Fleet Fuel Ltd	11138	40831867	Fuel for Patrol units	3005584	04-16-14	Constable Precinct 1	Gasoline	$1,183.53	149148
Texas Fleet Fuel Ltd	11138	40831868	BANKET ORDER FOR TEXAS FLEET FUEL OCT. - SEP. 2014	3005577	04-09-14	Constable Precinct 3	Gasoline	$56.18	148419
Texas Fleet Fuel Ltd	11138	40948146	Blanket order for fuel FY 14 10/13 - 09/14	3005626	04-30-14	Ems	Gasoline	$6,546.03	148583
Texas Fleet Fuel Ltd	11138	40948146	PO 148583, MAR 31-APR 6/14, EMS	3005626	04-30-14	Ems	Vehicle Repairs & Maint	$7.00	
Texas Fleet Fuel Ltd	11138	40948147	3RD QTR BLANKET FOR FUEL	400734	04-22-14	County Jail	Gasoline	$132.14	151006
Texas Fleet Fuel Ltd	11138	40948147	Qrtly Blanket for Texas Fleet Fuel Aprl, May, June 2014	400734	04-22-14	Patrol Division	Gasoline	$9,955.42	150916
Texas Fleet Fuel Ltd	11138	40948198	bartlett/gleason/patrol BLANKET FOR FUEL	3005605	04-23-14	Constable Precinct 2	Gasoline	$818.35	150866
Texas Fleet Fuel Ltd	11138	40948199	BLANKET PURCHASE FUEL FOR COUNTY CARS-APRIL 2014	3005605	04-23-14	Juvenile Services	Gasoline	$75.75	151191
Texas Fleet Fuel Ltd	11138	40948201	blanket PO for fure April-September	3005605	04-23-14	County Attorney	Gasoline	$152.42	150827
Texas Fleet Fuel Ltd	11138	40948203	Fuel for investigator vehicles	3005584	04-16-14	District Attorney	Gasoline	$133.03	149933
Texas Fleet Fuel Ltd	11138	40948207	Blanket PO for Fleet Fuel	400345	04-14-14	Outreach Department	Gasoline	$18.75	148654
Texas Fleet Fuel Ltd	11138	40948384	FUEL BPA Open til 09/30/2014	3005605	04-23-14	Haz-Mat	Gasoline	$100.43	148416
Texas Fleet Fuel Ltd	11138	40990425	Blanket order for fuel FY 14 10/13 - 09/14	3005663	05-14-14	Ems	Gasoline	$5,466.03	148583
Texas Fleet Fuel Ltd	11138	40990426	3RD QTR BLANKET FOR FUEL	3005626	04-30-14	County Jail	Gasoline	$115.94	151006
Texas Fleet Fuel Ltd	11138	40990426	Qrtly Blanket for Texas Fleet Fuel Apr, May, June 2014	3005626	04-30-14	Patrol Division	Gasoline	$9,456.47	150916
Texas Fleet Fuel Ltd	11138	40990477	bartlett/gleason/patrol BLANKET FOR FUEL	3005626	04-30-14	Constable Precinct 2	Gasoline	$190.86	150866
Texas Fleet Fuel Ltd	11138	40990478	BLANKET PURCHASE FUEL FOR COUNTY CARS-APRIL 2014	3005626	04-30-14	Juvenile Services	Gasoline	$45.54	151191
Texas Fleet Fuel Ltd	11138	40990480	blanket PO for fure April-September	3005626	04-30-14	County Attorney	Gasoline	$57.65	150827
Texas Fleet Fuel Ltd	11138	40990482	Fuel for investigator vehicles	3005626	04-30-14	District Attorney	Gasoline	$20.44	149933
Texas Fleet Fuel Ltd	11138	40990661	FUEL BPA Open til 09/30/2014	3005626	04-30-14	Haz-Mat	Gasoline	$94.45	148416
Texas Fleet Fuel Ltd	11138	41036720	Blanket order for fuel FY 14 10/13 - 09/14	3005663	05-14-14	Ems	Gasoline	$5,425.58	148583
Texas Fleet Fuel Ltd	11138	41036721	3RD QTR BLANKET FOR FUEL	3005638	05-07-14	County Jail	Gasoline	$103.48	151006
Texas Fleet Fuel Ltd	11138	41036721	Qrtly Blanket for Texas Fleet Fuel Aprl, May, June 2014	3005638	05-07-14	Patrol Division	Gasoline	$9,142.77	150916
Texas Fleet Fuel Ltd	11138	41036772	bartlett/gleason/patrol BLANKET FOR FUEL	3005663	05-14-14	Constable Precinct 2	Gasoline	$599.37	150866
Texas Fleet Fuel Ltd	11138	41036773	BLANKET PURCHASE FUEL FOR COUNTY CARS-APRIL 2014	3005626	04-30-14	Juvenile Services	Gasoline	$36.98	151191
Texas Fleet Fuel Ltd	11138	41036775	blanket PO for fure April-September	3005663	05-14-14	County Attorney	Gasoline	$29.88	150827
Texas Fleet Fuel Ltd	11138	41036777	Fuel for investigator vehicles	3005626	04-30-14	District Attorney	Gasoline	$202.21	149933
Texas Fleet Fuel Ltd	11138	41036956	FUEL BPA Open til 09/30/2014	3005663	05-14-14	Haz-Mat	Gasoline	$108.53	148416
Texas Fleet Fuel Ltd	11138	41075810	Blanket order for fuel FY 14 10/13 - 09/14	3005663	05-14-14	Ems	Gasoline	$6,065.15	148583
Texas Fleet Fuel Ltd	11138	41075810	PO 148583, APR 21-27/14, EMS	3005663	05-14-14	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	41075811	3RD QTR BLANKET FOR FUEL	3005663	05-14-14	County Jail	Gasoline	$271.37	151006
Texas Fleet Fuel Ltd	11138	41075811	Qrtly Blanket for Texas Fleet Fuel Aprl, May, June 2014	3005663	05-14-14	Patrol Division	Gasoline	$10,510.97	150916
Texas Fleet Fuel Ltd	11138	41075862	bartlett/gleason/patrol BLANKET FOR FUEL	3005663	05-14-14	Constable Precinct 2	Gasoline	$627.82	150866
Texas Fleet Fuel Ltd	11138	41075865	blanket PO for fure April-September	3005663	05-14-14	County Attorney	Gasoline	$76.87	150827
Texas Fleet Fuel Ltd	11138	41075867	Blanket PO for Fuel	3005663	05-14-14	District Attorney	Gasoline	$186.63	149293
Texas Fleet Fuel Ltd	11138	41075953	Fuel	3005663	05-14-14	911 Communications	Gasoline	$32.15	150602
Texas Fleet Fuel Ltd	11138	41088486	Fuel for Patrol units	3005663	05-14-14	Constable Precinct 1	Gasoline	$1,476.36	149148
Texas Fleet Fuel Ltd	11138	41088487	BANKET ORDER FOR TEXAS FLEET FUEL OCT. - SEP. 2014	3005638	05-07-14	Constable Precinct 3	Gasoline	$128.22	148419
Texas Fleet Fuel Ltd	11138	41200636	Blanket order for fuel FY 14 10/13 - 09/14	3005727	06-04-14	Ems	Gasoline	$5,461.53	148583
Texas Fleet Fuel Ltd	11138	41200637	3RD QTR BLANKET FOR FUEL	3005685	05-21-14	County Jail	Gasoline	$264.61	151006
Texas Fleet Fuel Ltd	11138	41200637	Qrtly Blanket for Texas Fleet Fuel Aprl, May, June 2014	3005685	05-21-14	Patrol Division	Gasoline	$8,976.02	150916
Texas Fleet Fuel Ltd	11138	41200688	bartlett/gleason/patrol BLANKET FOR FUEL	3005685	05-21-14	Constable Precinct 2	Gasoline	$473.91	150866
Texas Fleet Fuel Ltd	11138	41200689	BLANKET PURCHASE FUEL FOR COUNTY CARS-APRIL 2014	3005685	05-21-14	Juvenile Services	Gasoline	$67.82	151191
Texas Fleet Fuel Ltd	11138	41200691	blanket PO for fuel April-September	3005685	05-21-14	County Attorney	Gasoline	$75.06	150827
Texas Fleet Fuel Ltd	11138	41200693	Blanket PO for Fuel	3005685	05-21-14	District Attorney	Gasoline	$159.14	149293
Texas Fleet Fuel Ltd	11138	41238884	Blanket order for fuel FY 14 10/13 - 09/14	3005727	06-04-14	Ems	Gasoline	$5,926.56	148583
Texas Fleet Fuel Ltd	11138	41238884	PO 148583, MAY 5-11/14, EMS	3005727	06-04-14	Ems	Vehicle Repairs & Maint	$19.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	41238885	3RD QTR BLANKET FOR FUEL	3005710	05-28-14	County Jail	Gasoline	$49.25	151006
Texas Fleet Fuel Ltd	11138	41238885	Qrtly Blanket for Texas Fleet Fuel Aprl, May, June 2014	3005710	05-28-14	Patrol Division	Gasoline	$8,408.98	150916
Texas Fleet Fuel Ltd	11138	41238936	bartlett/gleason/patrol BLANKET FOR FUEL	3005710	05-28-14	Constable Precinct 2	Gasoline	$473.65	150866
Texas Fleet Fuel Ltd	11138	41238937	BLANKET PURCHASE GASOLINE FOR COUNTY CARS - MAY	3005710	05-28-14	Juvenile Services	Gasoline	$21.71	151625
Texas Fleet Fuel Ltd	11138	41238939	blanket PO for fure April-September	3005710	05-28-14	County Attorney	Gasoline	$84.30	150827
Texas Fleet Fuel Ltd	11138	41238941	Blanket PO for Fuel	3005749	06-11-14	District Attorney	Gasoline	$182.72	149293
Texas Fleet Fuel Ltd	11138	41238945	Blanket PO for Fleet Fuel	3005710	05-28-14	Outreach Department	Gasoline	$13.92	148654
Texas Fleet Fuel Ltd	11138	41239120	OPen PO to Close Sep30 2014	3005710	05-28-14	Haz-Mat	Gasoline	$267.09	151609
Texas Fleet Fuel Ltd	11138	41282567	Blanket order for fuel FY 14 10/13 - 09/14	3005727	06-04-14	Ems	Gasoline	$5,717.21	148583
Texas Fleet Fuel Ltd	11138	41282567	PO 148583, MAY 12-18/14, EMS	3005727	06-04-14	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	41282568	3RD QTR BLANKET FOR FUEL	3005727	06-04-14	County Jail	Gasoline	$78.07	151006
Texas Fleet Fuel Ltd	11138	41282568	Qrtly Blanket for Texas Fleet Fuel Aprl, May, June 2014	3005727	06-04-14	Patrol Division	Gasoline	$9,262.60	150916
Texas Fleet Fuel Ltd	11138	41282619	bartlett/gleason/patrol BLANKET FOR FUEL	3005794	06-25-14	Constable Precinct 2	Gasoline	$585.90	152123
Texas Fleet Fuel Ltd	11138	41282620	BLANKET PURCHASE GASOLINE FOR COUNTY CARS - MAY	3005727	06-04-14	Juvenile Services	Gasoline	$157.87	151625
Texas Fleet Fuel Ltd	11138	41282624	blanket PO for fuel	3005749	06-11-14	District Attorney	Gasoline	$151.79	151967
Texas Fleet Fuel Ltd	11138	41282710	Fuel	3005794	06-25-14	911 Communications	Gasoline	$32.17	150602
Texas Fleet Fuel Ltd	11138	41282803	OPen PO to Close Sep30 2014	3005749	06-11-14	Haz-Mat	Gasoline	$30.52	151609
Texas Fleet Fuel Ltd	11138	41325555	PO 148583, MAY 19-25/14, EMS	3005765	06-18-14	Ems	Gasoline	$6,211.64	
Texas Fleet Fuel Ltd	11138	41325556	3RD QTR BLANKET FOR FUEL	3005749	06-11-14	County Jail	Gasoline	$207.46	151006
Texas Fleet Fuel Ltd	11138	41325556	Qrtly Blanket for Texas Fleet Fuel Aprl, May, June 2014	3005749	06-11-14	Patrol Division	Gasoline	$9,044.43	150916
Texas Fleet Fuel Ltd	11138	41325607	bartlett/gleason/patrol BLANKET FOR FUEL	3005749	06-11-14	Constable Precinct 2	Gasoline	$99.41	150866
Texas Fleet Fuel Ltd	11138	41325608	BLANKET PURCHASE GASOLINE FOR COUNTY CARS - MAY	3005749	06-11-14	Juvenile Services	Gasoline	$38.25	151625
Texas Fleet Fuel Ltd	11138	41325610	blanket PO for fuel April-September	3005749	06-11-14	County Attorney	Gasoline	$38.30	150827
Texas Fleet Fuel Ltd	11138	41325612	blanket PO for fuel	3005749	06-11-14	District Attorney	Gasoline	$148.15	151967
Texas Fleet Fuel Ltd	11138	41325616	Blanket PO for Fleet Fuel	3005749	06-11-14	Outreach Department	Gasoline	$41.54	148654
Texas Fleet Fuel Ltd	11138	41325700	Fuel	3005794	06-25-14	911 Communications	Gasoline	$38.08	150602
Texas Fleet Fuel Ltd	11138	41336326	Fuel for patrol vehicles	3005765	06-18-14	Constable Precinct 1	Gasoline	$323.38	152030
Texas Fleet Fuel Ltd	11138	41336327	BLANKET ORDER FOR TEXAS FLEET FUEL OCT - SEP 2014	3005727	06-04-14	Constable Precinct 3	Gasoline	$305.45	148419
Texas Fleet Fuel Ltd	11138	41422618	Blanket order for fuel FY 14 10/13 - 09/14	3005878	07-09-14	Ems	Gasoline	$5,394.84	148583
Texas Fleet Fuel Ltd	11138	41422669	BLANKET FOR FUEL	3005851	07-02-14	Constable Precinct 2	Gasoline	$414.65	152123
Texas Fleet Fuel Ltd	11138	41422672	blanket PO for fure April-September	3005765	06-18-14	County Attorney	Gasoline	$41.54	150827
Texas Fleet Fuel Ltd	11138	41422674	blanket PO for fuel	3005749	06-11-14	District Attorney	Gasoline	$230.72	151967
Texas Fleet Fuel Ltd	11138	414422619	3RD QTR BLANKET FOR FUEL	3005794	06-25-14	County Jail	Gasoline	$187.94	151006
Texas Fleet Fuel Ltd	11138	414422619	Qrtly Blanket for Texas Fleet Fuel Aprl, May, June 2014	3005794	06-25-14	Patrol Division	Gasoline	$9,097.30	150916
Texas Fleet Fuel Ltd	11138	41485652	bartlett/gleason/patrol Blanket order for fuel FY 14 10/13 - 09/14	3005851	07-02-14	Ems	Gasoline	$5,926.98	148583
Texas Fleet Fuel Ltd	11138	41485652	PO 148583, JUN 2-8/14, EMS	3005851	07-02-14	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	41485653	3RD QTR BLANKET FOR FUEL	3005794	06-25-14	County Jail	Gasoline	$105.14	151006
Texas Fleet Fuel Ltd	11138	41485653	Qrtly Blanket for Texas Fleet Fuel Aprl, May, June 2014	3005794	06-25-14	Patrol Division	Gasoline	$8,803.19	150916
Texas Fleet Fuel Ltd	11138	41485704	bartlett/gleason/patrol BLANKET FOR FUEL	3005851	07-02-14	Constable Precinct 2	Gasoline	$445.44	152123
Texas Fleet Fuel Ltd	11138	41485705	BLANKET PURCHASE GASOLINE FOR JUVENILE SERVICES COUNTY CARS - JUNE 2014	3005794	06-25-14	Juvenile Services	Gasoline	$27.57	152020
Texas Fleet Fuel Ltd	11138	41485707	blanket PO for fure April-September	3005794	06-25-14	County Attorney	Gasoline	$50.46	150827
Texas Fleet Fuel Ltd	11138	41485709	blanket PO for fuel	3005794	06-25-14	District Attorney	Gasoline	$139.06	151967
Texas Fleet Fuel Ltd	11138	41485888	Open PO to Close Sep 30 2014	3005794	06-25-14	Haz-Mat	Gasoline	$126.42	151609
Texas Fleet Fuel Ltd	11138	41524577	Blanket order for fuel FY 14 10/13 - 09/14	3005851	07-02-14	Ems	Gasoline	$6,969.96	148583
Texas Fleet Fuel Ltd	11138	41524578	3RD QTR BLANKET FOR FUEL	3005851	07-02-14	County Jail	Gasoline	$289.02	151006
Texas Fleet Fuel Ltd	11138	41524578	Qrtly Blanket for Texas Fleet Fuel Aprl, May, June 2014	3005851	07-02-14	Patrol Division	Gasoline	$8,746.65	150916
Texas Fleet Fuel Ltd	11138	41524629	bartlett/gleason/patrol BLANKET FOR FUEL	3005878	07-09-14	Constable Precinct 2	Gasoline	$390.49	152123
Texas Fleet Fuel Ltd	11138	41524630	BLANKET PURCHASE GASOLINE FOR JUVENILE SERVICES COUNTY CARS - JUNE 2014	3005878	07-09-14	Juvenile Services	Gasoline	$64.66	152020
Texas Fleet Fuel Ltd	11138	41524632	blanket PO for fuel April-September	3005851	07-02-14	County Attorney	Gasoline	$85.30	150827
Texas Fleet Fuel Ltd	11138	41524634	blanket PO for fuel	3005851	07-02-14	District Attorney	Gasoline	$197.38	151967
Texas Fleet Fuel Ltd	11138	41524813	Open PO to Close Sep30 2014	3005851	07-02-14	Haz-Mat	Gasoline	$55.04	151609
Texas Fleet Fuel Ltd	11138	41566418	Blanket order for fuel FY 14 10/13 - 09/14	3005878	07-09-14	Ems	Gasoline	$5,932.76	148583

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	41566419	3RD QTR BLANKET FOR FUEL	3005878	07-09-14	County Jail	Gasoline	$47.16	151006
Texas Fleet Fuel Ltd	11138	41566419	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014	3005878	07-09-14	Patrol Division	Gasoline	$165.58	152243
Texas Fleet Fuel Ltd	11138	41566467	SSANDELL/GLEASON/PATROL/512-260-4244 BLANKET FOR FUEL	3005878	07-09-14	Constable Precinct 2	Gasoline	$374.89	152123
Texas Fleet Fuel Ltd	11138	41566470	blanket PO for fuel April-September	3005878	07-09-14	County Attorney	Gasoline	$73.24	150827
Texas Fleet Fuel Ltd	11138	41566472	blanket PO for fuel	3005902	07-16-14	District Attorney	Gasoline	$175.13	151967
Texas Fleet Fuel Ltd	11138	41607018	Blanket order for fuel FY 14 10/13 - 09/14	3005924	07-23-14	Ems	Gasoline	$6,979.60	148583
Texas Fleet Fuel Ltd	11138	41607019	3RD QTR BLANKET FOR FUEL	3005902	07-16-14	County Jail	Gasoline	$48.99	151006
Texas Fleet Fuel Ltd	11138	41607019	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014	3005902	07-16-14	Patrol Division	Gasoline	$9,348.41	152243
Texas Fleet Fuel Ltd	11138	41607067	SSANDELL/GLEASON/PATROL/512-260-4244 BLANKET FOR FUEL	3005902	07-16-14	Constable Precinct 2	Gasoline	$579.14	152123
Texas Fleet Fuel Ltd	11138	41607068	BLANKET PURCHASE GASOLINE FOR JUVENILE SERVICES COUNTY CARS - JUNE 2014	3005902	07-16-14	Juvenile Services	Gasoline	$44.11	152020
Texas Fleet Fuel Ltd	11138	41607070	blanket PO for fuel April-September	3005902	07-16-14	County Attorney	Gasoline	$43.65	150827
Texas Fleet Fuel Ltd	11138	41607072	blanket PO for fuel	3005902	07-16-14	District Attorney	Gasoline	$138.15	151967
Texas Fleet Fuel Ltd	11138	41607251	Open PO to Close Sep30 2014	3005924	07-23-14	Haz-Mat	Gasoline	$46.62	151609
Texas Fleet Fuel Ltd	11138	41615569	Fuel for patrol vehicles	3005902	07-16-14	Constable Precinct 1	Gasoline	$1,890.32	152030
Texas Fleet Fuel Ltd	11138	41615570	BANKET ORDER FOR TEXAS FLEET FUEL OCT. - SEP. 2014	3005878	07-09-14	Constable Precinct 3	Gasoline	$99.02	148419
Texas Fleet Fuel Ltd	11138	41723781	Blanket order for fuel FY 14 10/13 - 09/14	3005924	07-23-14	Ems	Gasoline	$5,666.76	148583
Texas Fleet Fuel Ltd	11138	41723781	PO 148583, JUN 30-JUL 6/14, EMS	3005924	07-23-14	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	41723782	4TH QTR BLANKET FOR FUEL	3005924	07-23-14	County Jail	Gasoline	$6.21	152284
Texas Fleet Fuel Ltd	11138	41723782	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014	3005924	07-23-14	Patrol Division	Gasoline	$7,771.99	152243
Texas Fleet Fuel Ltd	11138	41723830	SSANDELL/GLEASON/PATROL/512-260-4244 BLANKET FOR FUEL	3005924	07-23-14	Constable Precinct 2	Gasoline	$502.31	152123
Texas Fleet Fuel Ltd	11138	41723831	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-JULY	3005924	07-23-14	Juvenile Services	Gasoline	$110.81	152439
Texas Fleet Fuel Ltd	11138	41723833	blanket PO for fuel April-September	3005924	07-23-14	County Attorney	Gasoline	$42.44	150827
Texas Fleet Fuel Ltd	11138	41723835	blanket PO for fuel	3005924	07-23-14	District Attorney	Gasoline	$26.49	151967
Texas Fleet Fuel Ltd	11138	41724012	Open PO to Close Sep30 2014	3005924	07-23-14	Haz-Mat	Gasoline	$219.54	151609
Texas Fleet Fuel Ltd	11138	41770115	Blanket order for fuel FY 14 10/13 - 09/14	3005988	08-06-14	Ems	Gasoline	$5,771.02	148583
Texas Fleet Fuel Ltd	11138	41770116	4TH QTR BLANKET FOR FUEL	3005952	07-30-14	County Jail	Gasoline	$167.55	152284
Texas Fleet Fuel Ltd	11138	41770116	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014	3005952	07-30-14	Patrol Division	Gasoline	$8,601.18	152243
Texas Fleet Fuel Ltd	11138	41770163	SSANDELL/GLEASON/PATROL/512-260-4244 BLANKET FOR FUEL	3005952	07-30-14	Constable Precinct 2	Gasoline	$248.30	152123
Texas Fleet Fuel Ltd	11138	41770164	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-JULY	3005952	07-30-14	Juvenile Services	Gasoline	$27.32	152439
Texas Fleet Fuel Ltd	11138	41770166	blanket PO for fuel April-September	3005952	07-30-14	County Attorney	Gasoline	$88.71	150827
Texas Fleet Fuel Ltd	11138	41770168	blanket PO for fuel	3005952	07-30-14	District Attorney	Gasoline	$143.78	151967
Texas Fleet Fuel Ltd	11138	41808445	Blanket order for fuel FY 14 10/13 - 09/14	3005988	08-06-14	Ems	Gasoline	$6,023.42	148583
Texas Fleet Fuel Ltd	11138	41808446	4TH QTR BLANKET FOR FUEL	3005988	08-06-14	County Jail	Gasoline	$246.02	152284
Texas Fleet Fuel Ltd	11138	41808446	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014	3005988	08-06-14	Patrol Division	Gasoline	$9,553.45	152243
Texas Fleet Fuel Ltd	11138	41808494	SSANDELL/GLEASON/PATROL/512-260-4244 BLANKET FOR FUEL	3006015	08-13-14	Constable Precinct 2	Gasoline	$394.58	152123
Texas Fleet Fuel Ltd	11138	41808495	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-JULY	3005988	08-06-14	Juvenile Services	Gasoline	$45.42	152439
Texas Fleet Fuel Ltd	11138	41808497	blanket PO for fuel April-September	3005988	08-06-14	County Attorney	Gasoline	$41.11	150827
Texas Fleet Fuel Ltd	11138	41808499	Blanket PO for Fuel	3006015	08-13-14	District Attorney	Gasoline	$136.82	149293
Texas Fleet Fuel Ltd	11138	41851924	Blanket order for fuel FY 14 10/13 - 09/14	3006058	08-20-14	Ems	Gasoline	$5,654.89	148583
Texas Fleet Fuel Ltd	11138	41851924	PO 148583, JUL 21-27/14, EMS	3006058	08-20-14	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	41851925	4TH QTR BLANKET FOR FUEL	3006015	08-13-14	County Jail	Gasoline	$129.41	152284
Texas Fleet Fuel Ltd	11138	41851925	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014	3006015	08-13-14	Patrol Division	Gasoline	$9,431.89	152243
Texas Fleet Fuel Ltd	11138	41851976	SSANDELL/GLEASON/PATROL/512-260-4244 blanket PO for fuel April-September	3006015	08-13-14	County Attorney	Gasoline	$37.31	150827

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	41851978	blanket PO for fuel	3005988	08-06-14	District Attorney	Gasoline	$180.35	151967
Texas Fleet Fuel Ltd	11138	41864243	Fuel for patrol vehicles	3006015	08-13-14	Constable Precinct 1	Gasoline	$1,529.62	152030
Texas Fleet Fuel Ltd	11138	41864244	BLANKET ORDER FOR TEXAS FLEET FUEL OCT. - SEP. 2014	3006015	08-13-14	Constable Precinct 3	Gasoline	$146.74	148419
Texas Fleet Fuel Ltd	11138	41956834	Blanket order for fuel FY 14 10/13 - 09/14	3006058	08-20-14	Ems	Gasoline	$4,911.28	148583
Texas Fleet Fuel Ltd	11138	41965835	4TH QTR BLANKET FOR FUEL	3006058	08-20-14	County Jail	Gasoline	$167.62	152284
Texas Fleet Fuel Ltd	11138	41965835	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014	3006058	08-20-14	Patrol Division	Gasoline	$9,300.08	152243
Texas Fleet Fuel Ltd	11138	41965882	SSANDELL/GLEASON/PATROL/512-260-4244 BLANKET FOR FUEL	3006058	08-20-14	Constable Precinct 2	Gasoline	$609.48	152123
Texas Fleet Fuel Ltd	11138	41965883	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-JULY	3006058	08-20-14	Juvenile Services	Gasoline	$75.33	152439
Texas Fleet Fuel Ltd	11138	41965885	blanket PO for fuel April-September	3006058	08-20-14	County Attorney	Gasoline	$39.78	150827
Texas Fleet Fuel Ltd	11138	41965887	blanket PO for fuel	3006058	08-20-14	District Attorney	Gasoline	$130.31	151967
Texas Fleet Fuel Ltd	11138	42009297	Blanket order for fuel FY 14 10/13 - 09/14	3006147	09-10-14	Ems	Gasoline	$6,082.54	148583
Texas Fleet Fuel Ltd	11138	42009298	4TH QTR BLANKET FOR FUEL	3006094	08-27-14	County Jail	Gasoline	$179.18	152284
Texas Fleet Fuel Ltd	11138	42009298	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014	3006094	08-27-14	Patrol Division	Gasoline	$10,398.92	152243
Texas Fleet Fuel Ltd	11138	42009346	SSANDELL/GLEASON/PATROL/512-260-4244 BLANKET FOR FUEL	3006147	09-10-14	Constable Precinct 2	Gasoline	$497.20	153162
Texas Fleet Fuel Ltd	11138	42009347	PURCHASE GASOLINE FOR COUNTY CARS-AUGUST 2014	3006119	09-03-14	Juvenile Services	Gasoline	$109.27	152881
Texas Fleet Fuel Ltd	11138	42009349	blanket PO for fuel April-September	3006094	08-27-14	County Attorney	Gasoline	$107.64	150827
Texas Fleet Fuel Ltd	11138	42009351	blanket PO for fuel	3006094	08-27-14	District Attorney	Gasoline	$88.34	151967
Texas Fleet Fuel Ltd	11138	42009436	Fuel	3006094	08-27-14	911 Communications	Gasoline	$86.51	150602
Texas Fleet Fuel Ltd	11138	42009529	Open PO to Close Sep30 2014	3006119	09-03-14	Haz-Mat	Gasoline	$182.80	151609
Texas Fleet Fuel Ltd	11138	42045926	Blanket order for fuel FY 14 10/13 - 09/14	3006147	09-10-14	Ems	Gasoline	$5,605.21	148583
Texas Fleet Fuel Ltd	11138	42045926	PO 148583, AUG 11-17/14, EMS	3006147	09-10-14	Ems	Vehicle Repairs & Maint	$7.00	
Texas Fleet Fuel Ltd	11138	42045927	4TH QTR BLANKET FOR FUEL	3006119	09-03-14	County Jail	Gasoline	$70.08	152284
Texas Fleet Fuel Ltd	11138	42045927	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014	3006119	09-03-14	Patrol Division	Gasoline	$9,594.86	152243
Texas Fleet Fuel Ltd	11138	42045975	SSANDELL/GLEASON/PATROL/512-260-4244 BLANKET FOR FUEL	3006119	09-03-14	Constable Precinct 2	Gasoline	$504.99	153162
Texas Fleet Fuel Ltd	11138	42045976	PURCHASE GASOLINE FOR COUNTY CARS-AUGUST 2014	3006119	09-03-14	Juvenile Services	Gasoline	$24.47	152881
Texas Fleet Fuel Ltd	11138	42045978	blanket PO for fuel April-September	3006119	09-03-14	County Attorney	Gasoline	$76.36	150827
Texas Fleet Fuel Ltd	11138	42045980	Blanket PO for Fuel	3006119	09-03-14	District Attorney	Gasoline	$162.55	149293
Texas Fleet Fuel Ltd	11138	42046159	Open PO to Close Sep30 2014	3006147	09-10-14	Haz-Mat	Gasoline	$48.84	151609
Texas Fleet Fuel Ltd	11138	42093478	Blanket order for fuel FY 14 10/13 - 09/14	3006147	09-10-14	Ems	Gasoline	$5,682.10	148583
Texas Fleet Fuel Ltd	11138	42093478	PO 148583, AUG 18-24/14, EMS	3006147	09-10-14	Ems	Vehicle Repairs & Maint	$9.00	
Texas Fleet Fuel Ltd	11138	42093479	4TH QTR BLANKET FOR FUEL	3006147	09-10-14	County Jail	Gasoline	$290.10	152284
Texas Fleet Fuel Ltd	11138	42093479	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014	3006147	09-10-14	Patrol Division	Gasoline	$9,155.46	152243
Texas Fleet Fuel Ltd	11138	42093528	SSANDELL/GLEASON/PATROL/512-260-4244 BLANKET FOR FUEL	3006147	09-10-14	Constable Precinct 2	Gasoline	$582.85	153162
Texas Fleet Fuel Ltd	11138	42093529	PURCHASE GASOLINE FOR COUNTY CARS-AUGUST 2014	3006147	09-10-14	Juvenile Services	Gasoline	$79.83	152881
Texas Fleet Fuel Ltd	11138	42093531	blanket PO for fuel April-September	3006147	09-10-14	County Attorney	Gasoline	$33.26	150827
Texas Fleet Fuel Ltd	11138	42093533	blanket PO for fuel	3006147	09-10-14	District Attorney	Gasoline	$31.20	151967
Texas Fleet Fuel Ltd	11138	42093537	Blanket PO for Fleet Fuel	3006147	09-10-14	Outreach Department	Gasoline	$65.67	148654
Texas Fleet Fuel Ltd	11138	42093712	Open PO to Close Sep30 2014	3006147	09-10-14	Haz-Mat	Gasoline	$103.52	151609
Texas Fleet Fuel Ltd	11138	42104561	Fuel for patrol vehicles	3006179	09-17-14	Constable Precinct 1	Gasoline	$1,417.60	152030
Texas Fleet Fuel Ltd	11138	42104562	BLANKET ORDER FOR TEXAS FLEET FUEL OCT. - SEP. 2014	3006119	09-03-14	Constable Precinct 3	Gasoline	$64.43	
Texas Fleet Fuel Ltd	11138	42121827	Blanket order for fuel FY 14 10/13 - 09/14	3006211	09-24-14	Ems	Gasoline	$5,616.26	148583
Texas Fleet Fuel Ltd	11138	42121828	4TH QTR BLANKET FOR FUEL	3006179	09-17-14	County Jail	Gasoline	$196.38	152284
Texas Fleet Fuel Ltd	11138	42121828	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014	3006179	09-17-14	Patrol Division	Gasoline	$9,616.95	152243
Texas Fleet Fuel Ltd	11138	42121877	SSANDELL/GLEASON/PATROL/512-260-4244 BLANKET FOR FUEL	3006179	09-17-14	Constable Precinct 2	Gasoline	$290.74	153162
Texas Fleet Fuel Ltd	11138	42121880	blanket PO for fuel April-September	3006179	09-17-14	County Attorney	Gasoline	$194.90	150827
Texas Fleet Fuel Ltd	11138	42249240	Blanket order for fuel FY 14 10/13 - 09/14	3006211	09-24-14	Ems	Gasoline	$5,773.26	148583
Texas Fleet Fuel Ltd	11138	42249240	PO 148583, SEP 1-7/14, EMS	3006211	09-24-14	Ems	Vehicle Repairs & Maint	$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	42249241	4TH QTR BLANKET FOR FUEL	3006211	09-24-14	County Jail	Gasoline	$91.40	152284
Texas Fleet Fuel Ltd	11138	42249241	QUARTERLY BLANKET FOR TEXAS FLEET FUEL JULY/AUGUST/SEPTEMBER 2014 SSANDELL/GLEASON/PATROL/512-260-4244	3006211	09-24-14	Patrol Division	Gasoline	$9,148.06	152243
Texas Fleet Fuel Ltd	11138	42249291	BLANKET PURCHASE GASOLINE FOR COUNTY CARS-SEPTEMBER 2014	3006211	09-24-14	Juvenile Services	Gasoline	$85.38	153352
Texas Fleet Fuel Ltd	11138	42249293	blanket PO for fuel April-September	3006211	09-24-14	County Attorney	Gasoline	$34.37	150827
Texas Fleet Fuel Ltd	11138	42249471	SEP 1-7/14, HAZ MAT	3006211	09-24-14	Haz-Mat	Gasoline	$224.10	
Texas Fleet Fuel Ltd	11138	NP41851973	BLANKET FOR FUEL	3006058	08-20-14	Constable Precinct 2	Gasoline	$287.27	152123
Texas Forensic Investigative Consultants	43041	13-0481-K26	CONSULTING SVCS, REX NISBITT, 26TH	404748	07-15-14	District Courts	Professional Services	$500.00	
Texas Gang Investigators Assoc	14891	10588TGIA	ANNUAL TRAINING CONFERENCE IN SAN ANTONIO JUNE 23-27 FOR: WESLEY ALEXANDER, ANDREW PEREZ, GEORGE WHITCRAFT. MAIL FEE CHECK.	402827	06-03-14	Support Services Division	Training, Conf., Seminars	$250.00	151749
Texas Gang Investigators Assoc	14891	10606TGIA	ANNUAL TRAINING CONFERENCE IN SAN ANTONIO JUNE 23-27 FOR: WESLEY ALEXANDER, ANDREW PEREZ, GEORGE WHITCRAFT. MAIL FEE CHECK.	402827	06-03-14	Support Services Division	Training, Conf., Seminars	$250.00	151749
Texas Gang Investigators Assoc	14891	10681TGIA	ANNUAL TRAINING CONFERENCE IN SAN ANTONIO JUNE 23-27 FOR: WESLEY ALEXANDER, ANDREW PEREZ, GEORGE WHITCRAFT. MAIL FEE CHECK.	402827	06-03-14	Support Services Division	Training, Conf., Seminars	$250.00	151749
Texas Gang Investigators Assoc	14891	TGIA-10817TGIA	PO 151817, MAY 19/14, REQUIST C HUGHEY, JAIL	404749	07-15-14	County Jail	Training, Conf., Seminars	$250.00	
Texas Gang Investigators Assoc	14891	TGIA-10980	PURCHASE REGISTRATION FOR MICHELLE WILLIAMS TO ATTEND TGIA 2014 ANNUAL CONFERENCE-INVOICE #TGIA-10980.**PLEASE CUT CK 6/10/14 & HOLD DEPT PICKUP**	403169	06-10-14	Juvenile Services	Training, Conf., Seminars	$250.00	151920
Texas Health & Human Services Commission	31047	13-0985-K277	C#13-0985-K277, RESTITUTION, RHIANA ARELLANO, D/ATTY	391575	10-15-13	Default	Due To Others-Da Restitut	$5,473.00	
Texas Health & Human Services Commission	31047	13-1676-K26	RESTITUTION, C#13-1676-K26, LINDA ELLIS-RHEINHOLTZ, D/ATTY	401048	04-29-14	Default	Due To Others-Da Restitut	$5,557.00	
Texas Health & Human Services Commission	31047	14-0686-K26	RESTITUTION, HANA MONIKE BYERS, D/ATTY	404087	07-01-14	Default	Due To Others-Da Restitut	$2,032.00	
Texas Health & Human Services Commission	31047	14-0686-K26A	C#14-0686-K26, RESTITUTION, HANA BYERS, D/ATTY	407696	09-16-14	Default	Due To Others-Da Restitut	$1,000.00	
Texas Health Credit Union	24798	3699	OVERPAYMENT, C/CLK	406836	08-26-14	Default	Fees Of Office, Co. Clerk	$9.00	
Texas Health Credit Union	24798	792812	OVERPAYMENT, C/CLK	404088	07-01-14	Default	Fees Of Office, Co. Clerk	$9.00	
Texas Highway Products Ltd	33264	340520	SOLAR CHARGER & LAMP FLASHER W/ MAX POWER POINT TRACKING	408035	09-23-14	Unified Road System	Signal Light Maint.	$500.00	152991
Texas Hydraulic & Pneumatics	18595	42897	PO 147952, MOTOR, FLEET	391187	10-08-13	Fleet Maintenance	Sublets	$515.00	
Texas Hydraulic & Pneumatics	18595	43196	BPA FOR HYDRAULIC REPAIRS AND SERVICES OCT - JAN	392660	11-05-13	Fleet Maintenance	Sublets	$720.00	148385
Texas Hydraulic & Pneumatics	18595	43569	BPA FOR HYDRAULIC REPAIRS AND SERVICES OCT - JAN	393841	11-26-13	Fleet Maintenance	Sublets	$1,280.00	148385
Texas Hydraulic & Pneumatics	18595	44171	BPA FOR HYDRAULIC REPAIRS AND SERVICES OCT - JAN	396314	01-21-14	Fleet Maintenance	Parts	$25.00	148385
Texas Hydraulic & Pneumatics	18595	44469	BPA FOR HYDRAULIC REPAIRS AND SERVICES OCT - JAN	397259	02-11-14	Fleet Maintenance	Sublets	$315.00	148385
Texas Hydraulic & Pneumatics	18595	44504	BPA FOR HYDRAULIC REPAIRS AND SERVICES OCT - JAN	398224	03-04-14	Fleet Maintenance	Sublets	$263.12	148385
Texas Hydraulic & Pneumatics	18595	45230	BPA FOR HYDRAULIC REPAIRS AND SERVICES OCT - JAN	400698	04-22-14	Fleet Maintenance	Sublets	$720.00	148385
Texas Hydraulic & Pneumatics	18595	46337	HYDRAULIC MOTOR	404089	07-01-14	Fleet Maintenance	Parts	$495.00	152044
Texas Independent Automobile Dealers Association	43124	JUL 14;RUSSELL	JUL 27-30/14, TRAINING REG, A RUSSELL, TAX A/C	405730	08-05-14	Co Tax Assessor Collector	Training, Conf., Seminars	$100.00	
Texas Information Management System	28329	130903379	SEP 13, FLEET	392661	11-05-13	Fleet Maintenance	Telephone Service	$4.62	
Texas Information Management System	28329	131003379	OCT 13, FLEET	394260	12-03-13	Fleet Maintenance	Telephone Service	$5.88	
Texas Information Management System	28329	131103379	NOV 13, FLEET	395584	01-07-14	Fleet Maintenance	Telephone Service	$11.97	
Texas Information Management System	28329	131203379	DEC 13, FLEET	398632	03-11-14	Fleet Maintenance	Telephone Service	$15.75	
Texas Information Management System	28329	140103379	JAN 14, FLEET	398632	03-11-14	Fleet Maintenance	Telephone Service	$15.33	
Texas Information Management System	28329	140203379	FEB 14, FLEET	400346	04-14-14	Fleet Maintenance	Telephone Service	$17.01	
Texas Information Management System	28329	140303379	MAR 14, FLEET	401750	05-13-14	Fleet Maintenance	Telephone Service	$14.70	
Texas Information Management System	28329	140403379	APR 14, FLEET	403734	06-24-14	Fleet Maintenance	Telephone Service	$18.90	
Texas Information Management System	28329	140703496	JUL 14, FLEET	406837	08-26-14	Fleet Maintenance	Telephone Service	$43.89	
Texas Information Management System	28329	140803496	AUG 1-31/14, FLEET	408422	09-30-14	Fleet Maintenance	Telephone Service	$7.98	
Texas Irrigation Supply Llc	37394	S1821160.001	MARKING DUST FOR SOFTBALL LEAGUE GAMES.	393467	11-19-13	Sw Wilco Co Regional Park	Grounds Maintenance	$503.44	148608
Texas Irrigation Supply Llc	37394	S1821676.001	ITEMS NEEDED AT BSPP, REPAIR, REPLACEMENT OF PARTS TO IRRIGATION SYSTEM.	394584	12-10-13	Berry Springs Pk & Preserve	Grounds Maintenance	$171.61	148600
Texas Irrigation Supply Llc	37394	S1823123.001	ATHLETIC WATER BASED PAINT TO MARK/LINE FIELDS FOR VARIOUS SPORTS HELD AT SWWCP. SEE ATTACHED QUOTE# S1823123 FOR ATHLECTIC FIELDSFOR DETAILS. CONTACT LARRY WHEN DELIVERING TO SWWCP, 512-626-2194.	393842	11-26-13	Sw Wilco Co Regional Park	Grounds Maintenance	$9.64	
Texas Irrigation Supply Llc	37394	S1856282.001	ITEMS NEEDED AT CHAMPION PARK FOR IRRIGATION SYSTEM REPAIRS AND REPLACEMENT.	398931	03-18-14	Champion Park	Grounds Maintenance	$48.20	148600
Texas Irrigation Supply Llc	37394	S1862003.001	VARIOUS IRRIGATION ITEMS NEEDED TO REPAIR OR REPLACE TO KEEP IRRIGATION SYSTEM OPERTIONAL FOR SWWP.	400347	04-14-14	Sw Wilco Co Regional Park	Grounds Maintenance	$24.40	148600
Texas Irrigation Supply Llc	37394	S1867943.001	ITEMS NEEDED AT CHAMPION PARK FOR IRRIGATION SYSTEM REPAIRS AND REPLACEMENT.	401751	05-13-14	Champion Park	Grounds Maintenance	$51.80	148600

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Irrigation Supply Llc	37394	S1934866.001	DIAMOND PRO USED FOR SOFTBALL LEAGUE PLAY TO LINE FIELDS FOR GAMES; 50 LB BAGS, $12.586 PER BAG X 40 = $ 503.44.	405290	07-29-14	Sw Wilco Co Regional Park	Grounds Maintenance	$503.44	152338
Texas Irrigation Supply Llc	37394	S1953957.001	VARIOUS IRRIGATION ITEMS NEEDED TO REPAIR OR REPLACE TO KEEP IRRIGATION SYSTEM OPERATIONAL FOR SWWP.	408423	09-30-14	Sw Wilco Co Regional Park	Grounds Maintenance	$29.60	148600
Texas Irrigation Supply Llc	37394	S1960894.001	MARKING PAINT FOR SPORT FIELDS AT SWWCP. DELIVER TO 3005 CR 175 LEANDER TX (SWWCP).	407130	09-02-14	Sw Wilco Co Regional Park	Facility Maint. & Repair	$10.00	
Texas Irrigation Supply Llc	37394	S1963717.001	ITEMS NEEDED AT BSPP, REPAIR, REPLACEMENT OF PARTS TO IRRIGATION SYSTEM.	408036	09-23-14	Berry Springs Pk & Preserve	Grounds Maintenance	$128.39	148600
Texas Irrigation Supply Llc	37394	S1963717.001	VARIOUS IRRIGATION ITEMS NEEDED TO REPAIR OR REPLACE TO KEEP IRRIGATION SYSTEM OPERTIONAL FOR SWWP.	408036	09-23-14	Sw Wilco Co Regional Park	Grounds Maintenance	$67.98	148600
Texas Jail Assoc	17565	08/05/14	TJA JAIL MANAGEMENT ISSUES CONFERENCE, AUG 25-28, 2014 IN GALVESTON ATTENDING: DAVID HALL AND BRET ELLIOTT	407131	09-02-14	County Jail	Training, Conf., Seminars	$420.00	152840
Texas Jail Assoc	17565	14-15;JAIL/2	ONE YEAR MEMEBERSHIP RENEWAL FOR RICHARD ELLIOTT AND DAVID BERTLING (APR 14-15)	400348	04-14-14	County Jail	Membership Dues	$60.00	151026
Texas Justice Court Judges Assoc Inc	23374	2014;JOHNSON	2014 MEMBERSHIP DUES, D JOHNSON, JP#1	401752	05-13-14	J.P. Precinct 1	Membership Dues	$75.00	
Texas Justice Court Judges Assoc Inc	23374	2014;KYZAR	2014 MEMBERSHIP DUES, R A KYZAR, JP#1	401752	05-13-14	J.P. Precinct 1	Membership Dues	$75.00	
Texas Justice Court Judges Assoc Inc	23374	2014;SANCHEZ	2014 MEMBERSHIP DUES, R SANCHEZ, JP#1	401752	05-13-14	J.P. Precinct 1	Membership Dues	$75.00	
Texas Justice Court Judges Assoc Inc	23374	2014;SIMS	2014 MEMBERSHIP DUES, B SIMS, JP#1	401752	05-13-14	J.P. Precinct 1	Membership Dues	$75.00	
Texas Justice Court Judges Assoc Inc	23374	APR 14;JP4/2	REGISTRATION FEES FOR TJCJA INQUEST SEMINAR ON APRIL 28 & 29, 2014 FOR ROSA HART AND ALICE SUTTON send check to Jessica Schmidt	399289	03-25-14	J.P. Precinct 4	Training, Conf., Seminars	$100.00	150735
Texas Justice Court Judges Assoc Inc	23374	DEC 13;JP#4	REGISTRATION FEES FOR TJCJA INQUEST 10-HOUR SEMINAR - APRIL 28 & 29, 2014 FOR JESSICA SCHMIDT, SHERRY MORRISON AND KIMBERLY REID PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP 4 THRU INTEROFFICE MAIL	395733	01-07-14	J.P. Precinct 4	Training, Conf., Seminars	$150.00	149783
Texas Justice Court Judges Assoc Inc	23374	FEB 14;JP2/2	FEB 3-4/14, SEMINAR TRAINING, E MILLER, J FISH, JP#2	396315	01-21-14	J.P. Precinct 2	Training, Conf., Seminars	$100.00	
Texas Justice Court Judges Assoc Inc	23374	JAN 14;COOPER	FEB 3-4/14, TRAINING, R COOPER, JP#3	396663	01-28-14	J.P. Precinct 3	Training, Conf., Seminars	$50.00	
Texas Justice Court Judges Assoc Inc	23374	JAN 14;GRAVELL	JAN 14, MEMBER APP 2014, B GRAVELL JR, JP#3	396663	01-28-14	J.P. Precinct 3	Membership Dues	$75.00	
Texas Justice Court Judges Assoc Inc	23374	JAN 14;JP#4	REGISTRATION FEES FOR TJCJA CIVIL LAW SEMINAR FEBRUARY 3 & 4, 2014 FOR JUDI LEWIS AND DEBBIE TURNER-BARNES	396316	01-21-14	J.P. Precinct 4	Training, Conf., Seminars	$100.00	149870
Texas Justice Court Judges Assoc Inc	23374	JUL 14;JP3-3	CONF REG, JUL 8-11/14, M GOINS, A SCHIELE, A GALVAN, JP#3	403735	06-24-14	J.P. Precinct 3	Training, Conf., Seminars	$420.00	
Texas Justice Court Judges Assoc Inc	23374	JUL 14;JP4-11	ANNUAL RENEWAL OF MEMBERSHIP DUES TO TEXAS JUSTICE COURT JUDGES ASSOCIATION - FOR JP 4 CLERKS - SEE ATTACHMENT	405731	08-05-14	J.P. Precinct 4	Membership Dues	$825.00	151932
Texas Juvenile Detention Assoc	13454	14;JUV/37	PURCHASE MEMBERSHIP FOR 37 STAFF MEMBERS @ $20/MEMBER.**PLEASE CUT CK 9/2/14 & HOLD DEPT PICKUP**	407132	09-02-14	Juvenile Services	Membership Dues	$740.00	153167
Texas Juvenile Detention Assoc	13454	JUN 14;JUV/4	PURCHASE REGISTRATION TO DRILL INSTRUCTOR & JUV SUP OFFICER SUMMER CONFERENCE-6/22-25/14-AUSTIN, TX-L.RUFFINS/K.HAWKINS/N.DEL ROSARIO/A.JOHNSON.**PLEASE CUT CK 6/17/14 & HOLD DEPT PICKUP**	403406	06-17-14	Juvenile Services	Training, Conf., Seminars	$500.00	151964
Texas Juvenile Detention Assoc	13454	OCT 13;LOPEZ	PURCHASE REGISTRATION-ROBERTO LOPEZ-2013 FALL MNGT. CONF.-10/2-4/13-S.PADRE ISLAND, TX.**PLEASE CUT CK 10/15/13 & HOLD DEPT PICKUP**	391576	10-15-13	Juvenile Services	Training, Conf., Seminars	$90.00	148163
Texas Juvenile Justice Department	40846	AUG 14;CHAPMAN	PURCHASE REGISTRATION FEE FOR GINA CHAPMAN TO ATTEND FOUNDATION SKILLS FOR TRAINERS-TJJD-AUSTIN, TX-8/18-22/14.**CUT CK 8/19/14 & HOLD FOR DEPT PICKUP**	406465	08-19-14	Juvenile Services	Training, Conf., Seminars	$50.00	152877
Texas Juvenile Justice Department	40846	AUG 14;GORDON	PURCHASE REGISTRATION FEE-2014 TEAM JJAEP CONFERENCE-8/11-13/14-CONROE, TX-JOHN GORDON.**PLEASE CUT CK 7/15/14 & HOLD DEPT PICKUP**	404750	07-15-14	Juvenile Services	Training, Conf., Seminars	$100.00	152362
Texas Juvenile Justice Department	40846	AUG 14;JUV/2	PURCHASE REGISTRATION-2014 TJJD DATA COORDINATORS' CONFERENCE-F.JANSEN/J.PELCZAR-9/22-24/14-SAN MARCOS, TX-EVENT TJPC-15-0003.**PLEASE CUT CK 8/19/14 & HOLD DEPT PICKUP**	406464	08-19-14	Juvenile Services	Training, Conf., Seminars	$100.00	152749
Texas Juvenile Justice Department	40846	FEB 14;JP1	VOLUME I & II TEXAS JUV LAW/8TH EDITION, PUBLICATIONS, JP#1	398225	03-04-14	J.P. Precinct 1	Publications/Books/Period	$120.00	
Texas Juvenile Justice Department	40846	JAN 14;KESSEL	PURCHASE REGISTRATION FOR LYNN KESSEL TO ATTEND TRAUMA INFORMED CARE TRAINING FOR TRAINERS-AUSTIN,TX-JAN 14-15, 2014. **PLEASE CUT CK 1/21/14 & HOLD DEPT PICKUP**	397260	02-11-14	Juvenile Services	Training, Conf., Seminars	$100.00	149899
Texas Juvenile Justice Department	40846	SEP 14;YOUNG	PURCHASE REGISTRATION FEE-2014 TJJD DATA COORDINATORS' CONFERENCE-9/22-24/14-SAN MARCOS, TX-ROXAN YOUNG.**PLEASE CUT CK 9/16/14 & HOLD DEPT PICKUP**	407697	09-16-14	Juvenile Services	Training, Conf., Seminars	$50.00	153438
Texas Juvenile Justice Department	40846	TJJD REFUND 12/13	REFUND TJJD-S-2013-246, SEP 1/12-AUG 31/13, STATE AID	391977	10-22-13	Default	Due To State	$5.07	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Law Enforcement Intelligence Units Assoc	18953	14;SHF/14	Texas Law Enforcement Intelligence Units Assoc (TLEIUA) 2014 Membership Dues MSturgeon / PHughey 512.943.1313	398633	03-11-14	Criminal Investigation Division	Membership Dues	$50.00	150445
Texas Law Enforcement Intelligence Units Assoc	18953	APR 14;RAMIREZ	TLEIUA ANNUAL TRAINING CONFERENCE IN GALVESTON APRIL 1-4 FOR: REYNALDO RAMIREZ/ MAIL FEE CHECK	398932	03-18-14	Criminal Investigation Division	Training, Conf., Seminars	$75.00	150701
Texas Law Enforcement Intelligence Units Assoc	18953	APR14;SHF/2	ANNUAL TRAINING CONFERENCE ARPIL 1-4 IN GALVESTON FOR: STEVEN SHANKS AND PAUL JORDAN; MAIL CHECK W/FORMS.	398932	03-18-14	Criminal Investigation Division	Training, Conf., Seminars	$100.00	150653
Texas Lawyers Insurance Exchange	22635	2014;ARNOLD	PROFESSIONAL LIABILITY INSURANCE, D ARNOLD, DEC 2/13-DEC 2/14, CC#3	394028	11-26-13	County Court At Law 3	Judicial Liability Ins.	$1,500.00	
Texas Lawyers Insurance Exchange	22635	2014;BROOKS	JUDGES PROFESSIONAL LIABILITY, JUL 23/14- JUL 26/15, CC#1	403170	06-10-14	County Court At Law 1	Judicial Liability Ins.	$1,500.00	
Texas Lawyers Insurance Exchange	22635	2014;WRIGHT	PROFESSIONAL LIABILITY INSURANCE/JUDGE TIM WRIGHT, JAN 24/14-JAN 24/15, CC#2	393843	11-26-13	County Court At Law 2	Judicial Liability Ins.	$1,500.00	
Texas Monthly	28230	JUL 14;PCT#1	JUL 14-15, SUBSCRIPTION RENEWAL, PCT#1	395966	01-14-14	Commissioner Pct 1	Publications/Books/Period	$21.00	
Texas Municipal Court Justice Court News	5420	0786-1214	1 YR SUBSCRIPTION, JP#3	396664	01-28-14	J.P. Precinct 3	Publications/Books/Period	$36.00	
Texas Municipal Court Justice Court News	5420	1109-0515	1YR SUBSCRIPTION RENEWAL, JP#2	403407	06-17-14	J.P. Precinct 2	Publications/Books/Period	$36.00	
Texas Municipal Court Justice Court News	5420	548-1314	1 YR SUBSCRIPTION RENEWAL, JP#1	391188	10-08-13	J.P. Precinct 1	Publications/Books/Period	$36.00	
Texas Municipal Court Justice Court News	5420	FY 14/JP#4	ANNUAL SUB, JP#4	393038	11-12-13	J.P. Precinct 4	Publications/Books/Period	$54.00	
Texas Narcotics Officers Assoc	8406	14;CARTER	2014 MEMBERSHIP APPLICATION FOR LT. ANTHONY J. CARTER (NARCOTICS) TEXAS NARCOTIC OFFICERS ASSOC. PLEASE SEND CHECK WITH APPLICATION TO EL PASO, TX PBRAUN/FTHOMAS/512-943-1312	398226	03-04-14	Support Services Division	Membership Dues	$40.00	150328
Texas Narcotics Officers Assoc	8406	2014;SHF/14	MEMBERSHIP RENEWAL FOR: STEVEN HALL, LEE RICHARDS, MATTHEW HARTGROVE, FRED THOMAS. MAIL CHECK	401396	05-06-14	Support Services Division	Membership Dues	$160.00	151316
Texas Narcotics Officers Assoc	8406	AUG 14;ETZKORN	REGISTRATION FOR TNOA ANNUAL TRAINING CONFERENCE AUGUST 18-21 FOR: BRIAN ETZKORN	402514	05-27-14	Support Services Division	Training, Conf., Seminars	$320.00	151635
Texas Narcotics Officers Assoc	8406	AUG 14;SHF/5	TNOA ANNUAL TRAINING CONFERENCE AUG 18-21 IN SOUTH PADRE ISLAND FOR: FRED THOMAS, LEE RICHARDS, TONTY CARTER, STEVE HALL, MATT HARTGROVE,/ MAIL CHECK	401396	05-06-14	Support Services Division	Training, Conf., Seminars	$1,400.00	151314
Texas Office Products & Supply	34381	58010	DELIVERY FEE	394964	12-17-13	Unified Road System	Office Furniture < $5,000	$55.00	
Texas Oncology	12972	34651020	KATHERINE CORDRAY, JAIL	397261	02-11-14	County Jail	Medical/Hospital	$41.33	
Texas Parks & Wildlife	12346	2001-13592J3	C#A469549, FINE, JP#3	393846	11-26-13	Default	Fines Due To Tx Parks Wil	$271.79	
Texas Parks & Wildlife	12346	2010-17330J3	FINE, JP#3	405742	08-05-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	2CR-14-01124	C#A8047540, FINES, JP#2	400699	04-22-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-12-00347	C#A8046606, FINE, JP#3	393844	11-26-13	Default	Fines Due To Tx Parks Wil	$256.70	
Texas Parks & Wildlife	12346	3CR-12-06196	C#A8040688, FINE, JP#3	391983	10-22-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-12-07592	FINE, JP#3	400036	04-08-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-12-08693	C#A8040394, FINE, JP#3	401754	05-13-14	Default	Fines Due To Tx Parks Wil	$133.45	
Texas Parks & Wildlife	12346	3CR-12-08703	FINE, JP#3	399292	03-25-14	Default	Fines Due To Tx Parks Wil	$27.20	
Texas Parks & Wildlife	12346	3CR-12-18114	C#A8040765, FINE, JP#3	391980	10-22-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-04969	FINE, JP#3	404957	07-22-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-04970	FINE, JP#3	404956	07-22-14	Default	Fines Due To Tx Parks Wil	$27.20	
Texas Parks & Wildlife	12346	3CR-13-04972	C#A8040448, FINE, JP#3	392664	11-05-13	Default	Fines Due To Tx Parks Wil	$27.20	
Texas Parks & Wildlife	12346	3CR-13-06578	C#A1044173, FINE, JP#3	392662	11-05-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-06739	C#A8043657, FINE, JP#3	393385	11-19-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-07052	C#A8043666, FINE, JP#3	393383	11-19-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-07363	C#A8043673, FINE, JP#3	395586	01-07-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-13-08295	C#A8043693, FINE, JP#3	397598	02-18-14	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-13-08296	C#A8043693, FINE, JP#3	397599	02-18-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-13-09026	C#A8043699, FINE, JP#3	397262	02-11-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-13-10335	C#A8043707, FINE, JP#3	391194	10-08-13	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-13-10552	C#A8040486, FINE, JP#3	391297	10-08-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-10553	C#8040487, FINE, JP#3	391298	10-08-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-10556	C#A8040490, FINE, JP#3	391193	10-08-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-10557	C#A8040491, FINE, JP#3	391295	10-08-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-10558	C#A8040491, FINE, JP#3	391296	10-08-13	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-13-10731	C#A8043709, FINE, JP#3	391196	10-08-13	Default	Fines Due To Tx Parks Wil	$48.45	

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Texas Parks & Wildlife	12346	3CR-13-10734	C#A8048665, FINE, JP#3	391981	10-22-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-10735	C#A8048666, FINE, JP#3	391984	10-22-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-10736	C#A8048667, FINE, JP#3	395588	01-07-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-10737	C#A8048668, FINE, JP#3	391982	10-22-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-10740	C#A8043716, FINE, JP#3	391195	10-08-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-10789	C#A8043712, FINE, JP#3	399293	03-25-14	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-13-11111	C#A8047503, FINE, JP#3	393384	11-19-13	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-13-11112	C#A8047503, FINE, JP#3	391979	10-22-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-11189	C#A8047508, FINE, JP#3	391978	10-22-13	Default	Fines Due To Tx Parks Wil	$161.50	
Texas Parks & Wildlife	12346	3CR-13-11190	C#A8047508, FINE, JP#3	391988	10-22-13	Default	Fines Due To Tx Parks Wil	$260.95	
Texas Parks & Wildlife	12346	3CR-13-11191	C#A8047506, FINE, JP#3	395587	01-07-14	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-13-11193	C#A8047505, FINE, JP#3	394587	12-10-13	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-13-11194	C#A8047505, FINE, JP#3	394585	12-10-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-11195	C#A8047507, FINE, JP#3	391189	10-08-13	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-13-11196	C#A8047507, FINE, JP#3	391190	10-08-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-11197	C#A8047510, FINE, JP#3	391987	10-22-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-11198	C#A8047510, FINE, JP#3	391986	10-22-13	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-13-11203	C#A8047509, FINE, JP#3	391985	10-22-13	Default	Fines Due To Tx Parks Wil	$286.45	
Texas Parks & Wildlife	12346	3CR-13-11776	C#A8047513, FINE, JP#3	392729	11-08-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-12211	C#A8047516, FINE, JP#3	394261	12-03-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-12504	FINE, JP#3	401053	04-29-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-12505	C#A8040498, FINE, JP#3	394262	12-03-13	Default	Fines Due To Tx Parks Wil	$260.95	
Texas Parks & Wildlife	12346	3CR-13-12593	C#A8047520, FINE, JP#3	394588	12-10-13	Default	Fines Due To Tx Parks Wil	$260.95	
Texas Parks & Wildlife	12346	3CR-13-12594	C#A8040500, FINE, JP#3	394586	12-10-13	Default	Fines Due To Tx Parks Wil	$260.95	
Texas Parks & Wildlife	12346	3CR-13-13575	C#A8047529, FINE, JP#3	396665	01-28-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-13-13896	C#A8040508, FINE, JP#3	396864	02-04-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-13-14199	C#A8040510, FINE, JP#3	396865	02-04-14	Default	Fines Due To Tx Parks Wil	$260.95	
Texas Parks & Wildlife	12346	3CR-14-01078	C#A8040515, FINE, JP#3	397879	02-25-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-01401	C#A8040519, FINE, JP#3	398933	03-18-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-03404	FINE, JP#3	400035	04-08-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-03405	C#A8047484, FINE, JP#3	400349	04-14-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-03794	FINE, JP#3	401050	04-29-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-03987	FINE, JP#3	401051	04-29-14	Default	Fines Due To Tx Parks Wil	$260.95	
Texas Parks & Wildlife	12346	3CR-14-03988	FINE, JP#3	401054	04-29-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-03989	FINE, JP#3	401049	04-29-14	Default	Fines Due To Tx Parks Wil	$260.95	
Texas Parks & Wildlife	12346	3CR-14-03990	FINE, JP#3	401052	04-29-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-04538	C#A8101023, FINES COLLECTED, JP#3	403171	06-10-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-04665	C#A8044070, FINE, JP#3	401753	05-13-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-05284	FINE, JP#3	407699	09-16-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-05287	C#A8101025, FINE, JP#3	402059	05-20-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-05667	C#A8101031, FINE, JP#3	402058	05-20-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-05866	C#A8101034, FINE, JP#3	402828	06-03-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-07701	FINE, JP#3	406102	08-12-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-07702	C#A8101036, FINE, JP#3	406104	08-12-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-07759	FINE, JP#3	407700	09-16-14	Default	Fines Due To Tx Parks Wil	$27.20	
Texas Parks & Wildlife	12346	3CR-14-07764	C#A8101037, FINE, JP#3	403736	06-24-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-08399	FINE, JP#3	404090	07-01-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-08400	C#A8101065, FINE, JP#3	404751	07-15-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-08401	FINE, JP#3	404093	07-01-14	Default	Fines Due To Tx Parks Wil	$133.45	
Texas Parks & Wildlife	12346	3CR-14-08402	FINE, JP#3	404092	07-01-14	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-14-08403	FINE, JP#3	406472	08-19-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-14-08404	FINE, JP#3	408426	09-30-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-14-08405	C#A8040537, FINE, JP#3	405292	07-29-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-08504	FINE, JP#3	404091	07-01-14	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-14-09588	FINE, JP#3	405732	08-05-14	Default	Fines Due To Tx Parks Wil	$69.70	
Texas Parks & Wildlife	12346	3CR-14-09589	FINE, JP#3	405736	08-05-14	Default	Fines Due To Tx Parks Wil	$27.20	
Texas Parks & Wildlife	12346	3CR-14-09592	FINE, JP#3	405733	08-05-14	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-14-09593	FINE, JP#3	405738	08-05-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-09641	FINE, JP#3	405735	08-05-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-14-10471	FINE, JP#3	406838	08-26-14	Default	Fines Due To Tx Parks Wil	$69.70	
Texas Parks & Wildlife	12346	3CR-14-10472	FINE, JP#3	406101	08-12-14	Default	Fines Due To Tx Parks Wil	$27.20	
Texas Parks & Wildlife	12346	3CR-14-10473	FINE, JP#3	406103	08-12-14	Default	Fines Due To Tx Parks Wil	$48.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	3CR-14-10474	FINE, JP#3	405739	08-05-14	Default	Fines Due To Tx Parks Wil	$27.20	
Texas Parks & Wildlife	12346	3CR-14-10475	FINE, JP#3	407135	09-02-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-10476	FINE, JP#3	408038	09-23-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-10477	FINE, JP#3	405740	08-05-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-10479	FINE, JP#3	406839	08-26-14	Default	Fines Due To Tx Parks Wil	$69.70	
Texas Parks & Wildlife	12346	3CR-14-10481	FINE, JP#3	406467	08-19-14	Default	Fines Due To Tx Parks Wil	$69.70	
Texas Parks & Wildlife	12346	3CR-14-10482	FINE, JP#3	406468	08-19-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	3CR-14-10483	FINE, JP#3	406100	08-12-14	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-14-10484	FINE, JP#3	406469	08-19-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-10485	FINE, JP#3	406470	08-19-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-10486	FINE, JP#3	405734	08-05-14	Default	Fines Due To Tx Parks Wil	$27.20	
Texas Parks & Wildlife	12346	3CR-14-10595	FINE, JP#3	405737	08-05-14	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR-14-10659	FINE, JP#3	406466	08-19-14	Default	Fines Due To Tx Parks Wil	$29.75	
Texas Parks & Wildlife	12346	3CR-14-10772	FINE, JP#3	406471	08-19-14	Default	Fines Due To Tx Parks Wil	$127.50	
Texas Parks & Wildlife	12346	3CR-14-10783	FINE, JP#3	407133	09-02-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-11195	FINE, JP#3	407134	09-02-14	Default	Fines Due To Tx Parks Wil	$133.45	
Texas Parks & Wildlife	12346	3CR-14-11843	FINE, JP#3	407698	09-16-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-11845	FINE, JP#3	407701	09-16-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-11846	FINE, JP#3	407702	09-16-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-11847	FINE, JP#3	407703	09-16-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-11848	FINE, JP#3	407704	09-16-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-11849	FINE, JP#3	407705	09-16-14	Default	Fines Due To Tx Parks Wil	$260.95	
Texas Parks & Wildlife	12346	3CR-14-11850	FINE, JP#3	408037	09-23-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-11851	FINE, JP#3	407706	09-16-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-11853	FINE, JP#3	407707	09-16-14	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR-14-13123	FINE, JP#3	408424	09-30-14	Default	Fines Due To Tx Parks Wil	$212.50	
Texas Parks & Wildlife	12346	3CR-14-13387	FINE, JP#3	408425	09-30-14	Default	Fines Due To Tx Parks Wil	$90.95	
Texas Parks & Wildlife	12346	3CR13-10786	C#A8043715, FINE, JP#3	391191	10-08-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	3CR13-10790	C#A8043711, FINE, JP#3	391192	10-08-13	Default	Fines Due To Tx Parks Wil	$48.45	
Texas Parks & Wildlife	12346	4PW080144	JESUS MAGANA GARCIA, JP#4	399290	03-25-14	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW080145	REC#161244, JESUS MAGANA GARCIS, JP#4	398227	03-04-14	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW080154	REC#161209, VICTOR HUGO RAMIREZ, JP#4	398227	03-04-14	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW110032	BRADLEY GENE ALLEN, JP#4	393845	11-26-13	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW130034	C#A8040460, MIGUEL A SALGADO, JP#4	404457	07-08-14	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW130035	C#A8040460, MIGUEL A SALGADO, JP#4	402520	05-27-14	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW130042	C#A8043675, RONALD VICK WHITE, JP#4	395585	01-07-14	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW130054	4PW130055, C#A8047501, REC#158960-61, JP#4	392728	11-08-13	Default	Fines Due To Tx Parks Wil	$170.00	
Texas Parks & Wildlife	12346	4PW130056	C#A8040502, KENNETH WAYNE MCDONNEL, JP#4	397314	02-11-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW130057	C#A8040502, KENNETH WAYNE MCDONNEL, JP#4	397314	02-11-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW130058	C#A8047526, SHANE LEE FLOYD, JP#4	397263	02-11-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW130059	C#A8047528, CLAYTON JOHN MOORE, JP#4	397315	02-11-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW130060	C#A8047530, MANUEL MENDEZ VASQUEZ, JP#4	397263	02-11-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW130061	C#A8047530, MANUEL MENDEZ VASQUEZ, JP#4	397263	02-11-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140006	CHARLES RAY SHANNON, JP#4	401401	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140008	JOHN LOPEZ, JP#4	399294	03-25-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140009	JOE MANUEL GARCIA, JP#4	401400	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140010A	NEIL MICHAEL KIRK, JP#4	405741	08-05-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140012	STEPHEN MICHAEL PEREZ, JP#4	401400	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140013	GILBERTO RAMON REYES, PCT#4	399294	03-25-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140014	NORBERTO SALAS, JP#4	401400	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140015	A#A8047571, CHRISTINE LEE SORIANO, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140016	A#A8047570, RENE HENRY PENA, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140017	JARVIS CARDELL CALDWELL, JP#4	401400	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140018	MATTHEW JAMES BAGGETT, JP#4	401400	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140019	MATTHEW REAVES MILLER, JP#4	401400	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140020	C#A8055666, JACOB MATTHEW GOSSETT, JP#4	402515	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140021	C#A8055665, JOSE C URBINA-ACOSTA, JP#4	402516	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140022	REC 162186, LOUIS ANTHONY HUERTA, JP#2	401398	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140023	LOUIS ANTHONY HUERTA, JP#2	401397	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140024	MICHAEL CHARLES MIERS, JP#4	401400	05-06-14	Default	Fines Due To Tx Parks Wil	$127.50	
Texas Parks & Wildlife	12346	4PW140026	GORDON EDWARD HOLT, JP#4	401400	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140027	JAVIER CRUZ MORAN, JP#4	401400	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	4PW140031	C#A8047483, ANDRES BOLANOS-RODRIGUEZ, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140033	C#A8047481, DANIEL RAY ADAMS, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140034	C#A8047580, SELINA LYNN NICOLE INNES, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140035	JUSTIN DOUGLAS HINDERSON, JP#4	401399	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140036	ANDRES ALVAREZ HERNANDEZ, JP#4	401401	05-06-14	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW140037	JASON LEE STANISZEWSKI, JP#4	401401	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140039	JOVANY CARBAJAL URQUIZA, JP#4	401401	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140040	SANDRA RAE RUEMPEL, JP#4	401400	05-06-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140043	C#A8047495, DANIEL IBARRA-FLORES, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140044	C#A8047494, LUIS OMAR RAMIREZ-CONTRERAS, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140045	C#A8047493, OSLER A MARTINEZ CONTRERAS, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140046	C#A8047490, BILLY CHARLES ERWIN, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140047	C#A8047489, PATRICIO CAMACHO VASQUEZ, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140048	C#A8047492, VICTOR MANUEL GONZALEZ-CASTRO, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140049	C#A8047492, VICTOR MANUEL GONZALEZ-CASTRO, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140050	C#A8047491, ARTURO ESTRADA MARTINEZ, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140051	C#A8047491, ARTURO ESTRADA MARTINEZ, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140052	C#A8101021, CODY SCOTT WITT, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140053	C#A8047500, WYATT LEE BARCHENGER, JP#4	402518	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140054	C#A8055677, JAKE M GALLEGOS, JP#4	402517	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140055	JOHNNY M EAKER, JP#4	404453	07-08-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140056	C#A8055675, DAVID R APPLEGATE, JP#4	404454	07-08-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140057	VICKI DIANE LOEVE, JP#4	404456	07-08-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140058	REC#164084, 164085, 164086, 164087, 164088, JP#4	404455	07-08-14	Default	Fines Due To Tx Parks Wil	$425.00	
Texas Parks & Wildlife	12346	4PW140063	C#A8044072, MATTHEW ZEDOCK CANDELAS, JP#4	402519	05-27-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140064	JERRY BRADSHAW, JP#4	405291	07-29-14	Default	Fines Due To Tx Parks Wil	$85.00	
Texas Parks & Wildlife	12346	4PW140065	RAUL DANIEL BARRAZA, JP#4	405291	07-29-14	Default	Fines Due To Tx Parks Wil	$170.00	
Texas Patcher	31915	140122	ESTIMATED FREIGHT	397880	02-25-14	Fleet Maintenance	Parts	$(32.01)	
Texas Patcher	31915	140321	BLANKET PO FOR PARTS	400700	04-22-14	Fleet Maintenance	Parts	$358.78	151019
Texas Patcher	31915	140528	BLANKET PO FOR PARTS	404095	07-01-14	Fleet Maintenance	Parts	$42.11	151019
Texas Patcher	31915	140610	BLANKET PO FOR PARTS	405293	07-29-14	Fleet Maintenance	Parts	$688.03	152385
Texas Police Assoc	596	14;GRIPENTROG	Memership For Craig Gripentrog to the Texas Police Association. Please send Check with Application to Texas Police Association. bartlett/gleason/patrol	398934	03-18-14	Patrol Division	Membership Dues	$30.00	150528
Texas Police Assoc	596	2014;DB/JP	1 YEAR MEMBERSHIP RENEWAL DUES FOR KATHLEEN POKLUDA AND DAVID BERTLING	395042	12-17-13	County Jail	Membership Dues	$30.00	149186
Texas Probation Assoc	290	14-15;CASTILLO	PURCHASE MEMBERSHIP RENEWAL-REBEKAH CASTILLO-EXPIRES 5/2014.**PLEASE CUT CK 4/29/14 & HOLD DEPT PICKUP**	401402	05-06-14	Juvenile Services	Membership Dues	$35.00	151462
Texas Probation Assoc	290	14-15;LERMA	MEMBERSHIP RENEWAL-LUISA LERMA-TEXAS PROBATION ASSOC-7/2015	404458	07-08-14	Juvenile Services	Membership Dues	$35.00	152237
Texas Probation Assoc	290	14-15;MATTHEWS	PURCHASE MEMBERSHIP RENEWAL-SCOTT MATTHEW-9/1/14 TO 9/1/15.**PLEASE CUT CK 8/26/14 & HOLD DEPT PICKUP**	406840	08-26-14	Juvenile Services	Membership Dues	$35.00	153049
Texas Probation Assoc	290	14;JUV/2	PURCHASE MEMBERSHIP FOR 2 STAFF MEMBERS @ $35/MEMBER.**PLEASE CUT CK 9/2/14 & HOLD DEPT PICKUP**	407136	09-02-14	Juvenile Services	Membership Dues	$70.00	153169
Texas Public Health Assoc	21615	DEC 13;C/CLK(5)	CONF REG, DEC 11-13/13, RISTER, MERKORD, ALEXANDER, FARIS, COX, C/CLK	392665	11-05-13	County Clerk	Training, Conf., Seminars	$900.00	
Texas Retina Institute	39805	1580V7261	ALEXANDER G STABLEFORD, JAIL	401055	04-29-14	County Jail	Medical/Hospital	$96.24	
Texas School Assessors Assoc	19126	2014;JT,RT,VB	2014 MEMBERSHIP DUES, REBECCA TURNER, VICKEY BRACAMONTEZ, JANIS THOMPSON, TAX A/C	392666	11-05-13	Co Tax Assessor Collector	Membership Dues	$120.00	
Texas School Assessors Assoc	19126	2014;WOOTTON	MEMBERSHIP, 2014 DUES, J WOOTTON, TAX A/C	392286	10-29-13	Co Tax Assessor Collector	Membership Dues	$40.00	
Texas School Safety Center	20655	1152	TEXAS SCHOOL BASED LAW ENFORCEMENT CONFERENCE JUNE 29-JULY 3 IN CORPUS CHRISTI FOR: ANDREW PEREZ; SHARIF MEZAYEK; GEORGE WHITCRAFT; WESLEY ALEXANDER. FAX PO TO: 512-245-1465	408039	09-23-14	Support Services Division	Training, Conf., Seminars	$1,300.00	151743
Texas Society Of Professional Surveyors	19862	MAR 14;PITTMAN	HEART OF TEXAS BOUNDARY RETRACEMENT FOR CONTINUING EDUCATION	400701	04-22-14	Unified Road System	Training, Conf., Seminars	$635.00	150871
Texas State Auditor'S Office	16387	APR 14;JC	TRAINING APR 8-9/14, J CRIST, AUD	398936	03-18-14	County Auditor	Training, Conf., Seminars	$399.00	
Texas State Auditor'S Office	16387	DEC 13;MORRIS	DEC 4/13, TRAINING REG, R MORRIS, AUD	393039	11-12-13	County Auditor	Training, Conf., Seminars	$249.00	
Texas State Auditor'S Office	16387	JAN 14;CRIST	TRAINING JAN 14-15/14, J CRIST, AUD	394589	12-10-13	County Auditor	Training, Conf., Seminars	$399.00	
Texas State Auditor'S Office	16387	JAN 14;MH	REG FEE, JAN 14-15/14, M HANSEN, AUD	395590	01-07-14	County Auditor	Training, Conf., Seminars	$399.00	
Texas State Auditor'S Office	16387	JAN 14;MORRIS	TRAINING-JAN 14-15/14, R MORRIS, AUD	394589	12-10-13	County Auditor	Training, Conf., Seminars	$399.00	
Texas State Auditor'S Office	16387	MAY 14;AR	TRAINING REG FEE, MAY 16/14, A RIKE, AUD	401756	05-13-14	County Auditor	Training, Conf., Seminars	$299.00	
Texas State Auditor'S Office	16387	MAY 14;KW	TRAINING REG FEE, MAY 16/14, K WIERZOWIECKI, AUD	401755	05-13-14	County Auditor	Training, Conf., Seminars	$299.00	
Texas State Library & Archives Commission	21372	402092	IMAGING FOR OCT/13, C/CLK	395591	01-07-14	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	$42,819.86	
Texas State Library & Archives Commission	21372	403156	IMAGING FOR NOV 13, C/CLK	398228	03-04-14	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	$15,364.77	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas State Library & Archives Commission	21372	403156	IMAGING FOR NOV 13, C/CLK	398228	03-04-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$15,364.77	
Texas State Library & Archives Commission	21372	405092	IMAGING FOR JAN 14, C/CLK	398228	03-04-14	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	$34,185.76	
Texas State Library & Archives Commission	21372	405092	IMAGING FOR JAN 14, C/CLK	398228	03-04-14	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	$34,185.76	
Texas State Library & Archives Commission	21372	407095	IMAGING FOR MAR 2014, REELS DUPLICATED, TSLAC C#6-14-1246, C/CLK	404459	07-08-14	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	$2,560.00	
Texas State Library & Archives Commission	21372	407096	IMAGING FOR MAR 2014, FRAMES FILMED, TSLAC C#6-14-1246, C/CLK	404459	07-08-14	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	$39,239.69	
Texas State Library & Archives Commission	21372	409097	IMAGING FOR MAY 2014, FRAMES FILMED, TSLAC C#6-14-1246, C/CLK	404459	07-08-14	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	$36,787.29	
Texas State Library & Archives Commission	21372	410091	IMAGING FOR JUN 2014, FRAMES FILMED, TSLAC C#6-14-1246, C/CLK	406106	08-12-14	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	$46,772.00	
Texas State Library & Archives Commission	21372	411105	IMAGING FOR JUL 2014, REELS DUPLICATED, FRAMES FILMED, C#6-14-1246, C/CLK	407402	09-09-14	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	$50,932.56	
Texas State Optical	42860	10506	NEW BASIC VISUAL EXAM, BC-Q, JUV	402829	06-03-14	Juvenile Services	Medical/Hospital	$85.00	
Texas State Optical	42860	10507	FRAMES, BC-Q, JUV	402829	06-03-14	Juvenile Services	Medical/Hospital	$139.00	
Texas State University, San Marcos	4543	11/13/13;RF	REG FEE, APR 6-9/13, R FIKAC, CONST#1	395592	01-07-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	11/26/13;JA	REG FEE, APR 6-9/14, J ABBOTT, CONST#1	395592	01-07-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	11/26/13;JA-A	REG FEE, APR 6/14, J ABBOTT, CONST#1	395592	01-07-14	Constable Precinct 1	Training, Conf., Seminars	$50.00	
Texas State University, San Marcos	4543	11/26/13;MC	REG FEE, APR 6-9/14, M CARLSON, CONST#1	395592	01-07-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	11/27/13;MC	REG FEE, APR 6/14, M CARLSON, CONST#1	395592	01-07-14	Constable Precinct 1	Training, Conf., Seminars	$50.00	
Texas State University, San Marcos	4543	12/17/13;CC	REG FEE, CIVIL PROCESS SEMINAR, C CERVANTES, CONST#1	395592	01-07-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	12/17/13;KM	REG FEE, CIVIL PROCESS SEMINAR, K MEYER, CONST#1	395592	01-07-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	2524	PURCHASE REGISTRATION-MIKE LONEY-TO ATTEND 2013 ALERRT CONFERENCE-10/20-23/13-SAN MARCOS, TX.**PLEASE CUT CK 10/15/13 & HOLD DEPT PICKUP***	391577	10-15-13	Juvenile Services	Training, Conf., Seminars	$150.00	148161
Texas State University, San Marcos	4543	APR 14;EC	APR 22-24/14, E COPELAND, REG FEE, JP#1	396317	01-21-14	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	APR 14;GARCIA	MANDATED CIVIL PROCESS TRAINING FOR ROGERIO GARCIA, BYRON TOTTY & RODNEY HENK 12/9/13 Update: Check is Needed, send to Vendor: Texas State University.	395734	01-07-14	Constable Precinct 3	Training, Conf., Seminars	$100.00	149521
Texas State University, San Marcos	4543	APR 14;HENK	MANDATED CIVIL PROCESS TRAINING FOR ROGERIO GARCIA, BYRON TOTTY & RODNEY HENK 12/9/13 Update: Check is Needed, send to Vendor: Texas State University.	395734	01-07-14	Constable Precinct 3	Training, Conf., Seminars	$100.00	149521
Texas State University, San Marcos	4543	APR 14;RIOJAS	APR 6-9/14, FY14 CIVIL PROCESS SEMINAR, E RIOJAS, CONST#1	397600	02-18-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	APR 14;SHF	Need check for Texas State University on April 2, 2014 at the LBJSC Ballroom. PLEASE SEND CHECK TO SPENCANNA bartlett/gleason/patrol	399295	03-25-14	Patrol Division	Travel	$25.00	150809
Texas State University, San Marcos	4543	APR 14;TOTTY	MANDATED CIVIL PROCESS TRAINING FOR ROGERIO GARCIA, BYRON TOTTY & RODNEY HENK 12/9/13 Update: Check is Needed, send to Vendor: Texas State University.	395734	01-07-14	Constable Precinct 3	Training, Conf., Seminars	$100.00	149521
Texas State University, San Marcos	4543	APR 1;/DG	APR 22-24/14, D GARCIA, REG FEE, JP#1	396317	01-21-14	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	DEC 13;AM	SEMINAR REG, DEC 2-4/13, A MCCONNELL, JP#1	391197	10-08-13	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	DEC 13;RK	SEMINAR REG, DEC 2-4/13, R KYZAR, JP#1	391197	10-08-13	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	FEB 14;ARNETT	FEB 23-26/14, SEMINAR, K ARNETT, CONST#1	396317	01-21-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	FEB 14;CHODY	FY14 CIVIL PROCESS SEMINAR, FEB 23-26/14, R CHODY, CONST#1	397600	02-18-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	FEB 14;CLARK	FEB 10-12/14, K CLARK, JP#2	396866	02-04-14	J.P. Precinct 2	Training, Conf., Seminars	$15.00	
Texas State University, San Marcos	4543	FEB 14;CONNER	Civil Precess Seminar in Austin, TX February 23 to 26th 2014 for Hobby Smith, and Scott Conner	399296	03-25-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	150436
Texas State University, San Marcos	4543	FEB 14;HORACEK	MANDATED CIVIL PROCESS TRAINING FOR DAVID MOORE & MARK HORACEK	395734	01-07-14	Constable Precinct 3	Training, Conf., Seminars	$100.00	149632
Texas State University, San Marcos	4543	FEB 14;JP#2/10	TRAINING FOR 10 CLERKS, SF, EM, ME, JF, AT, LJ, TS, DP, PP, KC, FEB 10-12/13, JP#2	391990	10-22-13	J.P. Precinct 2	Training, Conf., Seminars	$1,000.00	
Texas State University, San Marcos	4543	FEB 14;MILLER	FEB 10/14, CLERK EXAM TEST(TRAINING), E MILLER, JP#2	396867	02-04-14	J.P. Precinct 2	Training, Conf., Seminars	$15.00	
Texas State University, San Marcos	4543	FEB 14;MOORE	MANDATED CIVIL PROCESS TRAINING FOR DAVID MOORE & MARK HORACEK	395734	01-07-14	Constable Precinct 3	Training, Conf., Seminars	$100.00	149632
Texas State University, San Marcos	4543	FEB 14;SMITH	Civil Precess Seminar in Austin, TX February 23 to 26th 2014 for Hobby Smith, and Scott Conner	399296	03-25-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	150436
Texas State University, San Marcos	4543	FEB 14;WOODRING	FEB 23-26/14, SEMINAR, R WOODRING, CONST#1	397265	02-11-14	Constable Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	FEB 14A;SMITH	State and Federal Law update for Hoby Smith in Austin February 23, 2014	399296	03-25-14	Constable Precinct 1	Training, Conf., Seminars	$50.00	150436

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Texas State University, San Marcos	4543	JAN 14;SHF/2	CRISIS NEGOTIATORS COMPETITION JAN 7-9 IN SAN MARCOS FOR: ROBERT GRIMILLION AND JAMES CARMONA MAIL CHECK	395593	01-07-14	Support Services Division	Training, Conf., Seminars	$170.00	149642
Texas State University, San Marcos	4543	JAN 14;SHF5	ANNUAL CRISIS NEGOTIATION COMPETITION, TEXAS STATE UNIVERSITY, SAN MARCOS JAN 7-9, 2014 FOR THE FOLLOWING: JOE WARING; SEAN COX; JOSH OLSON; RON LEBOEUF; ANNIE BURWELL	394965	12-17-13	Patrol Division	Training, Conf., Seminars	$425.00	149496
Texas State University, San Marcos	4543	JUL 14;DELGADO	JUL 9-11/14, SEMINAR, B DELGADO, JP#1	397265	02-11-14	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	JUN 14/HOBBS	JUN 12-13/14, REG FEE, J HOBBS, JP#4	396666	01-28-14	J.P. Precinct 4	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	JUN 14;JOHNSON	JUN 12-13/14, SEMINAR, D JOHNSON, JP#1	397265	02-11-14	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	MAR 14;AM	REG FEE, MAR 6-7/14, A MCCONNELL, JP#1	394590	12-10-13	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	MAR 14;JOHNSON	MAR 9-12/14, SEMINAR, DJOHNSON, JP#1	397265	02-11-14	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	MAR 14;RK	REG FEE, MAR 6-7/14, R KYZAR, JP#1	394590	12-10-13	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	MAY 14;SANCHEZ	MAR 28-30/14, SEMINAR, R SANCHEZ, JP#1	397265	02-11-14	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	NOV 13;BS	TRAINING, BONNIE SIMS, FEB 10-12/14, JP#1	391990	10-22-13	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	NOV 13;ES	TRAINING, EDNA STAUDT, NOV 17-20/13, JP#2	391990	10-22-13	J.P. Precinct 2	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	NOV 13;ES	TRAINING, EDNA STAUDT, NOV 17-20/13, JP#2	391990	10-22-13	Haz-Mat	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	NOV 13;GDC	SEMINAR REG, NOV 6-8/13, G D COWIN, JP#1	391197	10-08-13	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	NOV 13;HOBBS	REG FEE JAN 23-24/14, J HOBBS, JP#4	393847	11-26-13	J.P. Precinct 4	Training, Conf., Seminars	$100.00	
Texas State University, San Marcos	4543	NOV 14;PS	TRAINING, PATRICIA SALBECK, FEB 10-12/14, JP#1	391990	10-22-13	J.P. Precinct 1	Training, Conf., Seminars	$100.00	
Texas Tactical Police Officers Assoc	18052	13-14371	REGISTRATION FEE TO ATTEND ANNUAL COMPETITION IN HOUSTON FOR: JEROD MORRIS MARCO GOMEZ TERRY BALLARD MARK DAVIS LENARD STEWART JAMES BRIGGS RICKEY COLLEY >>FORWARD CHECK TO KAREN<< DO NOT MAIL	391991	10-22-13	Patrol Division	Training, Conf., Seminars	$375.00	148212
Texas Tactical Police Officers Assoc	18052	13-14;CARTER	Membership renewal for Anthony Carter to the Texas Tactical Police Officers Association bartlett/gleason/patrol Please cut check and mail with docs to vendor	392719	11-05-13	Patrol Division	Membership Dues	$30.00	148346
Texas Tactical Police Officers Assoc	18052	APR 14;SHF/8	REGISTRATION FEES TO ATTEND THE ANNUAL SWAT CONFERENCE IN HOUSTON APRIL 24-27 FOR: TONY CARTER DERRICK DUTTON MARK DAVIS TERRY BALLARD MARCO GOMEZ LEONARD STEWART JEROD MORRIS JOE WARING MAIL CHECK	404096	07-01-14	Patrol Division	Training, Conf., Seminars	$1,800.00	150527
Texas Tollways Csc	31158	01/07/14	TOLLS COLLECTED FOR MONTH OF DEC 2013, JP#3	396319	01-21-14	Default	Due To Tx Tollways	$1,307.80	
Texas Tollways Csc	31158	04/11/14	TOLLS COLLECTED FOR MONTH OF MARCH 2014, JP#3	401056	04-29-14	Default	Due To Tx Tollways	$655.02	
Texas Tollways Csc	31158	04/21/14JP4	TOLLS COLLECTED FOR MONTH OF MAR 2014, JP#4	401056	04-29-14	Default	Due To Tx Tollways	$2,247.32	
Texas Tollways Csc	31158	05/12/14	TOLLS COLLECTED FOR MONTH OF APRIL 2014, JP#3	402060	05-20-14	Default	Due To Tx Tollways	$1,770.22	
Texas Tollways Csc	31158	05/15/14;JP4	TOLLS COLLECTED FOR MONTH OF APR 2014, JP#4	402522	05-27-14	Default	Due To Tx Tollways	$2,657.01	
Texas Tollways Csc	31158	06/13/14	TOLLS COLLECTED FOR MONTH OF MAY 2014, JP#3	403738	06-24-14	Default	Due To Tx Tollways	$857.41	
Texas Tollways Csc	31158	06/20/14	TOLLS COLLECTED FOR MONTH OF MAY 2014, JP#4	404097	07-01-14	Default	Due To Tx Tollways	$2,891.30	
Texas Tollways Csc	31158	07/07/14	TOLLS COLLECTED FOR MONTH OF JUNE 2014, JP#3	404752	07-15-14	Default	Due To Tx Tollways	$750.09	
Texas Tollways Csc	31158	07/21/14	TOLLS COLLECTED FOR MONTH OF JUNE 2014, JP#4	405295	07-29-14	Default	Due To Tx Tollways	$2,069.53	
Texas Tollways Csc	31158	08/08/14;134380	FEES PAID, APPEALED AND REMANDED BACK TO COURT, C#ITL-13-4380, LB, JP#1	406841	08-26-14	Default	Due To Tx Tollways	$100.60	
Texas Tollways Csc	31158	08/11/14	TOLLS COLLECTED FOR MONTH OF JULY 2014, JP#3	406841	08-26-14	Default	Due To Tx Tollways	$403.59	
Texas Tollways Csc	31158	08/20/14	TOLLS COLLECTED FOR MONTH OF JULY 2014, JP#4	406841	08-26-14	Default	Due To Tx Tollways	$2,663.31	
Texas Tollways Csc	31158	09/17/14	TOLLS COLLECTED FOR MONTH OF AUGUST 2014, JP#3	408427	09-30-14	Default	Due To Tx Tollways	$202.42	
Texas Tollways Csc	31158	09/22/14	TOLLS COLLECTED FOR MONTH OF AUG 2014, JP#4	408427	09-30-14	Default	Due To Tx Tollways	$2,085.75	
Texas Tollways Csc	31158	10/23/13	TOLLS COLLECTED FOR MONTH OF SEP 2013, JP#4	392667	11-05-13	Default	Due To Tx Tollways	$2,358.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Tollways Csc	31158	11/05/13	TOLLS COLLECTED FOR THE MONTH OF OCT 2013, JP#1	394263	12-03-13	Default	Due To Tx Tollways	$5,279.02	
Texas Tollways Csc	31158	12/04/13	TOLLS COLLECTED FOR NOV 13, JP#1	394966	12-17-13	Default	Due To Tx Tollways	$1,229.78	
Texas Tollways Csc	31158	12/27/13	TOLLS COLLECTED FOR MONTH OF NOV 2013, JP#4	395594	01-07-14	Default	Due To Tx Tollways	$2,113.50	
Texas Tollways Csc	31158	2/04/14;JP3	TOLLS COLLECTED FOR MONTH OF JAN 2014, JP#3	397601	02-18-14	Default	Due To Tx Tollways	$1,813.07	
Texas Tollways Csc	31158	25882;JUV	OCT 21-NOV 4/13, LIC#CJG005, TOLLS, JUV	393848	11-26-13	Juvenile Services	Travel	$20.84	
Texas Tollways Csc	31158	APR 14;JP1	TOLLS COLLECTED FOR THE MONTH OF APR 2014, JP#1	402060	05-20-14	Default	Due To Tx Tollways	$3,172.53	
Texas Tollways Csc	31158	AUG 12-FEB 14;19966	AUG 11/12 - FEB 10/14, LIC#1013950, JUV	398634	03-11-14	Juvenile Services	Travel	$2.53	
Texas Tollways Csc	31158	AUG 13;JP#1	TOLLS COLLECTED FOR THE MONTH OF AUG 2013, JP#1	392667	11-05-13	Default	Due To Tx Tollways	$3,638.61	
Texas Tollways Csc	31158	DEC 13	TOLLS COLLECTED FOR MONTH OF DEC 2013, JP#4	397266	02-11-14	Default	Due To Tx Tollways	$2,287.58	
Texas Tollways Csc	31158	DEC 13;JP#1	TOLLS COLLECTED FOR MONTH OF DEC13, JP#1	397266	02-11-14	Default	Due To Tx Tollways	$2,782.85	
Texas Tollways Csc	31158	FEB 14;JP#4	TOLLS COLLECTED FOR MONTH OF JAN 14, JP#4	398229	03-04-14	Default	Due To Tx Tollways	$(5.00)	
Texas Tollways Csc	31158	FEB 14;JP1	TOLLS COLLECTED FOR THE MONTH OF FEB 14, JP#1	399297	03-25-14	Default	Due To Tx Tollways	$2,692.58	
Texas Tollways Csc	31158	FEB 14;JP3	TOLLS COLLECTED FOR MONTH OF FEB 14, JP#3	398937	03-18-14	Default	Due To Tx Tollways	$1,207.20	
Texas Tollways Csc	31158	FEB 14;JP4	TOLLS COLLECTED FOR MONTH OF FEB 2014, JP#4	399297	03-25-14	Default	Due To Tx Tollways	$4,239.41	
Texas Tollways Csc	31158	JAN 14;46188	DEC 23/13-JAN 22/14, TOLL FEES, TRANSACTION #1550539590, 1550539596, JUV	397881	02-25-14	Juvenile Services	Travel	$5.16	
Texas Tollways Csc	31158	JAN 14;JP1	TOLLS COLLECTED FOR THE MONTH JAN 14, JP#1	398937	03-18-14	Default	Due To Tx Tollways	$2,413.71	
Texas Tollways Csc	31158	JUL 14;JP1	TOLLS COLLECTED FOR THE MONTH OF JUL 2014, JP#1	406473	08-19-14	Default	Due To Tx Tollways	$1,202.21	
Texas Tollways Csc	31158	JUN 14;JP1	TOLLS COLLECTED FOR THE MONTH OF JUN 14, JP#1	405743	08-05-14	Default	Due To Tx Tollways	$1,818.83	
Texas Tollways Csc	31158	JUN-SEP 13	JUN 23-SEP 22/13, LIC#1071363, TOLLS, JUV	391578	10-15-13	Juvenile Services	Travel	$2.12	
Texas Tollways Csc	31158	MAR 14;JP1	TOLLS COLLECTED FOR THE MONTH OF MAR 2014, JP#1	400352	04-14-14	Default	Due To Tx Tollways	$3,425.97	
Texas Tollways Csc	31158	MAR-MAY 14;46188	MAR 23-MAY 22/14, JUV	403737	06-24-14	Juvenile Services	Travel	$3.91	
Texas Tollways Csc	31158	MAY 14-JUN 14;25882	MAY 6-JUN 4/14, TOLLS, JUV	404460	07-08-14	Juvenile Services	Travel	$11.70	
Texas Tollways Csc	31158	MAY 14;JP1	TOLLS COLLECTED FOR THE MONTH OF MAY 2014, JP#1	404097	07-01-14	Default	Due To Tx Tollways	$1,668.77	
Texas Tollways Csc	31158	MAY-JUN 14;46188	TOLLS MAY 23-JUN 22/14, JUV	405294	07-29-14	Juvenile Services	Travel	$9.67	
Texas Tollways Csc	31158	NOV 13	TOLLS COLLECTED FOR MONTH OF NOV/13, JP#3	394966	12-17-13	Default	Due To Tx Tollways	$301.80	
Texas Tollways Csc	31158	NOV 13-MAY 14;25882	NOV 5/13-MAY 5/14, TOLLS, JUV	402521	05-27-14	Juvenile Services	Travel	$2.53	
Texas Tollways Csc	31158	NOV 13;50724	MAR 21/12-NOV 20/13, R&B	396868	02-04-14	Default	Due From Others	$.90	
Texas Tollways Csc	31158	NOV 13;R&B	AUG 17-SEP 16/13, SEP 17-OCT 16/13, LIC#1014056, R&B	395043	12-17-13	Default	Due From Others	$2.30	
Texas Tollways Csc	31158	OCT 13	TOLLS COLLECTED FOR OCT 13, JP#3	393386	11-19-13	Default	Due To Tx Tollways	$1,408.40	
Texas Tollways Csc	31158	OCT 13	TOLLS COLLECTED FOR MONTH OF OCTOBER 2013, JP#4	394264	12-03-13	Default	Due To Tx Tollways	$2,958.00	
Texas Tollways Csc	31158	OCT 13;62219	JUL 19, STATEMENT FEE OCT 1/13, R&B	396318	01-21-14	Unified Road System	Travel	$3.66	
Texas Tollways Csc	31158	SEP 13	SEP 13, TOLLS COLLECTED, JP#3	391992	10-22-13	Default	Due To Tx Tollways	$804.80	
Texas Tollways Csc	31158	SEP 13;JP#1	TOLLS COLLECTED FOR THE MONTH OF SEP 2013, JP#1	392667	11-05-13	Default	Due To Tx Tollways	$3,627.79	
Texas Tool Time	39526	217264	BPA FOR SMALL TOOLS FOR OCT - FEB	395595	01-07-14	Fleet Maintenance	Small Equipment & Tools <	$37.50	148861
Texas Tool Time	39526	218411	BPA FOR SMALL TOOLS FOR OCT - FEB	395735	01-07-14	Fleet Maintenance	Small Equipment & Tools <	$22.00	148861
Texas Tool Time	39526	523143926	PO 148861, TOOLS, FLEET	406842	08-26-14	Fleet Maintenance	Small Equipment & Tools <	$21.99	
Texas Victim Services Assoc	17823	809	Annual TVSA Membership Dues for VA Invoice #00809 $25.00 MSturgeon / PHughey 512.943.1313	405744	08-05-14	Criminal Investigation Division	Membership Dues	$25.00	151159
Texas Wildlife Damage Mgmt Fund	580	242494	AUG 13, FIELD AGMT, TRAPPING	391299	10-08-13	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	242617	SEP 13, FIELD AGMT, TRAPPING	392668	11-05-13	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	242728	OCT 13, FIELD AGMT, TRAPPING	393849	11-26-13	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	242843	NOV 13, FIELD AGMT, TRAPPING	394967	12-17-13	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	242954	DEC 13, FIELD AGMT, TRAPPING	396667	01-28-14	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	243072	JAN 13, FIELD AGMT, TRAPPING	397882	02-25-14	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	243191	FEB 14, FIELD AGMT, TRAPPING	399298	03-25-14	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	243307	MAR 14, FIELD AGMT, TRAPPING	401057	04-29-14	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	243492	APR 14, FIELD AGMT, TRAPPING	401757	05-13-14	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	243522	MAY 14, FIELD AGMT, TRAPPING	403408	06-17-14	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	243722	JUN 14, FIELD AGMT, TRAPPING	404958	07-22-14	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	243772	JUL 14, FIELD AGMT, TRAPPING	406843	08-26-14	Non-Departmental	Contract Trapper	$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	243883	AUG 14, FIELD AGMT, TRAPPING	408040	09-23-14	Non-Departmental	Contract Trapper	$2,700.00	
Texas Workforce Commission	767	03/31/14	QTR END MAR 31/14, UNEMPLOYMENT CLAIMS	402523	05-27-14	Non-Departmental	Unemployment Insurance	$25,947.33	
Texas Workforce Commission	767	06/30/14	QTR END JUN 30/14, UNEMPLOYMENT CLAIMS	405296	07-29-14	Non-Departmental	Unemployment Insurance	$26,184.08	
Texas Workforce Commission	767	09/30/13	TWC, QTR END SEP 30/13, UNEMPLOYMENT CLAIMS	392669	11-05-13	Non-Departmental	Unemployment Insurance	$48,272.32	
Texas Workforce Commission	767	12/31/13	TWC A#99-990678-8, QTR END DEC 31/13, UNEMPLOYMENT CLAIMS	396668	01-28-14	Non-Departmental	Unemployment Insurance	$727.32	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Workforce Commission	767	FY14	Texas Workforce Commission on-line computer access to find wanted suspects	393850	11-26-13	Constable Precinct 1	Internet/Email Svs	$1,500.00	148815
Texas Workforce Commission	767	PC2459	ON LINE ACCESS, READ-ONLY COMPUTER ACCESS TO UI TAX RECORDS. 10/1/13-9/30/14 PLEASE SEND CHECK W/INVOICE PBRAUN/FTHOMAS/512-943-1312	393040	11-12-13	Support Services Division	Internet/Email Svs	$1,500.00	148835
Texas Workforce Commission	767	PC2466	ONLINE ACCESS, OCT 1/13-SEP 30/14, CONST#3	393040	11-12-13	Constable Precinct 3	Internet/Email Svs	$1,500.00	
Texas Workforce Commission	767	PC2487	OCT 1/13-APR 30/14, ONLINE ACCESS, CONST#2	394265	12-03-13	Constable Precinct 2	Internet/Email Svs	$875.00	
Texas Workforce Commission	767	PC2575	MAY 1/14-APR 30/15, ONLINE ACCESS, CONST#4	403409	06-17-14	Constable Precinct 4	Internet/Email Svs	$1,500.00	
Thane Thornton	42237	15774GF	C#10-1210-K368, REFUND EXTRADITION, A/PROB	393041	11-12-13	Default	Extradition Deposits	$2,500.00	
The Hills Of Mustang Creek Homeowners Assoc Inc	42645	JC130202	WRIT#JC130202, CONST#4	398938	03-18-14	Default	Due To Others - Const #4	$2,000.00	
The Hills Of Mustang Creek Homeowners Assoc Inc	42645	JC130202	WRIT#JC130202, CONST#4	398938	03-18-14	Default	Civil Fees/Office, Const	$(200.00)	
Theresa Salazar	42733	JUL 14;S3	CLOTHING-CHILD WELFARE	405745	08-05-14	Child Welfare	Clothing	$900.00	
Theresa Salazar	42733	MAR 14;4	CLOTHING-CHILD WELFARE	400037	04-08-14	Child Welfare	Clothing	$1,200.00	
Thiel, Jeffrey S	30459	01/02/14	DEC 16-23/13, EXP REIMB, TAX A/C	396146	01-21-14	Co Tax Assessor Collector	Travel	$34.47	
Thiel, Jeffrey S	30459	02/10/14	JAN 3-14/14, EXP REIMB, TAX A/C	397757	02-25-14	Co Tax Assessor Collector	Travel	$75.04	
Thiel, Jeffrey S	30459	04/28/14	APR 13-16/14, EXP REIMB, TAX A/C	401610	05-13-14	Co Tax Assessor Collector	Training, Conf., Seminars	$309.23	
Thiel, Jeffrey S	30459	10/10/13	SEP 10-25/13, EXP REIMB, TAX A/C	392162	10-29-13	Co Tax Assessor Collector	Travel	$56.50	
Thiel, Jeffrey S	30459	11/05/13	OCT 23-29/13, EXP REIMB, TAX A/C	393246	11-19-13	Co Tax Assessor Collector	Travel	$65.54	
Thiel, Jeffrey S	30459	12/02/13	NOV 18-20/13, EXP REIMB, TAX A/C	394821	12-17-13	Co Tax Assessor Collector	Training, Conf., Seminars	$213.00	
Third Court Of Appeals	28986	APR 14	APR 14, FEES COLLECTED FOR CIVIL FILINGS, JUDICIAL	402061	05-20-14	Appellate Judicial Dept	Pymts To Other Govts	$3,046.14	
Third Court Of Appeals	28986	AUG 13	AUG 13, COLLECTION ON CIVIL FILINGS FEES, JUDICIAL	391579	10-15-13	Appellate Judicial Dept	Pymts To Other Govts	$3,110.83	
Third Court Of Appeals	28986	DEC 13	DEC 13, FEE COLLECTED ON CIVIL FILINGS, JUDICIAL	396669	01-28-14	Appellate Judicial Dept	Pymts To Other Govts	$2,249.10	
Third Court Of Appeals	28986	FEB 14	FEB 14, FEE COLLECTED ON CIVIL FILINGS, JUDICIAL	398939	03-18-14	Appellate Judicial Dept	Pymts To Other Govts	$2,496.77	
Third Court Of Appeals	28986	JAN 14	JAN 14, FEE COLLECTION ON CIVIL FILINGS, JUDICIAL	397602	02-18-14	Appellate Judicial Dept	Pymts To Other Govts	$2,375.54	
Third Court Of Appeals	28986	JUL 14	JUL 14, FEES COLLECTED, CIVIL FILINGS, JUDICIAL	406844	08-26-14	Appellate Judicial Dept	Pymts To Other Govts	$2,605.64	
Third Court Of Appeals	28986	JUN 14	JUN 14 FEE, COLLECTION ON CIVIL FILINGS FOR JUDICIAL	404959	07-22-14	Appellate Judicial Dept	Pymts To Other Govts	$2,773.03	
Third Court Of Appeals	28986	MAR 14	MAR 14, FEES COLLECTED ON CIVIL FILINGS, JUDICIAL	400353	04-14-14	Appellate Judicial Dept	Pymts To Other Govts	$2,935.34	
Third Court Of Appeals	28986	MAY 14	MAY 14, FEES COLLECTED FOR CIVIL FILINGS, JUDICIAL	403739	06-24-14	Appellate Judicial Dept	Pymts To Other Govts	$2,813.73	
Third Court Of Appeals	28986	NOV 13	NOV 13, FEES COLLECTED ON CIVIL FILINGS, JUDICIAL	395967	01-14-14	Appellate Judicial Dept	Pymts To Other Govts	$2,459.82	
Third Court Of Appeals	28986	OCT 13	OCT 13, FEES COLLECTED ON CIVIL FILINGS, JUDICIAL	394001	11-26-13	Appellate Judicial Dept	Pymts To Other Govts	$2,841.81	
Third Court Of Appeals	28986	SEP 13	SEP 13, COLLECTION ON CIVIL FILINGS FEES, JUDICIAL	391993	10-22-13	Appellate Judicial Dept	Pymts To Other Govts	$2,644.93	
Thomas Bradley Courtney	37767	11/05/13	ELECTION WORKERS SVC CONTRACT	393851	11-26-13	Election Svs Contract	Election Judges/Clerks	$195.00	
Thomas James Austin	42816	4NT140142	REC#16257, REFUND ON CASH BOND, JP#4	401403	05-06-14	Default	Jp 4-Cash Bonds	$250.00	
Thomas Joseph Isaacs	40899	12/02/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	394968	12-17-13	Haz-Mat	Haz-Mat Training Program	$335.00	
Thomas Joseph Isaacs	40899	APR 14;ISAACS	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	402524	05-27-14	Haz-Mat	Haz-Mat Training Program	$507.50	
Thomas L Haessly	42903	05/10/14	MAY 10/14, ELEC	402831	06-03-14	Election Svs Contract	Election Judges/Clerks	$187.50	
Thomas M Schmitt	21513	APR 14	APR 14, PROF SVCS, JUV	402062	05-20-14	Juvenile Services	Counseling Services	$935.00	
Thomas M Schmitt	21513	AUG 13	PO 147392, AUG 6, 13, 27/13, GROUP & INDIVIDUAL SESSIONS, JUV	391199	10-08-13	Juvenile Services	Counseling Services	$655.00	
Thomas M Schmitt	21513	AUG 14	AUG 5-29/14, PROF SVCS, JUV	408041	09-23-14	Juvenile Services	Counseling Services	$585.00	
Thomas M Schmitt	21513	DEC 13	DEC 3, 10, 17/13, GROUP & INDIVIDUAL SESSIONS, JUV	398230	03-04-14	Juvenile Services	Counseling Services	$305.00	
Thomas M Schmitt	21513	FEB 14	FEB 4-25/14, GROUP/INDIVIDUAL SESSIONS, JUV	398940	03-18-14	Juvenile Services	Counseling Services	$382.00	
Thomas M Schmitt	21513	JAN 14	JAN 7, 14/14, GROUP& INDIVIDUAL EVAL, JUV	397883	02-25-14	Juvenile Services	Counseling Services	$354.00	
Thomas M Schmitt	21513	JUL 14	JUL 1-29/14, GROUP & INDIVIDUAL SESSIONS, JUV	406845	08-26-14	Juvenile Services	Counseling Services	$830.00	
Thomas M Schmitt	21513	JUN 14	JUN 10-27/14, GROUP & INDIVIDUAL SESSIONS, JUV	405297	07-29-14	Juvenile Services	Counseling Services	$480.00	
Thomas M Schmitt	21513	MAR 14	MAR 14, GROUP& INDIVIDUAL SESSIONS, JUV	400702	04-22-14	Juvenile Services	Counseling Services	$415.00	
Thomas M Schmitt	21513	MAY 14	MAY 6-27/14, GROUP/INDIVIDUAL THERAPY, JUV	403741	06-24-14	Juvenile Services	Counseling Services	$655.00	
Thomas M Schmitt	21513	NOV 13	NOV 5-26/13, THERAPY, BC, LS, LG, CR, KL, XM, JUV	394969	12-17-13	Juvenile Services	Counseling Services	$522.00	
Thomas M Schmitt	21513	OCT 13	OCT 1-29/13, GROUP/INDIVIDUAL THERAPY SESSIONS, JUV	393387	11-19-13	Juvenile Services	Counseling Services	$1,215.00	
Thomas M Schmitt	21513	SMIWI000	MAY-SEP 13, JUV	392670	11-05-13	Jjaep Tier Ii Funding	Counseling Services	$285.39	
Thomas M Schmitt	21513	SMIWI000A	MAY-SEP 13, JUV	392670	11-05-13	Jjaep Tier Ii Funding	Counseling Services	$252.94	
Thomas M Schmitt	21513	SMIWI000B	MAY-SEP 13, JUV	392670	11-05-13	Jjaep Tier Ii Funding	Counseling Services	$126.47	
Thomas M Schmitt	21513	SMIWI000C	MAY-SEP 13, JUV	392670	11-05-13	Jjaep Tier Ii Funding	Counseling Services	$252.94	
Thomas, Eric M	37257	04/14/14	APR 6-11/14, EXP REIMB, CONST#3	401228	05-06-14	Constable Precinct 3	Training, Conf., Seminars	$202.72	
Thomas, Eric M	37257	05/27/14	MAY 18-23/14, EXP REIMB, CONST#3	402984	06-10-14	Constable Precinct 3	Training, Conf., Seminars	$220.00	
Thomas, James K	28009	04/17/14	APR 6-9/14, EXP REIMB, CONST#2	401264	05-06-14	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Thomas, Jarred R	20896	02/07/14	JAN 5-10/14, EXP REIMB, EMER MGMT	397753	02-25-14	Emergency Management	Training, Conf., Seminars	$259.20	
Thomas, Jarred R	20896	05/23/14	MAY 11-16/14, EXP REIMB, EMER MGMT	403025	06-10-14	Emergency Management	Training, Conf., Seminars	$220.00	
Thomas, John P	43281	08/20/14	AUG 12-14/14, EXP REIMB, SHF	407292	09-09-14	Support Services Division	State Law Enforc Training	$100.00	
Thomison, Edward E	1055	07/15/14	JUL 9-11/14, EXP REIMB, CONST#4	406252	08-19-14	Constable Precinct 4	Training, Conf., Seminars	$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thompson & Knight Llp	21861	86-452-K26	C#86-452-K26, MICHAEL MORTON, ATTORNEY PRO TEM SVCS IN KEN ANDERSON MATTER	396709	01-28-14	Non-Departmental	Professional Services	$56,645.95	
Thompson Salinas Rickers & Mcdermott Llp	42370	12-04025-2	C#13-09559-1, 14-01107-1, 14-01108-1, MICHAEL FRANK VANEK, CC#2	406475	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	12-0897-K26	KOLBY DALTON FORD, 26TH	401058	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	12-10384-3	JAMES GALANTE, CC#3	405298	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	13-0006M	BL, CC#4	394591	12-10-13	County Courts At Law	Other/Mh Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	13-0358-K277	TYSON SCHIMCEK, 368TH	407709	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	13-04929-2	SAMANTHA MORENO SMITH, CC#2	406846	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	13-09087-2	JOY CHILALA MILIMO, CC#3	397603	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-01206-1	C#14-01207-1, COREY DEMON INGRAM, CC#1	400038	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-01519-3	C#14-01520-3, 14-01521-3, CHYLONE HARTMAN, CC#3	404462	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-02734-3	KOLBY FORD, CC#3	402063	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-02832-2	NICOLE CHAPMAN, CC#2	408428	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-02998-3	JAMES FITE, CC#3	406846	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0343-K277	JOHNNY GEORGE CALDERON JR, 277TH	401404	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0374-K368	ELIZABETH MARIE DOMINGUEZ, 368TH	406108	08-12-14	District Courts	Criminal Cases - Court Ap	$600.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-05613-3	JUSTICE OSUEKE SCOTT, CC#3	406846	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0656-K368	ALEX MATTHEW JABOT, 368TH	401758	05-13-14	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0767-K277	STANTON D SMALLEY, 277TH	403173	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-0834-K26	MATTHEW TAYLOR, 26TH	403173	06-10-14	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	14-1395-K277	LOUIS DANIELS, 277TH	407709	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Thompson Salinas Rickers & Mcdermott Llp	42370	UNFILED, LD	LOUIS DANIELS III, CC#2	401758	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Thompson, Trey C	39459	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391587	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Thorndale Isd	20628	11/15/13	CHILD SAFETY DISBURSEMENT	394002	11-26-13	Child Safety	Pymts Of Child Safety Fee	$199.51	
Thornton, Edward D	42831	04/28/14	APR 25-26/14; EMPLOYEE REIMB; 2014 WCEMS	401554	05-13-14	Commissioners Court	P&G-Capital	$60.00	
Thorpe, Sharon L	42442	12/12/13	NOV 9 & 16/13, EXP REIMB, CRT RPTR	395943	01-14-14	Court Reporter Service	Membership Dues	$210.00	
Thorpe, Sharon L	42442	12/12/13	NOV 9 & 16/13, EXP REIMB, CRT RPTR	395943	01-14-14	Court Reporter Service	Training, Conf., Seminars	$250.00	
Thorpe, Sharon L	42442	12/12/13	NOV 9 & 16/13, EXP REIMB, CRT RPTR	395943	01-14-14	District Courts	Membership Dues	$210.00	
Thrall Isd	13145	11/15/13	CHILD SAFETY DISBURSEMENT	393852	11-26-13	Child Safety	Pymts Of Child Safety Fee	$3,347.29	
Thrall Isd	13145	4NT120273	REC#162669, JB FOR DB, JP#4	401059	04-29-14	Default	Fines, Jp Pct #4	$75.00	
Thrall Isd	13145	4NT120274	REC#160683, SB FOR DB, JP#4	398635	03-11-14	Default	Fines, Jp Pct #4	$25.00	
Thrall Isd	13145	4NT120274A	REC 161396, SB FOR DB, JP#4	399299	03-25-14	Default	Fines, Jp Pct #4	$25.00	
Thrall Isd	13145	4NT120275	REC#160562, JB FOR JB, JP#4	397267	02-11-14	Default	Fines, Jp Pct #4	$75.00	
Thrall Isd	13145	4NT120276	REC#160380, 160393, SB FOR JB, JP#4	397267	02-11-14	Default	Fines, Jp Pct #4	$50.00	
Thrall Police Dept	35593	09/27/13	REC#156072-156075, 156604, 157235, 158207, JC CLOER, JP#4	391580	10-15-13	Default	Fees Of Office, Jp Pct #4	$240.19	
Thrall Police Dept	35593	4TR032262	JASON COLE CLOER, JP#4	404098	07-01-14	Default	Fees Of Office, Jp Pct #4	$150.00	
Thrall Vfd	2909	10/23/13	NOV 5/13 POLLING LOCATION, ELEC	392671	11-05-13	Election Svs Contract	Rent	$35.00	
Thrall Vfd	2909	2014/1	2014 APPROPRIATION, FIRST HALF, PUB ASST	402832	06-03-14	Public Assistance	Rural Fire Protection	$11,781.00	
Thrall Vfd	2909	2014/2	SECOND HALF, 2014 FIRE APPROPRIATIONS, PUB ASST	407403	09-09-14	Public Assistance	Rural Fire Protection	$11,781.00	
Thrash Law Firm	39817	779821	OVERPAYMENT, C/CLK	401060	04-29-14	Default	Fees Of Office, Co. Clerk	$9.00	
Thrash Law Firm	39817	783538	OVERPAYMENT, C/CLK	402525	05-27-14	Default	Fees Of Office, Co. Clerk	$9.00	
Threadgill, Sharrion J	23321	04/28/14	APR 13-15/14, EXP REIMB, CC#4	401719	05-13-14	County Court At Law 4	Training, Conf., Seminars	$80.00	
Thrift Tex Business Products	32135	14579	CLEAR DECALS FOR COUNTY EQUIPMENT AND VEHICLES	397268	02-11-14	Fleet Maintenance	Parts	$(12.46)	
Thrift Tex Business Products	32135	14635	PURCHASE UNIFORM SHIRTS & JACKETS FOR DETENTION/TRIAD STAFF PER QUOTE	402833	06-03-14	Juvenile Services	Uniforms	$2,033.85	150949
Thrift Tex Business Products	32135	14636	SHIPPING	403742	06-24-14	Juvenile Services	Uniforms	$48.00	150948
Thyssenkrupp Elevator Corp	158	3000718579	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY OCT 13 - SEP 14 TCPN CONTRACT R5042	392287	10-29-13	Historical Society	Maintenance Contracts	$509.65	148365
Thyssenkrupp Elevator Corp	158	3000718579	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY OCT 13 - SEP 14 TCPN CONTRACT R5042	392287	10-29-13	Sheriff Admin/Jail	Maintenance Contracts	$4,964.99	148365
Thyssenkrupp Elevator Corp	158	3000718579	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY	392287	10-29-13	Criminal Justice Center	Maintenance Contracts	$(.01)	

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Thyssenkrupp Elevator Corp	158	3000718579	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	392287	10-29-13	Cedar Park Annex	Maintenance Contracts	$573.36	148365
Thyssenkrupp Elevator Corp	158	3000718579	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	392287	10-29-13	Taylor Annex	Maintenance Contracts	$573.36	148365
Thyssenkrupp Elevator Corp	158	3000718579	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	392287	10-29-13	Parking Garage	Maintenance Contracts	$573.36	148365
Thyssenkrupp Elevator Corp	158	3000837405	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	396320	01-21-14	Historical Society	Maintenance Contracts	$509.65	148365
Thyssenkrupp Elevator Corp	158	3000837405	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	396320	01-21-14	Sheriff Admin/Jail	Maintenance Contracts	$4,964.99	148365
Thyssenkrupp Elevator Corp	158	3000837405	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	396320	01-21-14	Criminal Justice Center	Maintenance Contracts	$(.01)	
Thyssenkrupp Elevator Corp	158	3000837405	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	396320	01-21-14	Cedar Park Annex	Maintenance Contracts	$573.36	148365
Thyssenkrupp Elevator Corp	158	3000837405	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	396320	01-21-14	Taylor Annex	Maintenance Contracts	$573.36	148365
Thyssenkrupp Elevator Corp	158	3000837405	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	396320	01-21-14	Parking Garage	Maintenance Contracts	$573.36	148365
Thyssenkrupp Elevator Corp	158	3000985191	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	400354	04-14-14	Historical Society	Maintenance Contracts	$509.65	148365
Thyssenkrupp Elevator Corp	158	3000985191	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	400354	04-14-14	Sheriff Admin/Jail	Maintenance Contracts	$4,964.99	148365
Thyssenkrupp Elevator Corp	158	3000985191	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	400354	04-14-14	Criminal Justice Center	Maintenance Contracts	$4,858.14	148365
Thyssenkrupp Elevator Corp	158	3000985191	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	400354	04-14-14	Cedar Park Annex	Maintenance Contracts	$573.36	148365
Thyssenkrupp Elevator Corp	158	3000985191	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	400354	04-14-14	Taylor Annex	Maintenance Contracts	$573.36	148365
Thyssenkrupp Elevator Corp	158	3000985191	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	400354	04-14-14	Parking Garage	Maintenance Contracts	$573.36	148365
Thyssenkrupp Elevator Corp	158	3001156421	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	404960	07-22-14	Historical Society	Maintenance Contracts	$509.65	148365
Thyssenkrupp Elevator Corp	158	3001156421	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	404960	07-22-14	Sheriff Admin/Jail	Maintenance Contracts	$4,964.99	148365
Thyssenkrupp Elevator Corp	158	3001156421	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	404960	07-22-14	Criminal Justice Center	Maintenance Contracts	$4,858.14	148365
Thyssenkrupp Elevator Corp	158	3001156421	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY TCPN CONTRACT R5042 OCT 13 - SEP 14	404960	07-22-14	Cedar Park Annex	Maintenance Contracts	$573.36	148365
			TCPN CONTRACT R5042						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thyssenkrupp Elevator Corp	158	3001156421	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY OCT 13 - SEP 14 TCPN CONTRACT R5042	404960	07-22-14	Taylor Annex	Maintenance Contracts	$573.36	148365
Thyssenkrupp Elevator Corp	158	3001156421	ELEVATOR MAINTENANCE SERVICES, PAID $12,052.86 QUARTERLY OCT 13 - SEP 14 TCPN CONTRACT R5042	404960	07-22-14	Parking Garage	Maintenance Contracts	$573.35	148365
Thyssenkrupp Elevator Corp	158	5000164550	ELEVATOR REPAIR, JAIL	401061	04-29-14	Sheriff Admin/Jail	Maintenance Contracts	$261.45	
Thyssenkrupp Elevator Corp	158	6000051664	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL BUILDINGS WILL BE BILLED SEPARATELY	395968	01-14-14	Wmsn Cty Buildings	Maintenance Contracts	$8,532.00	149095
Tietz, Stella	6584	03/04/14	FEB 23-26/14, EXP REIMB, JUV	398912	03-18-14	Juvenile Services	Training, Conf., Seminars	$179.01	
Tiffany Crouch Bartlett	33239	10-0473-F425N	DM, 425TH	394970	12-17-13	District Courts	Family Cases - Court Appt	$435.50	
Tiffany Crouch Bartlett	33239	12-0013-CPS425D	ITIO, S, CHILDREN	404099	07-01-14	District Courts	Family Cases - Court Appt	$660.50	
Tiffany Crouch Bartlett	33239	12-0026-CPS425C	WB, 425TH	398231	03-04-14	District Courts	Family Cases - Court Appt	$1,384.50	
Tiffany Crouch Bartlett	33239	12-0026-CPS425D	ITMO, B, A CHILD, 425TH	400355	04-14-14	District Courts	Family Cases - Court Appt	$9,855.00	
Tiffany Crouch Bartlett	33239	12-0026-CPS425E	B, 425TH	408042	09-23-14	District Courts	Family Cases - Court Appt	$2,460.00	
Tiffany Crouch Bartlett	33239	12-0058-CPS1B	D CHILDREN, CC#1	395596	01-07-14	County Courts At Law	Family Cases - Court Appt	$845.00	
Tiffany Crouch Bartlett	33239	12-0432-FC3F	TD A CHILD, CC#1	395596	01-07-14	County Courts At Law	Family Cases - Court Appt	$1,300.00	
Tiffany Crouch Bartlett	33239	12-0432-FC3G	ITMO, D, A CHILD, CC#1	403743	06-24-14	County Courts At Law	Family Cases - Court Appt	$666.50	
Tiffany Crouch Bartlett	33239	13-0011-CPS1B	N CHILDREN, CC#1	397604	02-18-14	County Courts At Law	Family Cases - Court Appt	$1,007.50	
Tiffany Crouch Bartlett	33239	13-0011-CPS1C	N, CHILDREN, CC#1	402064	05-20-14	County Courts At Law	Family Cases - Court Appt	$350.50	
Tiffany Crouch Bartlett	33239	13-0019-CPS425A	M CHILDREN, 425TH	394970	12-17-13	District Courts	Family Cases - Court Appt	$390.00	
Tiffany Crouch Bartlett	33239	13-0019-CPS425B	ITIO, M, CHILDREN, 425TH	404099	07-01-14	District Courts	Family Cases - Court Appt	$259.00	
Tiffany Crouch Bartlett	33239	13-0066-CPS425	RP, A CHILD, 425TH	397884	02-25-14	District Courts	Family Cases - Court Appt	$468.00	
Tiffany Crouch Bartlett	33239	13-0066-CPS425A	RP, 425TH	406476	08-19-14	District Courts	Family Cases - Court Appt	$823.00	
Tiffany Crouch Bartlett	33239	13-0099-CPS1	LW, CC#1	395596	01-07-14	County Courts At Law	Family Cases - Court Appt	$578.50	
Tiffany Crouch Bartlett	33239	13-0099-CPS1A	LW, A CHILD, CC#1	401062	04-29-14	County Courts At Law	Family Cases - Court Appt	$740.00	
Tiffany Crouch Bartlett	33239	13-0135-CPS1	D/H, CHILDREN, CC#1	402064	05-20-14	County Courts At Law	Family Cases - Court Appt	$337.50	
Tiffany Crouch Bartlett	33239	13-0135-CPS1A	D,H, CC#1	408043	09-23-14	County Courts At Law	Family Cases - Court Appt	$330.00	
Tiffany Crouch Bartlett	33239	13-02142-1	ADAN CARBAJAL JR, CC#1	400039	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-02803-2	MELANIE ALFARO, CC#2	393388	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-03610-2	ALEXIA MAXINE ROCHA, CC#2	399300	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-03948-3	NORMA JEWEL MILLIGAN, CC#3	394592	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-03989-1	JUSTIN REY GONZALEZ, CC#1	393388	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-04140-1	CHRISTINA BRIDGES, CC#1	393388	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-04254-2	CODY LUKE LLANEZ, CC#2	397884	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-04583-2	ANDRE MICHAEL BROWN, CC#2	394592	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-05371-2	JANICE LEBOURNE, CC#2	391995	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Tiffany Crouch Bartlett	33239	13-06119-3	LONNELL QUINN GUESS, CC#3	408042	09-23-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-06150-3	C#13-08584-3, JERMAINE ROGERS, CC#3	397269	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Tiffany Crouch Bartlett	33239	13-06187-2	BRIAN ROBY, CC#2	394592	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-06213-2	REGINALD GEROME NANCE, CC#2	395596	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Tiffany Crouch Bartlett	33239	13-06518-3	TERRI MARIE JOHNSON, CC#3	397269	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-07507-2	TONYA BUHL, CC#2	397884	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-08111-3	CHRISTINA PUENTES, CC#3	400355	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-08216-3	KIMBERLEIGH SEARFOSS, CC#3	397269	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-08304-1	CHARESE KAY BENDER, CC#1	400039	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-09037-2	MARCEL BOWDEN, CC#2	405746	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	13-09335-2	MARIAH LOTT, CC#2	397884	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-0043-CPS1	N, CC#1	408043	09-23-14	County Courts At Law	Family Cases - Court Appt	$615.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tiffany Crouch Bartlett	33239	14-00435-1	MARCOS GABRIEL VASQUEZ, CC#1	403743	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-0052-CPS425	CG, EG, MM, CHILDREN, 425TH	406476	08-19-14	District Courts	Family Cases - Court Appt	$645.00	
Tiffany Crouch Bartlett	33239	14-0052-CPS425A	G, M, 425TH	408042	09-23-14	District Courts	Family Cases - Court Appt	$465.00	
Tiffany Crouch Bartlett	33239	14-00984-2	WILLIAM TREVINO, CC#2	399300	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-01027-1	ROGER OPSETH, CC#1	399300	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-01603-3	C#14-01602-3, STELLA PILCHER, CC#3	401759	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Tiffany Crouch Bartlett	33239	14-01793-2	MINDI HILL, CC#2	405746	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-02267-1	C#14-01505-1, ARMANDO R MEECE, CC#1	402526	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-02308-1	ALFREDO ESPIRICUETA, CC#1	404753	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-02585-3	HOLDEN BRADLEY HEILMAN, CC#3	401759	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany Crouch Bartlett	33239	14-03227-3	VINCENT ASCIUTTO, CC#3	405746	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Tiffany J Esteban	41955	JUL 14;BA	CLOTHING-CHILD WELFARE	405747	08-05-14	Child Welfare	Clothing	$200.00	
Tiffany J Esteban	41955	MAR 14;BA	CLOTHING-CHILD WELFARE	399301	03-25-14	Child Welfare	Clothing	$150.00	
Tillie Pope	40927	11/05/13	ELECTION WORKERS SVC CONTRACT	393853	11-26-13	Election Svs Contract	Election Judges/Clerks	$222.00	
Tillman Braniff Pllc	36212	12-09453-1	GAGE TAYLOR, CC#1	394971	12-17-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Tilson Home Corporation	29734	753420	OVERPAYMENT, C/CLK	393854	11-26-13	Default	Fees Of Office, Co. Clerk	$8.00	
Tilson Home Corporation	29734	784142	OVERPAYMENT, C/CLK	402527	05-27-14	Default	Fees Of Office, Co. Clerk	$8.00	
Time Clock Sales & Service Inc	27038	201311013	SHOP RECONDITION AS QUOTED, 1 YR WARRANTY, PARTS & LABOR, JP#1	394266	12-03-13	J.P. Precinct 1	Repairs To Office Equipme	$261.62	
Time Clock Sales & Service Inc	27038	201404041	SHOP RECONDITIONED AS QUOTED, JP#1	401063	04-29-14	J.P. Precinct 1	Repairs To Office Equipme	$249.00	
Time Warner Cable	23952	6MAR 14;EMS#21	MAR 14, ITS	398232	03-04-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	APR 14;EMS#13	APR 14, ITS	400040	04-08-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	APR 14;EMS#2	APR 8-MAY 7/14, ITS	400356	04-14-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	APR 14;EMS#2	APR 8-MAY 7/14, EMS	400356	04-14-14	Ems	Telephone Service	$129.60	
Time Warner Cable	23952	APR 14;EMS#21	APR 14, ITS	400040	04-08-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	APR 14;EMS#22	APR 16-MAY 15/14, ITS	401064	04-29-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	APR 14;EMS#22	APR 16-MAY 15/14, EMS	401064	04-29-14	Ems	Telephone Service	$49.47	
Time Warner Cable	23952	APR 14;EMS#24	MAR 26-APR 25/14, ITS	400040	04-08-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	APR 14;EMS#41	APR 14, ITS	400040	04-08-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	APR 14;EMS#41A	APR 17-MAY 16/14, ITS	401064	04-29-14	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	APR 14;EMS#41A	APR 17-MAY 16/14, EMS	401064	04-29-14	Ems	Telephone Service	$75.78	
Time Warner Cable	23952	APR 14;EMS#42	APR 13, ITS	399678	04-01-14	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	APR 14;EMS#42	APR 13, EMS	399678	04-01-14	Ems	Telephone Service	$99.00	
Time Warner Cable	23952	APR 14;EMS#43	APR 12-MAY 11/14, EMS	400703	04-22-14	Ems	Telephone Service	$69.33	
Time Warner Cable	23952	APR 14;HEALTH	APR 6-MAY 5/14, HEALTH	400703	04-22-14	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	APR 14;NEW RR ANX	APR 22-MAY 21/14, NEW RR ANX	401064	04-29-14	New Round Rock Annex	Telephone Service	$33.75	
Time Warner Cable	23952	AUG 14/JESTER ANX	AUG 22-SEP 21/14, JESTER ANX	406847	08-26-14	New Round Rock Annex	Telephone Service	$35.44	
Time Warner Cable	23952	AUG 14;EMS#11	AUG 18-SEP 17/14, EMS	406847	08-26-14	Ems	Telephone Service	$126.89	
Time Warner Cable	23952	AUG 14;EMS#12	AUG 8-SEP 7/14, ITS	406477	08-19-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	AUG 14;EMS#12	AUG 8-SEP 7/14, EMS	406477	08-19-14	Ems	Telephone Service	$133.61	
Time Warner Cable	23952	AUG 14;EMS#13	AUG 14, ITS	405748	08-05-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	AUG 14;EMS#14	AUG 14, ITS	405748	08-05-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	AUG 14;EMS#21	AUG 14, ITS	405748	08-05-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	AUG 14;EMS#22	AUG 16-SEP 15/14, ITS	406847	08-26-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	AUG 14;EMS#22	AUG 16-SEP 15/14, EMS	406847	08-26-14	Ems	Telephone Service	$50.21	
Time Warner Cable	23952	AUG 14;EMS#24	JUL 26-AUG 25/14, ITS	405748	08-05-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	AUG 14;EMS#41	AUG 17-SEP 16/14, ITS	406847	08-26-14	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	AUG 14;EMS#41	AUG 17-SEP 16/14, EMS	406847	08-26-14	Ems	Telephone Service	$78.24	
Time Warner Cable	23952	AUG 14;EMS#42	AUG 14, ITS	405748	08-05-14	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	AUG 14;EMS#42	AUG 14, EMS	405748	08-05-14	Ems	Telephone Service	$102.39	
Time Warner Cable	23952	AUG 14;EMS#43	AUG 12-SEP 11/14, EMS	406477	08-19-14	Ems	Telephone Service	$70.15	
Time Warner Cable	23952	AUG 14;HEALTH	AUG 6-SEP 5/14, HEALTH	407710	09-16-14	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	DEC 13;23920	NOV 26-DEC 25/13, ITS	394267	12-03-13	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	DEC 13;24865	DEC 13, ITS	394267	12-03-13	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	DEC 13;24873	DEC 13, ITS	394267	12-03-13	Information Technology	Internet/Email Svs	$60.37	

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Time Warner Cable	23952	DEC 13;25679	DEC 13, ITS	394267	12-03-13	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	DEC 13;94958	DEC 8/13-JAN 7/14, ITS	394593	12-10-13	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	DEC 13;94958	DEC 8/13-JAN 7/14, EMS	394593	12-10-13	Ems	Telephone Service	$129.55	
Time Warner Cable	23952	DEC 13;EMS	DEC 12/13-JAN 11/14, EMS	395044	12-17-13	Ems	Telephone Service	$69.20	
Time Warner Cable	23952	DEC 13;EMS#11	DEC 18/13-JAN 17/14, EMS	395096	12-20-13	Ems	Telephone Service	$121.25	
Time Warner Cable	23952	DEC 13;EMS#22	DEC 16/13-JAN 15/14, ITS	395096	12-20-13	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	DEC 13;EMS#22	DEC 16/13-JAN 15/14, EMS	395096	12-20-13	Ems	Telephone Service	$49.38	
Time Warner Cable	23952	DEC 13;EMS#41	DEC 17/13-JAN 16/14, ITS	395096	12-20-13	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	DEC 13;EMS#41	DEC 17/13-JAN 16/14, EMS	395096	12-20-13	Ems	Telephone Service	$75.78	
Time Warner Cable	23952	DEC 13;EMS#42	DEC 13, ITS	394593	12-10-13	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	DEC 13;EMS#42	DEC 13, EMS	394593	12-10-13	Ems	Telephone Service	$99.00	
Time Warner Cable	23952	DEC 13;HEALTH	DEC 6/13-JAN 5/14, HEALTH	394972	12-17-13	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	DEC 13;NEW RR ANX	DEC 22/13-JAN 21/14, NEW RR ANX	395597	01-07-14	New Round Rock Annex	Telephone Service	$33.75	
Time Warner Cable	23952	FEB 14; EMS#22	FEB 16-MAR 15/14, ITS	398232	03-04-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	FEB 14; EMS#22	FEB 16-MAR 15/14, EMS	398232	03-04-14	Ems	Telephone Service	$49.43	
Time Warner Cable	23952	FEB 14;EMS#11	FEB 18 - MAR 17/14, EMS	398636	03-11-14	Ems	Telephone Service	$121.25	
Time Warner Cable	23952	FEB 14;EMS#12	FEB 8-MAR 7/14, ITS	397605	02-18-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	FEB 14;EMS#12	FEB 8-MAR 7/14, EMS	397605	02-18-14	Ems	Telephone Service	$129.60	
Time Warner Cable	23952	FEB 14;EMS#13	FEB14, ITS	396869	02-04-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	FEB 14;EMS#14	FEB14, ITS	396869	02-04-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	FEB 14;EMS#21	FEB14, ITS	396869	02-04-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	FEB 14;EMS#41	FEB 17-MAR 16/14, ITS	397885	02-25-14	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	FEB 14;EMS#41	FEB 17-MAR 16/14, EMS	397885	02-25-14	Ems	Telephone Service	$75.78	
Time Warner Cable	23952	FEB 14;EMS#43	FEB 12-MAR 11/14, EMS	397605	02-18-14	Ems	Telephone Service	$69.29	
Time Warner Cable	23952	FEB 14;HEALTH	FEB 6-MAR 5/14, HEALTH	397885	02-25-14	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	FEB 14;NEW RR ANX	FEB 22-MAR 21/14, NEW RR ANX	398232	03-04-14	New Round Rock Annex	Telephone Service	$33.75	
Time Warner Cable	23952	FEB14;EMS#24	JAN 26-FEB 25/14, ITS	396869	02-04-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	FEB14;EMS#42	FEB 14, ITS	397270	02-11-14	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	FEB14;EMS#42	FEB 14, EMS	397270	02-11-14	Ems	Telephone Service	$99.00	
Time Warner Cable	23952	JAN 14;23920	DEC 26/13-JAN 25/14, ITS	395597	01-07-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	JAN 14;24865	JAN 14, ITS	395597	01-07-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	JAN 14;24873	JAN 14, ITS	395597	01-07-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	JAN 14;25679	JAN 14, ITS	395597	01-07-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	JAN 14;94958	JAN 8-FEB 7/14, ITS	396321	01-21-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	JAN 14;94958	JAN 8-FEB 7/14, EMS	396321	01-21-14	Ems	Telephone Service	$129.55	
Time Warner Cable	23952	JAN 14;EMS	JAN 12-FEB 11/14, EMS	396321	01-21-14	Ems	Telephone Service	$69.29	
Time Warner Cable	23952	JAN 14;EMS#11	JAN 18-FEB 17/14, EMS	396670	01-28-14	Ems	Telephone Service	$121.25	
Time Warner Cable	23952	JAN 14;EMS#22	JAN 16-FEB 15/14, ITS	396670	01-28-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	JAN 14;EMS#22	JAN 16-FEB 15/14, EMS	396670	01-28-14	Ems	Telephone Service	$49.43	
Time Warner Cable	23952	JAN 14;EMS#42	JAN 14, ITS	395969	01-14-14	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	JAN 14;EMS#42	JAN 14, EMS	395969	01-14-14	Ems	Telephone Service	$99.00	
Time Warner Cable	23952	JAN 14;HEALTH	JAN 6-FEB 5/14, HEALTH	396321	01-21-14	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	JAN 14;NEW RR ANX	JAN 22-FEB 21/14, NEW RR ANX	396869	02-04-14	New Round Rock Annex	Telephone Service	$33.75	
Time Warner Cable	23952	JAN14;EMS#41	JAN 17-FEB 16/14, ITS	396869	02-04-14	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	JAN14;EMS#41	JAN 17-FEB 16/14, EMS	396869	02-04-14	Ems	Telephone Service	$75.78	
Time Warner Cable	23952	JUL 14/JESTER ANX	JUL 22-AUG 2/14, JESTER ANX	405299	07-29-14	New Round Rock Annex	Telephone Service	$35.44	
Time Warner Cable	23952	JUL 14;EMS#11	JUL 18-AUG 17/14, EMS	404961	07-22-14	Ems	Telephone Service	$126.89	
Time Warner Cable	23952	JUL 14;EMS#12	JUL 8-AUG 7/14, ITS	404754	07-15-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	JUL 14;EMS#12	JUL 8-AUG 7/14, EMS	404754	07-15-14	Ems	Telephone Service	$132.87	
Time Warner Cable	23952	JUL 14;EMS#13	JUL 14, ITS	404100	07-01-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	JUL 14;EMS#14	JUL 14, ITS	404100	07-01-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	JUL 14;EMS#21	JUL 14, ITS	404100	07-01-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	JUL 14;EMS#22	JUL 16-AUG 15/14, ITS	404961	07-22-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	JUL 14;EMS#22	JUL 16-AUG 15/14, EMS	404961	07-22-14	Ems	Telephone Service	$50.21	
Time Warner Cable	23952	JUL 14;EMS#24	JUN 26-JUL 25/14, ITS	404100	07-01-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	JUL 14;EMS#41	JUL 17-AUG 16/14, ITS	405299	07-29-14	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	JUL 14;EMS#41	JUL 17-AUG 16/14, EMS	405299	07-29-14	Ems	Telephone Service	$78.24	
Time Warner Cable	23952	JUL 14;EMS#43	JUL 12-AUG 11/14, EMS	404961	07-22-14	Ems	Telephone Service	$70.15	
Time Warner Cable	23952	JUL 14;EMS/ITS	JUL 14, ITS	404463	07-08-14	Information Technology	Internet/Email Svs	$59.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	JUL 14;EMS/ITS	JUL 14, EMS	404463	07-08-14	Ems	Telephone Service	$101.78	
Time Warner Cable	23952	JUL 14;HEALTH	JUL 6-AUG 5/14, HEALTH	407710	09-16-14	Health District	Internet/Email Svs	$562.15	
Time Warner Cable	23952	JUN 14;EMS#11	JUN 18-JUL 17/14, EMS	403744	06-24-14	Ems	Telephone Service	$126.89	
Time Warner Cable	23952	JUN 14;EMS#13	JUN 14, ITS	402834	06-03-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	JUN 14;EMS#2	JUN 8-JUL 7/14, ITS	403174	06-10-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	JUN 14;EMS#2	JUN 8-JUL 7/14, EMS	403174	06-10-14	Ems	Telephone Service	$129.64	
Time Warner Cable	23952	JUN 14;EMS#21	JUN 14, ITS	402834	06-03-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	JUN 14;EMS#22	JUN 16-JUL 15/14, ITS	404100	07-01-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	JUN 14;EMS#22	JUN 16-JUL 15/14, EMS	404100	07-01-14	Ems	Telephone Service	$49.47	
Time Warner Cable	23952	JUN 14;EMS#24	MAY 26-JUN 25/14, ITS	403174	06-10-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	JUN 14;EMS#41	JUN 14, ITS	402834	06-03-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	JUN 14;EMS#41A	JUN 17-JUL 16/14, ITS	404100	07-01-14	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	JUN 14;EMS#41A	JUN 17-JUL 16/14, EMS	404100	07-01-14	Ems	Telephone Service	$77.63	
Time Warner Cable	23952	JUN 14;EMS#43	JUN 12-JUL 11/14, EMS	403411	06-17-14	Ems	Telephone Service	$69.33	
Time Warner Cable	23952	JUN 14;EMS/ITS	JUN 14, ITS	403174	06-10-14	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	JUN 14;EMS/ITS	JUN 14, EMS	403174	06-10-14	Ems	Telephone Service	$99.00	
Time Warner Cable	23952	JUN 14;HEALTH	JUN 6-JUL 5/14, HEALTH	403411	06-17-14	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	JUN 14;NEW RR ANX	JUN 22-JUL 21/14, NEW RR ANX	404100	07-01-14	New Round Rock Annex	Telephone Service	$35.44	
Time Warner Cable	23952	MAR 14;EMS#11	MAR 18- APR 17/14, EMS	399302	03-25-14	Ems	Telephone Service	$242.50	
Time Warner Cable	23952	MAR 14;EMS#13	MAR 14, ITS	398232	03-04-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	MAR 14;EMS#2	MAR 8- APR 7/14, ITS	399302	03-25-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	MAR 14;EMS#2	MAR 8- APR 7/14, EMS	399302	03-25-14	Ems	Telephone Service	$129.60	
Time Warner Cable	23952	MAR 14;EMS#22	MAR 16-APR 15/14, ITS	399302	03-25-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	MAR 14;EMS#22	MAR 16-APR 15/14, EMS	399302	03-25-14	Ems	Telephone Service	$49.43	
Time Warner Cable	23952	MAR 14;EMS#24	FEB 26 - MAR 25/14. ITS	398232	03-04-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	MAR 14;EMS#41	MAR 14, ITS	398232	03-04-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	MAR 14;EMS#41/A	MAR 17-APR 16/14, ITS	399409	03-25-14	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	MAR 14;EMS#41/A	MAR 17-APR 16/14, EMS	399409	03-25-14	Ems	Telephone Service	$75.78	
Time Warner Cable	23952	MAR 14;EMS#42	MAR 14, ITS	398323	03-04-14	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	MAR 14;EMS#42	MAR 14, EMS	398323	03-04-14	Ems	Telephone Service	$99.00	
Time Warner Cable	23952	MAR 14;EMS#43	MAR 12-APR 11/14, EMS	399302	03-25-14	Ems	Telephone Service	$69.29	
Time Warner Cable	23952	MAR 14;HEALTH	MAR 6-APR 5/14, HEALTH	399302	03-25-14	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	MAR 14;NEW RR ANX	MAR 22-APR 21/14, NEW RR ANX	399409	03-25-14	New Round Rock Annex	Telephone Service	$33.75	
Time Warner Cable	23952	MAY 14;EMS#11	MAY 18-JUN 17/14, EMS	402528	05-27-14	Ems	Telephone Service	$121.25	
Time Warner Cable	23952	MAY 14;EMS#13	MAY 14, ITS	401760	05-13-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	MAY 14;EMS#2	MAY 8-JUN 7/14, ITS	401760	05-13-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	MAY 14;EMS#2	MAY 8-JUN 7/14, EMS	401760	05-13-14	Ems	Telephone Service	$129.64	
Time Warner Cable	23952	MAY 14;EMS#21	MAY 14, ITS	401760	05-13-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	MAY 14;EMS#22	MAY 16-JUN 15/14, ITS	402065	05-20-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	MAY 14;EMS#22	MAY 16-JUN 15/14, EMS	402065	05-20-14	Ems	Telephone Service	$49.47	
Time Warner Cable	23952	MAY 14;EMS#24	APR 26-MAY 25/14, ITS	401760	05-13-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	MAY 14;EMS#41	MAY 14, ITS	401760	05-13-14	Information Technology	Internet/Email Svs	$60.37	
Time Warner Cable	23952	MAY 14;EMS#41A	MAY 17-JUN 16/14, ITS	402528	05-27-14	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	MAY 14;EMS#41A	MAY 17-JUN 16/14, EMS	402528	05-27-14	Ems	Telephone Service	$75.78	
Time Warner Cable	23952	MAY 14;EMS#42	MAY 14, ITS	401760	05-13-14	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	MAY 14;EMS#42	MAY 14, EMS	401760	05-13-14	Ems	Telephone Service	$99.00	
Time Warner Cable	23952	MAY 14;EMS#43	MAY 12-JUN 11/14, EMS	402065	05-20-14	Ems	Telephone Service	$69.33	
Time Warner Cable	23952	MAY 14;HEALTH	MAY 6-JUN 5/14, HEALTH	403411	06-17-14	Health District	Internet/Email Svs	$553.85	
Time Warner Cable	23952	MAY 14;NEW RR ANX	MAY 22-JUN 21/14, NEW RR ANX	402528	05-27-14	New Round Rock Annex	Telephone Service	$33.75	
Time Warner Cable	23952	NOV 13;225679	NOV 13, ITS	392672	11-05-13	Information Technology	Internet/Email Svs	$60.29	
Time Warner Cable	23952	NOV 13;23920	NOV 13, ITS	392672	11-05-13	Information Technology	Internet/Email Svs	$60.29	
Time Warner Cable	23952	NOV 13;24865	NOV 13, ITS	392672	11-05-13	Information Technology	Internet/Email Svs	$60.29	
Time Warner Cable	23952	NOV 13;24873	NOV 13, ITS	392672	11-05-13	Information Technology	Internet/Email Svs	$60.29	
Time Warner Cable	23952	NOV 13;94958	NOV 8-DEC 7/13, ITS	393855	11-26-13	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	NOV 13;94958	NOV 8-DEC 7/13, EMS	393855	11-26-13	Ems	Telephone Service	$129.39	
Time Warner Cable	23952	NOV 13;EMS	NOV 12-DEC 11/13, EMS	393389	11-19-13	Ems	Telephone Service	$69.20	
Time Warner Cable	23952	NOV 13;EMS#11	NOV 18-DEC 17/13, EMS	393855	11-26-13	Ems	Telephone Service	$121.25	
Time Warner Cable	23952	NOV 13;EMS#22	NOV 16-DEC 15/13, ITS	393855	11-26-13	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	NOV 13;EMS#22	NOV 16-DEC 15/13, EMS	393855	11-26-13	Ems	Telephone Service	$49.38	
Time Warner Cable	23952	NOV 13;EMS#41	NOV 17-DEC 16/13, ITS	394267	12-03-13	Information Technology	Internet/Email Svs	$67.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	NOV 13;EMS#41	NOV 17-DEC 16/13, EMS	394267	12-03-13	Ems	Telephone Service	$75.78	
Time Warner Cable	23952	NOV 13;EMS#42	NOV 13, ITS	392672	11-05-13	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	NOV 13;EMS#42	NOV 13, EMS	392672	11-05-13	Ems	Telephone Service	$98.85	
Time Warner Cable	23952	NOV 13;HEALTH	NOV 6-DEC 5/13, HEALTH	393043	11-12-13	Health District	Internet/Email Svs	$553.14	
Time Warner Cable	23952	NOV 13;NEW RR ANX	NOV 22-DEC 21/13, NEW RR ANX	394003	11-26-13	New Round Rock Annex	Telephone Service	$33.75	
Time Warner Cable	23952	OCT 13;24865	OCT 13, ITS	391581	10-15-13	Information Technology	Internet/Email Svs	$60.29	
Time Warner Cable	23952	OCT 13;24873	OCT 13, ITS	391581	10-15-13	Information Technology	Internet/Email Svs	$60.29	
Time Warner Cable	23952	OCT 13;25679	OCT 13, ITS	391581	10-15-13	Information Technology	Internet/Email Svs	$60.29	
Time Warner Cable	23952	OCT 13;94958	OCT 8-NOV 7/13, ITS	391581	10-15-13	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	OCT 13;94958	OCT 8-NOV 7/13, EMS	391581	10-15-13	Ems	Telephone Service	$129.25	
Time Warner Cable	23952	OCT 13;EMS	OCT 12-NOV 11/13, EMS	391581	10-15-13	Ems	Telephone Service	$69.20	
Time Warner Cable	23952	OCT 13;EMS#11	OCT 18-NOV 17/13, EMS	391996	10-22-13	Ems	Telephone Service	$121.04	
Time Warner Cable	23952	OCT 13;EMS#22	OCT 16-NOV 15/13, ITS	391996	10-22-13	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	OCT 13;EMS#22	OCT 16-NOV 15/13, EMS	391996	10-22-13	Ems	Telephone Service	$49.33	
Time Warner Cable	23952	OCT 13;EMS#41	OCT 17-NOV 16/13, ITS	392288	10-29-13	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	OCT 13;EMS#41	OCT 17-NOV 16/13, EMS	392288	10-29-13	Ems	Telephone Service	$75.65	
Time Warner Cable	23952	OCT 13;EMS#42	OCT 13, ITS	391581	10-15-13	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	OCT 13;EMS#42	OCT 13, EMS	391581	10-15-13	Ems	Internet/Email Svs	$98.78	
Time Warner Cable	23952	OCT 13;HEALTH	OCT 6-NOV 5/13, HEALTH	391581	10-15-13	Health District	Internet/Email Svs	$561.43	
Time Warner Cable	23952	OCT 13;NEW RR ANX	OCT 22-NOV 21/13, NEW RR ANX	392288	10-29-13	New Round Rock Annex	Telephone Service	$33.69	
Time Warner Cable	23952	SEP 14/JESTER ANX	SEP 22-OCT 21/14, JESTER ANX	408429	09-30-14	New Round Rock Annex	Telephone Service	$35.44	
Time Warner Cable	23952	SEP 14;EMS#11	SEP 18-OCT 17/14, EMS	408044	09-23-14	Ems	Telephone Service	$126.89	
Time Warner Cable	23952	SEP 14;EMS#12	SEP 8-OCT 7/14, ITS	407710	09-16-14	Information Technology	Internet/Email Svs	$39.95	
Time Warner Cable	23952	SEP 14;EMS#12	SEP 8-OCT 7/14, EMS	407710	09-16-14	Ems	Telephone Service	$133.61	
Time Warner Cable	23952	SEP 14;EMS#13	SEP 14, ITS	407137	09-02-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	SEP 14;EMS#14	SEP 14, ITS	407137	09-02-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	SEP 14;EMS#21	SEP 14, ITS	407137	09-02-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	SEP 14;EMS#24	AUG 26-SEP 25/14, ITS	407137	09-02-14	Information Technology	Internet/Email Svs	$70.44	
Time Warner Cable	23952	SEP 14;EMS#41	SEP 17-OCT 16/14, ITS	408044	09-23-14	Information Technology	Internet/Email Svs	$67.60	
Time Warner Cable	23952	SEP 14;EMS#41	SEP 17-OCT 16/14, EMS	408044	09-23-14	Ems	Telephone Service	$78.24	
Time Warner Cable	23952	SEP 14;EMS#42	SEP 14, ITS	407404	09-09-14	Information Technology	Internet/Email Svs	$59.95	
Time Warner Cable	23952	SEP 14;EMS#42	SEP 14, EMS	407404	09-09-14	Ems	Telephone Service	$102.39	
Time Warner Cable	23952	SEP 14;EMS#43	SEP 14-OCT 11/14, EMS	407710	09-16-14	Ems	Telephone Service	$70.15	
Time Warner Cable	23952	SEP 14;HEALTH	SEP 6-OCT 5/14, HEALTH	407710	09-16-14	Health District	Internet/Email Svs	$562.28	
Timekeeping Systems Inc	38089	330063	PURCHASE GUARD1 PLUS SE ATTENDANT LICENSE(S) 2 @$45/EA	405300	07-29-14	Juvenile Services	Maintenance Contracts	$90.00	152365
Timothy & Shirley Yonker	41950	JUL 14;RP	CLOTHING-CHILD WELFARE	405749	08-05-14	Child Welfare	Clothing	$200.00	
Timothy & Shirley Yonker	41950	MAR 14;RP	CLOTHING-CHILD WELFARE	399303	03-25-14	Child Welfare	Clothing	$150.00	
Timothy Goodfellow	42330	11/05/13	ELECTION WORKERS SVC CONTRACT	393856	11-26-13	Election Svs Contract	Election Judges/Clerks	$185.00	
Timothy Harper	42791	14332GF	REFUND EXTRADITION, A/PROB	401065	04-29-14	Default	Extradition Deposits	$2,000.00	
Timothy Kelly	41119	10/26/13	ELECTION WORKERS SVC CONTRACT	393390	11-19-13	Election Svs Contract	Election Judges/Clerks	$50.00	
Timothy Kelly	41119	11/05/13	ELECTION WORKERS SVC CONTRACT	393857	11-26-13	Election Svs Contract	Election Judges/Clerks	$253.50	
Tina Edge	43184	JUL 14;RW	CLOTHING-CHILD WELFARE	406109	08-12-14	Child Welfare	Clothing	$250.00	
Tippie, Amy J	39988	02/13/14	FEB 2-12/14, EXP REIMB, JP#2	398338	03-11-14	J.P. Precinct 2	Training, Conf., Seminars	$100.00	
Tippie, Amy J	39988	03/27/14	FEB 26/14, EXP REIMB, JP#2	400080	04-14-14	J.P. Precinct 2	Travel	$16.80	
Tippie, Amy J	39988	04/16/14	APR 10/14, EXP REIMB, JP#2	401118	05-06-14	J.P. Precinct 2	Travel	$16.80	
Tippie, Amy J	39988	05/06/14	MAY 1-6/14, EXP REIMB, JP#2	401801	05-20-14	J.P. Precinct 2	Travel	$33.60	
Tippie, Amy J	39988	05/21/14	MAY 20/14, EXP REIMB, JP#2	402880	06-10-14	J.P. Precinct 2	Travel	$16.80	
Tippie, Amy J	39988	05/28/14	MAY 28/14, EXP REIMB, JP#2	403451	06-24-14	J.P. Precinct 2	Travel	$16.80	
Tippie, Amy J	39988	06/04/14	JUN 2/14, EXP REIMB, JP#2	403451	06-24-14	J.P. Precinct 2	Travel	$16.80	
Tippie, Amy J	39988	07/03/14	JUN 27-JUL 3/14, EXP REIMB, JP#2	405003	07-29-14	J.P. Precinct 2	Travel	$50.40	
Tippie, Amy J	39988	08/04/14	JUL 28/14, EXP REIMB, JP#2	406535	08-26-14	J.P. Precinct 2	Training, Conf., Seminars	$9.52	
Tippie, Amy J	39988	08/26/14	AUG 19-20/14, EXP REIMB, JP#2	407763	09-23-14	J.P. Precinct 2	Travel	$33.60	
Tippie, Amy J	39988	08/29/14	AUG 18/14, EXP REIMB, JP#2	407763	09-23-14	J.P. Precinct 2	Training, Conf., Seminars	$13.44	
Tippie, Amy J	39988	09/18/13	SEP 13/13, EXP REIMB, JP#2	390981	10-08-13	J.P. Precinct 2	Travel	$16.95	
Tippie, Amy J	39988	1/14/14	JAN 13/14, EXP REIMB, JP #2	396375	01-28-14	J.P. Precinct 2	Training, Conf., Seminars	$16.80	
Tippie, Amy J	39988	11/12/13	NOV 4/13, EXP REIMB, JP#2	394036	12-03-13	J.P. Precinct 2	Travel	$16.95	
Tire Centers Llc	36879	6200113570	11R225RECAPH - FOR STOCK	392673	11-05-13	Fleet Maintenance	Tires, Tubes	$1,203.28	148530
Tire Centers Llc	36879	6200113759	11R225RECAPH - FOR STOCK	393044	11-12-13	Fleet Maintenance	Tires, Tubes	$1,203.28	148530
Title Source Inc	23481	793075	OVERPAYMENT, C/CLK	404101	07-01-14	Default	Fees Of Office, Co. Clerk	$8.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tlo Llc	41537	222158-12	ONLINE INVESTIGATIVE SERVICES 10/1/13-09/30/14 12 MONTHS @ 200 PER MONTH PLEASE SEND CHECK WITH BACK-UP PBRAUN/FTHOMAS/512-943-1312	393045	11-12-13	Support Services Division	Internet/Email Svs	$2,418.04	148768
Tmc Shooting Ranges Specialists	31232	1123	REMOVE LEAD FROM THE FIREARMS TRAINING CENTER IN HUTTO, CLEAN AND REPLACE RUBBER, PER ATTACHED CONTRACT	403745	06-24-14	Support Services Division	Firing Range Maint & Repa	$14,900.00	151313
Todd C Harris Dds	34882	APR-14	COUNTY DENTIST	401405	05-06-14	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	AUG-14	COUNTY DENTIST	407138	09-02-14	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	DEC-13	COUNTY DENTIST	395598	01-07-14	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	FEB-14	COUNTY DENTIST	398233	03-04-14	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	JAN-14	COUNTY DENTIST	396870	02-04-14	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	JUL-14	COUNTY DENTIST	405750	08-05-14	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	JUN-14	COUNTY DENTIST	404102	07-01-14	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	MAR-14	COUNTY DENTIST	399679	04-01-14	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	MAY-14	COUNTY DENTIST	402835	06-03-14	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	NOV-13	COUNTY DENTIST	394268	12-03-13	County Jail	Dental	$6,666.66	
Todd C Harris Dds	34882	OCT 13	OCT 13, JAIL DENTIST	392720	11-05-13	County Jail	Dental	$6,666.66	
Todd P Cornelius	40314	20522	EXTRADITION REFUND, A/PROB	405301	07-29-14	Default	Extradition Deposits	$2,500.00	
Todd S Dudley	22542	11-205-K368	JOSEPH HATFIELD, 368TH	403746	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	11-322-K277A	SERGIO RAMOS, 277TH	398234	03-04-14	District Courts	Criminal Cases - Court Ap	$1,000.00	
Todd S Dudley	22542	11-844-K26	GUSTAVO AGUILAR SR, 26TH	3006120	09-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	12-1056-K26	LINDA SUE PYRON, 26TH	392674	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	12-1178-K277	MICHAEL ADAMS, 277TH	394594	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	12-1494-K277	EVERETT TYRONE JOHNS, 368TH	400042	04-08-14	District Courts	Criminal Cases - Court Ap	$8,420.00	
Todd S Dudley	22542	12-2010-K368	DAVID GATTI, 368TH	392290	10-29-13	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	13-03719-3	FERNANDO TORRES, CC#3	397271	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Todd S Dudley	22542	13-0402-K277	JEFFREY TOMAS, 277TH	392674	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	13-0430-K368	CARL WILSON GAMMON, 368TH	3006059	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	13-0773-K26	FERNANDO TORRES, 26TH	396322	01-21-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	13-08091-3	JASON WAYNE FAIR, CC#3	395599	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Todd S Dudley	22542	13-0967-K277	BRIAR OLENICK, 368TH	403746	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	13-1159-K368	MELISSA SHENKIN, 368TH	391583	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	13-1433-K368	RAVEN STEWARD, 368TH	3006212	09-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	13-1442-K277	CHERYL NIXON, 368TH	396672	01-28-14	District Courts	Criminal Cases - Court Ap	$350.00	
Todd S Dudley	22542	13-1795-K26	JASON FAIR, 26TH	395599	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	13-1839-K277	JEFFREY WOLF, 277TH	3005879	07-09-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	13-2030-K368	RYAN MOORE, 368TH	395599	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	13-306-K277	NIKOLAS SHANKLIN, 277TH	391300	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	14-0095-K26	BRODY JOSEPH LESHIKAR, 26TH	397606	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	14-0120-K368	JONATHAN ROBERTSON, 368TH	3005953	07-30-14	District Courts	Criminal Cases - Court Ap	$300.00	
Todd S Dudley	22542	14-0574-K26	AMY LYNN FLORES, 26TH	3005925	07-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	14-0954-K26	DRAKE ROLLINS, 26TH	3006120	09-03-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	14-1002-K277	ALICE CERVANTES ZUBIETA, 277TH	3006059	08-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
Todd S Dudley	22542	14-1094-K368	JONATHAN ROBERTSON, 368TH	3005953	07-30-14	District Courts	Criminal Cases - Court Ap	$500.00	
Tom Arnold Drilling	34973	06/04/14	IRRIGATION PUMP FOR WATERING PECAN TREES NEEDS TO BE REPAIRED: LABOR & PARTS TO FIX PUMP AT BSPP PARK	404103	07-01-14	Berry Springs Pk & Preserve	Grounds Maintenance	$210.00	151998
Tom Mcfarland	42642	19679	C#12-2027-K26, REFUND EXTRADITION, A/PROB	398941	03-18-14	Default	Extradition Deposits	$2,500.00	
Tom Murphy Iolta	27232	2013-97206	REFUND, C/CLK	394269	12-03-13	Default	Fees Of Office, Co. Clerk	$30.00	
Tom'S Dive & Swim	16243	10000007389	Underwater Dive Flashlights	396359	01-21-14	Patrol Division	Law Enforcement Equipment	$242.37	148636
Tom'S Dive & Swim	16243	7662	bartlett/gleason/patrol OW Kit W/DVD	397607	02-18-14	Patrol Division	Training, Conf., Seminars	$79.00	150174
Tomahawk Live Trap Llc	30600	208245	SHIPPING	402066	05-20-14	Animal Services	Small Equipment & Tools <	$186.40	151372
Tomi L Grover Phd	43148	14-101	AUG 18/14, DEPT TRAINING, JP#1	406110	08-12-14	J.P. Precinct 1	Training, Conf., Seminars	$150.00	
Tomi L Grover Phd	43148	14-101	AUG 18/14, DEPT TRAINING, JP#2	406110	08-12-14	J.P. Precinct 2	Training, Conf., Seminars	$150.00	
Tommie Mullins	29451	11/05/13	ELECTION WORKERS SVC CONTRACT	395097	12-20-13	Election Svs Contract	Election Judges/Clerks	$210.00	
Top-Notch Outdoor Power	42251	31526	STI-BG 86, BLOWER	398236	03-04-14	Berry Springs Pk & Preserve	Small Equipment & Tools <	$191.99	149142
Totty, Byron S	40123	04/14/14	APR 6-9/14, EXP REIMB, CONST#3	400778	04-29-14	Constable Precinct 3	Training, Conf., Seminars	$140.00	
Town North Nissan	32703	140214-001163	2013 NISSAN SENTRA, 2014 AIR CHECK	407139	09-02-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Town North Nissan	32703	170114-001156	2013 NISSAN ROGUE, 2014 AIR CHECK	407139	09-02-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Town North Nissan	32703	180614-001189	NISSAN ROGUE 2014, 2014 AIR CHECK	407711	09-16-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Town North Nissan	32703	90514-001181	2014 NISSAN VERSA, 2014 AIR CHECK	407139	09-02-14	Commissioners Court	P&G-Oper/Maint	$3,000.00	
Townsend, Carrie C	42385	11/25/13	NOV 23/13, EXP REIMB, CC#2	394730	12-17-13	Court Reporter Service	Training, Conf., Seminars	$64.63	
Townsend, Jill	26631	04/11/14	APR 6-9/14, EXP REIMB, 911 COMM	400914	04-29-14	911 Communications	Training, Conf., Seminars	$140.00	
Townsend, Jill	26631	05/08/14	APR 29-MAY 3/14, EXP REIMB, 911 COMM	403303	06-17-14	911 Communications	Training, Conf., Seminars	$180.00	
Traci Lewis	42734	JUL 14;JES	CLOTHING-CHILD WELFARE	405751	08-05-14	Child Welfare	Clothing	$300.00	
Traci Lewis	42734	MAR 14;JES	CLOTHING-CHILD WELFARE	400043	04-08-14	Child Welfare	Clothing	$300.00	
Tracie Lyn Williams	42354	3CR-12-19277	OVERPAYMENT, JP#3	394270	12-03-13	Default	Jp Courts-Refunds	$118.50	
Tracy Colello	22213	11/05/13	ELECTION WORKERS SVC CONTRACT	393859	11-26-13	Election Svs Contract	Election Judges/Clerks	$200.00	
Tracy L Patters	43029	06/24/14	MILEAGE 56 MILES @ $.56/MILE	405302	07-29-14	Grants - Juvenile Services	P&G-Oper/Maint	$31.36	152452
Tracy L Patters	43029	07/28/14	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14	408046	09-23-14	Juvenile Services	Professional Services	$100.00	152820
Tracy L Patters	43029	08/01/14	PURCHASE CAMP STAFF-CAMP WILDFIRE-8/1-2/14	407712	09-16-14	Grants - Juvenile Services	P&G-Oper/Maint	$100.00	153214
Training Strategies Inc	26090	OCT 14;ABERNATHY	PURCHASE REGISTRATION-DERICK ABERNATHY-TO ATTEND PERFORMANCE MANAGEMENT:BUILDING LEADERS FROM WITHIN-10/9-10/14-HOUSTON, TX.**PLEASE CUT CK 9/16/14 & HOLD DEPT PICKUP**	407406	09-09-14	Juvenile Services	Training, Conf., Seminars	$300.00	153273
Trane Company	18281	8413807R1	PO 141992, REFRIGERANT, MAINT	391998	10-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	$1,442.00	
Trane Company	18281	8432644R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	393860	11-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	$195.03	148114
Trane Company	18281	8480672R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	393047	11-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	$195.03	148114
Trane Company	18281	8831876R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 13 - SEP 14	397273	02-11-14	Wmsn Cty Buildings	Facility Maint. & Repair	$37.59	148114
Trane Company	18281	9152064R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	401762	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$51.26	151253
Trane Company	18281	9152098R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	402529	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$168.73	151253
Trane Company	18281	9203709R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	402529	05-27-14	Wmsn Cty Buildings	Facility Maint. & Repair	$53.76	151253
Trane Company	18281	9221504R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	403176	06-10-14	Wmsn Cty Buildings	Facility Maint. & Repair	$107.60	151253
Trane Company	18281	9350698R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	404464	07-08-14	Wmsn Cty Buildings	Facility Maint. & Repair	$1,249.61	151253
Trane Company	18281	9350698R1	PO 151253, PARTS, TAY ANX	404464	07-08-14	Taylor Annex	Facility Maint. & Repair	$1,249.61	
Trane Company	18281	9580908R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	406478	08-19-14	Wmsn Cty Buildings	Facility Maint. & Repair	$244.51	151253
Trane Company	18281	9580908R1	PO 151253, BOARD, PRK GRG	406478	08-19-14	Parking Garage	Facility Maint. & Repair	$244.51	
Trane Company	18281	9667811RI	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	407140	09-02-14	Wmsn Cty Buildings	Facility Maint. & Repair	$104.43	151253
Trane Company	18281	9741702R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 14 - SEP 14	408047	09-23-14	Wmsn Cty Buildings	Facility Maint. & Repair	$74.97	151253
Transcend Dental	43296	7187	OVERPAYMENT, C/CLK	407713	09-16-14	Default	Fees Of Office, Co. Clerk	$8.00	
Transunion Risk & Alternative Data Solutions Inc	42551	APR 14;D/ATTY	APR 14, ONLINE SEARCHES, D/ATTY	402067	05-20-14	District Attorney	Internet/Email Svs	$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	AUG 14;DATTY	AUG 14, ONLINE SEARCHES, D/ATTY	408048	09-23-14	District Attorney	Internet/Email Svs	$72.00	
Transunion Risk & Alternative Data Solutions Inc	42551	FEB 14;D/ATTY	FEB 14, ONLINE SEARCHES, D/ATTY	402067	05-20-14	District Attorney	Internet/Email Svs	$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	JAN 14;D/ATTY	JAN 14, ONLINE SEARCHES, D/ATTY	397608	02-18-14	District Attorney	Internet/Email Svs	$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	JUL 14;DATTY	JUL 14, ONLINE SEARCHES, D/ATTY	406479	08-19-14	District Attorney	Internet/Email Svs	$71.75	
Transunion Risk & Alternative Data Solutions Inc	42551	JUN 14;D/ATTY	JUN 14, ONLINE SEARCHES, D/ATTY	405303	07-29-14	District Attorney	Internet/Email Svs	$74.25	
Transunion Risk & Alternative Data Solutions Inc	42551	MAR 14;D/ATTY	MAR 14, ONLINE SEARCHES, D/ATTY	402067	05-20-14	District Attorney	Internet/Email Svs	$70.00	
Transunion Risk & Alternative Data Solutions Inc	42551	MAY;D/ATTY	MAY 14, ONLINE SEARCHES, D/ATTY	403413	06-17-14	District Attorney	Internet/Email Svs	$70.00	
Travaasa Austin	43082	07/02/14	OFF-SITE TRAINING FOR 12 EMPLOYEES, JP#2	404990	07-22-14	J.P. Precinct 2	Training, Conf., Seminars	$878.40	
Travis C Jordan	43264	4SC-13-0062	AUG 19/14, JUROR, JP#4	407407	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Travis County Sheriff'S Citizens' Academy Alumni Assoc	42668	MAR 14;SHF	TEAM REGISTRATON FOR 2014 TEXAS TACTICAL CHALLENGE IN AUSTIN ON APRIL 28-MAY 2. MAIL FEE CHECK	400044	04-08-14	Support Services Division	Training, Conf., Seminars	$250.00	150942
Travis Cty Clerk	5900	07-045610C	C-1-MH-07-045610, MAY 12/14, MG, SHF	402836	06-03-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	13-002384	C-1-MH-13-002384, SEP 12/13, JL, SHF	391200	10-08-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002407	C-1-MH-13-002407, SEP 16/13, RD, SHF	391585	10-15-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002424	C-1-MH-13-002424, SEP 17/13, TT, SHF	391585	10-15-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002428	C-1-MH-13-002428, SEP 17/13, SN, SHF	391585	10-15-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002457	C-1-MH-13-002457, SEP 20/13, AH, SHF	391999	10-22-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002468	C-1-MH-13-002468, SEP 20/13, JD, SHF	391999	10-22-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002487	C-1-MH-13-002487, SEP 24/13, AD, SHF	391999	10-22-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002495	C-1-MH-13-002495, SEP 24/13, SN, SHF	391585	10-15-13	Patrol Division	Mh/Mr	$394.00	
Travis Cty Clerk	5900	13-002510	C-1-MH-13-002510, SEP 26/13, SC, SHF	391999	10-22-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002546	C-1-MH-13-002546, OCT 2/13, RD, SHF	392291	10-29-13	Patrol Division	Mh/Mr	$419.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Clerk	5900	13-002578	C-1-MH-13-002578, OCT 4/13, JR, SHF	392291	10-29-13	Patrol Division	Mh/Mr	$394.00	
Travis Cty Clerk	5900	13-002584	C-1-MH-13-002584, OCT 7/13, KC, SHF	392291	10-29-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002633	C-1-MH-13-002633, OCT 10/13, DR, SHF	392675	11-05-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002642	C-1-MH-13-002642, OCT 10/13, DC, SHF	392675	11-05-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002665	C-1-MH-13-002665, OCT 14/13, MS, SHF	393048	11-12-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002667	C-1-MH-13-002667, OCT 14/13, MC, SHF	393048	11-12-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002682	C-1-MH-13-002682, OCT 16/13, SC, SHF	393048	11-12-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002719	C-1-MH-13-002719, OCT 21/13, MS, SHF	393861	11-26-13	Patrol Division	Mh/Mr	$394.00	
Travis Cty Clerk	5900	13-002731	C-1-MH-13-002731, OCT 21/13, JM, SHF	393392	11-19-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002743	C-1-MH-13-002743, OCT 22/13, LM, SHF	393392	11-19-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002758	C-1-MH-13-002758, OCT 23/13, DV, SHF	393392	11-19-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002761	C-1-MH-13-002761, OCT 24/13, DF, SHF	393392	11-19-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002846	C-1-MH-13-002846, NOV 4/13, WT, SHF	394595	12-10-13	Patrol Division	Mh/Mr	$394.00	
Travis Cty Clerk	5900	13-002852	C-1-MH-13-002852, NOV 4/13, LM, SHF	394595	12-10-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002886	C-1-MH-13-002886, NOV 8/13, KV, SHF	394595	12-10-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002964	C#C-1-MH-13-002964, NOV 18/13, TH, SHF	394973	12-17-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002965	C#C-1-MH-13-002965, NOV 18/13, AG, SHF	394973	12-17-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-002987	C#-C-1-MH-13-002987, NOV 19/13, AR, SHF	394973	12-17-13	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003011	C-1-MH-13-003011, NOV 22/13, EC, SHF	395600	01-07-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003017	C-1-MH-13-003017, NOV 22/13, JS, SHF	395600	01-07-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003020	C-1-MH-13-003020, NOV 25/13, JS, SHF	395600	01-07-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003023	C-1-MH-13-003023, NOV 25/13, PS, SHF	395600	01-07-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003045	C-1-MH-13-003045, NOV 26/13, CB, SHF	395600	01-07-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003054	C-1-MH-13-003054, NOV 27/13, JB, SHF	395600	01-07-14	Patrol Division	Mh/Mr	$394.00	
Travis Cty Clerk	5900	13-003064	C-1-MH-13-003064, NOV 27/13, MA, SHF	395600	01-07-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003099	C-1-MH-13-003099, DEC 3/13, LG, SHF	395970	01-14-14	Patrol Division	Mh/Mr	$394.00	
Travis Cty Clerk	5900	13-003109	C-1-MH-13-003109, DEC 4/13, CCP, SHF	395970	01-14-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003111	C-1-MH-13-003111, DEC 5/13, JM, SHF	395970	01-14-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003113	C-1-MH-13-003113, DEC 5/13, JR, SHF	395970	01-14-14	Patrol Division	Mh/Mr	$394.00	
Travis Cty Clerk	5900	13-003128	C-1-MH-13-003128, DEC 6/13, PS, SHF	395970	01-14-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003216	C-1-MH-13-003216, DEC 13/13, PS, SHF	396323	01-21-14	Patrol Division	Mh/Mr	$394.00	
Travis Cty Clerk	5900	13-003219	C-1-MH-13-003219, DEC 13/13, TH, SHF	396323	01-21-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003223	C-1-MH-13-003223, DEC 16/13, DL, SHF	396323	01-21-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003229	C-1-MH-13-003229, DEC 16/13, LM, SHF	396323	01-21-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003232	C-1-MH-13-003232, DEC 16/13, CCP, SHF	396323	01-21-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003241	C-1-MH-13-003241, DEC 17/13, JM, SHF	396323	01-21-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003261	C-1-MH-13-003261, DEC 19/13, DDC, SHF	396323	01-21-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003312	C-1-MH-13-003212, DEC 27/13, RP, SHF	396323	01-21-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003319	C-1-MH-13-003319, DEC 30/13, AR, SHF	396323	01-21-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	13-003332	C-1-MH-13-003332, DEC 31/13, JB, SHF	396323	01-21-14	Patrol Division	Mh/Mr	$419.00	
Travis Cty Clerk	5900	14-000002	C-1-MH-14-000002, JAN 2/14, RTR, SHF	396673	01-28-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000035	C-1-MH-14-000035, JAN 6/14, AV, SHF	396871	02-04-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000041	C-1-MH-14-000041, JAN 6/14, CW, SHF	396871	02-04-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000042	C-1-MH-14-000042, JAN 6/14, NH, SHF	396871	02-04-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000064	C#C-1-MH-14-000064, JAN 8/14, SFG, SHF	396871	02-04-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000086	C-1-MH-14-000086, JAN 14/14, DR, SHF	396871	02-04-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000102	C-1-MH-14-000102, JAN 13/14, RTR, SHF	397609	02-18-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000113	C-1-MH-000113, JAN 13/14, MR, SHF	397609	02-18-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-000126	C-1-MH-14-000126, JAN 14/14, AG, SHF	397609	02-18-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000130	C-1-MH-14-000130, JAN 15/14, BG, SHF	397609	02-18-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000200	C-1-MH-14-000200, JAN 22/14, MF, SHF	398237	03-04-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000210	C-1-MH-14-000210, JAN 23/14, CT, SHF	397886	02-25-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000212	C-1-MH-14-000212, JAN 23/14, JW, SHF	397886	02-25-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000220	C-1-MH-14-000220, JAN 27/14, RWA, SHF	397886	02-25-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000260	C-1-MH-14-000260, JAN 30/14, BM, SHF	398237	03-04-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000289	C-1-MH-14-000289, FEB 3/14, GG, SHF	398237	03-04-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000290	C-1-MH-14-000290, FEB 3/14, DJG, SHF	398237	03-04-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000313	C-1-MH-14-000313, FEB 6/14, LE, SHF	398237	03-04-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-000328	C-MH-14-000328, FEB 7/14, AB, SHF	398237	03-04-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000340	C-1-MH-14-000340, FEB 10/14, JS, SHF	398942	03-18-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-000382	C-1-MH-14-000382, FEB 18/14, NR, SHF	398942	03-18-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-000385	C-1-MH-14-000385, FEB 18/14, AL, SHF	398942	03-18-14	Patrol Division	Mh/Mr	$414.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Clerk	5900	14-000431	FEB 21/14, EA, SHF	398942	03-18-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000440	FEB 21/14, SKW, SHF	398942	03-18-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000464	FEB 25/14, JM, SHF	398942	03-18-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-000494	FEB 27/14, CCP, SHF	400045	04-08-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000495	FEB 27/14, CCP, SHF	400045	04-08-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-000537	MAR 6/14, AG, SHF	400045	04-08-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000582	MAR 12/14, AG, SHF	401066	04-29-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-000604	MAR 14/14, AR, SHF	400357	04-14-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000704	C-1-MH-14-000704, MAR 28/14, KH, SHF	400704	04-22-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000714	C-1-MH-14-000714, MAR 28/14, TM, SHF	400704	04-22-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000750	C-1-MH-14-000750, APR 1/14, RTR, SHF	400704	04-22-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-000794	APR 7/14, EH, SHF	401406	05-06-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000795	APR 7/14, JL, SHF	401406	05-06-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000804	APR 8/14, JL, SHF	401406	05-06-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000811	APR 8/14, AH, SHF	401406	05-06-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000844	C-1-MH-14-000844, APR 14/14, EW, SHF	401763	05-13-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-000845	C-1-MH-14-000845, APR 14/14, DK, SHF	401763	05-13-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000859	C-1-MH-14-000859, APR 15/14, BM, SHF	401763	05-13-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000877	C-1-MH-14-000877, APR 18/14, SW, SHF	401763	05-13-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-000906	C-1-MH-14-000906, APR 21/14, BM, SHF	402530	05-27-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-001014	C-1-MH-14-001014, MAY 5/14, RA, SHF	402530	05-27-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001019	C-1-MH-14-001019, MAY 6/14, AH, SHF	402530	05-27-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001033	C-1-MH-14-001033, MAY 8/14, AR, SHF	402836	06-03-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001109	C-1-MH-14-001109, MAY 19/14, JMG, SHF	403177	06-10-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001191	MAY 30/14, CCP, SHF	405752	08-05-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001204	JUN 2/14, TB, SHF	405752	08-05-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001283	C-1-MH-14-001283, JUN 11/14, RM, SHF	404465	07-08-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001330	C-1-MH-14-001330, JUN 16/14, SH, SHF	404465	07-08-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001343	C-1-MH-14-001343, JUN 17/14, DV, SHF	404465	07-08-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001349	C-1-MH-001349, JUN 18/14, WJ, SHF	404755	07-15-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001378	C-1-MH-14-001378, JUN 20/14, EH, SHF	404755	07-15-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001379	JUN 20/14, EH, SHF	404755	07-15-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-001425	C-1-MH-14-001425, JUN 27/14, BW, SHF	405304	07-29-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001449	JUN 30/14, AP, SHF	405752	08-05-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001475	C-1-MH-14-001475, JUL 3/14, KB, SHF	406111	08-12-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-001484	JUL 3/14, AG, SHF	407408	09-09-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001575	C-1-MH-14-001575, JUL 15/14, AL, SHF	406111	08-12-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-001596	C#C-1-MH-14-001596, JUL 17/14, JF, SHF	406111	08-12-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001701	JUL 29/14, SRH, SHF	406848	08-26-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-001745	AUG 4/14, CM, SHF	407408	09-09-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-001756	AUG 5/14, SC, SHF	407408	09-09-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001809	AUG 11/14, CM, SHF	407408	09-09-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001822	AUG 13/14, SP, SHF	407408	09-09-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001844	AUG 15/14, MS, SHF	407408	09-09-14	Patrol Division	Mh/Mr	$414.00	
Travis Cty Clerk	5900	14-001889	AUG 20/14, RG, SHF	407714	09-16-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Clerk	5900	14-001936	AUG 27/14, JAT, SHF	408049	09-23-14	Patrol Division	Mh/Mr	$439.00	
Travis Cty Const #2	18585	10-001-T26	PAYMENT OF SVC FEES, AUG 13, D/CLK	392000	10-22-13	Default	Fees Of Office, Dist Cler	$70.00	
Travis Cty Const #5	16428	14080621	ITMO CP, C/ATTY	408050	09-23-14	County Attorney	Trial Expenses	$75.00	
Travis Cty Const #5	16428	14080623	ITMO DV, C/ATTY	408050	09-23-14	County Attorney	Trial Expenses	$75.00	
Travis Cty Const #5	16428	APR 14	REFUND OVERPAYMENT OF COURT COSTS, APR 14, D/CLK	403178	06-10-14	Default	Fees Of Office, Dist Cler	$1,410.00	
Travis Cty Const #5	16428	AUG 13	PAYMENT OF SVC FEES, AUG 13, D/CLK	392001	10-22-13	Default	Fees Of Office, Dist Cler	$1,960.00	
Travis Cty Const #5	16428	AUG 14	SERVICE FEE, D/CLK	408430	09-30-14	Default	Fees Of Office, Dist Cler	$1,065.00	
Travis Cty Const #5	16428	JAN 14	PAYMENT OF SERVICE FEES, D/CLK	397274	02-11-14	Default	Fees Of Office, Dist Cler	$1,605.00	
Travis Cty Const #5	16428	JAN 14A	PAYMENT OF SERVICE FEES, JAN 14, D/CLK	400705	04-22-14	Default	Fees Of Office, Dist Cler	$1,685.00	
Travis Cty Const #5	16428	JUL 14	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407715	09-16-14	Default	Fees Of Office, Dist Cler	$1,966.37	
Travis Cty Const #5	16428	JUN 14	SERVICE FEE, D/CLK	406112	08-12-14	Default	Fees Of Office, Dist Cler	$1,360.00	
Travis Cty Const #5	16428	MAR 14	REFUND OVERPAYMENT, MAR 14, D/CLK	403178	06-10-14	Default	Fees Of Office, Dist Cler	$2,360.00	
Travis Cty Const #5	16428	MAY 14	SERVICE FEE, D/CLK	404466	07-08-14	Default	Fees Of Office, Dist Cler	$1,028.63	
Travis Cty Const #5	16428	OCT 13	SERVICE FEE, D/CLK	393468	11-19-13	Default	Fees Of Office, Dist Cler	$2,770.00	
Travis Cty Const #5	16428	SEP 13	SERVICE FEES, D/CLK	393049	11-12-13	Default	Fees Of Office, Dist Cler	$2,450.00	
Travis Cty Medical Examiner	16478	12-00444A	OCT 18/13 EXPERT TESTIMONY, C#12-0204-K26, D/ATTY	393393	11-19-13	District Attorney	Trial Expenses	$484.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	12-02562A	NOV 19/13, EXPERT TESTIMONY, STATE V ZACHARY PIERCE, C#12-02562A, D/ATTY	394596	12-10-13	District Attorney	Trial Expenses	$484.00	
Travis Cty Medical Examiner	16478	13-01752	TAMMY ELIZEBETH HOGAN, JP#1	392676	11-05-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02005	HUBERT NGOC HUYNH, JP#4	392292	10-29-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02301	DAVID GALINDO, JP#3	392002	10-22-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02428	KOOPER KNIGHT, JP#4	391201	10-08-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02502	STEVE OLGUIN, JP#1	392002	10-22-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02543	TADARION LAWSON, JP#1	393393	11-19-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02670	MICHAEL LEE MATUS, JP#1	392002	10-22-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02673	KEITH EDWARD SMITH, JP#4	392002	10-22-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02691	JORDAN JOSE MARTINEZ, JP#3	392002	10-22-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02833	DEANNA ESTHER ZAVALA, JP#3	392002	10-22-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02835	GABRIEL JUAN CAMARENA, JP#2	392002	10-22-13	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02869	CAROL LEE LANG, JP#3	391201	10-08-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02904	ANNA LUISE GUAJARDO, JP#1	392292	10-29-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02936	RONALD EWING, JP#1	392292	10-29-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-02937	MAJORIE KNOX GATES, JP#4	392292	10-29-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03070	DAVID BOYD, JP#3	391201	10-08-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03077	JOHN JOSEPH SUPAK, JP#3	393050	11-12-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03117	JOHN LOESSBERG, JP#1	393050	11-12-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03148	MARIO PENA, JP#1	393050	11-12-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03167	LARRY MICHAEL NICHOLS, JP#3	392292	10-29-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03172	MARIELLA ALVAREZ, JP#4	391201	10-08-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03203	ROBERT MICHAEL DAVIS, JP#4	391201	10-08-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03253	CHRISTOPHER RYAN MILLER, JP#3	395736	01-07-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03263	SHELDON G MILLSAP, JP#1	392676	11-05-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03264	MATT SINK, JP#4	391201	10-08-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03289	ROBERT CHARLES BLAKE, JP#1	391201	10-08-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03295	CURTIS STECKELBERG, JP#1	392676	11-05-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03340	CHRISTIAN GARCIA, JP#1	393050	11-12-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03345	DANIEL V DUFF-OBRYAN, JP#1	391201	10-08-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03350	JOHN HENRY MCDANIEL, JP#3	391201	10-08-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03356	RYAN LEVI DEARMAN, JP#2	391201	10-08-13	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03380	MICHAEL SALAZAR, JP#2	392002	10-22-13	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03407	JOYCE SHUMATE, JP#2	395601	01-07-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03408	DANIEL MAYO, JP#1	392676	11-05-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03414	PETER KRIEG, JP#1	394974	12-17-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03423	STEVEN NEIL CHAMBERS, JP#3	391201	10-08-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03456	JOWELL ALVARADO-PEREZ, JP#3	394596	12-10-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03483	REX MICHAEL STARNES, JP#3	393050	11-12-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03486	G SALAM HUSSAIN, JP#3	391201	10-08-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03500	GUADALUPE ORNEALS, JP#4	393050	11-12-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03533	MICHAEL JOHN DIMATTEO, JP#2	395971	01-14-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03539	RUSSELL WADE, JP#3	394004	11-26-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03542	JULIAN HERNANDEZ, JP#3	392002	10-22-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03579	WALTON HANNER, JP#4	392002	10-22-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03585	ROBERT CHRISTOPHER MYERS, JP#2	393393	11-19-13	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03589	KATHY ANN MANGUM, JP#4	393050	11-12-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03596	PATRICIA SMITH HENNING, JP#1	392676	11-05-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03622	JOAN DAVIES, JP#2	393862	11-26-13	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03651	ALAN JACK CUSTLER, JP#1	395601	01-07-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03706	JOSE A ROCHA, JP#3	392292	10-29-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03713	ELWOOD EARL HARBERS, JP#4	393050	11-12-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03782	RICKY PEZINO, JP#3	394974	12-17-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03809	MICHAEL SHAW, JP#3	395601	01-07-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03813	LINWOOD GUTHRIE, JP#3	393862	11-26-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03825	KATHLEEN STAREK, JP#4	394974	12-17-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03860	DOROTHY MARQUEZ, JP#3	397275	02-11-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03887	KATHRYN STEER, JP#2	397610	02-18-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03892	JULIE CHAPMAN, JP#2	395601	01-07-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03912	TAMI L SMITH-FLOREY, JP#3	395601	01-07-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03916	LACY ROUTT WOLFE, JP#4	395971	01-14-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	13-03940	STEVEN JOHN TIMMERMAN, JP#1	394974	12-17-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03973	AMINA BAI, JP#1	394596	12-10-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-03989	QUAIN ANTHONY BARFIELD, JP#4	394596	12-10-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04028	ALEIGHA GUTIERREZ, JP#3	394974	12-17-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04032	JEREMY RUTH, JP#4	394271	12-03-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04044	MICHAEL ALARCON PFLUCKER, JP#2	395971	01-14-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04058	BRANDIE RENEE RHOADES, JP#2	395971	01-14-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04059	MARTINIQUE JADE DAENZER, JP#2	395971	01-14-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04079	LIONEL ZACHERY, JP#2	395971	01-14-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04102	ROBERT MURPHY, JP#1	394271	12-03-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04146	KARILYN M LARLEE, JP#3	394596	12-10-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04147	KEVIN RANDOLPH SAWYER, JP#3	394596	12-10-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04148	WILLIAM ANDREW WIEBOLDT, JP#3	396324	01-21-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04168	WARREN ALAN WYNN, JP#3	394596	12-10-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04179	WAYNE MARCUS ROBERTS, JP#3	396324	01-21-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04189	SAMUEL ALLEN FINK, JP#2	394596	12-10-13	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04190	DOUGLAS OZIAS, JP#2	395601	01-07-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04191	GREGORIO MORALES ESTRADA, JP#1	394271	12-03-13	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04204	RICKY FUNDERBURKE, JP#1	396324	01-21-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04206	DAVID CALLEJAS-PEREZ, JP#1	396674	01-28-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04213	MARK ALAN RODEBUSH, JP#1	395971	01-14-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04249	GEORGE TYLER, JP#4	395971	01-14-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04257	JACK ANDERSON, JP#4	397887	02-25-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04258	KIMBERLY N MASINO, JP#3	397275	02-11-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04261	HAROLD BLAINE, JP#4	396674	01-28-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04271	DIANA ALEXANDER, JP#4	396674	01-28-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04303	JEREMY JOHNSON, JP#4	394974	12-17-13	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04356	JON LAWRENCE ALTO, JP#1	397275	02-11-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04373	EDWARD JOHNSON, JP#1	395601	01-07-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04445	FRANK CHURCH, JP#3	394596	12-10-13	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04479	RICHARD O'CONNELL, JP#1	397275	02-11-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04481	SHARON KILPATRICK TROGOLO, JP#1	397275	02-11-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04537	VANCE BREEDEN, JP#1	395971	01-14-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04546	IRMA VIOLA URY, JP#4	397275	02-11-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04564	VICTOR VERGARA, JP#4	395736	01-07-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04580	GARY MATTHEWS NEYENS, JP#4	396674	01-28-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04603	FRED HOLMAN, JP#3	397610	02-18-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04623	TRAVIS MORGAN, JP#3	397610	02-18-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04635	JOHN SCHLICHTER, JP#4	397275	02-11-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04692	LADINA ERECH, JP#1	397887	02-25-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04697	EZEQUIEL LOPEZ, JP#1	398639	03-11-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04724	RACHEL MARIE GREER, JP#1	398639	03-11-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04736	SHELTON SCOTT TUCKER, JP#1	397887	02-25-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04738	STEVEN REID FAULKNER, JP#1	397887	02-25-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04784	BERNICE SIMMONS, JP#4	397275	02-11-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04828	VICKIE SERES, JP#3	396324	01-21-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04855	SMITH, DONNA SUE, JP#1	399304	03-25-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04864	JOSEPH EUGENE HOLAN, JP#1	398639	03-11-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04876	DAVID WUTHRICH, JP#4	398943	03-18-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04909	BRIAN ZILL, JP#2	397610	02-18-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04910	GAYLE A SHERRIL, JP#4	398943	03-18-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04925	WILLIE LEWIS MCINIS, JP#3	396674	01-28-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04938	CECILIA NOYOLA, JP#2	398943	03-18-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04956	ABIGAIL RENE EVANS, JP#2	398639	03-11-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04965	MONKS, DAVID, JP#3	398639	03-11-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-04994	KEVIN CONNOLLY WRIGHT, JP#3	400706	04-22-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-05025	WILLIAM RAY GOULDING, JP#4	397887	02-25-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-05032	CALE HOWARD, JP#4	397887	02-25-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-05038	RONALD RENWICK, JP#4	397887	02-25-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-05057	JOE GALLANT, JP#4	398943	03-18-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-05086	JOLEEN BEVERLY DOMINGUEZ-PIMENTAL, JP#1	397887	02-25-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-05088	RODRIGUEZ, JOSE ANTONIO, JP#4	399304	03-25-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	13-05089	DONNA CLARK STAUFFER, JP#4	397887	02-25-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	13-05093	ELIJAH FRANCISCO TORRES, JP#4	397275	02-11-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00034	BURNETT, GEORGE LAFFONE, JP#4	399304	03-25-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00037	DIOCIMA VILLANUEVA ISOM, JP#4	397275	02-11-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00048	MICHAEL JOHN MASTROPAOLO, JP#2	398639	03-11-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00053	MARTINEZ, ROSIE LEE, JP#1	399304	03-25-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00057	JASON LANGLOIS, JP#1	398639	03-11-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00066	TREVER KEYES, JP#1	397887	02-25-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00085	ROBERT ALEXANDER LYNCH JR, JP#1	400706	04-22-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00106	LOPEZ, VERONICA, JP#4	399304	03-25-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00114	KOREY CARL KEMP, JP#3	398639	03-11-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00125	CONWAY, JAQUESE HENRI, JP#1	399304	03-25-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00151	WEATHERFORD, DOROTHY L, JP#3	399304	03-25-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00184	THOMAS PALMER HANSELL, JP#1	397610	02-18-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00185	MICHAEL JOE LILLY, JP#1	398943	03-18-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00195	TAYLAR MARIE LESSER, JP#2	398943	03-18-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00196	NATHANIEL GOMEZ, JP#2	398943	03-18-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00200	ADAM CORTINAS, JP#2	398639	03-11-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00227	CATHERINE MURPHREE, JP#2	403414	06-17-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00238	JOHN MITCHELL, JP#1	400358	04-14-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00274	DALE MITCHELL WHITED, JP#2	400046	04-08-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00298	BETTY JEAN HUBBARD, JP#3	400706	04-22-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00322	CAPEHART, JOHNATHAN, JP#3	399304	03-25-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00402	MICHAEL KEVIN JONES, JP#2	402531	05-27-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00404	CHARLES, MICHELE, JP#1	399682	04-01-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00430	IRENE WASINKA HOPPE, JP#4	400358	04-14-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00468	GUYZER FLOURNOY YOUNG, JP#4	400706	04-22-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00474	JAMES HORN, JP#1	398943	03-18-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00475	JOHN THOMAS BEALS, JP#4	400706	04-22-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00491	SWEARD, VIRGINIA, JP#4	399304	03-25-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00499	JENNIFER LEA CLAY, JP#4	400706	04-22-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00524	GLAFIRA GOMEZ, JP#3	399682	04-01-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00541	BRENDA JANE MORRIS, JP#1	398639	03-11-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00554	ROBERT JEZISEK, JP#1	400706	04-22-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00556	JAMES BRETT SMITH, JP#1	400358	04-14-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00579	DIANA LYNN CREAMER, JP#4	403179	06-10-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00621	DREW ALAN MAIDEN, JP#2	400706	04-22-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00631	LAYTON, CARROLL LAVON, JP#1	399304	03-25-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00646	LAMUD CHOENOTBAK DOHERTY, JP#2	401407	05-06-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00652	ROBERT LEE DUE, JP#2	399682	04-01-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00658	BOBBY JOE ATKINS, JP#4	401067	04-29-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00665	WILLIAM SHELDON KEEFER, JP#1	400046	04-08-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00669	TEALER, EDWARD RAY, JP#4	400046	04-08-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00673	PHILLIPS, JAMES MARVIN JR., JP#3	399304	03-25-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00708	ELIZABETH S BILLINGSLEY, JP#3	401407	05-06-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00714	HAROLD DEAN MANN, JP#3	401407	05-06-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00719	ROBERT WOODBURY, JP#3	401407	05-06-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00720	LAWRENCE COOLEY, JP#3	401407	05-06-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00728	CHRISTOPHER RYAN BOLDT, JP#3	401764	05-13-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00781	CYNTHIA DORRIES, JP#3	401764	05-13-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00791	XIAOJIA CHEN, JP#2	403179	06-10-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00850	JOHN JEREMIAH SMITH, JP#4	401764	05-13-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00865	PAUL G RUFF, JP#3	402837	06-03-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00877	CLEOTIDE JOAQUIN OLIVER, JP#4	400706	04-22-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00894	PETER NELSON COLON-VAZQUE , JP#4	400358	04-14-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-00941	JAYLA HOPPER TAYLOR, JP#1	401764	05-13-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01015	NANCY ELLEN WESTER, JP#1	403414	06-17-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01016	BILLY GUNN, JP#2	403414	06-17-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01019	MELISSA ELAYN READ, JP#3	401407	05-06-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01072	ELWOOD TAYLOR, JP#2	401764	05-13-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01155	WILLIAM DOOLEY, JP#3	401407	05-06-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01196	LYNDEN DALE WHITE, JP#4	403179	06-10-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	14-01199	LAWRENCE EVERETT, JP#2	405305	07-29-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01225	ROBIN L HINES, JP#3	402837	06-03-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01229	BENJAMIN FICK, JP#3	401407	05-06-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01279	TISHA JEAN TILLOTSON, JP#4	403179	06-10-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01388	JENNIFER ROSE ANN PURSLEY, JP#4	402837	06-03-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01415	DALE PARR, JP#3	403747	06-24-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01417	TERRY ANDREW MACE, JP#4	404467	07-08-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01434	CLAUDIA MARICELA LOPEZ, JP#3	403414	06-17-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01443	UNNATI VASHI, JP#3	403179	06-10-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01450	BERKLEY ALLEN HENDERSON, JP#3	402531	05-27-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01454	REIANA NICHOL BROOKS, JP#3	402531	05-27-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01474	LINDA WEST, JP#2	403179	06-10-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01488	JASON TYRONE HOWARD, JP#4	404467	07-08-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01491	JERRY WAYNE TURN, JP#1	404104	07-01-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01516	JOEL ORTIZ, JP#4	403747	06-24-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01523	BRUCE ENGLES, JP#2	402068	05-20-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01530	CAROL SKRHAK, JP#2	403414	06-17-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01547	JOSHUA FRANK DELOACH, JP#2	403414	06-17-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01608	DAVID J GRAND, JP#1	404467	07-08-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01611	MYCHAEL ALEXANDER AGUILAR, JP#3	404104	07-01-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01661	HAROLD EUGENE SITES JR, JP#4	406849	08-26-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01665	JAMES DUNCAN HALL, JP#4	404467	07-08-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01736	MICHAEL PAUL LUBER, JP#1	403414	06-17-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01854	EDRA LURITA FOSTER, JP#4	404962	07-22-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01938	RUBY SYKORA, JP#1	404104	07-01-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-01993	IDIS KELLEY, JP#3	406849	08-26-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02030	MICHAEL DEWAYNE REDDING, JP#4	408051	09-23-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02032	ASCENCION SANCHEZ, JP#4	405305	07-29-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02041	GLENDA KRUMNOW PITTS, JP#4	408051	09-23-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02051	JOHN SLAGEL, JP#3	404962	07-22-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02061	ALVIN GEORGE LEIGHTON II, JP#4	404467	07-08-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02071	PHILIP BRACKEMYRE, JP#1	408431	09-30-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02080	MICHAEL LOWEY, JP#1	404467	07-08-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02086	WILMA WOLFF, JP#1	406113	08-12-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02218	LARRY EDWARDS, JP#2	406480	08-19-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02254	DAVID JESSIE MINNICK, JP#4	408051	09-23-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02271	MICHAEL EDWARD HARRIS, JP#1	406113	08-12-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02317	MICHAEL EDWARD GESSAMAN, JP#3	408431	09-30-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02319	NICHOLAS ANTHONY CLIFTON, JP#3	404962	07-22-14	J.P. Precinct 3	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02341	LOUIS EDWAWRD HUFF, JP#4	406113	08-12-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02359	HARRY TUCKER ANDERSON, JP#4	408051	09-23-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02371	JASON PETERS, JP#1	406113	08-12-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02376	AMY ELIZABETH MEYER, JP#2	406113	08-12-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02388	BENJAMIN STOVER, JP#1	406113	08-12-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02389	HEATHER M WHEELER, JP#1	408431	09-30-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02397	SANTIAGO GONZALEZ, JP#4	405305	07-29-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02418	ALEC VELASQUEZ, JP#4	405305	07-29-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02427	DALE BABB, JP#4	408051	09-23-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02464	JOSE MATEO GUERRERO-VARGAS, JP#4	408051	09-23-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02470	JOYCE THOMAS, JP#1	406113	08-12-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02480	CHRISTINE JO MARCH, JP#1	407141	09-02-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02500	MELISSA ANNE THOMPSON, JP#1	406849	08-26-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02532	JOSE LUIS GONZALEZ, JP#1	408431	09-30-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02551	LARRY DON HART, JP#4	408051	09-23-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02601	JOHN GLOVER WARDEN, JP#2	406113	08-12-14	J.P. Precinct 2	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02653	ANTONIA GARCIA, JP#1	405305	07-29-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02749	KERN BLAKE ABER, JP#4	408051	09-23-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02780	JAMES MICHAEL BUTLER, JP#4	408051	09-23-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02789	ANDREW MICHAEL KALUZA, JP#4	408051	09-23-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02803	FRACISCO OCHOA, JP#4	408051	09-23-14	J.P. Precinct 4	Autopsies, Med Inquests	$2,600.00	
Travis Cty Medical Examiner	16478	14-02933	DIANE LABAR, JP#1	407409	09-09-14	J.P. Precinct 1	Autopsies, Med Inquests	$2,600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	DEC 13;SHANKS	Death Investigation for Law Enforcement Conference (TCLEOSE) Det. Steve Shanks MSturgeon / PHughey	394024	11-26-13	Criminal Investigation Division	Training, Conf., Seminars	$45.00	148771
Travis Cty Medical Examiner	16478	PA-09-03146	C#13-0826-K277, EXPERT TESTIMONY MAR 30/14, JESSICA L KALAHER, D/ATTY	403179	06-10-14	District Attorney	Trial Expenses	$363.00	
Travis Cty Medical Examiner	16478	PA-09-03146A	C#13-0826-K277, EXPERT ME'S OFC, JESSICA L KALAHER, D/ATTY	403179	06-10-14	District Attorney	Trial Expenses	$484.00	
Travis Cty Sheriff	5118	FEB 14;TRAVIS	Fee to attend Executive Leadership on 2/24-2/27/2014 at the Travis Co. SO. for Russell Travis. Please Mail Check ***AFTER THE CLASS DATE.***	398238	03-04-14	Patrol Division	Training, Conf., Seminars	$550.00	149178
Travis, Russell S	29716	1/21/14	JAN 13-17/14, EXP REIMB, SHF	397214	02-11-14	Patrol Division	Travel	$180.00	
Trejo, Ausencio J	43278	08/20/14	AUG 12-14/14, EXP REIMB, SHF	407182	09-09-14	Support Services Division	State Law Enforc Training	$100.00	
Trenton A Hernandez	40905	02/24/14	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	398640	03-11-14	Haz-Mat	Haz-Mat Training Program	$375.00	
Trenton A Hernandez	40905	12/02/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	394975	12-17-13	Haz-Mat	Haz-Mat Training Program	$677.50	
Trenton A Hernandez	40905	APR 14;HERNANDEZ	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	402532	05-27-14	Haz-Mat	Haz-Mat Training Program	$1,035.00	
Trevor Anderson	41140	05/08/14	MAY 8/14, ELEC	402533	05-27-14	Election Svs Contract	Election Judges/Clerks	$25.00	
Trevor Anderson	41140	11/5/13	ELECTION WORKERS SVC CONTRACT	393394	11-19-13	Election Svs Contract	Election Judges/Clerks	$37.50	
Trevor Sherrill	42982	13-08477-2	RESTITUTION, TRENTON DELAYNE MCCORMICK, C/ATTY	403748	06-24-14	Default	Due To Others-Ca Restitut	$429.97	
Trevor Thompson	39661	11/05/13	ELECTION WORKERS SVC CONTRACT	393863	11-26-13	Election Svs Contract	Election Judges/Clerks	$195.00	
Tri County Clinical	40789	912393	TIMOTHY DAVISON, JAIL	405306	07-29-14	County Jail	Medical/Hospital	$77.87	
Tri County Clinical	40789	912395	KAREN L HANLEY, JAIL	405306	07-29-14	County Jail	Medical/Hospital	$77.87	
Tri Tech Forensics Inc	31699	106222	Epoxy Sample Containers 10/case Item #: CAN1QT-E $36.00/case	404468	07-08-14	Criminal Investigation Division	Investigative Supp./Svs.	$36.00	152040
Trinity Expanded Shale & Clay	41818	715144623	PO 146696, AGGREGATE, CR 326, R&B	391588	10-15-13	Unified Road System	Aggregate/Rock Materials	$4,155.46	
Trinity Expanded Shale & Clay	41818	715145776	EXPANDED SHALE LIGHTWEIGHT AGGREGATE GR. 5 (PRICE PER CUBIC YARD) FOR WESTERN HILL TRAIL	395602	01-07-14	Unified Road System	Aggregate/Rock Materials	$95.04	
Trinity Materials	24155	7140 342678	CONCRETE SAND FOR STOCK	398641	03-11-14	Unified Road System	Base & Stabilizer	$514.10	149596
Trinity Materials	24155	7140343656	CONCRETE SAND FOR STOCK	397888	02-25-14	Unified Road System	Base & Stabilizer	$(.01)	
Trinity Title Of Texas Llc	33483	799305	OVERPAYMENT, C/CLK	405753	08-05-14	Default	Fees Of Office, Co. Clerk	$25.00	
Triple S Fuels	9936	262910	PO 147951, FUEL, FLEET	392293	10-29-13	Fleet Maintenance	Gasoline	$216.41	
Triple S Fuels	9936	262914	BLANKET FOR FUEL FY 2014	392293	10-29-13	Fleet Maintenance	Gasoline	$9,314.59	148116
Triple S Fuels	9936	263601	PO 147521, FUEL, FLEET	392293	10-29-13	Fleet Maintenance	Gasoline	$25,504.38	
Triple S Fuels	9936	263943	BLANKET FOR FUEL FY 2014	393864	11-26-13	Fleet Maintenance	Gasoline	$5,571.19	148116
Triple S Fuels	9936	264444	PO 147972, FUEL, FLEET	392003	10-22-13	Fleet Maintenance	Gasoline	$21,335.08	
Triple S Fuels	9936	264613	PO 147951, FUEL, FLEET	392293	10-29-13	Fleet Maintenance	Gasoline	$24,089.34	
Triple S Fuels	9936	264821	PO 148116, FUEL, FLEET	392293	10-29-13	Fleet Maintenance	Gasoline	$23,783.23	
Triple S Fuels	9936	2650111	BLANKET FOR FUEL FY 2014	392293	10-29-13	Fleet Maintenance	Gasoline	$24,170.76	148116
Triple S Fuels	9936	265234	BLANKET FOR FUEL FY 2014	392677	11-05-13	Fleet Maintenance	Gasoline	$23,383.71	148116
Triple S Fuels	9936	265343	BLANKET FOR FUEL FY 2014	393051	11-12-13	Fleet Maintenance	Gasoline	$22,689.30	148116
Triple S Fuels	9936	265719	BLANKET FOR FUEL FY 2014	393864	11-26-13	Fleet Maintenance	Gasoline	$23,629.43	148116
Triple S Fuels	9936	265881	BLANKET FOR FUEL FY 2014	394005	11-26-13	Fleet Maintenance	Gasoline	$22,927.76	148116
Triple S Fuels	9936	266023	MICROBICIDE FOR FUEL TANKS	396872	02-04-14	Fleet Maintenance	Fuel Site Repair	$1,167.40	149983
Triple S Fuels	9936	266157	BLANKET FOR FUEL FY 2014	394597	12-10-13	Fleet Maintenance	Gasoline	$23,147.55	148116
Triple S Fuels	9936	266780	BLANKET FOR FUEL FY 2014	395737	01-07-14	Fleet Maintenance	Gasoline	$26,282.15	148116
Triple S Fuels	9936	266994	BLANKET FOR FUEL FY 2014	395972	01-14-14	Fleet Maintenance	Gasoline	$23,092.73	148116
Triple S Fuels	9936	267513	BLANKET FOR FUEL FY 2014	396872	02-04-14	Fleet Maintenance	Gasoline	$23,616.91	148116
Triple S Fuels	9936	267529	BLANKET FOR FUEL FY 2014	396872	02-04-14	Fleet Maintenance	Gasoline	$23,441.88	148116
Triple S Fuels	9936	268031	BLANKET FOR FUEL FY 2014	398944	03-18-14	Fleet Maintenance	Gasoline	$26,016.86	148116
Triple S Fuels	9936	268446	BLANKET FOR FUEL FY 2014	397889	02-25-14	Fleet Maintenance	Gasoline	$23,837.37	148116
Triple S Fuels	9936	268665	BLANKET FOR FUEL FY 2014	398944	03-18-14	Fleet Maintenance	Gasoline	$26,135.00	148116
Triple S Fuels	9936	268808	BLANKET FOR FUEL FY 2014	398944	03-18-14	Fleet Maintenance	Gasoline	$23,998.50	148116
Triple S Fuels	9936	269015	BLANKET PO FOR FUEL	400359	04-14-14	Fleet Maintenance	Gasoline	$26,719.08	150854
Triple S Fuels	9936	269164	BLANKET FOR FUEL FY 2014	400359	04-14-14	Fleet Maintenance	Gasoline	$25,833.75	148116
Triple S Fuels	9936	269682	BLANKET PO FOR FUEL	400359	04-14-14	Fleet Maintenance	Gasoline	$24,487.39	150854
Triple S Fuels	9936	269747	BLANKET PO FOR FUEL	400359	04-14-14	Fleet Maintenance	Gasoline	$24,071.26	150854
Triple S Fuels	9936	270064	BLANKET PO FOR FUEL	403415	06-17-14	Fleet Maintenance	Gasoline	$27,446.26	150854
Triple S Fuels	9936	270332	BLANKET PO FOR FUEL	402838	06-03-14	Fleet Maintenance	Gasoline	$26,907.66	150854
Triple S Fuels	9936	270646	BLANKET PO FOR FUEL	402838	06-03-14	Fleet Maintenance	Gasoline	$12,519.93	150854
Triple S Fuels	9936	270647	BLANKET PO FOR FUEL	402838	06-03-14	Fleet Maintenance	Gasoline	$13,327.82	150854
Triple S Fuels	9936	270886	BLANKET PO FOR FUEL	402838	06-03-14	Fleet Maintenance	Gasoline	$15,024.34	150854
Triple S Fuels	9936	270887	BLANKET PO FOR FUEL	402838	06-03-14	Fleet Maintenance	Gasoline	$9,805.85	150854

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Triple S Fuels	9936	271006	BLANKET FOR FUEL FY 2014	396872	02-04-14	Fleet Maintenance	Gasoline	$23,696.78	148116
Triple S Fuels	9936	271030	BLANKET PO FOR FUEL	402838	06-03-14	Fleet Maintenance	Gasoline	$25,855.07	150854
Triple S Fuels	9936	271442	BLANKET PO FOR FUEL	402838	06-03-14	Fleet Maintenance	Gasoline	$25,397.23	150854
Triple S Fuels	9936	271640	BLANKET PO FOR FUEL	402838	06-03-14	Fleet Maintenance	Gasoline	$26,124.47	150854
Triple S Fuels	9936	271774	BLANKET PO FOR FUEL	406114	08-12-14	Fleet Maintenance	Gasoline	$24,872.09	152559
Triple S Fuels	9936	271889	BLANKET PO FOR FUEL	403415	06-17-14	Fleet Maintenance	Gasoline	$25,404.16	150854
Triple S Fuels	9936	272109	BLANKET PO FOR FUEL	405307	07-29-14	Fleet Maintenance	Gasoline	$21,915.71	152559
Triple S Fuels	9936	272606	BLANKET PO FOR FUEL	404963	07-22-14	Fleet Maintenance	Gasoline	$25,560.73	150854
Triple S Fuels	9936	272786	BLANKET PO FOR FUEL	404963	07-22-14	Fleet Maintenance	Gasoline	$25,617.19	150854
Triple S Fuels	9936	273020	BLANKET PO FOR FUEL	406114	08-12-14	Fleet Maintenance	Gasoline	$25,886.31	152559
Triple S Fuels	9936	273234	BLANKET PO FOR FUEL	408052	09-23-14	Fleet Maintenance	Gasoline	$25,033.11	153120
Triple S Fuels	9936	273279	BLANKET PO FOR FUEL	406114	08-12-14	Fleet Maintenance	Gasoline	$24,713.17	152559
Triple S Fuels	9936	273687	BLANKET PO FOR FUEL	406114	08-12-14	Fleet Maintenance	Gasoline	$24,324.04	152559
Triple S Fuels	9936	273858	BLANKET PO FOR FUEL	406114	08-12-14	Fleet Maintenance	Gasoline	$25,534.78	152559
Triple S Fuels	9936	274149	INCREASING PO # 152559 FOR FUEL	406114	08-12-14	Fleet Maintenance	Gasoline	$4,024.10	152559
Triple S Fuels	9936	274288	BLANKET PO FOR FUEL	407716	09-16-14	Fleet Maintenance	Gasoline	$14,168.31	153120
Triple S Fuels	9936	274289	BLANKET PO FOR FUEL	407716	09-16-14	Fleet Maintenance	Gasoline	$9,419.97	153120
Triple S Fuels	9936	274325	BLANKET PO FOR FUEL	408052	09-23-14	Fleet Maintenance	Gasoline	$10,193.35	153120
Triple S Fuels	9936	274326	BLANKET PO FOR FUEL	408052	09-23-14	Fleet Maintenance	Gasoline	$15,770.56	153120
Triple S Fuels	9936	274467	BLANKET PO FOR FUEL	408432	09-30-14	Fleet Maintenance	Gasoline	$23,617.07	153120
Triple S Fuels	9936	275290	BLANKET PO FOR FUEL	408432	09-30-14	Fleet Maintenance	Gasoline	$22,811.76	153120
Triple S Fuels	9936	88659	PO 147578, FUEL, FLEET	392293	10-29-13	Fleet Maintenance	Gasoline	$6,661.31	
Triple S Fuels	9936	88860	PO 147972, FUEL, FLEET	392003	10-22-13	Fleet Maintenance	Gasoline	$9,708.83	
Triple S Fuels	9936	88978	PO 147951, FUEL, FLEET	392293	10-29-13	Fleet Maintenance	Gasoline	$7,365.77	
Triple S Fuels	9936	88991	PO 147951, FUEL, FLEET	392293	10-29-13	Fleet Maintenance	Gasoline	$9,283.79	
Triple S Fuels	9936	89099	BLANKET FOR FUEL FY 2014	392293	10-29-13	Fleet Maintenance	Gasoline	$5,970.04	148116
Triple S Fuels	9936	89255	BLANKET FOR FUEL FY 2014	392677	11-05-13	Fleet Maintenance	Gasoline	$6,211.85	148116
Triple S Fuels	9936	89268	BLANKET FOR FUEL FY 2014	393051	11-12-13	Fleet Maintenance	Gasoline	$8,575.46	148116
Triple S Fuels	9936	89485	BLANKET FOR FUEL FY 2014	394597	12-10-13	Fleet Maintenance	Gasoline	$6,187.78	148116
Triple S Fuels	9936	89566	BLANKET FOR FUEL FY 2014	394976	12-17-13	Fleet Maintenance	Gasoline	$11,225.94	148116
Triple S Fuels	9936	89588	BLANKET FOR FUEL FY 2014	394976	12-17-13	Fleet Maintenance	Gasoline	$5,863.73	148116
Triple S Fuels	9936	89621	BLANKET FOR FUEL FY 2014	395737	01-07-14	Fleet Maintenance	Gasoline	$5,882.49	148116
Triple S Fuels	9936	89717	BLANKET FOR FUEL FY 2014	395972	01-14-14	Fleet Maintenance	Gasoline	$8,077.00	148116
Triple S Fuels	9936	89863	BLANKET FOR FUEL FY 2014	396872	02-04-14	Fleet Maintenance	Gasoline	$7,699.28	148116
Triple S Fuels	9936	89864	BLANKET FOR FUEL FY 2014	396872	02-04-14	Fleet Maintenance	Gasoline	$7,206.14	148116
Triple S Fuels	9936	89911	BLANKET FOR FUEL FY 2014	396872	02-04-14	Fleet Maintenance	Gasoline	$7,732.09	148116
Triple S Fuels	9936	90191	BLANKET FOR FUEL FY 2014	398944	03-18-14	Fleet Maintenance	Gasoline	$7,696.72	148116
Triple S Fuels	9936	90213	BLANKET FOR FUEL FY 2014	398944	03-18-14	Fleet Maintenance	Gasoline	$6,065.03	148116
Triple S Fuels	9936	90291	BLANKET FOR FUEL FY 2014	398944	03-18-14	Fleet Maintenance	Gasoline	$6,491.70	148116
Triple S Fuels	9936	90341	BLANKET FOR FUEL FY 2014	400359	04-14-14	Fleet Maintenance	Gasoline	$6,442.14	148116
Triple S Fuels	9936	90417	BLANKET PO FOR FUEL	400359	04-14-14	Fleet Maintenance	Gasoline	$6,100.08	150854
Triple S Fuels	9936	90612	BLANKET PO FOR FUEL	403415	06-17-14	Fleet Maintenance	Gasoline	$9,546.24	150854
Triple S Fuels	9936	90862	BLANKET PO FOR FUEL	402838	06-03-14	Fleet Maintenance	Gasoline	$9,361.37	150854
Triple S Fuels	9936	90935	BLANKET PO FOR FUEL	402838	06-03-14	Fleet Maintenance	Gasoline	$3,288.43	150854
Triple S Fuels	9936	90936	BLANKET PO FOR FUEL	402838	06-03-14	Fleet Maintenance	Gasoline	$3,288.43	150854
Triple S Fuels	9936	91061	BLANKET PO FOR FUEL	402838	06-03-14	Fleet Maintenance	Gasoline	$7,918.87	150854
Triple S Fuels	9936	91170	BLANKET PO FOR FUEL	403415	06-17-14	Fleet Maintenance	Gasoline	$8,086.47	150854
Triple S Fuels	9936	91171	BLANKET PO FOR FUEL	403415	06-17-14	Fleet Maintenance	Gasoline	$5,993.78	150854
Triple S Fuels	9936	91211	BLANKET PO FOR FUEL	405307	07-29-14	Fleet Maintenance	Gasoline	$6,405.41	152559
Triple S Fuels	9936	91319	BLANKET PO FOR FUEL	403749	06-24-14	Fleet Maintenance	Gasoline	$6,417.53	150854
Triple S Fuels	9936	91500	PO FOR FUEL	404963	07-22-14	Fleet Maintenance	Gasoline	$794.03	152474
Triple S Fuels	9936	91643	BLANKET PO FOR FUEL	406114	08-12-14	Fleet Maintenance	Gasoline	$7,926.98	152559
Triple S Fuels	9936	91849	BLANKET PO FOR FUEL	406114	08-12-14	Fleet Maintenance	Gasoline	$9,353.24	152559
Triple S Fuels	9936	91884	BLANKET PO FOR FUEL	406114	08-12-14	Fleet Maintenance	Gasoline	$7,831.17	152559
Triple S Fuels	9936	92053	BLANKET PO FOR FUEL	407410	09-09-14	Fleet Maintenance	Gasoline	$7,613.80	153079
Triple S Fuels	9936	92263	BLANKET PO FOR FUEL	408432	09-30-14	Fleet Maintenance	Gasoline	$6,271.31	153120
Triple S Fuels	9936	92372	BLANKET PO FOR FUEL	408432	09-30-14	Fleet Maintenance	Gasoline	$5,945.75	153120
Triple S Fuels	9936	92373	BLANKET PO FOR FUEL	408432	09-30-14	Fleet Maintenance	Gasoline	$5,808.07	153120
Trisha Rogers Copeland	43268	4SC-13-0062	AUG 19/14, JUROR, JP#4	407411	09-09-14	J.P. Precinct 4	Jurors, Grand Jurors, Jur	$10.00	
Trista Silvey	42740	JUL 14;EBA	CLOTHING-CHILD WELFARE	405754	08-05-14	Child Welfare	Clothing	$200.00	
Trista Silvey	42740	MAR 14;EBA	CLOTHING-CHILD WELFARE	400048	04-08-14	Child Welfare	Clothing	$150.00	
Triton Towing Inc	34429	31231	2004 JEEP LIBERTY, WHITE, SHF	394273	12-03-13	Patrol Division	Vehicle Impoundment Yard	$94.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Triton Towing Inc	34429	31277	2001 PONT GRAN PRIX, RED, SHF	394977	12-17-13	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	31845	1998 BMW 318I, BLK, SHF	397890	02-25-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	31872	1989 FRAEHAUF CONVERTER DOLLY, BLK, SHF	398239	03-04-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	32320	2005 FLEETWOOD CAMPER, WHT, SHF	400707	04-22-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Triton Towing Inc	34429	32782	MILITARY GENERATOR, TAN, SHF	391589	10-15-13	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	32938	2011 FORD CROWN VIC, BLK/WHT, SHF	391202	10-08-13	Patrol Division	Vehicle Repairs & Maint	$119.00	
Triton Towing Inc	34429	34554	TOWING FOR UNIT #JA0784	394273	12-03-13	Fleet Maintenance	Sublets	$102.00	149024
Triton Towing Inc	34429	35874	2011 FORD FUSION, WHITE, SHF	393395	11-19-13	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	35890	2002 CHRYSLER TOWNE & COUNTRY, WHITE, SHF	393395	11-19-13	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	35954	98 TOYOTA SEVANNA, WHITE, SHF	403750	06-24-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	36233	2001 CHEV CAVALIER, GOLD, SHF	405308	07-29-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Triton Towing Inc	34429	36561	07 MAZDA CX7, GRAY, SHF	405308	07-29-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	36672	C#201406-00681, 2004, CADILLAC, CTS, BLK, SHF	404469	07-08-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Triton Towing Inc	34429	36679	2000 CHEVY IMPALA, MAROON, SHF	404469	07-08-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	36683	2011 FORD EDGE, BLK, SHF	404469	07-08-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	36827	2010 MAZDA 6, BLACK, SHF	405308	07-29-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	37250	12 TOYOTA COROLLA, SILVER, SHF	400360	04-14-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	37251	03 CHEV MALIBU, WHITE, SHF	400360	04-14-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	37301	2005 FORD F150, SILVER, SHF	401068	04-29-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	37559	C#20140400956, 2012 HONDA CIVIC, GREY, SHF	401765	05-13-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	37581	2000 CHRYSLER 300, GLD, SHF	402069	05-20-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Triton Towing Inc	34429	37632	CADILLAC CTS, BLACK, SHF	402839	06-03-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Triton Towing Inc	34429	37692	2007 FORD TAURUS, SHF	404105	07-01-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	37695	2006 FORD MUSTANG, SILVER, SHF	404105	07-01-14	Patrol Division	Vehicle Impoundment Yard	$95.00	
Triton Towing Inc	34429	37790	06 NISSAN XTERRA, RED, SHF	395603	01-07-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Triton Towing Inc	34429	37863	2000 JEEP CHEROKEE, WHT, SHF	394977	12-17-13	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	37893	2013 FORD EXPLORER, BLK, SHF	395045	12-17-13	Patrol Division	Vehicle Repairs & Maint	$94.00	
Triton Towing Inc	34429	37915	2005 CHRYSLER PACIFICA, SILVER, SHF	394273	12-03-13	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	37951	2002 FORD TAURUS, TAN, SHF	394977	12-17-13	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	37955	FORD CROWN VIC, BLK/WHT, SHF	395603	01-07-14	Patrol Division	Vehicle Repairs & Maint	$94.00	
Triton Towing Inc	34429	38330	2001 NISSAN ALTIMA, BLACK, SHF	398239	03-04-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Triton Towing Inc	34429	38410	2011 FORD CROWN VIC, BLK/WHT, SHF	397276	02-11-14	Patrol Division	Vehicle Repairs & Maint	$119.00	
Triton Towing Inc	34429	38501	2006 CHEV 1500 P/U, WHITE, SHF	399305	03-25-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Triton Towing Inc	34429	38526	2009 FORD POLICE INTERCEPTOR, BLACK/WHITE, SHF	399683	04-01-14	Patrol Division	Vehicle Repairs & Maint	$94.00	
Triton Towing Inc	34429	38578	2004 CADILLAC CTS, BLK, SHF	400707	04-22-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Triton Towing Inc	34429	38638	2003 DODGE, 1500, GREY, SHF	401408	05-06-14	Patrol Division	Vehicle Impoundment Yard	$119.00	
Triton Towing Inc	34429	38799	98 FORD TAURUS, SHF	398239	03-04-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Triton Towing Inc	34429	39005	02 FORD F 150, BLACK, SHF	408053	09-23-14	Patrol Division	Vehicle Impoundment Yard	$94.00	
Trover Solutions	42631	15535778	DOC SEP 23/11, OVERPAYMENT, EMS	398642	03-11-14	Default	Ems Fees	$1,015.40	
Troy Bradshaw	42981	13-07114-1	C#13-07114-1, RESTITUTION, STEPHANIE WILLIAMS DUDIK, C/ATTY	403751	06-24-14	Default	Due To Others-Ca Restitut	$1,244.87	
Troy Malcolm Ransom	42601	2CR-13-09385	R#JP2-2014-00074, OVERPAYMENT, JP#2	398324	03-04-14	Default	Jp Courts-Refunds	$25.00	
Truck Vault Inc	28441	133032	1 Drawer Mid Length Magnum Height SUV Truck Vault, Black Exterior Carpet, Gray Interior Carpet, Black Composite Drawer Fronts, Push Button w/Key Locks, 2 Long, 2 Short Std Height Dividers	401766	05-13-14	Commissioners Court	P&G-Capital	$(201.06)	
True Blue Bail Bond	39278	61870	REFUND SURETY BOND, PAUL MULLENS, JAIL	405309	07-29-14	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	61890	REFUND BOND, ZACHARY RAVEN, JAIL	391590	10-15-13	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	62025	REFUND BOND FEE, JAIL	393052	11-12-13	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	62164	REFUND BOND FEE, JAIL	393052	11-12-13	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	62532	REFUND SURETY BOND, JAIL	395604	01-07-14	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	62621	REFUND SURETY BOND FEE, JAIL	394598	12-10-13	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	62821	REFUND SURETY BOND FEE, JAIL	394598	12-10-13	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	62843	REFUND SURETY BOND, JAIL	395604	01-07-14	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	63042	REFUND SURETY BOND, JAIL	395604	01-07-14	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	63097	REFUND SURETY BOND, JAIL	395604	01-07-14	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	63158	REFUND SURETY BOND, JAIL	395604	01-07-14	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	63161	REFUND SURETY BOND FEE, JAIL	402534	05-27-14	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	63357	REFUND SURETY BOND FEE, JAIL	397277	02-11-14	Default	Felony Prosecutor Supp Fe	$30.00	
True Blue Bail Bond	39278	64892	REFUND SURETY BOND, CARLY BROWN, JAIL	405309	07-29-14	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	66385	REFUND SURETY BOND, AARON CABRERA, JAIL	405309	07-29-14	Default	Felony Prosecutor Supp Fe	$15.00	
True Blue Bail Bond	39278	66502	REFUND SURETY BOND, BLANCA MORALES, JAIL	405309	07-29-14	Default	Felony Prosecutor Supp Fe	$15.00	
Truwest Credit Union	36427	11528	OVERPAYMENT, C/CLK	408054	09-23-14	Default	Fees Of Office, Co. Clerk	$8.00	
Truwest Credit Union	36427	749601	OVERPAYMENT, C/CLK	392294	10-29-13	Default	Fees Of Office, Co. Clerk	$9.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Turek, Michael B	21056	03/24/14	MAR 20-21/14, EXP REIMB, EMER MGMT	399951	04-08-14	Emergency Management	Training, Conf., Seminars	$60.00	
Turek, Michael B	21056	05/16/14	MAY 12-15/14, EXP REIMB, EMER MGMT	403083	06-10-14	Emergency Management	Training, Conf., Seminars	$140.00	
Turner Ford Gassaway Iii	38854	10-1053-K368	ROLANDO LOPEZ, 368TH	404470	07-08-14	District Courts	Criminal Cases - Court Ap	$547.80	
Turner Ford Gassaway Iii	38854	11-136-K368	JOSHUA GARCIA, 277TH	407717	09-16-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	12-01239-3	LUIS ACOSTA, CC#3	399306	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	12-0171-J395	OVG, 395TH	396675	01-28-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	12-0171-J395	OVG, 395TH	396675	01-28-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	12-0264-J395	ITMO, CC, 395TH	404470	07-08-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Turner Ford Gassaway Iii	38854	12-02805-2	DARREN JACKSON, CC#2	391203	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$350.00	
Turner Ford Gassaway Iii	38854	12-03346-3	DAVIN JACOB GONZALEZ, AKA DAVID CABALLERO, CC#3	394599	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	12-04832-1	C#12-06768-1, CAMERON K CASTELLO, CC#1	392295	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Turner Ford Gassaway Iii	38854	12-0522-K26	CHELSEA COURSON, 26TH	401069	04-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	12-05291-2	WESLEY TRAVIS JOHNSON, CC#2	405755	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	12-0733-K277A	BUSTER SCOTT HANNA, 368TH	400049	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	12-09184-2	PABLO SULAICA, CC#2	394599	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	12-09725-2	LATOYA ETHRIDGE, CC#2	391203	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Turner Ford Gassaway Iii	38854	12-10361-3	RACHEL LOGAN, CC#3	393396	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-0114-J395	MH, 395TH	393396	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-01385-2	KYRIE MONTEZ, CC#2	392004	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Turner Ford Gassaway Iii	38854	13-0145-J395	BS, 395TH	393396	11-19-13	District Courts	Juvenile Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-0163-J395	BD, 395TH	396675	01-28-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Turner Ford Gassaway Iii	38854	13-02128-1	RAMON PIERRIE WASHINGTON, CC#1	396325	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$305.00	
Turner Ford Gassaway Iii	38854	13-02329-3	GENINE TOWNSEND, CC#3	400361	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-02538-1	C#13-02539-1, 13-02997-1, 13-02998-1, 13-03996-1, 13-04477-1, 14-00743-1, NATALIE MILLER, CC#1	399306	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$525.00	
Turner Ford Gassaway Iii	38854	13-0266-J395	S-CW, 395TH	405755	08-05-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Turner Ford Gassaway Iii	38854	13-02751-3	JONI LEIGH FISLER, CC#3	400049	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-03006-2	FILMON BELAY, CC#2	406481	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-03049-2	RANDEL SIMMONS, CC#2	393396	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-03368-3	RENAY MARTIN JENKINS, CC#3	407717	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-04466-2	SHALEENA LOIS MOORE, CC#2	399306	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-04650-2	RICHARD POWELL, CC#2	407717	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-04802-2	JILL DRAPER, CC#2	395973	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-04875-1	NICOLE MANKA SAMDUMU, CC#1	393053	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-05158-1	DARYL BROOKS, CC#1	396325	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-05455-3	NATHAN LEROY GOUCHENOUER, CC#3	392004	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Turner Ford Gassaway Iii	38854	13-05601-2	MICHE ANGELIQUE HOPKINS, CC#2	399306	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Turner Ford Gassaway Iii	38854	13-05667-2	DEBAIR JAVON LYDE, CC#2	406481	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
Turner Ford Gassaway Iii	38854	13-05817-1	C#13-05818-1, BRANDON DEANDRE BROWN, CC#1	397278	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Turner Ford Gassaway Iii	38854	13-06134-2	DELWIN CROWLEY, CC#2	391203	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Turner Ford Gassaway Iii	38854	13-06378-2	C#13-02628-2, KHRISTIAN HARRELL, CC#2	392678	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Turner Ford Gassaway Iii	38854	13-06752-1	RONALD DEAN DUENEZ, CC#1	397278	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-06937-3	ROBERT CRIMM, CC#3	397278	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-0710-K26	LARRY DEAN LATULIP, 26TH	401069	04-29-14	District Courts	Criminal Cases - Court Ap	$1,129.65	
Turner Ford Gassaway Iii	38854	13-07252-2	PM EMUCH, CC#2	402070	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Turner Ford Gassaway Iii	38854	13-07340-2	ALEXIS NYHOF, CC#2	395973	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-07742-2	JEFFERY WILLIAMS, CC#2	393396	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Turner Ford Gassaway Iii	38854	13-08042-2	C#13-08043-2, LEKISHA NICOLE OMISORE, CC#2	395605	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Turner Ford Gassaway Iii	38854	13-08131-3	C#13-08574-3, LAQUISHA PARKER, CC#3	399306	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Turner Ford Gassaway Iii	38854	13-08286-2	XAVIER DEANTA, CC#2	400361	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-0850-K26	ADAM FILLMAN, 26TH	391203	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-08746-1	MADISON AMANDA GRAHAM, CC#1	405755	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-08839-2	EMILY ANNE PONZINI, CC#2	397891	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-08922-3	SAGE WILLIAM CATANESE, CC#3	397611	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-09525-1	CHANNON MCPHERSON-WEBB, CC#1	405755	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	13-0955-K368	HEATHER FAY SEATON, 277TH	394599	12-10-13	District Courts	Criminal Cases - Court Ap	$250.00	
Turner Ford Gassaway Iii	38854	13-1066-K26	RICHARD JACKSON, 26TH	395605	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-1148-K368	JASON LAWRENCE JOWERS, 368TH	391591	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-1227-K26	DELWIN CROWLEY II, 26TH	393053	11-12-13	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-1279-K277	TRAVIS DEWAYNE LAWDRUM, 368TH	408055	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-1645-K277	MATTHEW LEE LYONS, 277TH	394599	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-1669-K368	HEATHER MUSSELMAN, 277TH	394599	12-10-13	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-1908-K277	ERIC ALVARADO BECERRA, 277TH	396873	02-04-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-1983-K368	JENNIFER HARRINGTON, 368TH	398945	03-18-14	District Courts	Criminal Cases - Court Ap	$600.00	
Turner Ford Gassaway Iii	38854	13-2104-K26	EMILY PONZINI, 26TH	397611	02-18-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-2226-K368	XAVIER JOERRAL MURRAY, 368TH	400049	04-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	13-415-K277	LAURA ANN ROSALES, 277TH	392678	11-05-13	District Courts	Criminal Cases - Court Ap	$250.00	
Turner Ford Gassaway Iii	38854	14-00132-3	SARAH HILTON, CC#3	403752	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-0056-J395	ZS, 395TH	405755	08-05-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-00590-2	EVELIA MALDONADO, CC#2	402535	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-0074-J395	TS, 395TH	407717	09-16-14	District Courts	Juvenile Cases - Court Ap	$750.00	
Turner Ford Gassaway Iii	38854	14-0080-J395	MG, 395TH	405755	08-05-14	District Courts	Juvenile Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-00882-3	ERIC PAREDES, CC#3	407717	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-0111-K277	ROLANDO PENA, 277TH	400708	04-22-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-01286-2	ANDREW JAMES ALLALA, CC#2	399306	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-01347-2	JOE RICO, CC#2	405755	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Turner Ford Gassaway Iii	38854	14-01419-2	FORREST WARREN NEWSOM JR, CC#2	399306	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-01458-2	ROLANDO ANTHONY PENA, CC#2	401069	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Turner Ford Gassaway Iii	38854	14-01600-3	14-01601-3, BRYCE NESBIT, CC#3	401069	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$150.00	
Turner Ford Gassaway Iii	38854	14-01736-3	EVERETT LEE WOMBLE, CC#3	406481	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-02245-2	C#14-01234-2, 13-08206-2, TERRY WEAMEYER, CC#2	403752	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Turner Ford Gassaway Iii	38854	14-02258-3	C#14-02257-3, CHRISTOPHER COLUMBUS MARTIN, CC#3	401069	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Turner Ford Gassaway Iii	38854	14-02827-3	C#14-03040-3, ROY BUDDY KITCHENS, CC#3	402840	06-03-14	County Courts At Law	Misdemeanor Cases - Court	$500.00	
Turner Ford Gassaway Iii	38854	14-0283-K368	JOE JON RICO, 368TH	404470	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-02936-1	PENNY LEZMA, CC#1	402070	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Turner Ford Gassaway Iii	38854	14-0318-K277	WILLIE LESHIKAR IV, 277TH	405755	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-03196-2	VANESSA BELLE RUIZ, CC#2	408433	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-03237-3	ANTHONY CAMPBELL FULTON, CC#3	408433	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-03785-2	HEATHER LYNETTE MILLER, CC#2	405755	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Turner Ford Gassaway Iii	38854	14-04355-3	JONATHAN THOMAS ST CLAIR, CC#3	406481	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Turner Ford Gassaway Iii	38854	14-05614-3	RICHARD POWELL, CC#3	407717	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Turner Ford Gassaway Iii	38854	14-05897-2	JULIAN ANDREW GARZA, CC#2	407717	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-0597-K368	DUSTY DIANN TUSSELL, 368TH	406115	08-12-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-06451-3	IVETTE CRUZ-AGUILAR, CC#3	408433	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Turner Ford Gassaway Iii	38854	14-0655-K277	CHRIS WHITMORE, 277TH	404106	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-0935-K368	ROBERT JOHNSTON, 368TH	404470	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-0994-K277	DUSTIN CHRISTOPHER TILLMAN, 277TH	405755	08-05-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	14-1047-K26	JONATHAN THOMAS ST CLAIR, 26TH	406481	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
Turner Ford Gassaway Iii	38854	CHAMBERFILE;SW	SW, 395TH	397278	02-11-14	District Courts	Juvenile Cases - Court Ap	$150.00	
Turner-Barnes, Deborah S	34313	02/11/14	FEB 3-4/14, EXP REIMB, JP#4	398418	03-11-14	J.P. Precinct 4	Training, Conf., Seminars	$166.92	
Twr Lighting Inc	14121	139362	PO 149346, FLASHER MODULES, WC RADIO	395606	01-07-14	Wc Radio Communication System	800 Mhz Tower Maint.	$(37.01)	
Tx Assoc Of Cty Engineers & Road Administrators	11678	2014;R&B(8)	2014 MEMBERSHIP, 8 PEOPLE, R&B	400709	04-22-14	Unified Road System	Membership Dues	$600.00	
Tx Assoc Of Cty Engineers & Road Administrators	11678	OCT 13;R&B/11	2013 ANNUAL CONF, OCT 22-24/13, 11 EMP, R&B	391621	10-16-13	Unified Road System	Training, Conf., Seminars	$1,965.00	
Tx Dept Of Motor Vehicles	41889	03/31/14	SALVAGE TITLE APPLICATIONS (2)	400362	04-14-14	Non-Departmental	Auction Make Ready Exp	$16.00	
Tx Dps Evoc Index #22031	42911	92	HIGH PROFILE VEHICLE COURSE ON JUNE 23 IN FLORENCE FOR: JEROD MORRIS, MARK DAVIS, JOHN KIDWELL, CRAIG GRIPENTROG. FORWARD CHECK TO KAREN-DO NOT MAIL.	402841	06-03-14	Support Services Division	State Law Enforc Training	$92.00	151950
Txu Energy	2873	54551243331	JAN 6-FEB 2/14, BLP	397612	02-18-14	Blackland Co Park	Utilities	$17.42	
Txu Energy	2873	54676207929	DEC 4/13-JAN 5/14, BLP	396326	01-21-14	Blackland Co Park	Utilities	$17.42	
Txu Energy	2873	54726328753	JUL 14-AUG 13/14, R&B	406850	08-26-14	Unified Road System	Utilities	$26.27	
Txu Energy	2873	54876184103	NOV 1-DEC 3/13, BLP	394978	12-17-13	Blackland Co Park	Utilities	$18.29	
Txu Energy	2873	55001284210	MAY 5-JUN 4/14, BLP	403416	06-17-14	Blackland Co Park	Utilities	$18.05	
Txu Energy	2873	55026213725	JAN 11-FEB 10/14, R&B	398240	03-04-14	Unified Road System	Utilities	$26.11	
Txu Energy	2873	55076278394	MAY 14-JUN 11/14, R&B	404107	07-01-14	Unified Road System	Utilities	$26.60	
Txu Energy	2873	55126221538	FEB 3-MAR 3/14, BLP	398946	03-18-14	Blackland Co Park	Utilities	$18.06	
Txu Energy	2873	55151149140	OCT 13, BLP	393397	11-19-13	Blackland Co Park	Utilities	$18.29	
Txu Energy	2873	55301136162	SEP 11-OCT 9/13, R&B	392296	10-29-13	Unified Road System	Utilities	$26.11	
Txu Energy	2873	55351113329	SEP 4-OCT 2/13, BLP	392005	10-22-13	Blackland Co Park	Utilities	$17.42	
Txu Energy	2873	55476298191	AUG 5-SEP 4/14, BLP	408056	09-23-14	Blackland Co Park	Utilities	$17.19	
Txu Energy	2873	55501142114	NOV 8-DEC 10/13, R&B	395098	12-20-13	Unified Road System	Utilities	$26.96	
Txu Energy	2873	55526212357	MAR 11-APR 9/14, R&B	401070	04-29-14	Unified Road System	Utilities	$25.94	
Txu Energy	2873	55601208473	MAR 4-APR 2/14, BLP	400710	04-22-14	Blackland Co Park	Utilities	$17.19	
Txu Energy	2873	55651161823	DEC 11/13-JAN 10/14, R&B	397279	02-11-14	Unified Road System	Utilities	$26.46	
Txu Energy	2873	55701271322	JUL 7-AUG 4/14, PARKS, BLP	406482	08-19-14	Blackland Co Park	Utilities	$18.05	
Txu Energy	2873	55726219057	APR 11-MAY 11/14, R&B	403180	06-10-14	Unified Road System	Utilities	$26.78	
Txu Energy	2873	55851090803	OCT 10-NOV 7/13, R&B	394316	12-03-13	Unified Road System	Utilities	$26.11	
Txu Energy	2873	56026157070	APR 3-MAY 4/14, BLP	402071	05-20-14	Blackland Co Park	Utilities	$18.05	
Txu Energy	2873	56076021864	AUG 12-SEP 10/13, R&B	391205	10-08-13	Unified Road System	Utilities	$26.62	
Txu Energy	2873	56151107047	FEB 11-MAR 10/14, R&B	399684	04-01-14	Unified Road System	Utilities	$25.76	
Txu Energy	2873	56201155832	JUN 12-JUL 13/14, R&B	405756	08-05-14	Unified Road System	Utilities	$26.95	
Txu Energy	2873	56276107998	JUN 5-JUL 6/14, BLP	404964	07-22-14	Blackland Co Park	Utilities	$17.19	
Tyler Anthony Zreet	42456	3CR-13-13203	REFUND, JP#3	395974	01-14-14	Default	Ccc Fees Due To State Com	$40.00	
Tyler Anthony Zreet	42456	3CR-13-13203	REFUND, JP#3	395974	01-14-14	Default	Jury Service Fees Due To	$4.00	
Tyler Anthony Zreet	42456	3CR-13-13203	REFUND, JP#3	395974	01-14-14	Default	Criminal Judicial Support	$6.00	
Tyler Anthony Zreet	42456	3CR-13-13203	REFUND, JP#3	395974	01-14-14	Default	Indigent Def Fees - Due T	$2.00	
Tyler Anthony Zreet	42456	3CR-13-13203	REFUND, JP#3	395974	01-14-14	Default	Jp #3 Technology Fees	$4.00	
Tyler Anthony Zreet	42456	3CR-13-13203	REFUND, JP#3	395974	01-14-14	Default	Courthouse Security Fees	$3.00	
Tyler Anthony Zreet	42456	3CR-13-13203	REFUND, JP#3	395974	01-14-14	Default	Jp 3 Security Fees	$1.00	
Tyler Anthony Zreet	42456	3CR-13-13203	REFUND, JP#3	395974	01-14-14	Default	Fees Of Office, Co Sherif	$5.00	
Tyler Anthony Zreet	42456	3CR-13-13203	REFUND, JP#3	395974	01-14-14	Default	Fines, Jp Pct #3	$250.00	
Tyler Anthony Zreet	42456	3CR-13-13203	REFUND, JP#3	395974	01-14-14	Default	Other Revenue	$5.00	
Tyler Garcia	42128	18879GF	C#10-1038-K26, REFUND EXTRADITION, A/PROB	391206	10-08-13	Default	Extradition Deposits	$2,500.00	
Tyler Simpson	42331	11/05/13	ELECTION WORKERS SVC CONTRACT	393865	11-26-13	Election Svs Contract	Election Judges/Clerks	$195.00	
Tyler Technologies Inc	30290	020-5072	PROSECUTOR TRAINING, SEP 11-13/13, MEGAN E SPAILLAT, ITS	392006	10-22-13	Information Technology	Training, Conf., Seminars	$3,460.14	
Tyler Technologies Inc	30290	020-5704	IBM SVCS ELITE HARDWARE MAINT FOR RS/6000 SERVER, ITS	396327	01-21-14	Information Technology	Maintenance Contracts	$4,493.54	
Tyler Technologies Inc	30290	045-200821	2014 CONNECT ODYSSEY CONFERENCE IN SAN ANTONIO TEXAS ON APRIL 13TH - APRIL 16TH, ATTENDING; MARK WHITE	401071	04-29-14	County Jail	Training, Conf., Seminars	$295.00	150293
Tyler Technologies Inc	30290	1877-13CL	ORION CLIENT SUPPORT & SOFTWARE UPDATE SVCS, JAN 1/14-DEC 31/14, ITS	396327	01-21-14	Information Technology	Software Maintenance	$42,066.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tyler Technologies Inc	30290	20-4997	10/1/13-9/30/14 UNIX STND HARWARE MAINTENANCE & SUPPORT	393866	11-26-13	Information Technology	Maintenance Contracts	$893.55	148362
Tyler Technologies Inc	30290	20-4997	10/1/13-9/30/14 CHILD SUPPORT MAINT. & SUPPORT	393866	11-26-13	Information Technology	Software Maintenance	$1,689.45	148362
Tyler Technologies Inc	30290	20-5251	10/1/13-9/30/14 CHILD SUPPORT MAINT. & SUPPORT	393866	11-26-13	Information Technology	Software Maintenance	$1,906.25	148362
Tyler Technologies Inc	30290	20-5448	10/1/13-9/30/14 UNIX STND HARWARE MAINTENANCE & SUPPORT	395975	01-14-14	Information Technology	Maintenance Contracts	$920.36	148362
Tyler Technologies Inc	30290	20-5448	10/1/13-9/30/14 CHILD SUPPORT MAINT. & SUPPORT	395975	01-14-14	Information Technology	Software Maintenance	$1,740.13	148362
Tyler Technologies Inc	30290	20-6128	10/1/13-9/30/14 UNIX STND HARWARE MAINTENANCE & SUPPORT	398947	03-18-14	Information Technology	Maintenance Contracts	$920.36	148362
Tyler Technologies Inc	30290	20-6128	10/1/13-9/30/14 CHILD SUPPORT MAINT. & SUPPORT	398947	03-18-14	Information Technology	Software Maintenance	$75.96	
Tyler Technologies Inc	30290	20-6624	10/1/13-9/30/14 UNIX STND HARWARE MAINTENANCE & SUPPORT	404108	07-01-14	Information Technology	Maintenance Contracts	$920.36	148362
Tyler Technologies Inc	30290	20-6624	10/1/13-9/30/14 CHILD SUPPORT MAINT. & SUPPORT	404108	07-01-14	Information Technology	Software Maintenance	$1,740.13	148362
Tyler Technologies Inc	30290	20-7028	UPGRADE ODYSSEY SERVERS PHASE 1-4, TEST, TRAIN, NEW PORTAL SETUP	406483	08-19-14	Information Technology	Professional Services	$330.00	150465
Tyler Technologies Inc	30290	20-7059	JUDGES' EDITION - T&M SERVICES PROJ MNGT - 8 HRS @ $160/HR = $1280 SETUP, CONFIG, CONSULT - 20 HRS @ $149/HR = $2980 TRAINING/GO LIVE - 54 HRS @ $138/HR = $7452 EST TRAINING EXPENSES $3083	406483	08-19-14	Information Technology	Computer Software > $5,00	$4,416.00	152555
Tyler Technologies Inc	30290	45-200439	Odyssey User Conference April 13-16, 2014	397280	02-11-14	County Attorney	Training, Conf., Seminars	$(200.00)	
Tyler Technologies Inc	30290	45-200544	Odyssey User Conference April 13-16, 2014	397280	02-11-14	County Attorney	Training, Conf., Seminars	$395.00	149773
Tyler Technologies Inc	30290	573-14CL	Job Server Installation ORION-JOB2/Configure Web Server for Public Access (ORION-APP1)	403417	06-17-14	Co Tax Assessor Collector	Computer Equipment < $5,0	$990.00	150779
Tyler Technologies Inc	30290	APR 14;BROWN	CONF REG, APR 13-16/14, R BROWN, PROBATE CRT	398241	03-04-14	Probate Court	Training, Conf., Seminars	$395.00	
Tyler Technologies Inc	30290	APR 14;THREADGILL	APR 13-16/14, CONF FEES FOR COURT ADMIN TRAINING, S THREADGILL, CC#4	397613	02-18-14	Court Reporter Service	Training, Conf., Seminars	$395.00	
Tyler Technologies Inc	30290	APR 14;THREADGILL	APR 13-16/14, CONF FEES FOR COURT ADMIN TRAINING, S THREADGILL, CC#4	397613	02-18-14	County Courts At Law	Training, Conf., Seminars	$395.00	
Tyler Technologies Inc	30290	APR 14;THREADGILL	APR 13-16/14, CONF FEES FOR COURT ADMIN TRAINING, S THREADGILL, CC#4	397613	02-18-14	County Court At Law 4	Training, Conf., Seminars	$395.00	
U S Identification Manual	17302	181471	Shipping	392679	11-05-13	Criminal Investigation Division	Publications/Books/Period	$3.00	148544
U S Postal Service	11666	08/12/14;C/ATTY	POSTAGE BY PHONE, C/ATTY	406484	08-19-14	County Attorney	Postage	$2,000.00	
U S Postal Service	11666	APR 14;C/ATTY	POSTAGE BY PHONE, C/ATTY	401409	05-06-14	County Attorney	Postage	$2,000.00	
U S Postal Service	11666	APR 14;ELEC	POSTAGE BY PHONE, ELEC	400050	04-08-14	Election Svs Contract	Postage	$2,750.00	
U S Postal Service	11666	APR 14;ELECA	POSTAGE BY PHONE, ELEC	401109	04-28-14	Elections	Postage	$8,000.00	
U S Postal Service	11666	AUG 14;ELEC	REPLENISH POSTAGE METER, ELEC	406889	08-27-14	Elections	Postage	$4,300.00	
U S Postal Service	11666	DEC 13;C/ATTY	POSTAGE-BY-PHONE, C/ATTY	395099	12-20-13	County Attorney	Postage	$2,000.00	
U S Postal Service	11666	FEB 14;C/ATTY	POSTAGE -BY- PHONE, C/ATTY	398242	03-04-14	County Attorney	Postage	$2,000.00	
U S Postal Service	11666	JAN 14;ELEC	M#48041479, POSTAGE BY PHONE, ELEC	396893	02-04-14	Elections	Postage	$10,000.00	
U S Postal Service	11666	JAN 14;JP1	POSTAGE MACHINE REFILL, JP#1	396874	02-04-14	J.P. Precinct 1	Postage	$2,500.00	
U S Postal Service	11666	JUL 14;C/ATTY	POSTAGE, C/ATTY	405310	07-29-14	County Attorney	Postage	$2,000.00	
U S Postal Service	11666	JUL 14;C/ATTY	POSTAGE, C/ATTY	405310	07-29-14	Juvenile Services	Postage	$2,000.00	
U S Postal Service	11666	OCT 13;ELEC	POSTAGE BY PHONE, ELEC	392007	10-22-13	Elections	Postage	$5,000.00	
Uline	19130	54619095	Shipping	393867	11-26-13	Patrol Division	Office Supplies	$21.52	148939
Uline	19130	55073810	1 -Pail Opener item# H-1468	394979	12-17-13	Criminal Investigation Division	Investigative Supp./Svs.	$7.95	149287
Uline	19130	55276286	ESTIMATED SHIPPING REF YOUR QUOTE 3-111742	395739	01-07-14	County Jail	Office Equipment < $5,000	$(.19)	
Uline	19130	55819947	ESTIMATED SHIPPING	396328	01-21-14	County Jail	Clothing	$65.81	149792
Uline	19130	55821207	CD Label Software	396328	01-21-14	Criminal Investigation Division	Computer Software < $5,00	$27.00	149770
Uline	19130	55821207	Model # - H-1070 CD Label Applicator	396328	01-21-14	Criminal Investigation Division	Office Supplies	$56.00	149770
Uline	19130	55821207	Model # - S8078 Jaguar Leather Palm Gloves Medium Model # - S1749M	396328	01-21-14	Criminal Investigation Division	Investigative Supp./Svs.	$.00	149770
Uline	19130	56852367	MSturgeon / PHughey 512.943.13 SHIPPING	398643	03-11-14	County Jail	Law Enforcement Equipment	$47.57	150406
Uline	19130	58024149	ESTIMATED FREIGHT	401072	04-29-14	County Jail	Miscellaneous	$89.04	151210
Uline	19130	58054887	PO 150730, FREIGHT CHARGES FOR RETURN, R&B	401767	05-13-14	Unified Road System	Office Supplies	$64.31	
Uline	19130	58622274	CD LABEL APPLICATOR	402536	05-27-14	Patrol Division	Office Supplies	$32.00	151530

SANDELL/GLEASON/PATROL/512-260-4244

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Uline	19130	58773662	Uline 2 x 55 yards Clear Tape 2 rolls w/dispenser pack Qty: 1 Item #: H-2650 $0.00	402842	06-03-14	Criminal Investigation Division	Investigative Supp./Svs.	$.00	151714
Uline	19130	59164189	Leather Palm Gloves - M Item #: S-17495M Qty: 3 pair $0.00/pair	403753	06-24-14	Criminal Investigation Division	Office Supplies	$.00	151969
Uline	19130	60261699	ESTIMATED SHIPPING REF YOUR QUOTE 0064068978	406485	08-19-14	County Jail	Clothing	$74.96	152581
Uline	19130	60451105	EST SHIPPING	406485	08-19-14	County Jail	Office Supplies	$10.65	152709
Uline	19130	60509643	Uline Realtree Coffee Mug Qty: 1 Item #: S-18819 $0.00 MJohnson / PHughey 512.943.1313	406485	08-19-14	Criminal Investigation Division	Investigative Supp./Svs.	$.00	152730
Uline	19130	61133789	Industrial Metal Storage Cabinet, 36W X 24D X 72H, Unassembled	408057	09-23-14	Purchasing Dept	Office Furniture < $5,000	$114.96	
Uncle Bob'S Self Storage #392	34374	12/06/13	YEARLY STORAGE RENTAL, HAZ MAT	395046	12-17-13	Haz-Mat	Rent	$1,727.00	
Union Pacific Railroad Co	24547	12/13/13	TRADESMAN BLVD ROAD CROSSING NEAR HUTTO, RIGHT OF WAY	395057	12-17-13	Commissioner Pct 4	P&G-Capital	$2,500.00	
Union Pacific Railroad Co	24547	90042046	FLAGGING CHRGS, CR172, JAN 13-21/14, R&B	399307	03-25-14	Unified Road System	Road Constr./Maint.	$4,456.78	
Union Pacific Railroad Co	24547	90043829	INSTALL FLASHING LIGHTS AND GATES, TRADESMAN DRIVE UPRR CROSSING	405757	08-05-14	Commissioner Pct 4	P&G-Capital	$19,651.42	
Union Pacific Railroad Co	24547	90043994	ROAD CROSSING SURFACE, TRADESMAN DRIVE, UPRR CROSSING	405757	08-05-14	Commissioner Pct 4	P&G-Capital	$3,513.86	
Union State Bank	810	778781	OVERPAYMENT, C/CLK	401073	04-29-14	Default	Fees Of Office, Co. Clerk	$6.00	
Union State Bank	810	AUG 13;TREAS	ACCOUNT ANALYSIS REPORTS FOR AUG 2013, TREAS	391207	10-08-13	County Treasurer	Bank Charges	$11,474.09	
Union State Bank	810	AUG 14;TREAS	ACCOUNT ANALYSIS REPORT FOR AUG 2014, TREAS	408434	09-30-14	County Treasurer	Bank Charges	$3,320.41	
Union State Bank	810	DEC 13	ACCOUNT ANALYSIS REPORTS FOR DEC13, TREAS	397281	02-11-14	County Treasurer	Bank Charges	$13,327.29	
Union State Bank	810	JAN 14;HOBBS	RECONCILE ACCT, C/ATTY	396875	02-04-14	Default	Hot Check Fees	$10.21	
Union State Bank	810	JUL 14;TREAS	ACCOUNT ANALYSIS REPORTS FOR JUL 14, TREAS	407718	09-16-14	County Treasurer	Bank Charges	$3,952.52	
Union State Bank	810	JUN 14;TREAS	ACCOUNT ANALYSIS REPORTS FOR JUN 2014, TREAS	406116	08-12-14	County Treasurer	Bank Charges	$10,905.34	
Union State Bank	810	MAY 14;TREAS	ACCOUNT ANALYSIS REPORTS FOR MAR 2014, TREAS	403418	06-17-14	County Treasurer	Bank Charges	$13,656.57	
Union State Bank	810	SEP 13;TREAS	ACCOUNT ANALYSIS REPORTS, SEP 13, TREAS	392297	10-29-13	County Treasurer	Bank Charges	$3,631.05	
Unisearch Inc	40261	2014055723	OVERAGE, C/CLK	406117	08-12-14	Default	Fees Of Office, Co. Clerk	$15.00	
United Healthcare Insurance Company	24847	10/02/13	SELF FUNDED MEDICAL ADMIN, BNFTS	2135264	10-03-13	Default	Prepaid Exp-Uhc	$156.61	
United Healthcare Insurance Company	24847	10/09/13	SELF FUNDED MEDICAL ADMIN, BNFTS	2135267	10-10-13	Default	Prepaid Exp-Uhc	$122.82	
United Healthcare Medicare Solutions	42803	20952162	REFUND, EMS	401074	04-29-14	Default	Ems Fees	$150.00	
United Heritage Credit Union	24996	10103	OVERPAYMENT, C/CLK	407719	09-16-14	Default	Fees Of Office, Co. Clerk	$9.00	
United Heritage Credit Union	24996	6094	OVERPAYMENT, C/CLK	407142	09-02-14	Default	Fees Of Office, Co. Clerk	$9.00	
United Heritage Credit Union	24996	755937	OVERPAYMENT, C/CLK	394274	12-03-13	Default	Fees Of Office, Co. Clerk	$9.00	
United Heritage Credit Union	24996	764857	OVERPYMT, C/CLK	397282	02-11-14	Default	Fees Of Office, Co. Clerk	$30.00	
United Heritage Credit Union	24996	764861	OVERPYMT, C/CLK	397282	02-11-14	Default	Fees Of Office, Co. Clerk	$25.00	
United Heritage Credit Union	24996	765566	OVERPYMT, C/CLK	397282	02-11-14	Default	Fees Of Office, Co. Clerk	$10.00	
United Heritage Credit Union	24996	775329	OVERPAYMENT, C/CLK	399685	04-01-14	Default	Fees Of Office, Co. Clerk	$44.00	
United Heritage Credit Union	24996	792512	OVERPAYMENT, C/CLK	404109	07-01-14	Default	Fees Of Office, Co. Clerk	$14.00	
United Heritage Credit Union	24996	795100	OVERPAYMENT, C/CLK	404756	07-15-14	Default	Fees Of Office, Co. Clerk	$36.00	
United Heritage Credit Union	24996	9074	OVERPAYMENT, C/CLK	407719	09-16-14	Default	Fees Of Office, Co. Clerk	$15.00	
United Rentals Inc	4301	115678641-001	BLANKET ORDER FOR BOOM LIFT RENTAL FOR COURTHOUSE LIGHTING OCT 13 - NOV 13	394980	12-17-13	Wm Co Courthouse	Facility Maint. & Repair	$1,451.33	148891
United Rentals Inc	4301	116347647-001	PO 149580, COUPLING, FLEET	396329	01-21-14	Fleet Maintenance	Parts	$(44.70)	
Unity Children'S Home, Inc	23556	MAR 14;MS	CLOTHING-CHILD WELFARE	399686	04-01-14	Child Welfare	Clothing	$300.00	
University Clinical Pathology Assoc Pc	41621	C13-4001A	C#13-0826-K277, APR 10-MAY 2/14, TRIAL EXPENSE, D/ATTY	403754	06-24-14	District Attorney	Trial Expenses	$5,796.54	
University Clinical Pathology Assoc Pc	41621	C13-4001B	C#13-0826-K277, DEATH INVESTIGATION, D/ATTY	403754	06-24-14	District Attorney	Trial Expenses	$3,300.00	
University Federal Credit Union	21966	2014054652	OVERAGE, C/CLK	406118	08-12-14	Default	Fees Of Office, Co. Clerk	$20.00	
University Federal Credit Union	21966	7536	OVERPAYMENT, C/CLK	407412	09-09-14	Default	Fees Of Office, Co. Clerk	$15.00	
University Federal Credit Union	21966	765756	OVERPYMT, C/CLK	397283	02-11-14	Default	Fees Of Office, Co. Clerk	$10.00	
University Federal Credit Union	21966	785938	OVERPAYMENT, C/CLK	402537	05-27-14	Default	Fees Of Office, Co. Clerk	$8.00	
University Of Texas At Austin	3198	2012094	APR 3/14 (7 EMP), MANAGER RETREAT, 1/2 DAY EQ SESSION, DH, LG, AR, CA, MA, JG, KM, TAX A/C	405759	08-05-14	Co Tax Assessor Collector	Training, Conf., Seminars	$4,340.00	
University Of Texas At Austin	3198	487014003	PURCHASE REGISTRATION-SHERRY GRAVES-23RD HRMI-11/4/13-AUSTIN, TX	405758	08-05-14	Juvenile Services	Training, Conf., Seminars	$165.00	148162
University Of Texas At Austin	3198	MAR 14;C/CLK2	COURSE REG, APR 23-25/14, N RISTER, B WEEMS, C/CLK	399687	04-01-14	County Clerk-Judicial	Training, Conf., Seminars	$440.00	
Unthsc-Fw	42756	31714-1	C#13-0481-K26, BASE DISCOVERY, COPY/SCAN CASE FILES, D/ATTY	400363	04-14-14	District Attorney	Trial Expenses	$698.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Unthsc-Fw	42756	70714-1	C#13-0481-K26, ADDT'L DAY OF TRAVEL & TESTIMONY FOR F PLOPPER, JUN 9/14, D/ATTY	405760	08-05-14	District Attorney	Trial Expenses	$1,500.00	
Urban Design Group	22405	787717	OVERPAYMENT, C/CLK	403181	06-10-14	Default	Fees Of Office, Co. Clerk	$3.00	
Urban Recorders Alliance	39918	14;C/CLK2	2014 MEMB DUES, N RISTER, C HOLTON, C/CLK	396330	01-21-14	County Clerk	Membership Dues	$150.00	
Urban Recorders Alliance	39918	SEP 14;C/CLK/NR,CH	CONF REG, SEP 17-19/14, N RISTER, C HOLTON, C/CLK	406851	08-26-14	County Clerk	Training, Conf., Seminars	$75.00	
Urbanek, Ricky L	37950	04/16/14	MAR 24-25/14, EXP REIMB, R&B	404707	07-15-14	Unified Road System	Training, Conf., Seminars	$37.00	
Urology Austin Pllc	34639	204970-261310	RAYMOND W FARLEY, JAIL	398948	03-18-14	County Jail	Medical/Hospital	$158.78	
Urology Austin Pllc	34639	220092-263109	DONALD R DAVIS, JAIL	401075	04-29-14	County Jail	Medical/Hospital	$232.11	
Us Air Force-Claims	42685	26569208	DOC OCT 2/13, OVERPAYMENT REFUND, EMS	399688	04-01-14	Default	Ems Fees	$425.08	
Us Preventive Medicine Inc	40764	3327	SEP 13, PREVENTION PLAN ONLINE HRA FEES, SCREENING & COACHING, BNFTS	392680	11-05-13	Wsmn Co Self Funding Ins.	Wellness Program	$3,818.20	
Us Preventive Medicine Inc	40764	3341	OCT 13, PREVENTION PLAN ONLINE HRA FEES(1846), SCREENING & COACHING, BNFTS	394981	12-17-13	Wsmn Co Self Funding Ins.	Wellness Program	$4,243.50	
Us Preventive Medicine Inc	40764	3376	NOV 13, PREVENTION PLAN ONLINE HRA FEES(1833), SCREENING & COACHING, BNFTS	396331	01-21-14	Wsmn Co Self Funding Ins.	Wellness Program	$6,597.32	
Us Preventive Medicine Inc	40764	3379	DEC 13, PREVENTION PLAN ONLINE HRA FEES (1844), SCREENING & COACHING, BNFTS	397614	02-18-14	Wsmn Co Self Funding Ins.	Wellness Program	$3,548.15	
Us Preventive Medicine Inc	40764	3403	JAN 14, PREVENTION PLAN ONLINE HRA FEES (1858), BNFTS	401768	05-13-14	Wsmn Co Self Funding Ins.	Wellness Program	$4,077.24	
Us Preventive Medicine Inc	40764	3403A	BAL DUE, JAN 14, PREVENTION PLAN, BNFTS	406852	08-26-14	Wsmn Co Self Funding Ins.	Wellness Program	$531.40	
Us Preventive Medicine Inc	40764	3446	FEB 14, PREVENTION PLAN ONLINE HRA FEES (1858), BNFTS	401108	04-29-14	Wsmn Co Self Funding Ins.	Wellness Program	$4,074.60	
Us Preventive Medicine Inc	40764	3446A	BAL DUE, FEB 14, PREVENTION PLAN, BNFTS	406852	08-26-14	Wsmn Co Self Funding Ins.	Wellness Program	$290.40	
Us Preventive Medicine Inc	40764	3467	MAR 14, PREVENTION PLAN, BNFTS	406852	08-26-14	Wsmn Co Self Funding Ins.	Wellness Program	$3,416.85	
Us Preventive Medicine Inc	40764	3487	APR 14, PREVENTION PLAN, BNFTS	406852	08-26-14	Wsmn Co Self Funding Ins.	Wellness Program	$3,432.35	
Us Preventive Medicine Inc	40764	3511	MAY 14, PREVENTION PLAN, BNFTS	406852	08-26-14	Wsmn Co Self Funding Ins.	Wellness Program	$938.10	
Usaa Casualty Insurance Co	23623	25076944	REFUND, EMS	402843	06-03-14	Default	Ems Fees	$650.24	
Ussery, Carmina B	43142	07/21/14	JUL 14/14, EXP REIMB, 911 COMM	406203	08-19-14	911 Communications	Training, Conf., Seminars	$140.00	
V H Blackinton & Co	35306	2665780	SHIPPING COSTS FOR RETURN OF BADGES SENT TO FACTORY FOR PAID REPAIRS/MAIL CHECK	398950	03-18-14	Patrol Division	Uniforms	$7.50	
V H Blackinton & Co	35306	2665780	SHIPPING COSTS FOR RETURN OF BADGES SENT TO FACTORY FOR PAID REPAIRS/MAIL CHECK	398950	03-18-14	Patrol Division	Training, Conf., Seminars	$7.50	150687
V H Blackinton & Co	35306	2694420	RETURN SHIPPING FOR BADGES SENT FOR WARRANT REPAIRS AT THE MANUFACTURER. MAIL CHECK.	407143	09-02-14	Patrol Division	Uniforms	$7.50	153071
V Quest Office Machines & Supplies	24280	10253	PO 148340, PRINTER SVC, ITS	400365	04-14-14	Information Technology	Repairs To Office Equipme	$82.50	
V Quest Office Machines & Supplies	24280	10255	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	402844	06-03-14	Information Technology	Repairs To Office Equipme	$220.00	151488
V Quest Office Machines & Supplies	24280	10258	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	402844	06-03-14	Information Technology	Repairs To Office Equipme	$195.00	151488
V Quest Office Machines & Supplies	24280	10270	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	402844	06-03-14	Information Technology	Repairs To Office Equipme	$34.50	151488
V Quest Office Machines & Supplies	24280	102711	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	402844	06-03-14	Information Technology	Repairs To Office Equipme	$220.00	151488
V Quest Office Machines & Supplies	24280	10272	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	402844	06-03-14	Information Technology	Repairs To Office Equipme	$285.00	151488
V Quest Office Machines & Supplies	24280	10273	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	402844	06-03-14	Information Technology	Repairs To Office Equipme	$174.00	151488
V Quest Office Machines & Supplies	24280	10274	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	402844	06-03-14	Information Technology	Repairs To Office Equipme	$194.00	151488
V Quest Office Machines & Supplies	24280	10275	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	403755	06-24-14	Information Technology	Repairs To Office Equipme	$130.00	151488
V Quest Office Machines & Supplies	24280	10277	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	403755	06-24-14	Information Technology	Repairs To Office Equipme	$45.00	151488
V Quest Office Machines & Supplies	24280	10285	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	405311	07-29-14	Information Technology	Repairs To Office Equipme	$174.00	151488
V Quest Office Machines & Supplies	24280	10289	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	406488	08-19-14	Information Technology	Repairs To Office Equipme	$220.00	151488
V Quest Office Machines & Supplies	24280	10292	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	406488	08-19-14	Information Technology	Repairs To Office Equipme	$220.00	151488
V Quest Office Machines & Supplies	24280	102922	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	406120	08-12-14	Information Technology	Repairs To Office Equipme	$45.00	151488
V Quest Office Machines & Supplies	24280	10297	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	406488	08-19-14	Information Technology	Repairs To Office Equipme	$318.00	151488
V Quest Office Machines & Supplies	24280	10300	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	406488	08-19-14	Information Technology	Repairs To Office Equipme	$220.00	151488
V Quest Office Machines & Supplies	24280	10301	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	406488	08-19-14	Information Technology	Repairs To Office Equipme	$220.00	151488
V Quest Office Machines & Supplies	24280	10303	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	408058	09-23-14	Information Technology	Repairs To Office Equipme	$70.00	151488
V Quest Office Machines & Supplies	24280	10304	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	408058	09-23-14	Information Technology	Repairs To Office Equipme	$174.00	151488
V Quest Office Machines & Supplies	24280	10305	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	408058	09-23-14	Information Technology	Repairs To Office Equipme	$195.00	151488
V Quest Office Machines & Supplies	24280	10306	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	408058	09-23-14	Information Technology	Repairs To Office Equipme	$110.00	151488
V Quest Office Machines & Supplies	24280	165	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	392009	10-22-13	Information Technology	Repairs To Office Equipme	$70.00	148340
V Quest Office Machines & Supplies	24280	170	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	392681	11-05-13	Information Technology	Repairs To Office Equipme	$45.00	148340
V Quest Office Machines & Supplies	24280	175	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	392681	11-05-13	Information Technology	Repairs To Office Equipme	$117.00	148340
V Quest Office Machines & Supplies	24280	192	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	394600	12-10-13	Information Technology	Repairs To Office Equipme	$120.00	148340
V Quest Office Machines & Supplies	24280	194	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	394983	12-17-13	Information Technology	Repairs To Office Equipme	$45.00	148340
V Quest Office Machines & Supplies	24280	199	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	396333	01-21-14	Information Technology	Repairs To Office Equipme	$232.00	148340
V Quest Office Machines & Supplies	24280	213	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	397616	02-18-14	Information Technology	Repairs To Office Equipme	$220.00	148340
V Quest Office Machines & Supplies	24280	215	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	397284	02-11-14	Information Technology	Repairs To Office Equipme	$220.00	148340
V Quest Office Machines & Supplies	24280	223	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	397616	02-18-14	Information Technology	Repairs To Office Equipme	$174.00	148340
V Quest Office Machines & Supplies	24280	227	PO 148340, PRTR REPAIRS, ITS	397892	02-25-14	Information Technology	Repairs To Office Equipme	$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	228	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	398243	03-04-14	Information Technology	Repairs To Office Equipme	$70.00	148340
V Quest Office Machines & Supplies	24280	237	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	399689	04-01-14	Information Technology	Repairs To Office Equipme	$45.00	148340
V Quest Office Machines & Supplies	24280	238	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	399689	04-01-14	Information Technology	Repairs To Office Equipme	$82.50	148340
V Quest Office Machines & Supplies	24280	239	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	399689	04-01-14	Information Technology	Repairs To Office Equipme	$45.00	148340
V Quest Office Machines & Supplies	24280	68541	BLACK TONER, PO 147443, D/CLK	393399	11-19-13	District Clerk	Office Supplies	$388.00	
V Quest Office Machines & Supplies	24280	68721	TONER, 911 COMM	391593	10-15-13	911 Communications	Printer Supplies	$74.00	
V Quest Office Machines & Supplies	24280	68726	TONER, 911 COMM	391593	10-15-13	911 Communications	Printer Supplies	$133.25	
V Quest Office Machines & Supplies	24280	70023	PRINTER CARTRIDGES, D/CLK	392299	10-29-13	District Clerk	Office Supplies	$494.00	
V Quest Office Machines & Supplies	24280	70238	INK CARTRIDGE, 240XL, BLK, CNMPG240XL	392299	10-29-13	Animal Services	Office Supplies	$20.99	148173
V Quest Office Machines & Supplies	24280	70482	PURCHASE 10 BOXES COPY PAPER @ 30.99 FOR ROUND ROCK FIELD PROBATION OFFICE	392681	11-05-13	Juvenile Services	Office Supplies	$309.90	148519
V Quest Office Machines & Supplies	24280	70498	PURCHASE 65 BOXES @ 29.99/BOX COPY PAPER FOR JUVENILE SERVICES DEPARTMENT	392681	11-05-13	Juvenile Services	Office Supplies	$1,949.35	148518
V Quest Office Machines & Supplies	24280	70847	All makes and models of Toner Cartridges and some general office supples	393869	11-26-13	District Clerk	Office Supplies	$201.87	148889
V Quest Office Machines & Supplies	24280	70900	INK CARTRIDGE, HP45, HEW51645A	393399	11-19-13	Animal Services	Office Supplies	$29.99	148770
V Quest Office Machines & Supplies	24280	70926	OCT.2013-MARCH 2014 BLANKET PO-PRINTER REPAIRS	393399	11-19-13	Information Technology	Repairs To Office Equipme	$199.00	148340
V Quest Office Machines & Supplies	24280	70993	Printer Cartridges FISCAL YEAR	393869	11-26-13	911 Communications	Printer Supplies	$735.00	148855
V Quest Office Machines & Supplies	24280	70993CR	PO 149519, CRTDGE, 911 COMM	407144	09-02-14	911 Communications	Printer Supplies	$(148.00)	
V Quest Office Machines & Supplies	24280	70996	HP4250 BLACK TONER CARTRIDGE	393399	11-19-13	County Jail	Office Supplies	$78.25	148921
V Quest Office Machines & Supplies	24280	71005	KENSINGTON MONITOR STAND ITEM #KMW60089	393869	11-26-13	Unified Road System	Office Supplies	$82.64	148899
V Quest Office Machines & Supplies	24280	71024	PRINTER CARTRIDGE NEW Q5950A 4700 BLACK	393869	11-26-13	County Clerk	Office Supplies	$169.00	148931
V Quest Office Machines & Supplies	24280	71046	PO 150761, OFC SUP, EXT SVC	406488	08-19-14	Extension Service	Office Supplies	$7.42	
V Quest Office Machines & Supplies	24280	71072	TONER FOR HP PRINTER IN ROUND ROCK WILL SEND BACKUP TONER SHOULD BE DELIVERED TO ROUND ROCK TAX OFFICE AT: 1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK	396333	01-21-14	Co Tax Assessor Collector	Printer Supplies	$263.00	148962
V Quest Office Machines & Supplies	24280	71122CR	TONER, JP#3	403183	06-10-14	J.P. Precinct 3	Office Supplies	$(109.25)	
V Quest Office Machines & Supplies	24280	71220	Printer Cartridges FISCAL YEAR	394600	12-10-13	911 Communications	Printer Supplies	$238.00	148855
V Quest Office Machines & Supplies	24280	71239	TAPE, MMM810K18CP	394275	12-03-13	Animal Services	Office Supplies	$34.84	149061
V Quest Office Machines & Supplies	24280	71648	INK CARTRIDGE, HP61XL, BLK, HEWCH563WN	394600	12-10-13	Animal Services	Office Supplies	$27.99	149270
V Quest Office Machines & Supplies	24280	71650	All makes and models of Toner Cartridges and some general office supples	394983	12-17-13	District Clerk	Office Supplies	$1,718.89	148889
V Quest Office Machines & Supplies	24280	71763	HP3600 BLACK TONER CARTRIDGE	394983	12-17-13	County Jail	Office Supplies	$76.25	149306
V Quest Office Machines & Supplies	24280	71763CR	PO 149306, TONER, JAIL	400365	04-14-14	County Jail	Office Supplies	$(109.25)	
V Quest Office Machines & Supplies	24280	71798	PURCHASE SEALABLE ID BADGE HOLDERS.**WILL ORDER ONLINE WHEN P.O. APPROVED**	394983	12-17-13	Juvenile Services	Office Supplies	$49.28	149324
V Quest Office Machines & Supplies	24280	71885	FILE FOLDERS, LETTER, SMD10339	395607	01-07-14	Animal Services	Office Supplies	$13.42	149423
V Quest Office Machines & Supplies	24280	71951	970XL Cartridge	395607	01-07-14	911 Communications	Printer Supplies	$1.98	
V Quest Office Machines & Supplies	24280	71951A	PO 149519, CRTDGE, 911 COMM	407144	09-02-14	911 Communications	Printer Supplies	$2.97	
V Quest Office Machines & Supplies	24280	72173	HP3600 YELLOW TONER CARTRIDGE	395740	01-07-14	County Jail	Office Supplies	$79.25	149569
V Quest Office Machines & Supplies	24280	723810	APRIL 2014-SEPTEMBER 2014 BLANKET PO-PRINTER REPAIRS	408058	09-23-14	Information Technology	Repairs To Office Equipme	$(100.00)	151488
V Quest Office Machines & Supplies	24280	72428	Q5951A BLUE PRINTER CARTRIDGE FOR HP4700N	396676	01-28-14	County Clerk	Office Supplies	$241.00	149724
V Quest Office Machines & Supplies	24280	72498	PO 149779, OFC SUP, ANML SVC	396333	01-21-14	Animal Services	Office Supplies	$(1.48)	
V Quest Office Machines & Supplies	24280	72570	PURCHASE INK CARTRIDGES FOR PRINTERS AND SELF-INKING STAMP.**WILL ORDER ONLINE WHEN P.O. APPROVED**	396676	01-28-14	Juvenile Services	Office Supplies	$228.19	149794
V Quest Office Machines & Supplies	24280	72663	PO 149871,CARTRIDGES, EMS	396676	01-28-14	911 Communications	Printer Supplies	$26.25	149871
V Quest Office Machines & Supplies	24280	72818	HP4000/4050 REMANUFACTURED PRINTER CARTRIDGE	397284	02-11-14	County Clerk	Office Supplies	$42.25	149927
V Quest Office Machines & Supplies	24280	72818	HP4000/4050 REMANUFACTURED PRINTER CARTRIDGE	397284	02-11-14	County Clerk-Judicial	Office Supplies	$42.25	149927
V Quest Office Machines & Supplies	24280	73359	SCISSORS, ACM14849	397616	02-18-14	Animal Services	Office Supplies	$15.15	150103
V Quest Office Machines & Supplies	24280	73555	Q6470A BLACK TONER CARTRIDGE	398243	03-04-14	County Jail	Office Supplies	$69.25	150207
V Quest Office Machines & Supplies	24280	73862	STAPLES, SPRHB210	401076	04-29-14	Animal Services	Office Supplies	$7.56	150351
V Quest Office Machines & Supplies	24280	74355	BADGE HOLDERS, C-LINE, CLI95723	401410	05-06-14	Animal Services	Office Supplies	$30.25	150511
V Quest Office Machines & Supplies	24280	74458	C8061X BLACK TONER CARTRIDGE	400365	04-14-14	County Jail	Office Supplies	$59.25	150645
V Quest Office Machines & Supplies	24280	74627	PURCHASE ITEM# DXE 2338WSCT-1 CARTON DIXIE PATHWAYS WISESIZE CUP-8 OZ FOR CSR.**WILL ORDER ONLINE WHEN P.O. APPROVED**	400365	04-14-14	Juvenile Services	Csr Program Expenditures	$41.56	150795
V Quest Office Machines & Supplies	24280	74675	TONER SHIP TO: ROUND ROCK TAX OFFICE 1801 E. OLD SETTLERS BLVD. STE115 ROUND ROCK	401076	04-29-14	Co Tax Assessor Collector	Printer Supplies	$(4.00)	
V Quest Office Machines & Supplies	24280	74834	TONER CARTRIDGE CB540A, HEWCB540A, BLACK	401410	05-06-14	Animal Services	Office Supplies	$(.40)	
V Quest Office Machines & Supplies	24280	74870	TONER CARTRIDGE, HP42A, HEWQ5942A	401410	05-06-14	Animal Services	Office Supplies	$(2.01)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	75317	PENS, BLACK, INK, BIC, GSM609BK	401076	04-29-14	Animal Services	Office Supplies	$5.99	151104
V Quest Office Machines & Supplies	24280	75394	Blanket Purchase Agreement For Printer Cartridges	402844	06-03-14	J.P. Precinct 3	Office Supplies	$981.75	151094
V Quest Office Machines & Supplies	24280	75490	Printer Cartridges	401770	05-13-14	911 Communications	Printer Supplies	$141.58	151324
V Quest Office Machines & Supplies	24280	75797	TONER FOR DELL 1355CN - BLACK	401770	05-13-14	Co Tax Assessor Collector	Printer Supplies	$68.59	151354
V Quest Office Machines & Supplies	24280	75878	HP3600 CYAN TONER CARTRIDGE	402073	05-20-14	County Jail	Office Supplies	$74.25	151388
V Quest Office Machines & Supplies	24280	76189	Blanket Purchase Agreement For Printer Cartridges	404757	07-15-14	J.P. Precinct 3	Office Supplies	$892.50	151094
V Quest Office Machines & Supplies	24280	76192	HPCP2025 BLACK TONER CARTRIDGE	402538	05-27-14	County Jail	Office Supplies	$69.25	151539
V Quest Office Machines & Supplies	24280	76222	5SI/8000 PRINTER CARTRIDGE	402844	06-03-14	County Clerk	Office Supplies	$124.50	151632
V Quest Office Machines & Supplies	24280	76222	P4015 PRINTER CARTRIDGES	402844	06-03-14	County Clerk-Judicial	Office Supplies	$397.00	151632
V Quest Office Machines & Supplies	24280	76279	SCISSORS, FSK34527797J	402844	06-03-14	Animal Services	Office Supplies	$10.69	151707
V Quest Office Machines & Supplies	24280	76507	Q5950A BLACK TONER CARTRIDGE	403183	06-10-14	County Jail	Office Supplies	$178.50	151819
V Quest Office Machines & Supplies	24280	76554	Toner cartridges for various printers throughout the office.	403420	06-17-14	Co Tax Assessor Collector	Printer Supplies	$852.85	151835
V Quest Office Machines & Supplies	24280	76670	ENVELOPES, BSN42250	403183	06-10-14	Animal Services	Office Supplies	$7.49	151897
V Quest Office Machines & Supplies	24280	76823	HP3600 BLACK TONER CARTRIDGE	404966	07-22-14	County Jail	Office Supplies	$69.25	151976
V Quest Office Machines & Supplies	24280	76865	All makes and models of printer cartridges	403755	06-24-14	District Clerk	Office Supplies	$1,902.35	151804
V Quest Office Machines & Supplies	24280	77200	General Office Supplies	404757	07-15-14	Extension Service	Office Supplies	$161.57	150761
V Quest Office Machines & Supplies	24280	77367	INK CARTRIDGE, HP45, HEW51645A	404471	07-08-14	Animal Services	Office Supplies	$29.99	152227
V Quest Office Machines & Supplies	24280	77697	INK CARTRIDGE, HP45, HEW51645A	405311	07-29-14	Animal Services	Office Supplies	$29.99	152393
V Quest Office Machines & Supplies	24280	78144	HP4250N BLACK TONER CARTRIDGE	406488	08-19-14	County Jail	Office Supplies	$79.25	152606
V Quest Office Machines & Supplies	24280	78179	General Office Supplies	406120	08-12-14	Extension Service	Office Supplies	$157.11	150761
V Quest Office Machines & Supplies	24280	78203	HP 42X BLACK TONER CARTRIDGE	406488	08-19-14	County Jail	Office Supplies	$79.25	152498
V Quest Office Machines & Supplies	24280	78468	TAPE, 3/4 X 1000, MMM810K18CP	406854	08-26-14	Animal Services	Office Supplies	$39.13	152837
V Quest Office Machines & Supplies	24280	78492	specialized paper	406488	08-19-14	District Attorney	Office Supplies	$(72.06)	
V Quest Office Machines & Supplies	24280	78592	PURCHASE COPY PAPER FOR JUVENILE SERVICES	406854	08-26-14	Juvenile Services	Office Supplies	$959.70	152876
V Quest Office Machines & Supplies	24280	78804	HP3600 BLACK TONER CARTRIDGE	407144	09-02-14	County Jail	Office Supplies	$69.25	152999
V Quest Office Machines & Supplies	24280	79392	HP4250N BLACK TONER CARTRIDGE	408435	09-30-14	County Jail	Office Supplies	$79.25	153387
V Quest Office Machines & Supplies	24280	79603	BPA Increase for Office Supplies, Refer to PO # 151094	408435	09-30-14	J.P. Precinct 3	Office Supplies	$892.50	151094
V Quest Office Machines & Supplies	24280	879396	PO 148340, CORE RETURN, ITS	400365	04-14-14	Information Technology	Repairs To Office Equipme	$(55.00)	
V Quest Office Machines & Supplies	24280	879422CM	ONE LOT OF RETURNED EMPTIES, D/CLK	396333	01-21-14	District Clerk	Office Supplies	$(6.00)	
Vacek, Kiecke & Currier Llp	29114	750391	OVERPAYMENT, C/CLK	392682	11-05-13	Default	Fees Of Office, Co. Clerk	$17.00	
Valek Kiecke & Currier Llp	42275	2013-97181	REFUND, C/CLK	393870	11-26-13	Default	Fees Of Office, Co. Clerk	$5.00	
Valerie J Goldsmith	41011	11/05/13	ELECTION WORKERS SVC CONTRACT	393871	11-26-13	Election Svs Contract	Election Judges/Clerks	$162.50	
Valero	43016	13-2143-K26	RESTITUTION, TANIA GUADALUPE HESTER, D/ATTY	404111	07-01-14	Default	Due To Others-Da Restitut	$102.24	
Vanmeurs, Pauline M	42837	04/28/14	APR 25-26/14, EMP REIMB, 2014 WCEMS	401676	05-13-14	Commissioners Court	P&G-Capital	$60.00	
Vanmeurs, Pauline M	42837	05/19/14	MAY 12-16/14, EMPLOYEE REIMB, 2014 WCEMS	402426	05-27-14	Commissioners Court	P&G-Capital	$260.00	
Vanmeurs, Pauline M	42837	06/09/14	JUN 3-6/14, EMPLOYEE REIMB, 2014 WCEMS	403664	06-24-14	Commissioners Court	P&G-Capital	$140.00	
Vargas, Heather M	42390	11/26/13	NOV 17-22/13, EXP REIMB, SHF	394800	12-17-13	Patrol Division	Training, Conf., Seminars	$220.00	
Vasquez, Peggy A	8854	02/18/14	FEB 14/14, EXP REIMB, C/ATTY	398551	03-11-14	County Attorney	Postage	$18.55	
Vasquez, Peggy A	8854	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391497	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Vasquez, Peggy A	8854	12/19/13	DEC 9-10/13, EXP REIMB, C/ATTY	395469	01-07-14	County Attorney	Training, Conf., Seminars	$64.82	
Vaughn Construction	39902	172201020	P#1722-01, AUG 13, WILCO ESCO	391301	10-08-13	Commissioners Court	P&G-Capital	$41,151.15	
Vaughn Construction	39902	172201020/R	P#1722-01, AUG 13, WILCO ESOC	391595	10-15-13	Commissioners Court	P&G-Capital	$448,272.65	
Vaughn Construction	39902	172201021	P#1722-01, WILCO ESOC, SEP 13	392683	11-05-13	Commissioners Court	P&G-Capital	$36,441.11	
Vaughn Construction	39902	172201023	P#1722-01, WILCO ESOC, OCT 13	394276	12-03-13	Commissioners Court	P&G-Capital	$59,079.79	
Vaughn Construction	39902	172201024/R	P#1722-01, WILCO ESOC, RETAINAGE RELEASE #2	394601	12-10-13	Commissioners Court	P&G-Capital	$85,334.76	
Vaughn Construction	39902	172201025	P#1722-01, WILCO ESOC, NOV 13	396677	01-28-14	Commissioners Court	P&G-Capital	$9,883.80	
Vaughn Construction	39902	172201026 RETAINAGE	P#1722-01, WILCO ESOC, FINAL, DEC 13	405761	08-05-14	Commissioners Court	P&G-Capital	$27,549.14	
Vega, Amanda C	33895	06/20/14	JUN 4-6/14, EXP REIMB, PROBATE CRT	404794	07-22-14	Probate Court	Training, Conf., Seminars	$584.93	
Velasquez, Andrew E	42479	01/10/14	JAN 9/14, EXP REIMB, JUV	396376	01-28-14	Juvenile Services	Training, Conf., Seminars	$44.80	
Velasquez, Andrew E	42479	07/28/14	JUL 20-25/14, EXP REIMB, JUV	405813	08-12-14	Juvenile Services	Training, Conf., Seminars	$591.95	
Velocity Credit Union	25031	10096	OVERPAYMENT, C/CLK	407721	09-16-14	Default	Fees Of Office, Co. Clerk	$37.00	
Velsoft Training Materials Inc	41170	A-11331-CA13	COURSEWARE RENEWAL DEC 2013-NOV 2014	395608	01-07-14	Information Technology	Computer Software < $5,00	$948.00	149509
Venzor De Lozano, Maria A	31235	01/16/14	JAN 8-10/14, EXP REIMB, ELEC	397140	02-11-14	Elections	Training, Conf., Seminars	$119.81	
Venzor De Lozano, Maria A	31235	03/07/14	FEB 10- MAR 1/14, EXP REIMB, ELEC	399200	03-25-14	Election Svs Contract	Travel	$158.14	
Venzor De Lozano, Maria A	31235	08/13/13	JUL 29-31/13, EXP REIMB, ELEC	394865	12-17-13	Election Discretionary Dept	Training, Conf., Seminars	$36.27	
Venzor De Lozano, Maria A	31235	11/13/13	SEP 5-NOV 13/13, EXP REIMB, ELEC	394308	12-03-13	Election Svs Contract	Travel	$38.90	
Venzor De Lozano, Maria A	31235	11/13/13	SEP 5-NOV 13/13, EXP REIMB, ELEC	394308	12-03-13	Elections	Travel	$82.01	
Venzor De Lozano, Maria A	31235	11/13/13	SEP 5-NOV 13/13, EXP REIMB, ELEC	394308	12-03-13	Elections	Election Supplies	$3.99	
Vera Fields	42735	JUL 14;BF	CLOTHING-CHILD WELFARE	405762	08-05-14	Child Welfare	Clothing	$300.00	
Vera Fields	42735	MAR 14;BF	CLOTHING-CHILD WELFARE	400051	04-08-14	Child Welfare	Clothing	$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon	31671	EM217180109-142	..JUL 19-AUG 18/14, 911 COMM	406122	08-12-14	911 Communications	Cellular Phone/Pager	$545.06	
Verizon	31671	EM2171809-13262	SEP 19-OCT 18/13, 911 COMM	391596	10-15-13	911 Communications	Utilities	$542.24	
Verizon	31671	EM21718109-1329	..OCT 19-NOV 18/13, 911 COMM	393401	11-19-13	911 Communications	Cellular Phone/Pager	$544.59	
Verizon	31671	EM21718109-1329	..OCT 19-NOV 18/13, 911 COMM	393401	11-19-13	911 Communications	Utilities	$544.59	
Verizon	31671	EM21718109-13323	NOV 19-DEC 18/13, 911 COMM	394985	12-17-13	911 Communications	Utilities	$544.59	
Verizon	31671	EM21718109-13353	DEC 19/13-JAN 18/14, 911 COMM	395977	01-14-14	911 Communications	Utilities	$544.59	
Verizon	31671	EM21718109-14019	JAN 19-FEB 18/14, 911 COMM	397285	02-11-14	911 Communications	Utilities	$548.36	
Verizon	31671	EM21718109-14050	FEB 19-JAN 18/14, 911 COMM	398682	03-11-14	911 Communications	Utilities	$548.36	
Verizon	31671	EM21718109-14078	MAR 19-APR 18/14, 911 COMM	400366	04-14-14	911 Communications	Utilities	$548.36	
Verizon	31671	EM21718109-14109	APR 19-MAY 18/14, 911 COMM	401771	05-13-14	911 Communications	Utilities	$549.30	
Verizon	31671	EM21718109-14139	MAY 19-JUN 18/14, 911 COMM	403185	06-10-14	911 Communications	Utilities	$549.30	
Verizon	31671	EM21718109-14170	JUN 19-JUL 18/14, 911 COMM	404758	07-15-14	911 Communications	Utilities	$549.30	
Verizon	31671	TX8SP10BH1210	P#U-11918, WILLIAMS DRIVE RELOCATION	392300	10-29-13	Commissioner Pct 3	P&G-Capital	$350,996.60	
Verizon Southwest	141	APR 13;01754	APR 4-MAY 3/13, ELEC	392301	10-29-13	Elections	Telephone Service	$70.50	
Verizon Southwest	141	APR 14;00040	APR 28-MAY 27/14, ITS	401772	05-13-14	Information Technology	Telephone Service	$38.51	
Verizon Southwest	141	APR 14;00269	APR 25-MAY 25/14, SHF	401772	05-13-14	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	APR 14;00280	APR 28-MAY 27/14, SHF	401772	05-13-14	Support Services Division	Telephone Service	$38.80	
Verizon Southwest	141	APR 14;00396	APR 16-MAY 15/14, ITS	401411	05-06-14	Information Technology	Telephone Service	$92.25	
Verizon Southwest	141	APR 14;03109	APR 25-MAY 24/14, ITS	401772	05-13-14	Information Technology	Telephone Service	$258.15	
Verizon Southwest	141	APR 14;03292	APR 22-MAY 21/14, ITS	401411	05-06-14	Information Technology	Telephone Service	$78.57	
Verizon Southwest	141	APR 14;03313	APR 7-MAY 6/14, ITS	401077	04-29-14	Information Technology	Telephone Service	$44.05	
Verizon Southwest	141	APR 14;10102	APR 4-MAY 3/14, EMS	401077	04-29-14	Ems	Telephone Service	$107.08	
Verizon Southwest	141	APR 14;12398	APR 22-MAY 21/14, JUV	401411	05-06-14	Juvenile Services	Telephone Service	$47.73	
Verizon Southwest	141	APR 14;12946	APR 16-MAY 15/14, EMS	401411	05-06-14	Ems	Telephone Service	$54.85	
Verizon Southwest	141	APR 14;18650	APR 14, WC RADIO	400712	04-22-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	APR 14;30475	MAR 13-APR 13/14, ITS	401077	04-29-14	Information Technology	Telephone Service	$27.50	
Verizon Southwest	141	APR 14;31100	APR 28-MAY 27/14, ITS	401772	05-13-14	Information Technology	Telephone Service	$241.05	
Verizon Southwest	141	APR 14;31460	APR 28-MAY 27/14, ITS	401772	05-13-14	Information Technology	Telephone Service	$172.22	
Verizon Southwest	141	APR 14;34314	APR 14, WC RADIO	400712	04-22-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	APR 14;34318	APR 14, WC RADIO	400712	04-22-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	APR 14;37673	APR 7-MAY 6/14, JUV	401077	04-29-14	Juvenile Services	Telephone Service	$32.46	
Verizon Southwest	141	APR 14;43321	APR 2014, ITS	400712	04-22-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	APR 14;44885	APR 13-MAY 12/13, ITS	401077	04-29-14	Information Technology	Telephone Service	$33.83	
Verizon Southwest	141	APR 14;45032	APR 4-MAY 3/14, ITS	400712	04-22-14	Information Technology	Telephone Service	$25.90	
Verizon Southwest	141	APR 14;47114	APR 10-MAY 9/14, ITS	401077	04-29-14	Information Technology	Telephone Service	$70.71	
Verizon Southwest	141	APR 14;47278	APR 22-MAY 21/14, ITS	401411	05-06-14	Information Technology	Telephone Service	$33.43	
Verizon Southwest	141	APR 14;48095	APR 2014, ITS	400712	04-22-14	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	APR 14;54088	APR 22-MAY 21/14, ITS	401411	05-06-14	Information Technology	Telephone Service	$93.10	
Verizon Southwest	141	APR 14;64050	APR 28-MAY 27/14, ITS	401772	05-13-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	APR 14;64554	APR 10-MAY 9/14, ITS	401077	04-29-14	Information Technology	Telephone Service	$17.35	
Verizon Southwest	141	APR 14;67474	APR 10-MAY 9/14, ITS	401077	04-29-14	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	APR 14;70041	APR 14, ITS	400712	04-22-14	Information Technology	Telephone Service	$10,008.25	
Verizon Southwest	141	APR 14;70041	APR 14, ITS	400712	04-22-14	Information Technology	Modem Line Expense	$1,302.45	
Verizon Southwest	141	APR 14;81172	APR 4-MAY 3/14, EXT SVC	401077	04-29-14	Extension Service	Telephone Service	$35.36	
Verizon Southwest	141	APR 14;81257	APR 19-MAY 18, ITS	401411	05-06-14	Information Technology	Telephone Service	$29.47	
Verizon Southwest	141	APR 14;81748	APR 22-MAY 21/14, ITS	401411	05-06-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	APR 14;85214	APR 10-MAY 9/14, ITS	401077	04-29-14	Information Technology	Telephone Service	$70.71	
Verizon Southwest	141	APR 14;87798	APR 22-MAY 21/14, ITS	401411	05-06-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	APR 14;87865	APR 13-MAY 12/14, ITS	401077	04-29-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	APR 14;88189	APR 25-MAY 24/14, ANML SVC	403756	06-24-14	Animal Services	Telephone Service	$164.14	
Verizon Southwest	141	APR 14;92238	APR 22-MAY 21/14, PCT#3	401411	05-06-14	Commissioner Pct 3	Telephone Service	$112.08	
Verizon Southwest	141	APR 14;92340	APR 28-MAY 27/14, WC RADIO	401772	05-13-14	Wc Radio Communication System	Utilities	$43.80	
Verizon Southwest	141	APR 14;97480	APR 28-MAY 27/14, SHF	401772	05-13-14	Support Services Division	Telephone Service	$52.08	
Verizon Southwest	141	AUG 13;01754	JUL 18/13, TERMINATION OF SVC, ELEC	392301	10-29-13	Elections	Telephone Service	$93.46	
Verizon Southwest	141	AUG 13;81172	AUG 4-SEP 3/13, EXT SVC	393055	11-12-13	Extension Service	Telephone Service	$35.46	
Verizon Southwest	141	AUG 14,64050	AUG 28-SEP 27/14, ITS	408061	09-23-14	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	AUG 14;00040	AUG 28-SEP 27/14, ITS	407723	09-16-14	Information Technology	Telephone Service	$38.59	
Verizon Southwest	141	AUG 14;00269	AUG 25-SEP 24/14, SHF	407722	09-16-14	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	AUG 14;00280	AUG 28-SEP 27/14, SHF	408062	09-23-14	Support Services Division	Telephone Service	$38.88	
Verizon Southwest	141	AUG 14;00396	AUG 16-SEP 15/14, ITS	407145	09-02-14	Information Technology	Telephone Service	$92.30	
Verizon Southwest	141	AUG 14;03109	AUG 25-SEP 24/14, ITS	407725	09-16-14	Information Technology	Telephone Service	$259.77	
Verizon Southwest	141	AUG 14;03313	AUG 7-SEP6/14, ITS	406857	08-26-14	Information Technology	Telephone Service	$44.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	AUG 14;10102	AUG 4-SEP 3/14, EMS	406857	08-26-14	Ems	Telephone Service	$107.67	
Verizon Southwest	141	AUG 14;12398	AUG 22-SEP 21/14, JUV	407724	09-16-14	Juvenile Services	Telephone Service	$48.11	
Verizon Southwest	141	AUG 14;12946	AUG 16-SEP 15/14, EMS	407413	09-09-14	Ems	Telephone Service	$55.51	
Verizon Southwest	141	AUG 14;30475	JUL 13-AUG 13/14, ITS	407145	09-02-14	Information Technology	Telephone Service	$27.72	
Verizon Southwest	141	AUG 14;31100	AUG 28-SEP 27/14, ITS	408063	09-23-14	Information Technology	Telephone Service	$237.21	
Verizon Southwest	141	AUG 14;31460	AUG 28-SEP 27/14, ITS	408071	09-23-14	Information Technology	Telephone Service	$172.46	
Verizon Southwest	141	AUG 14;34314	AUG 14, WC RADIO	406887	08-26-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	AUG 14;34318	AUG 14, WC RADIO	406886	08-26-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	AUG 14;37673	AUG 7-SEP 6/14, JUV	406857	08-26-14	Juvenile Services	Telephone Service	$32.72	
Verizon Southwest	141	AUG 14;43321	AUG 14, ITS	406857	08-26-14	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	AUG 14;44885	AUG 13-SEP 12/14, ITS	407145	09-02-14	Information Technology	Telephone Service	$33.86	
Verizon Southwest	141	AUG 14;45032	AUG 4-SEP 3/14, ITS	406857	08-26-14	Information Technology	Telephone Service	$20.91	
Verizon Southwest	141	AUG 14;47114	AUG 10-SEP 9/14, ITS	406857	08-26-14	Information Technology	Telephone Service	$71.29	
Verizon Southwest	141	AUG 14;48095	AUG 14, ITS	406857	08-26-14	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	AUG 14;64554	AUG 10-SEP 9/14, ITS	406857	08-26-14	Information Technology	Telephone Service	$17.37	
Verizon Southwest	141	AUG 14;67474	AUG 10-SEP 9/14, ITS	406857	08-26-14	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	AUG 14;70041	AUG 14, ITS	406490	08-19-14	Information Technology	Telephone Service	$9,665.47	
Verizon Southwest	141	AUG 14;70041	AUG 14, ITS	406490	08-19-14	Information Technology	Modem Line Expense	$1,705.67	
Verizon Southwest	141	AUG 14;81172	AUG 4-SEP 3/14, EXT SVC	407145	09-02-14	Extension Service	Telephone Service	$35.65	
Verizon Southwest	141	AUG 14;85214	AUG 10-SEP 9/14, ITS	406857	08-26-14	Information Technology	Telephone Service	$71.29	
Verizon Southwest	141	AUG 14;87865	AUG 13-SEP 12/14, ITS	407145	09-02-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	AUG 14;92238	AUG 22-SEP 21/14, PCT#3	407413	09-09-14	Commissioner Pct 3	Telephone Service	$112.95	
Verizon Southwest	141	AUG 14;97480	AUG 17-SEP 27/14, SHF	408070	09-23-14	Support Services Division	Telephone Service	$51.40	
Verizon Southwest	141	DEC 13;00040	DEC 28/13-JAN 27/14, ITS	396334	01-21-14	Information Technology	Telephone Service	$36.35	
Verizon Southwest	141	DEC 13;00269	DEC 25/13-JAN 24/14, SHF	395978	01-14-14	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	DEC 13;00280	DEC 28/13-JAN 27/14, SHF	396334	01-21-14	Support Services Division	Telephone Service	$36.64	
Verizon Southwest	141	DEC 13;00396	DEC 16/13-JAN 15/14, ITS	395609	01-07-14	Information Technology	Telephone Service	$92.25	
Verizon Southwest	141	DEC 13;03109	DEC 25/13-JAN 24/14, ITS	396712	01-28-14	Information Technology	Telephone Service	$224.32	
Verizon Southwest	141	DEC 13;03292	DEC 22/13-JAN 21/14, ITS	395609	01-07-14	Information Technology	Telephone Service	$78.04	
Verizon Southwest	141	DEC 13;03313	DEC 7/13-JAN 6/14, ITS	395100	12-20-13	Information Technology	Telephone Service	$41.89	
Verizon Southwest	141	DEC 13;10102	DEC 4/13-JAN 3/14, EMS	395100	12-20-13	Ems	Telephone Service	$106.95	
Verizon Southwest	141	DEC 13;12398	DEC 22/13-JAN 21/14, JUV	395978	01-14-14	Juvenile Services	Telephone Service	$45.57	
Verizon Southwest	141	DEC 13;12946	DEC 16/13-JAN 15/14, EMS	395742	01-07-14	Ems	Telephone Service	$50.29	
Verizon Southwest	141	DEC 13;18650	DEC 1-31/13, WC RADIO	395100	12-20-13	Wc Radio Communication System	Utilities	$153.56	
Verizon Southwest	141	DEC 13;30475	NOV 13-DEC 13/13, ITS	395742	01-07-14	Information Technology	Telephone Service	$25.37	
Verizon Southwest	141	DEC 13;31100	DEC 28/13-JAN 27/14, ITS	396334	01-21-14	Information Technology	Telephone Service	$220.84	
Verizon Southwest	141	DEC 13;31460	DEC 28/13-JAN 27/14, ITS	396334	01-21-14	Information Technology	Telephone Service	$163.51	
Verizon Southwest	141	DEC 13;34314	DEC 13, WC RADIO	395100	12-20-13	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	DEC 13;34318	DEC 13, WC RADIO	395100	12-20-13	Wc Radio Communication System	Utilities	$175.55	
Verizon Southwest	141	DEC 13;37673	DEC 7/13-JAN 6/14, JUV	395609	01-07-14	Juvenile Services	Telephone Service	$32.33	
Verizon Southwest	141	DEC 13;43321	DEC 13, ITS	395100	12-20-13	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	DEC 13;44885	DEC 13/13-JAN 12/14, ITS	395742	01-07-14	Information Technology	Telephone Service	$33.83	
Verizon Southwest	141	DEC 13;45032	DEC 4/13-JAN 3/14, ITS	395100	12-20-13	Information Technology	Telephone Service	$23.36	
Verizon Southwest	141	DEC 13;47114	DEC 10/13-JAN 9/14, ITS	395742	01-07-14	Information Technology	Telephone Service	$70.45	
Verizon Southwest	141	DEC 13;47278	DEC 22/13-JAN 21/14, ITS	395609	01-07-14	Information Technology	Telephone Service	$33.36	
Verizon Southwest	141	DEC 13;48095	DEC 13, ITS	395100	12-20-13	Information Technology	Internet/Email Svs	$97.52	
Verizon Southwest	141	DEC 13;54088	DEC 22/13-JAN 21/14, ITS	395609	01-07-14	Information Technology	Telephone Service	$93.10	
Verizon Southwest	141	DEC 13;64050	DEC 28/13-JAN 27/14, ITS	396334	01-21-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	DEC 13;64554	DEC 10/13-JAN 9/14, ITS	395609	01-07-14	Information Technology	Telephone Service	$17.35	
Verizon Southwest	141	DEC 13;67474	DEC 10/13-JAN 9/14, ITS	395742	01-07-14	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	DEC 13;70041	DEC 31, ITS	395100	12-20-13	Information Technology	Telephone Service	$9,885.53	
Verizon Southwest	141	DEC 13;70041	DEC 31, ITS	395100	12-20-13	Information Technology	Modem Line Expense	$1,302.36	
Verizon Southwest	141	DEC 13;81172	DEC 4-JAN 3/14, EXT SVC	398644	03-11-14	Extension Service	Telephone Service	$35.00	
Verizon Southwest	141	DEC 13;81172A	DEC 4/13-JAN 3/14, TO CORRECT BILLING/PMTS, EXT SVC	405341	07-30-14	Extension Service	Telephone Service	$35.23	
Verizon Southwest	141	DEC 13;81172C	DEC 4/13-JAN 3/14, TO CORRECT BILLING/PMTS, EXT SVC	405341	07-30-14	Extension Service	Telephone Service	$(35.00)	
Verizon Southwest	141	DEC 13;81257	DEC 19/13-JAN 18/14, ITS	395609	01-07-14	Information Technology	Telephone Service	$29.40	
Verizon Southwest	141	DEC 13;81748	DEC 22/13-JAN 21/14, ITS	395609	01-07-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	DEC 13;85214	DEC 10/13-JAN 9/14, ITS	395742	01-07-14	Information Technology	Telephone Service	$70.45	
Verizon Southwest	141	DEC 13;87798	DEC 22/13-JAN 21/14, ITS	395609	01-07-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	DEC 13;87865	DEC 13/13-JAN 12/14, ITS	395742	01-07-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	DEC 13;88189	DEC 25/13-JAN 24/14, ANML SVC	395978	01-14-14	Animal Services	Telephone Service	$163.75	
Verizon Southwest	141	DEC 13;92238	DEC 22/13-JAN 21/14, PCT#3	395978	01-14-14	Commissioner Pct 3	Telephone Service	$111.69	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	DEC 13;92340	DEC 28/13-JAN 27/14, WC RADIO	396334	01-21-14	Wc Radio Communication System	Utilities	$41.58	
Verizon Southwest	141	DEC 13;97480	DEC 28/13-JAN 27/14, SHF	396334	01-21-14	Support Services Division	Telephone Service	$51.83	
Verizon Southwest	141	DEC 13;X0288	DEC 22/13-JAN 21/14, WC RADIO	397286	02-11-14	Wc Radio Communication System	Utilities	$153.81	
Verizon Southwest	141	FEB 13;01754	FEB 4-MAR 3/13, ELEC	392301	10-29-13	Elections	Telephone Service	$70.67	
Verizon Southwest	141	FEB 13;92340	FEB 28-MAR 27/13, WC RADIO	392010	10-22-13	Wc Radio Communication System	Utilities	$38.17	
Verizon Southwest	141	FEB 14; 37673	FEB 7-MAR 6/14, JUV	398244	03-04-14	Juvenile Services	Telephone Service	$32.43	
Verizon Southwest	141	FEB 14;00040	FEB 28-MAR 27/14, ITS	398952	03-18-14	Information Technology	Telephone Service	$38.51	
Verizon Southwest	141	FEB 14;00269	FEB 25 - MAR 24/14, SHF	398644	03-11-14	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	FEB 14;00280	FEB 28-MAR 27/14, SHF	398952	03-18-14	Support Services Division	Telephone Service	$36.26	
Verizon Southwest	141	FEB 14;00396	FEB 16 - MAR 15/14, ITS	398244	03-04-14	Information Technology	Telephone Service	$92.25	
Verizon Southwest	141	FEB 14;03109	FEB 25-MAR 24/14, ITS	398644	03-11-14	Information Technology	Telephone Service	$268.97	
Verizon Southwest	141	FEB 14;03292	FEB 22-MAR 21/14, ITS	398644	03-11-14	Information Technology	Telephone Service	$78.45	
Verizon Southwest	141	FEB 14;03313	FEB 7-MAR 6/14, ITS	397893	02-25-14	Information Technology	Telephone Service	$45.41	
Verizon Southwest	141	FEB 14;10102	FEB 4 - MAR 3/14, EMS	398644	03-11-14	Ems	Telephone Service	$107.05	
Verizon Southwest	141	FEB 14;12398	FEB 22-MAR 21/14, JUV	398644	03-11-14	Juvenile Services	Telephone Service	$47.73	
Verizon Southwest	141	FEB 14;12946	FEB 16 - MAR 15/14, EMS	398244	03-04-14	Ems	Telephone Service	$58.80	
Verizon Southwest	141	FEB 14;18650	FEB 14, WC RADIO	397617	02-18-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	FEB 14;30475	JAN 13 - FEB 13/14, ITS	398244	03-04-14	Information Technology	Telephone Service	$27.25	
Verizon Southwest	141	FEB 14;31100	FEB 28-MAR 27/14, ITS	398952	03-18-14	Information Technology	Telephone Service	$213.55	
Verizon Southwest	141	FEB 14;31460	FEB 28-MAR 27/14, ITS	398952	03-18-14	Information Technology	Telephone Service	$172.21	
Verizon Southwest	141	FEB 14;34314	FEB 14, WC RADIO	397617	02-18-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	FEB 14;34318	FEB 14, WC RADIO	397617	02-18-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	FEB 14;43321	FEB 1-28/14, ITS	397617	02-18-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	FEB 14;44885	FEB 13 - MAR 12/14, ITS	398244	03-04-14	Information Technology	Telephone Service	$33.83	
Verizon Southwest	141	FEB 14;45032	FEB 4-MAR 3/14, ITS	399713	03-31-14	Information Technology	Telephone Service	$20.90	
Verizon Southwest	141	FEB 14;47114	FEB 10-MAR 9/14, ITS	398244	03-04-14	Information Technology	Telephone Service	$70.65	
Verizon Southwest	141	FEB 14;48095	FEB 14, ITS	397628	02-18-14	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	FEB 14;54088	FEB 22-MAR 21/14, ITS	398644	03-11-14	Information Technology	Telephone Service	$93.10	
Verizon Southwest	141	FEB 14;64050	FEB 28-MAR 27/14, ITS	398952	03-18-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	FEB 14;64554	FEB 10-MAR 9/14, ITS	398244	03-04-14	Information Technology	Telephone Service	$17.35	
Verizon Southwest	141	FEB 14;67278	FEB 22-MAR 21/14, ITS	398644	03-11-14	Information Technology	Telephone Service	$33.42	
Verizon Southwest	141	FEB 14;67474	FEB 10-MAR 9/14, ITS	398244	03-04-14	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	FEB 14;70041	FEB 14, ITS	398683	03-11-14	Information Technology	Telephone Service	$14,024.85	
Verizon Southwest	141	FEB 14;70041	FEB 14, ITS	398683	03-11-14	Information Technology	Modem Line Expense	$2,040.44	
Verizon Southwest	141	FEB 14;81172	FEB 4-MAR 3/14, EXT SVC	398644	03-11-14	Extension Service	Telephone Service	$35.33	
Verizon Southwest	141	FEB 14;81257	FEB 19-MAR 18/14, ITS	398644	03-11-14	Information Technology	Telephone Service	$29.46	
Verizon Southwest	141	FEB 14;81748	FEB 22-MAR 21/14, ITS	398644	03-11-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	FEB 14;85214	FEB 10-MAR 9/14, ITS	398244	03-04-14	Information Technology	Telephone Service	$70.65	
Verizon Southwest	141	FEB 14;87798	FEB 22-MAR 21/14, ITS	398644	03-11-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	FEB 14;87865	FEB 13 - MAR 12/14, ITS	398244	03-04-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	FEB 14;88189	FEB 25-MAR 24/14, ANML SVC	399308	03-25-14	Animal Services	Telephone Service	$164.05	
Verizon Southwest	141	FEB 14;92238	FEB 22-MAR 21/14, PCT#3	398683	03-11-14	Commissioner Pct 3	Telephone Service	$111.99	
Verizon Southwest	141	FEB 14;97480	FEB 28-MAR 27/14, SHF	398952	03-18-14	Support Services Division	Telephone Service	$52.05	
Verizon Southwest	141	FEB 14;X0288	FEB 22-MAR 21/14, WC RADIO	398644	03-11-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	JAN 13;01754	JAN 4-FEB 3/13, ELEC	392301	10-29-13	Elections	Telephone Service	$75.57	
Verizon Southwest	141	JAN 14; 10102	JAN 4- FEB 3/14, EMS	396712	01-28-14	Ems	Telephone Service	$107.05	
Verizon Southwest	141	JAN 14; 37673	JAN 7- FEB 6/14, JUV	396712	01-28-14	Juvenile Services	Telephone Service	$32.43	
Verizon Southwest	141	JAN 14; 70041	JAN 14, ITS	396334	01-21-14	Information Technology	Telephone Service	$7,329.77	
Verizon Southwest	141	JAN 14; 70041	JAN 14, ITS	396334	01-21-14	Information Technology	Modem Line Expense	$674.11	
Verizon Southwest	141	JAN 14;00040	JAN 28-FEB 27/14, ITS	397617	02-18-14	Information Technology	Telephone Service	$39.22	
Verizon Southwest	141	JAN 14;00269	JAN 25-FEB 24/14, SHF	397286	02-11-14	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	JAN 14;00280	JAN 28-FEB 27/14, SHF	397617	02-18-14	Support Services Division	Telephone Service	$39.51	
Verizon Southwest	141	JAN 14;00396	JAN 16-FEB 15/14, ITS	396876	02-04-14	Information Technology	Telephone Service	$92.25	
Verizon Southwest	141	JAN 14;03109	JAN 25-FEB 24/14, ITS	397286	02-11-14	Information Technology	Telephone Service	$261.59	
Verizon Southwest	141	JAN 14;03292	JAN 22-FEB 21/14, ITS	397286	02-11-14	Information Technology	Telephone Service	$78.45	
Verizon Southwest	141	JAN 14;03313	JAN 7-FEB 6/14, ITS	396712	01-28-14	Information Technology	Telephone Service	$41.90	
Verizon Southwest	141	JAN 14;12398	JAN 22-FEB 21/14, JUV	397617	02-18-14	Juvenile Services	Telephone Service	$48.01	
Verizon Southwest	141	JAN 14;18650	JAN 14, WC RADIO	396876	02-04-14	Wc Radio Communication System	Utilities	$135.50	
Verizon Southwest	141	JAN 14;31100	JAN 28-FEB 27/14, ITS	397617	02-18-14	Information Technology	Telephone Service	$241.62	
Verizon Southwest	141	JAN 14;314600	JAN 28-FEB 27/14, ITS	397617	02-18-14	Information Technology	Telephone Service	$175.06	
Verizon Southwest	141	JAN 14;34314	JAN 14, WC RADIO	396876	02-04-14	Wc Radio Communication System	Utilities	$126.21	
Verizon Southwest	141	JAN 14;34318	JAN 14, WC RADIO	396876	02-04-14	Wc Radio Communication System	Utilities	$94.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	JAN 14;43321	JAN 14, ITS	396334	01-21-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	JAN 14;45032	JAN 4-FEB 3/14, ITS	399713	03-31-14	Information Technology	Telephone Service	$(36.24)	
Verizon Southwest	141	JAN 14;47114	JAN 10-FEB 9/14, ITS	396712	01-28-14	Information Technology	Telephone Service	$70.65	
Verizon Southwest	141	JAN 14;47278	JAN 22-FEB 21/14, ITS	397286	02-11-14	Information Technology	Telephone Service	$33.42	
Verizon Southwest	141	JAN 14;48095	CREDIT FOR SURCHARGE & STATE TAX ADJ, ITS	397628	02-18-14	Information Technology	Internet/Email Svs	$(29.67)	
Verizon Southwest	141	JAN 14;54088	JAN 22-FEB 21/14, ITS	397286	02-11-14	Information Technology	Telephone Service	$93.10	
Verizon Southwest	141	JAN 14;64050	JAN 28-FEB 27/14, ITS	397617	02-18-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	JAN 14;64554	JAN 10-FEB 9/14, ITS	396712	01-28-14	Information Technology	Telephone Service	$17.35	
Verizon Southwest	141	JAN 14;67474	JAN 10-FEB 9/14, ITS	396712	01-28-14	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	JAN 14;81172	JAN 4-FEB 4/14, EXT SVC	398683	03-11-14	Extension Service	Telephone Service	$35.33	
Verizon Southwest	141	JAN 14;81257	JAN 19-FEB 18/14, ITS	396876	02-04-14	Information Technology	Telephone Service	$29.46	
Verizon Southwest	141	JAN 14;81748	JAN 22-FEB 21/14, ITS	397286	02-11-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	JAN 14;85214	JAN 10-FEB 9/14, ITS	396712	01-28-14	Information Technology	Telephone Service	$70.65	
Verizon Southwest	141	JAN 14;87798	JAN 22-FEB 21/14, ITS	397286	02-11-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	JAN 14;88189	JAN 25-FEB 24/14, ANML SVC	399308	03-25-14	Animal Services	Telephone Service	$164.05	
Verizon Southwest	141	JAN 14;92238	JAN 22-FEB 21/14, PCT#3	397286	02-11-14	Commissioner Pct 3	Telephone Service	$111.99	
Verizon Southwest	141	JAN 14;92340	JAN 28-FEB 27/14, WC RADIO	397617	02-18-14	Wc Radio Communication System	Utilities	$43.79	
Verizon Southwest	141	JAN 14;97480	JAN 28-FEB 27/14, SHF	397617	02-18-14	Support Services Division	Telephone Service	$52.05	
Verizon Southwest	141	JAN 14;X0288	JAN 22-FEB 21/14, WC RADIO	397286	02-11-14	Wc Radio Communication System	Utilities	$153.56	
Verizon Southwest	141	JAN14;12946	JAN 16-FEB 15/14, EMS	396876	02-04-14	Ems	Telephone Service	$50.49	
Verizon Southwest	141	JAN14;30475	DEC 13-JAN 13/14, ITS	396876	02-04-14	Information Technology	Telephone Service	$25.38	
Verizon Southwest	141	JAN14;44885	JAN 13-FEB 12/14, ITS	396876	02-04-14	Information Technology	Telephone Service	$33.83	
Verizon Southwest	141	JAN14;87865	JAN 13-FEB 12/14, ITS	396876	02-04-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	JUL 13;01754	JUL 4-AUG 3/13, ELEC	392301	10-29-13	Elections	Telephone Service	$23.22	
Verizon Southwest	141	JUL 14;00040	JUL 28-AUG 27/14, ITS	406490	08-19-14	Information Technology	Telephone Service	$38.67	
Verizon Southwest	141	JUL 14;00269	JUL 25-AUG 24/14, SHF	406123	08-12-14	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	JUL 14;00280	JUL 28-AUG 27/14, SHF	406490	08-19-14	Support Services Division	Telephone Service	$38.96	
Verizon Southwest	141	JUL 14;00396	JUL 16-AUG 15/14, ITS	405765	08-05-14	Information Technology	Telephone Service	$92.30	
Verizon Southwest	141	JUL 14;03109	JUL 25-AUG 24/14, ITS	406123	08-12-14	Information Technology	Telephone Service	$260.21	
Verizon Southwest	141	JUL 14;03292	JUL 22-AUG 21/14, ITS	406123	08-12-14	Information Technology	Telephone Service	$81.20	
Verizon Southwest	141	JUL 14;03313	JUL 7-AUG 6/14, ITS	405312	07-29-14	Information Technology	Telephone Service	$44.14	
Verizon Southwest	141	JUL 14;10102	JUL 4-AUG 3/14, EMS	404967	07-22-14	Ems	Telephone Service	$107.40	
Verizon Southwest	141	JUL 14;12398	JUL 22-AUG 21/14, JUV	406123	08-12-14	Juvenile Services	Telephone Service	$47.87	
Verizon Southwest	141	JUL 14;12946	JUL 16-AUG 15/14, EMS	405765	08-05-14	Ems	Telephone Service	$55.91	
Verizon Southwest	141	JUL 14;30475	JUN 13-JUL 13/14, ITS	405765	08-05-14	Information Technology	Telephone Service	$27.55	
Verizon Southwest	141	JUL 14;31100	JUL 28-AUG 27/14, ITS	406490	08-19-14	Information Technology	Telephone Service	$206.25	
Verizon Southwest	141	JUL 14;31460	JUL 28-AUG 27/14, ITS	406490	08-19-14	Information Technology	Telephone Service	$172.78	
Verizon Southwest	141	JUL 14;34314	JUL 1-31/14, WC RADIO	405763	08-05-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	JUL 14;34318	JUL 1-31/14, WC RADIO	405764	08-05-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	JUL 14;37673	JUL 7-AUG 6/14, JUV	405765	08-05-14	Juvenile Services	Telephone Service	$32.80	
Verizon Southwest	141	JUL 14;43321	JUL 14, ITS	404967	07-22-14	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	JUL 14;44885	JUL 13-AUG 12/14, ITS	405765	08-05-14	Information Technology	Telephone Service	$33.86	
Verizon Southwest	141	JUL 14;45032	JUL 4-AUG 3/14, ITS	404967	07-22-14	Information Technology	Telephone Service	$20.91	
Verizon Southwest	141	JUL 14;47114	JUL 10-AUG 9/14, ITS	405312	07-29-14	Information Technology	Telephone Service	$71.49	
Verizon Southwest	141	JUL 14;47278	JUL 22-AUG 21/14, ITS	406123	08-12-14	Information Technology	Telephone Service	$33.81	
Verizon Southwest	141	JUL 14;48095	JUL 14, ITS	404967	07-22-14	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	JUL 14;54088	JUL 22-AUG 21/14, ITS	406123	08-12-14	Information Technology	Telephone Service	$101.36	
Verizon Southwest	141	JUL 14;64050	JUL 28-AUG 27/14, ITS	406490	08-19-14	Information Technology	Telephone Service	$43.42	
Verizon Southwest	141	JUL 14;64554	JUL 10-AUG 9/14, ITS	405312	07-29-14	Information Technology	Telephone Service	$17.37	
Verizon Southwest	141	JUL 14;67474	JUL 10-AUG 9/14, ITS	405312	07-29-14	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	JUL 14;70041	JUL 14, ITS	404967	07-22-14	Information Technology	Telephone Service	$9,649.71	
Verizon Southwest	141	JUL 14;70041	JUL 14, ITS	404967	07-22-14	Information Technology	Modem Line Expense	$1,702.89	
Verizon Southwest	141	JUL 14;81172	JUL 4-AUG 3/14, EXT SVC	405341	07-30-14	Extension Service	Telephone Service	$35.68	
Verizon Southwest	141	JUL 14;81257	JUL 19-AUG 18/14, ITS	405765	08-05-14	Information Technology	Telephone Service	$29.79	
Verizon Southwest	141	JUL 14;81748	JUL 22-AUG 21/14, ITS	406123	08-12-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	JUL 14;85214	JUL 10-AUG 9/14, ITS	405312	07-29-14	Information Technology	Telephone Service	$71.49	
Verizon Southwest	141	JUL 14;87798	JUL 22-AUG 21/14, ITS	406123	08-12-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	JUL 14;87865	JUL 13-AUG 12/14, ITS	405765	08-05-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	JUL 14;88189	JUL 25-AUG 24/14, ANML SVC	406123	08-12-14	Animal Services	Telephone Service	$165.70	
Verizon Southwest	141	JUL 14;92238	JUL 22-AUG 21/14, PCT#3	406123	08-12-14	Commissioner Pct 3	Telephone Service	$113.67	
Verizon Southwest	141	JUL 14;92340	JUL 28-AUG 27/14, WC RADIO	406490	08-19-14	Wc Radio Communication System	Utilities	$39.19	
Verizon Southwest	141	JUL 14;97480	JUL 28-AUG 27/14, SHF	406490	08-19-14	Support Services Division	Telephone Service	$50.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	JUN 13;01754	JUN 4-JUL 3/13, ELEC	392301	10-29-13	Elections	Telephone Service	$23.05	
Verizon Southwest	141	JUN 14;00040	JUN 28-JUL 27/14, ITS	404759	07-15-14	Information Technology	Telephone Service	$38.51	
Verizon Southwest	141	JUN 14;00269	JUN 25-JUL 24/14, SHF	404759	07-15-14	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	JUN 14;00280	JUN 28-JUL 27/14, SHF	404759	07-15-14	Support Services Division	Telephone Service	$38.80	
Verizon Southwest	141	JUN 14;00396	JUN 16-JUL 15/14, ITS	404112	07-01-14	Information Technology	Telephone Service	$92.25	
Verizon Southwest	141	JUN 14;03109	JUN 25-JUL 24/14, ITS	404759	07-15-14	Information Technology	Telephone Service	$258.15	
Verizon Southwest	141	JUN 14;03292	JUN 22-JUL 21/14, ITS	404472	07-08-14	Information Technology	Telephone Service	$78.57	
Verizon Southwest	141	JUN 14;03313	JUN 7-JUL 6/14, ITS	403756	06-24-14	Information Technology	Telephone Service	$44.05	
Verizon Southwest	141	JUN 14;10102	JUN 4-JUL 3/14, EMS	403756	06-24-14	Ems	Telephone Service	$107.08	
Verizon Southwest	141	JUN 14;12398	JUN 22-JUL 21/14, JUV	404759	07-15-14	Juvenile Services	Telephone Service	$47.73	
Verizon Southwest	141	JUN 14;12946	JUN 6-JUL 15/14, EMS	404112	07-01-14	Ems	Telephone Service	$54.85	
Verizon Southwest	141	JUN 14;18650A	ACCT CLOSED & FUNDS TRANS, WC RADIO	406886	08-26-14	Wc Radio Communication System	Utilities	$(77.09)	
Verizon Southwest	141	JUN 14;30475	MAY 13-JUN 13/14, ITS	404112	07-01-14	Information Technology	Telephone Service	$27.53	
Verizon Southwest	141	JUN 14;31100	JUN 28-JUL 27/14, ITS	404759	07-15-14	Information Technology	Telephone Service	$241.90	
Verizon Southwest	141	JUN 14;31460	JUN 28-JUL 27/14, ITS	404759	07-15-14	Information Technology	Telephone Service	$172.22	
Verizon Southwest	141	JUN 14;34314	JUN 14, WC RADIO	404112	07-01-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	JUN 14;34318	JUN 1-30/14, WC RADIO	404112	07-01-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	JUN 14;37673	JUN 7-JUL 6/14, JUV	404472	07-08-14	Juvenile Services	Telephone Service	$32.46	
Verizon Southwest	141	JUN 14;43321	JUN 14, ITS	403421	06-17-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	JUN 14;44885	JUN 13-JUL 12/14, ITS	404112	07-01-14	Information Technology	Telephone Service	$33.83	
Verizon Southwest	141	JUN 14;45032	JUN 4-JUL 3/14, ITS	403756	06-24-14	Information Technology	Telephone Service	$20.90	
Verizon Southwest	141	JUN 14;47114	JUN 10-JUL 9/14, ITS	405312	07-29-14	Information Technology	Telephone Service	$70.71	
Verizon Southwest	141	JUN 14;47278	JUN 21-JUL 21/14, ITS	404472	07-08-14	Information Technology	Telephone Service	$33.43	
Verizon Southwest	141	JUN 14;48095	JUN 14, ITS	403421	06-17-14	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	JUN 14;54088	JUN 22-JUL 21/14, ITS	404472	07-08-14	Information Technology	Telephone Service	$101.26	
Verizon Southwest	141	JUN 14;64050	JUN 28-JUL 27/14, ITS	404759	07-15-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	JUN 14;64554	JUN 10-JUL 9/14, ITS	403756	06-24-14	Information Technology	Telephone Service	$17.35	
Verizon Southwest	141	JUN 14;67474	JUN 10-JUL 9/14, ITS	403756	06-24-14	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	JUN 14;70041	JUN 1-JUN 30/14, ITS	403756	06-24-14	Information Technology	Telephone Service	$10,008.26	
Verizon Southwest	141	JUN 14;70041	JUN 1-JUN 30/14, ITS	403756	06-24-14	Information Technology	Modem Line Expense	$1,310.61	
Verizon Southwest	141	JUN 14;81172	JUN 4-JUL 3/14, EXT SVC	404472	07-08-14	Extension Service	Telephone Service	$35.36	
Verizon Southwest	141	JUN 14;81257	JUN 19-JUL18/14, ITS	404472	07-08-14	Information Technology	Telephone Service	$29.47	
Verizon Southwest	141	JUN 14;81748	JUN 22-JUL 21/14, ITS	404472	07-08-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	JUN 14;85214	JUN 10-JUL 9/14, ITS	403756	06-24-14	Information Technology	Telephone Service	$70.71	
Verizon Southwest	141	JUN 14;87798	JUN 22-JUL 21/14, ITS	404472	07-08-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	JUN 14;87865	JUN 13- JUL 12/14, ITS	404112	07-01-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	JUN 14;88189	JUN 25-JUL 24/14, ANML SVC	404472	07-08-14	Animal Services	Telephone Service	$164.14	
Verizon Southwest	141	JUN 14;92238	JUN 22-JUL 21/14, PCT#3	404759	07-15-14	Commissioner Pct 3	Telephone Service	$112.08	
Verizon Southwest	141	JUN 14;92340	JUN 28-JUL 27/14, WC RADIO	404759	07-15-14	Wc Radio Communication System	Utilities	$48.80	
Verizon Southwest	141	JUN 14;97480	JUN 28-JUL 27/14, SHF	404759	07-15-14	Support Services Division	Telephone Service	$52.08	
Verizon Southwest	141	JUN 14;X0288A	ACCT CLOSED FUNDS TRANS, WC RADIO	406887	08-26-14	Wc Radio Communication System	Utilities	$(33.73)	
Verizon Southwest	141	MAR 13;01754	MAR 4-APR 3/13, ELEC	392301	10-29-13	Elections	Telephone Service	$70.67	
Verizon Southwest	141	MAR 14;00040	MAR 28-APR 27/14, ITS	400367	04-14-14	Information Technology	Telephone Service	$38.51	
Verizon Southwest	141	MAR 14;00269	MAR 25-APR 24/14, SHF	400052	04-08-14	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	MAR 14;00280	MAR 28- APR 27/14, SHF	400367	04-14-14	Support Services Division	Telephone Service	$38.80	
Verizon Southwest	141	MAR 14;00396	MAR 15-APR 16/14, ITS	399712	04-01-14	Information Technology	Telephone Service	$92.25	
Verizon Southwest	141	MAR 14;03109A	MAR 25-APR 24/14, ITS	400367	04-14-14	Information Technology	Telephone Service	$258.08	
Verizon Southwest	141	MAR 14;03292	MAR 22-APR 21/14, ITS	400052	04-08-14	Information Technology	Telephone Service	$78.45	
Verizon Southwest	141	MAR 14;03313	MAR 7-APR 6/14, ITS	399410	03-25-14	Information Technology	Telephone Service	$44.05	
Verizon Southwest	141	MAR 14;10102	MAR 4-APR 3/14, EMS	399308	03-25-14	Ems	Telephone Service	$112.40	
Verizon Southwest	141	MAR 14;12398	MAR 22-APR 21/14, JUV	400367	04-14-14	Juvenile Services	Telephone Service	$47.73	
Verizon Southwest	141	MAR 14;12946	MAR 16-APR 15/14, EMS	399712	04-01-14	Ems	Telephone Service	$54.79	
Verizon Southwest	141	MAR 14;18650	MAR 14, WC RADIO	399308	03-25-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	MAR 14;30475	FEB 13-MAR 13, ITS	399712	04-01-14	Information Technology	Telephone Service	$27.53	
Verizon Southwest	141	MAR 14;31100	MAR 28-APR 27/14, ITS	400367	04-14-14	Information Technology	Telephone Service	$238.84	
Verizon Southwest	141	MAR 14;31460	MAR 28-APR 27/14, ITS	400367	04-14-14	Information Technology	Telephone Service	$172.21	
Verizon Southwest	141	MAR 14;34314	MAR 14, WC RADIO	399308	03-25-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	MAR 14;34818	MAR 14, WC RADIO	399308	03-25-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	MAR 14;37673	MAR 7-APR 6/14, JUV	399410	03-25-14	Juvenile Services	Telephone Service	$32.43	
Verizon Southwest	141	MAR 14;43321	MAR 14, ITS	398952	03-18-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	MAR 14;44885	MAR 13-APR 12/14, ITS	399712	04-01-14	Information Technology	Telephone Service	$33.83	
Verizon Southwest	141	MAR 14;45032	MAR 4-APR 3/14, ITS	399713	03-31-14	Information Technology	Telephone Service	$20.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	MAR 14;47114	MAR 10-APR 9/14, ITS	399410	03-25-14	Information Technology	Telephone Service	$70.65	
Verizon Southwest	141	MAR 14;47278	MAR 22-APR 21/14, ITS	400052	04-08-14	Information Technology	Telephone Service	$33.42	
Verizon Southwest	141	MAR 14;48095	MAR 14, ITS	398952	03-18-14	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	MAR 14;54088	MAR 22-APR 21/14, ITS	400052	04-08-14	Information Technology	Telephone Service	$93.10	
Verizon Southwest	141	MAR 14;64050	MAR 28-APR 27/14, ITS	400367	04-14-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	MAR 14;64554	MAR 10-APR 9/14, ITS	399410	03-25-14	Information Technology	Telephone Service	$17.35	
Verizon Southwest	141	MAR 14;67474	MAR 10-APR 9/14, ITS	399410	03-25-14	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	MAR 14;70041	MAR 14, ITS	398952	03-18-14	Information Technology	Telephone Service	$10,002.60	
Verizon Southwest	141	MAR 14;70041	MAR 14, ITS	398952	03-18-14	Information Technology	Modem Line Expense	$1,302.22	
Verizon Southwest	141	MAR 14;81172	MAR 4-APR 3/14, EXT SVC	399410	03-25-14	Extension Service	Telephone Service	$35.33	
Verizon Southwest	141	MAR 14;81247	MAR 22-APR 21/14, ITS	400052	04-08-14	Information Technology	Telephone Service	$29.46	
Verizon Southwest	141	MAR 14;81748	MAR 22-APR 21/14, ITS	400052	04-08-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	MAR 14;85214	MAR 10-APR 9/14, ITS	399410	03-25-14	Information Technology	Telephone Service	$70.65	
Verizon Southwest	141	MAR 14;87798	MAR 22-APR 21/14, ITS	400052	04-08-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	MAR 14;87865	MAR 13-APR 12/14, ITS	399712	04-01-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	MAR 14;88189	MAR 25-APR 24/14, ANML SVC	400367	04-14-14	Animal Services	Telephone Service	$164.05	
Verizon Southwest	141	MAR 14;92238	MAR 22-APR 21/14, PCT#3	400052	04-08-14	Commissioner Pct 3	Telephone Service	$111.99	
Verizon Southwest	141	MAR 14;92340	FEB 28-MAR 27/14, WC RADIO	399308	03-25-14	Wc Radio Communication System	Utilities	$43.79	
Verizon Southwest	141	MAR 14;92340A	MAR 28-APR 27/14, WC RADIO	400367	04-14-14	Wc Radio Communication System	Utilities	$43.79	
Verizon Southwest	141	MAR 14;97480	MAR 28- APR 27/14, SHF	400367	04-14-14	Support Services Division	Telephone Service	$52.05	
Verizon Southwest	141	MAR 14;X0288	APR 14, WC RADIO	400052	04-08-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	MAY 13;01754	MAY 4-JUN 3/13, ELEC	392301	10-29-13	Elections	Telephone Service	$(24.24)	
Verizon Southwest	141	MAY 14;00040	MAY 28-JUN 27/14, ITS	403421	06-17-14	Information Technology	Telephone Service	$38.51	
Verizon Southwest	141	MAY 14;00269	MAY 25-JUN 24/14, SHF	403421	06-17-14	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	MAY 14;00280	MAY 28-JUN 27/14, SHF	403421	06-17-14	Support Services Division	Telephone Service	$38.80	
Verizon Southwest	141	MAY 14;00396	MAY 16-JUN 15/14, ITS	402845	06-03-14	Information Technology	Telephone Service	$92.25	
Verizon Southwest	141	MAY 14;03292	MAY 22-JUN 21/14, ITS	403186	06-10-14	Information Technology	Telephone Service	$78.57	
Verizon Southwest	141	MAY 14;10102	MAY 4-JUN 3/14, EMS	402075	05-20-14	Ems	Telephone Service	$107.08	
Verizon Southwest	141	MAY 14;12398	MAY 22-JUN 21/14, JUV	403421	06-17-14	Juvenile Services	Telephone Service	$47.73	
Verizon Southwest	141	MAY 14;12946	MAY 16-JUN 15/14, EMS	402845	06-03-14	Ems	Telephone Service	$54.85	
Verizon Southwest	141	MAY 14;30475	APR 13-MAY 13/14, ITS	402539	05-27-14	Information Technology	Telephone Service	$27.53	
Verizon Southwest	141	MAY 14;3109	MAY 25-JUN 24/14, ITS	403186	06-10-14	Information Technology	Telephone Service	$258.15	
Verizon Southwest	141	MAY 14;31100	MAY 28-JUN 27/14, ITS	403756	06-24-14	Information Technology	Telephone Service	$212.13	
Verizon Southwest	141	MAY 14;31460	MAY 28-JUN 27/14, ITS	403421	06-17-14	Information Technology	Telephone Service	$172.22	
Verizon Southwest	141	MAY 14;3313	MAY 7-JUN 6/14, ITS	402539	05-27-14	Information Technology	Telephone Service	$44.05	
Verizon Southwest	141	MAY 14;34314	MAY 14, WC RADIO	402075	05-20-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	MAY 14;34318	MAY 14, WC RADIO	402075	05-20-14	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	MAY 14;37673	MAY 7-JUN 6, JUV	402539	05-27-14	Juvenile Services	Telephone Service	$32.46	
Verizon Southwest	141	MAY 14;43321	MAY 2014, ITS	402075	05-20-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	MAY 14;44885	MAY 13-JUN 12/14, ITS	402539	05-27-14	Information Technology	Telephone Service	$33.83	
Verizon Southwest	141	MAY 14;45032	MAY 4-JUN 3/14, ITS	402075	05-20-14	Information Technology	Telephone Service	$20.90	
Verizon Southwest	141	MAY 14;47114	MAY 10-JUN 9/14, ITS	402539	05-27-14	Information Technology	Telephone Service	$70.71	
Verizon Southwest	141	MAY 14;47278	MAY 22-JUN 21/14, ITS	403186	06-10-14	Information Technology	Telephone Service	$33.43	
Verizon Southwest	141	MAY 14;48095	MAY 14, ITS	402075	05-20-14	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	MAY 14;54088	MAY 22-JUN 21/14, ITS	403186	06-10-14	Information Technology	Telephone Service	$93.10	
Verizon Southwest	141	MAY 14;64050	MAY 28-JUN 27/14, ITS	403421	06-17-14	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	MAY 14;64554	MAY 10-JUN 9/14, ITS	402539	05-27-14	Information Technology	Telephone Service	$17.35	
Verizon Southwest	141	MAY 14;67474	MAY 10-JUN 9/14, ITS	405765	08-05-14	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	MAY 14;70041	MAY 1-30/14, ITS	402076	05-20-14	Information Technology	Telephone Service	$9,574.63	
Verizon Southwest	141	MAY 14;70041	MAY 1-30/14, ITS	402076	05-20-14	Information Technology	Modem Line Expense	$1,251.66	
Verizon Southwest	141	MAY 14;81172	MAY 4-JUN 3/14, EXT SVC	402539	05-27-14	Extension Service	Telephone Service	$35.36	
Verizon Southwest	141	MAY 14;81257	MAY 19-JUN 18/14, ITS	402845	06-03-14	Information Technology	Telephone Service	$29.47	
Verizon Southwest	141	MAY 14;81748	MAY 22-JUN 21/14, ITS	403186	06-10-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	MAY 14;85214	MAY 10-JUN 9/14, ITS	402539	05-27-14	Information Technology	Telephone Service	$70.71	
Verizon Southwest	141	MAY 14;87796	MAY 22-JUN 21/14, ITS	403186	06-10-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	MAY 14;87865	MAY 13-JUN 12/14, ITS	402539	05-27-14	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	MAY 14;88189	MAY 25-JUN 24/14, ANML SVC	403421	06-17-14	Animal Services	Telephone Service	$164.14	
Verizon Southwest	141	MAY 14;92238	MAY 22-JUN 21/14, PCT#3	403186	06-10-14	Commissioner Pct 3	Telephone Service	$112.08	
Verizon Southwest	141	MAY 14;92340	MAY 28-JUN 27/14, WC RADIO	404112	07-01-14	Wc Radio Communication System	Utilities	$43.80	
Verizon Southwest	141	MAY 14;97480	MAY 28-JUN 27/14, SHF	403421	06-17-14	Support Services Division	Telephone Service	$52.08	
Verizon Southwest	141	NOV 13;00040	NOV 28-DEC 27/13, ITS	395047	12-17-13	Information Technology	Telephone Service	$36.35	
Verizon Southwest	141	NOV 13;00269	NOV 25-DEC 24/13, SHF	394986	12-17-13	Support Services Division	Telephone Service	$20.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	NOV 13;00280	NOV 28-DEC 27/13, SHF	394986	12-17-13	Support Services Division	Telephone Service	$36.64	
Verizon Southwest	141	NOV 13;00396	NOV 16-DEC 15/13, ITS	394277	12-03-13	Information Technology	Telephone Service	$92.25	
Verizon Southwest	141	NOV 13;03109	NOV 25-DEC 24/13, ITS	395047	12-17-13	Information Technology	Telephone Service	$267.05	
Verizon Southwest	141	NOV 13;03292	NOV 22-DEC 21/13, ITS	394602	12-10-13	Information Technology	Telephone Service	$78.04	
Verizon Southwest	141	NOV 13;03313	NOV 7-DEC 6/13, ITS	393872	11-26-13	Information Technology	Telephone Service	$41.89	
Verizon Southwest	141	NOV 13;03971	NOV 13, WC RADIO	394006	11-26-13	Wc Radio Communication System	Utilities	$432.60	
Verizon Southwest	141	NOV 13;10102	NOV 4-DEC 3/13, EMS	394277	12-03-13	Ems	Telephone Service	$106.95	
Verizon Southwest	141	NOV 13;12398	NOV 22-DEC 21/13, JUV	394986	12-17-13	Juvenile Services	Telephone Service	$45.57	
Verizon Southwest	141	NOV 13;12946	NOV 16-DEC 15/13, EMS	394602	12-10-13	Ems	Telephone Service	$50.29	
Verizon Southwest	141	NOV 13;18650	NOV 13, WC RADIO	395047	12-17-13	Wc Radio Communication System	Utilities	$144.53	
Verizon Southwest	141	NOV 13;30475	OCT 13-NOV 13/13, ITS	393872	11-26-13	Information Technology	Telephone Service	$25.37	
Verizon Southwest	141	NOV 13;31100	NOV 28-DEC 27/13, ITS	395100	12-20-13	Information Technology	Telephone Service	$242.64	
Verizon Southwest	141	NOV 13;31460	NOV 28-DEC 27/13, ITS	395047	12-17-13	Information Technology	Telephone Service	$163.51	
Verizon Southwest	141	NOV 13;34314	NOV 13, WC RADIO	395047	12-17-13	Wc Radio Communication System	Utilities	$483.17	
Verizon Southwest	141	NOV 13;34318	NOV 13, WC RADIO	395047	12-17-13	Wc Radio Communication System	Utilities	$483.17	
Verizon Southwest	141	NOV 13;37673	NOV 7-DEC 6/13, JUV	393872	11-26-13	Juvenile Services	Telephone Service	$32.33	
Verizon Southwest	141	NOV 13;43321	NOV 13, ITS	393402	11-19-13	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	NOV 13;44885	NOV 13-DEC 12/13, ITS	393872	11-26-13	Information Technology	Telephone Service	$33.83	
Verizon Southwest	141	NOV 13;45032	NOV 4-DEC 3/13, ITS	393402	11-19-13	Information Technology	Telephone Service	$23.36	
Verizon Southwest	141	NOV 13;47114	NOV 10-DEC 9/13, ITS	393872	11-26-13	Information Technology	Telephone Service	$70.45	
Verizon Southwest	141	NOV 13;47278	NOV 22-DEC 21/13, ITS	394602	12-10-13	Information Technology	Telephone Service	$33.36	
Verizon Southwest	141	NOV 13;48095	NOV 13, ITS	393402	11-19-13	Information Technology	Internet/Email Svs	$97.52	
Verizon Southwest	141	NOV 13;54088	NOV 22-DEC 21/13, ITS	394602	12-10-13	Information Technology	Telephone Service	$93.10	
Verizon Southwest	141	NOV 13;64050	NOV 28-DEC 27/13, ITS	395047	12-17-13	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	NOV 13;64554	NOV 10-DEC 9/13, ITS	393872	11-26-13	Information Technology	Telephone Service	$17.35	
Verizon Southwest	141	NOV 13;67474	NOV 10-DEC 9/13, ITS	393872	11-26-13	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	NOV 13;81172	NOV 4-DEC 3/13, EXT SVC	404472	07-08-14	Extension Service	Telephone Service	$35.23	
Verizon Southwest	141	NOV 13;81257	NOV 19-DEC 18/13, ITS	394277	12-03-13	Information Technology	Telephone Service	$29.40	
Verizon Southwest	141	NOV 13;81748	NOV 22-DEC 21/13, ITS	394602	12-10-13	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	NOV 13;85214	NOV 10-DEC9/13, ITS	393872	11-26-13	Information Technology	Telephone Service	$70.45	
Verizon Southwest	141	NOV 13;87798	NOV 22-DEC 21/13, ITS	394602	12-10-13	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	NOV 13;87865	NOV 13-DEC 12/13, ITS	393872	11-26-13	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	NOV 13;88189	NOV 25-DEC 24/13, ANML SVC	394602	12-10-13	Animal Services	Telephone Service	$163.75	
Verizon Southwest	141	NOV 13;92238	NOV 22-DEC 21/13, PCT#3	394664	12-10-13	Commissioner Pct 3	Telephone Service	$111.69	
Verizon Southwest	141	NOV 13;92340	NOV 28-DEC 27/13, WC RADIO	395100	12-20-13	Wc Radio Communication System	Utilities	$41.58	
Verizon Southwest	141	NOV 13;93240	OCT 28-NOV 27/13, WC RADIO	393402	11-19-13	Wc Radio Communication System	Utilities	$41.58	
Verizon Southwest	141	NOV 13;97480	NOV 28-DEC 27/13, SHF	394986	12-17-13	Support Services Division	Telephone Service	$51.83	
Verizon Southwest	141	NOV 13;X0288	NOV 22-DEC 21/13, WC RADIO	395047	12-17-13	Wc Radio Communication System	Utilities	$82.22	
Verizon Southwest	141	NOV;70041	NOV 13, ITS	393402	11-19-13	Information Technology	Telephone Service	$9,885.53	
Verizon Southwest	141	NOV;70041	NOV 13, ITS	393402	11-19-13	Information Technology	Modem Line Expense	$1,302.36	
Verizon Southwest	141	OCT 13;00040	OCT 28-NOV 27/13, ITS	393055	11-12-13	Information Technology	Telephone Service	$36.33	
Verizon Southwest	141	OCT 13;00269	OCT 25-NOV 24/13, SHF	393055	11-12-13	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	OCT 13;00280	OCT 28-NOV 27/13, SHF	393402	11-19-13	Support Services Division	Telephone Service	$36.62	
Verizon Southwest	141	OCT 13;00396	OCT 16-NOV 15/13, ITS	392302	10-29-13	Information Technology	Telephone Service	$92.25	
Verizon Southwest	141	OCT 13;03109	OCT 25-NOV 24/13, ITS	393055	11-12-13	Information Technology	Telephone Service	$242.27	
Verizon Southwest	141	OCT 13;03292	OCT 22-NOV 21/13, ITS	393055	11-12-13	Information Technology	Telephone Service	$77.94	
Verizon Southwest	141	OCT 13;03313	OCT 7-NOV 6/13, ITS	392010	10-22-13	Information Technology	Telephone Service	$41.88	
Verizon Southwest	141	OCT 13;03971	OCT 13, WC RADIO	392010	10-22-13	Wc Radio Communication System	Utilities	$432.60	
Verizon Southwest	141	OCT 13;10102	OCT 4-NOV 3/13, EMS	392010	10-22-13	Ems	Telephone Service	$106.92	
Verizon Southwest	141	OCT 13;12398	OCT 22-NOV 21/13, JUV	393055	11-12-13	Juvenile Services	Telephone Service	$45.55	
Verizon Southwest	141	OCT 13;12946	OCT 16-NOV15/13, EMS	392684	11-05-13	Ems	Telephone Service	$50.27	
Verizon Southwest	141	OCT 13;18650	OCT 13, WC RADIO	392010	10-22-13	Wc Radio Communication System	Utilities	$159.25	
Verizon Southwest	141	OCT 13;30475	SEP 13-OCT 13, ITS	392302	10-29-13	Information Technology	Telephone Service	$25.27	
Verizon Southwest	141	OCT 13;31100	OCT 28-NOV 27/13, ITS	393055	11-12-13	Information Technology	Telephone Service	$234.76	
Verizon Southwest	141	OCT 13;31460	OCT 28-NOV 27/13, ITS	393402	11-19-13	Information Technology	Telephone Service	$163.43	
Verizon Southwest	141	OCT 13;37673	OCT 7-NOV 6/13, JUV	392010	10-22-13	Juvenile Services	Telephone Service	$32.28	
Verizon Southwest	141	OCT 13;43321	OCT 13, ITS	392010	10-22-13	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	OCT 13;44885	OCT 13-NOV 12/13, ITS	392302	10-29-13	Information Technology	Telephone Service	$33.83	
Verizon Southwest	141	OCT 13;45032	OCT 13, ITS	392010	10-22-13	Information Technology	Telephone Service	$28.36	
Verizon Southwest	141	OCT 13;47114	OCT 10-NOV 9/13, ITS	392302	10-29-13	Information Technology	Telephone Service	$70.29	
Verizon Southwest	141	OCT 13;47278	OCT 22-NOV 21/13, ITS	393055	11-12-13	Information Technology	Telephone Service	$33.36	
Verizon Southwest	141	OCT 13;48095	OCT 13, ITS	392010	10-22-13	Information Technology	Internet/Email Svs	$97.52	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	OCT 13;54088	OCT 22-NOV 21/13, ITS	393055	11-12-13	Information Technology	Telephone Service	$93.10	
Verizon Southwest	141	OCT 13;64050	OCT 28-NOV 27/13, ITS	393402	11-19-13	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	OCT 13;64554	OCT 10-NOV 9/13, ITS	392302	10-29-13	Information Technology	Telephone Service	$17.35	
Verizon Southwest	141	OCT 13;67474	OCT 10-NOV 9/13, ITS	392302	10-29-13	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	OCT 13;70041	OCT 13, ITS	392010	10-22-13	Information Technology	Telephone Service	$9,889.34	
Verizon Southwest	141	OCT 13;70041	OCT 13, ITS	392010	10-22-13	Information Technology	Modem Line Expense	$1,302.36	
Verizon Southwest	141	OCT 13;81172	OCT 4-NOV 3/13, EXT SVC	392684	11-05-13	Extension Service	Telephone Service	$35.20	
Verizon Southwest	141	OCT 13;81257	OCT 19-NOV 18/13, ITS	392684	11-05-13	Information Technology	Telephone Service	$29.40	
Verizon Southwest	141	OCT 13;81748	OCT 22-NOV 21/13, ITS	393055	11-12-13	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	OCT 13;85214	OCT 10-NOV 9/13, ITS	392302	10-29-13	Information Technology	Telephone Service	$70.29	
Verizon Southwest	141	OCT 13;87798	OCT 22-NOV 21/13, ITS	393055	11-12-13	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	OCT 13;87865	OCT 13-NOV 12/13, ITS	392302	10-29-13	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	OCT 13;88189	OCT 25-NOV 24/13, ANML SVC	394602	12-10-13	Animal Services	Telephone Service	$163.18	
Verizon Southwest	141	OCT 13;92238	OCT 22-NOV 21/13, PCT#3	393055	11-12-13	Commissioner Pct 3	Telephone Service	$111.18	
Verizon Southwest	141	OCT 13;93240	SEP 28-OCT 27/13, WC RADIO	391597	10-15-13	Wc Radio Communication System	Utilities	$46.54	
Verizon Southwest	141	OCT 13;97480	OCT 28-NOV 27/13, SHF	393402	11-19-13	Support Services Division	Telephone Service	$51.59	
Verizon Southwest	141	OCT 13;X0288	OCT 22-NOV 21/13, WC RADIO	393055	11-12-13	Wc Radio Communication System	Utilities	$206.59	
Verizon Southwest	141	SEP 13;00040	SEP 28-OCT 27/13, ITS	391597	10-15-13	Information Technology	Telephone Service	$36.37	
Verizon Southwest	141	SEP 13;00269	SEP 25-OCT 24/13, SHF	391597	10-15-13	Support Services Division	Telephone Service	$20.04	
Verizon Southwest	141	SEP 13;00280	SEP 28-OCT 27/13, SHF	391597	10-15-13	Support Services Division	Telephone Service	$36.66	
Verizon Southwest	141	SEP 13;00396	SEP 16-OCT 18/13, ITS	391597	10-15-13	Information Technology	Telephone Service	$92.25	
Verizon Southwest	141	SEP 13;03109	SEP 25-OCT 24/13, ITS	391597	10-15-13	Information Technology	Telephone Service	$243.31	
Verizon Southwest	141	SEP 13;03292	SEP 22-OCT 21/13, ITS	391597	10-15-13	Information Technology	Telephone Service	$78.10	
Verizon Southwest	141	SEP 13;12398	SEP 22-OCT 21/13, JUV	391208	10-08-13	Juvenile Services	Telephone Service	$45.58	
Verizon Southwest	141	SEP 13;12946	SEP 16-OCT 15/13, EMS	391208	10-08-13	Ems	Telephone Service	$50.31	
Verizon Southwest	141	SEP 13;31100	SEP 28-OCT 27/13, ITS	391597	10-15-13	Information Technology	Telephone Service	$224.83	
Verizon Southwest	141	SEP 13;31460	SEP 28-OCT 27/13, ITS	391597	10-15-13	Information Technology	Telephone Service	$163.58	
Verizon Southwest	141	SEP 13;47278	SEP 22-OCT 21/13, ITS	391597	10-15-13	Information Technology	Telephone Service	$33.32	
Verizon Southwest	141	SEP 13;54088	SEP 22-OCT 21/13, ITS	391597	10-15-13	Information Technology	Telephone Service	$93.10	
Verizon Southwest	141	SEP 13;64050	SEP 28-OCT 27/13, ITS	391597	10-15-13	Information Technology	Telephone Service	$43.37	
Verizon Southwest	141	SEP 13;81172	SEP 4-OCT 3/13, EXT SVC	393055	11-12-13	Extension Service	Telephone Service	$70.92	
Verizon Southwest	141	SEP 13;81172A	SEP 4-OCT 3/13, TO CORRECT BILLING/PMTS, EXT SVC	405341	07-30-14	Extension Service	Telephone Service	$35.46	
Verizon Southwest	141	SEP 13;81172C	SEP 4-OCT 3/13, TO CORRECT BILLING/PMTS, EXT SVC	405341	07-30-14	Extension Service	Telephone Service	$(70.92)	
Verizon Southwest	141	SEP 13;81257	SEP 19-OCT 18/13, ITS	391597	10-15-13	Information Technology	Telephone Service	$29.36	
Verizon Southwest	141	SEP 13;81748	SEP 22-OCT 21/13, ITS	391597	10-15-13	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	SEP 13;87798	SEP 22-OCT 21/13, ITS	391597	10-15-13	Information Technology	Telephone Service	$8.67	
Verizon Southwest	141	SEP 13;88189	SEP 25-OCT 24/13, ANML SVC	391597	10-15-13	Animal Services	Telephone Service	$164.44	
Verizon Southwest	141	SEP 13;92238	SEP 22-OCT 21/13, PCT#3	391597	10-15-13	Commissioner Pct 3	Telephone Service	$112.38	
Verizon Southwest	141	SEP 13;97480	SEP 28-OCT 27/13, SHF	391597	10-15-13	Support Services Division	Telephone Service	$52.04	
Verizon Southwest	141	SEP 13;X0288	SEP 22-OCT 21/13, WC RADIO	391208	10-08-13	Wc Radio Communication System	Utilities	$561.13	
Verizon Southwest	141	SEP 14;03292	AUG 22-SEP 21/14, ITS	407413	09-09-14	Information Technology	Telephone Service	$79.98	
Verizon Southwest	141	SEP 14;03313	SEP 7-OCT 6/14, ITS	408442	09-30-14	Information Technology	Telephone Service	$44.12	
Verizon Southwest	141	SEP 14;10102	SEP 4-OCT 3/14, EMS	408069	09-23-14	Ems	Telephone Service	$107.67	
Verizon Southwest	141	SEP 14;30475	AUG 13-SEP 13/14, ITS	408446	09-30-14	Information Technology	Telephone Service	$27.86	
Verizon Southwest	141	SEP 14;34314	SEP 1-30/14, WC RADIO	408068	09-23-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	SEP 14;34318	SEP 1-30/14, WC RADIO	408067	09-23-14	Wc Radio Communication System	Utilities	$158.98	
Verizon Southwest	141	SEP 14;37673	SEP 7-OCT 6/14, JUV	408445	09-30-14	Juvenile Services	Telephone Service	$32.72	
Verizon Southwest	141	SEP 14;43321	SEP 14, ITS	408066	09-23-14	Information Technology	Telephone Service	$48.42	
Verizon Southwest	141	SEP 14;44885	SEP 13-OCT 12/14, ITS	408444	09-30-14	Information Technology	Telephone Service	$33.86	
Verizon Southwest	141	SEP 14;45032	SEP 4-OCT 3/14, ITS	408065	09-23-14	Information Technology	Telephone Service	$20.91	
Verizon Southwest	141	SEP 14;47114	SEP 10-OCT 9/14, ITS	408443	09-30-14	Information Technology	Telephone Service	$71.29	
Verizon Southwest	141	SEP 14;47278	AUG 22-SEP 21/14, ITS	407413	09-09-14	Information Technology	Telephone Service	$33.65	
Verizon Southwest	141	SEP 14;48095	SEP 14, ITS	408064	09-23-14	Information Technology	Internet/Email Svs	$91.99	
Verizon Southwest	141	SEP 14;54088	AUG 22-SEP 21/14, ITS	407413	09-09-14	Information Technology	Telephone Service	$101.36	
Verizon Southwest	141	SEP 14;64554	SEP 10-OCT 9/14, ITS	408441	09-30-14	Information Technology	Telephone Service	$17.37	
Verizon Southwest	141	SEP 14;67474	SEP 10-OCT 9/14, ITS	408438	09-30-14	Information Technology	Telephone Service	$20.04	
Verizon Southwest	141	SEP 14;70041	SEP 14, ITS	408437	09-30-14	Information Technology	Telephone Service	$9,666.11	
Verizon Southwest	141	SEP 14;70041	SEP 14, ITS	408437	09-30-14	Information Technology	Modem Line Expense	$1,705.78	
Verizon Southwest	141	SEP 14;81172	SEP 4-OCT 3/14, EXT SVC	408060	09-23-14	Extension Service	Telephone Service	$35.65	
Verizon Southwest	141	SEP 14;81257	AUG 19-SEP 18/14, ITS	407413	09-09-14	Information Technology	Telephone Service	$29.66	
Verizon Southwest	141	SEP 14;81748	AUG 22-SEP 21/14, ITS	407413	09-09-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	SEP 14;85214	SEP 10-OCT 9/14, ITS	408439	09-30-14	Information Technology	Telephone Service	$71.29	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	SEP 14;87798	AUG 22-SEP 21/14, ITS	407413	09-09-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	SEP 14;87865	SEP 13-OCT 12/14, ITS	408440	09-30-14	Information Technology	Telephone Service	$8.68	
Verizon Southwest	141	SEP 14;92340	AUG 28-SEP 27/14, WC RADIO	408059	09-23-14	Wc Radio Communication System	Utilities	$43.99	
Verizon Wireless	8945	926735281	MAY 11-JUN 10/14, JP#4	404113	07-01-14	J.P. Precinct 4	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9710804443	AUG 2-SEP 1/13, SHF	391209	10-08-13	Support Services Division	Cellular Phone/Pager	$8.26	
Verizon Wireless	8945	9711022108	AUG 5-SEP 4/13, D/ATTY	394603	12-10-13	District Attorney	Cellular Phone/Pager	$20.33	
Verizon Wireless	8945	9711349322	AUG 11-SEP 10/13, INFRA	391598	10-15-13	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9711349322	AUG 11-SEP 10/13, PASS THRU	391598	10-15-13	Pass Thru Funding Program	Internet/Email Svs	$228.04	
Verizon Wireless	8945	9711349611	AUG 11-SEP 10/13, ITS	391209	10-08-13	Information Technology	Telephone Service	$38.03	
Verizon Wireless	8945	9711396103	AUG 11-SEP 10/13, CONST#1	391598	10-15-13	Constable Precinct 1	Internet/Email Svs	$341.91	
Verizon Wireless	8945	9711412564	AUG 11-SEP 10/13, VET SVC	391209	10-08-13	Veteran Services	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9711777959	AUG 20-SEP 19/13, PCT#1	391598	10-15-13	Commissioner Pct 1	Internet/Email Svs	$39.99	
Verizon Wireless	8945	9712264196	AUG 26-SEP 25/13, MAINT	391598	10-15-13	Wmsn Cty Buildings	Radio Equipment < $5,000	$212.86	
Verizon Wireless	8945	9712264196	AUG 26-SEP 25/13, MAINT	391598	10-15-13	Wmsn Cty Buildings	Cellular Phone/Pager	$15.20	
Verizon Wireless	8945	9712264196	AUG 26-SEP 25/13, MAINT	391598	10-15-13	Wmsn Cty Buildings	Internet/Email Svs	$151.96	
Verizon Wireless	8945	9712412408	ANNUAL BLANKET FOR AIR CARDS (SHERIFF WILSON, CAPT. POKLUDA, CAPT. BERTLING) CONVERT TO BLANKET, EXPIRES 9/30/14	392011	10-22-13	County Jail	Internet/Email Svs	$37.99	148493
Verizon Wireless	8945	9712412408	Qrtly Blanket for Verizon Wireless Air cards For Patrol Pursuant to State of Texas: DIR-SDD-6604 $37.99 X 140=5,318.60; 5,318.60 X 3 Months = 15,955.80 bartlett/gleason/patrol	392011	10-22-13	Patrol Division	Internet/Email Svs	$4,507.12	148245
Verizon Wireless	8945	9712412408	Blanket PR... Verizon Air Cards for CID 1st Qtr Oct. - Dec. 25@37.99/ea =$949.75/mo = $2,849.25 per quarter Contract #DIR-SDD-6604 MSturgeon / PHughey 512.943.1313 Effective Oct. 1, 2013 - Dec. 31, 2013	392011	10-22-13	Criminal Investigation Division	Internet/Email Svs	$949.77	148590
Verizon Wireless	8945	9712412408	BLANKET ORDER AIR CARDS - SUPPORT 20 X $37.99 MO = $759.80 $759.80 X 3 MO - $2279.40 PURSUANT TO STATE OF TEXAS DIR SDD 604 PBRAUN/FTHOMAS/512-943-1312	392011	10-22-13	Support Services Division	Internet/Email Svs	$759.80	148255
Verizon Wireless	8945	9712412409	AUG 29-SEP 28/13, MOT	392011	10-22-13	Outreach Department	Cellular Phone/Pager	$285.27	
Verizon Wireless	8945	9712412409	AUG 29-SEP 28/13, MOT	392011	10-22-13	Outreach Department	Internet/Email Svs	$646.15	
Verizon Wireless	8945	9712412409	AUG 29-SEP 28/13, MOT/2013 HEALTH CARELINK	392011	10-22-13	Commissioners Court	P&G-Oper/Maint	$196.12	
Verizon Wireless	8945	9712437572	PO 142204, SEP 2-OCT 1/13, ITS	392011	10-22-13	Information Technology	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9712482602	OCT 2-NOV 1/13, SHF	392685	11-05-13	Support Services Division	Cellular Phone/Pager	$8.28	
Verizon Wireless	8945	9712482603	SEP 2-OCT 1/13, 911 COMM	392011	10-22-13	911 Communications	Cellular Phone/Pager	$474.12	
Verizon Wireless	8945	9712482844	SEP 2-OCT 1/13, CONST#4	392685	11-05-13	Constable Precinct 4	Internet/Email Svs	$422.93	
Verizon Wireless	8945	9712498403	SEP 2-OCT 1/13, HEALTH	392011	10-22-13	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9712661063	SEP 4-OCT 3/13, TAX A/C	392011	10-22-13	Co Tax Assessor Collector	Internet/Email Svs	$39.99	
Verizon Wireless	8945	9712702628	SEP 5-OCT 4/13, D/ATTY	392303	10-29-13	District Attorney	Cellular Phone/Pager	$60.79	
Verizon Wireless	8945	9712743095	SEP 7-OCT 6/13, PARKS	392011	10-22-13	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9712990435	SEP 11-OCT 10/13, TREAS	392685	11-05-13	County Treasurer	Internet/Email Svs	$38.01	
Verizon Wireless	8945	9713006257	SEP 11-OCT 10/13, EMS	392685	11-05-13	Ems	Internet/Email Svs	$1,512.56	
Verizon Wireless	8945	9713021692	Open PO end 09/30/2014	393056	11-12-13	Haz-Mat	Internet/Email Svs	$151.96	148418
Verizon Wireless	8945	9713037533	SEP 11-OCT 10/13, INFRA	392685	11-05-13	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9713037533	SEP 11-OCT 10/13, PASS THRU	392685	11-05-13	Pass Thru Funding Program	Internet/Email Svs	$227.98	
Verizon Wireless	8945	9713037673	SEP 11-OCT 10/13, BDGT OFC	392303	10-29-13	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9713037820	SEP 11-OCT 10/13, 911 ADD	392721	11-05-13	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9713053506	PO 136778, SEP 11-OCT 10/13, JP#4	392303	10-29-13	J.P. Precinct 4	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9713084984	SEP 11-OCT 10/13, CONST#1	392303	10-29-13	Constable Precinct 1	Internet/Email Svs	$341.91	
Verizon Wireless	8945	9713086763	SEP 11-OCT 10/13, PCT#3	392685	11-05-13	Commissioner Pct 3	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9713100324	SEP 11-OCT 10/13, CONST#3	392303	10-29-13	Constable Precinct 3	Internet/Email Svs	$493.95	
Verizon Wireless	8945	9713100330	SEP 11-OCT 10/13, CONST#2	392303	10-29-13	Constable Precinct 2	Internet/Email Svs	$379.92	
Verizon Wireless	8945	9713101661	SEP 11-OCT 10/13, FINAL INVOICE, VET SVCS	392303	10-29-13	Veteran Services	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9713196434	SEP 14-OCT 13/13, ELEC	392685	11-05-13	Election Svs Contract	Internet/Email Svs	$83.78	
Verizon Wireless	8945	9713196434	SEP 14-OCT 13/13, ELEC	392685	11-05-13	Elections	Internet/Email Svs	$276.63	
Verizon Wireless	8945	9713471226	SEP 20-OCT 19/13, FINAL BILL, PCT#1	394665	12-10-13	Commissioner Pct 1	Internet/Email Svs	$6.66	
Verizon Wireless	8945	9713959527	SEP 26-OCT 25/13, MAINT	393056	11-12-13	Wmsn Cty Buildings	Radio Equipment < $5,000	$182.15	
Verizon Wireless	8945	9713959527	SEP 26-OCT 25/13, MAINT	393056	11-12-13	Wmsn Cty Buildings	Cellular Phone/Pager	$12.59	
Verizon Wireless	8945	9713959527	SEP 26-OCT 25/13, MAINT	393056	11-12-13	Wmsn Cty Buildings	Internet/Email Svs	$151.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9714108392	ANNUAL BLANKET FOR AIR CARDS (SHERIFF WILSON, CAPT. POKLUDA, CAPT. BERTLING) CONVERT TO BLANKET, EXPIRES 9/30/14	393403	11-19-13	County Jail	Internet/Email Svs	$37.99	148493
Verizon Wireless	8945	9714108392	Qrtly Blanket for Verizon Wireless Air cards For Patrol Pursuant to State of Texas: DIR-SDD-6604 $37.99 X 140=5,318.60; 5,318.60 X 3 Months = 15,955.80 bartlett/gleason/patrol	393403	11-19-13	Patrol Division	Internet/Email Svs	$5,121.65	148245
Verizon Wireless	8945	9714108392	Blanket PR... Verizon Air Cards for CID 1st Qtr Oct. - Dec. 25@37.99/ea =$949.75/mo = $2,849.25 per quarter Contract #DIR-SDD-6604 MSturgeon / PHughey 512.943.1313 Effective Oct. 1, 2013 - Dec. 31, 2013	393403	11-19-13	Criminal Investigation Division	Internet/Email Svs	$949.75	148590
Verizon Wireless	8945	9714108392	BLANKET ORDER AIR CARDS - SUPPORT 20 X $37.99 MO = $759.80 $759.80 X 3 MO - $2279.40 PURSUANT TO STATE OF TEXAS DIR SDD 604 PBRAUN/FTHOMAS/512-943-1312	393403	11-19-13	Support Services Division	Internet/Email Svs	$683.94	148255
Verizon Wireless	8945	9714108393	SEP 29-OCT 28/13, MOT	393873	11-26-13	Outreach Department	Cellular Phone/Pager	$447.68	
Verizon Wireless	8945	9714108393	SEP 29-OCT 28/13, MOT	393873	11-26-13	Outreach Department	Internet/Email Svs	$569.99	
Verizon Wireless	8945	9714108393	SEP 29-OCT 28/13, MHMR	393873	11-26-13	Commissioners Court	P&G-Capital	$92.34	
Verizon Wireless	8945	9714133745	10/2/13-10/1/2014 AIRCARD ACCESS	393469	11-19-13	Information Technology	Internet/Email Svs	$189.95	149114
Verizon Wireless	8945	9714179392	OCT 2-NOV 1/13, SHF	394676	12-10-13	Support Services Division	Cellular Phone/Pager	$8.28	
Verizon Wireless	8945	9714179393	OCT 2-NOV 1/13, 911 COMM	393403	11-19-13	911 Communications	Cellular Phone/Pager	$476.67	
Verizon Wireless	8945	9714179635	OCT 2-NOV 1/13, CONST#4	393403	11-19-13	Constable Precinct 4	Internet/Email Svs	$422.95	
Verizon Wireless	8945	9714195422	OCT 2-NOV 1/13, HEALTH	393403	11-19-13	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9714359658	OCT 4-NOV 3/13, TAX A/C	393403	11-19-13	Co Tax Assessor Collector	Internet/Email Svs	$39.99	
Verizon Wireless	8945	9714401406	OCT 5-NOV 4/13, D/ATTY	394603	12-10-13	District Attorney	Cellular Phone/Pager	$63.27	
Verizon Wireless	8945	9714442086	OCT 7-NOV 6/13, PARKS	394317	12-03-13	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9714689678	OCT 11-NOV 10/13, TREAS	394278	12-03-13	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9714705606	OCT 11-NOV 10/13, EMS	394317	12-03-13	Ems	Cellular Phone/Pager	$1,512.64	
Verizon Wireless	8945	9714705606	OCT 11-NOV 10/13, EMS	394317	12-03-13	Ems	Internet/Email Svs	$1,512.64	
Verizon Wireless	8945	9714721183	Open PO end 09/30/2014	394278	12-03-13	Haz-Mat	Internet/Email Svs	$151.96	148418
Verizon Wireless	8945	9714737148	OCT 11-NOV 10/13, INFRA	394317	12-03-13	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9714737148	OCT 11-NOV 10/13, PASS THRU	394317	12-03-13	Pass Thru Funding Program	Internet/Email Svs	$228.06	
Verizon Wireless	8945	9714737289	OCT 11-NOV 10/13, BDGT OFC	394603	12-10-13	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9714737432	OCT 11-NOV 10/13, 2014 911 ADD	394603	12-10-13	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9714753256	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - OCTOBER 2013 THRU SEPTEMBER 2014 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1470 - 10/01/13 - 09/30/14	394278	12-03-13	J.P. Precinct 4	Internet/Email Svs	$37.99	148818
Verizon Wireless	8945	9714784967	NOV 11-DEC 10/13, CONST#1	394278	12-03-13	Constable Precinct 1	Internet/Email Svs	$404.41	
Verizon Wireless	8945	9714786703	OCT 11-NOV 10/13, PCT#3	394278	12-03-13	Commissioner Pct 3	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9714800452	OCT 11-NOV 10/13, CONST#3	394278	12-03-13	Constable Precinct 3	Internet/Email Svs	$493.91	
Verizon Wireless	8945	9714800458	OCT 11-NOV 10/13, CONST#2	394987	12-17-13	Constable Precinct 2	Internet/Email Svs	$379.96	
Verizon Wireless	8945	9714801770	OCT 11-NOV 10/13, VET	395101	12-20-13	Default	Miscellaneous Revenue	$(23.28)	
Verizon Wireless	8945	9714897360	OCT 14-NOV 13/13, ELEC	394603	12-10-13	Election Svs Contract	Internet/Email Svs	$118.54	
Verizon Wireless	8945	9714897360	OCT 14-NOV 13/13, ELEC	394603	12-10-13	Elections	Internet/Email Svs	$225.81	
Verizon Wireless	8945	9715662451	OCT 26-NOV 25/13, MAINT	394987	12-17-13	Wmsn Cty Buildings	Radio Equipment < $5,000	$242.49	
Verizon Wireless	8945	9715662451	OCT 26-NOV 25/13, MAINT	394987	12-17-13	Wmsn Cty Buildings	Cellular Phone/Pager	$15.17	
Verizon Wireless	8945	9715662451	OCT 26-NOV 25/13, MAINT	394987	12-17-13	Wmsn Cty Buildings	Internet/Email Svs	$151.96	
Verizon Wireless	8945	9715811571	ANNUAL BLANKET FOR AIR CARDS (SHERIFF WILSON, CAPT. POKLUDA, CAPT. BERTLING) CONVERT TO BLANKET, EXPIRES 9/30/14	395101	12-20-13	County Jail	Internet/Email Svs	$37.99	148493
Verizon Wireless	8945	9715811571	Qrtly Blanket for Verizon Wireless Air cards For Patrol Pursuant to State of Texas: DIR-SDD-6604 $37.99 X 140=5,318.60; 5,318.60 X 3 Months = 15,955.80 bartlett/gleason/patrol	395101	12-20-13	Patrol Division	Internet/Email Svs	$5,122.86	148245
Verizon Wireless	8945	9715811571	Blanket PR... Verizon Air Cards for CID 1st Qtr Oct. - Dec. 25@37.99/ea =$949.75/mo = $2,849.25 per quarter Contract #DIR-SDD-6604 MSturgeon / PHughey 512.943.1313 Effective Oct. 1, 2013 - Dec. 31, 2013	395101	12-20-13	Criminal Investigation Division	Internet/Email Svs	$949.73	148590

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9715811571	BLANKET ORDER AIR CARDS - SUPPORT 20 X $37.99 MO = $759.80 $759.80 X 3 MO - $2279.40 PURSUANT TO STATE OF TEXAS DIR SDD 604 PBRAUN/FTHOMAS/512-943-1312	395101	12-20-13	Support Services Division	Internet/Email Svs	$683.94	148255
Verizon Wireless	8945	9715811572	OCT 29-NOV 28/13, MOT/HCL/MHMR	395101	12-20-13	Outreach Department	Cellular Phone/Pager	$(.34)	
Verizon Wireless	8945	9715811572	OCT 29-NOV 28/13, MOT/HCL/MHMR	395101	12-20-13	Outreach Department	Internet/Email Svs	$569.97	
Verizon Wireless	8945	9715811572	OCT 29-NOV 28/13, MOT/HCL/MHMR	395101	12-20-13	Commissioners Court	P&G-Capital	$92.57	
Verizon Wireless	8945	9715836840	10/2/13-10/1/2014 AIRCARD ACCESS	395048	12-17-13	Information Technology	Internet/Email Svs	$189.95	149114
Verizon Wireless	8945	9715882763	A#622015164-00001, NOV 2-DEC 1/13, SHF	395101	12-20-13	Support Services Division	Cellular Phone/Pager	$8.28	
Verizon Wireless	8945	9715882764	NOV 2-DEC 1/13, 911 COMM	395048	12-17-13	911 Communications	Cellular Phone/Pager	$476.67	
Verizon Wireless	8945	9715883007	NOV 2-DEC 1/13, CONST#4	394987	12-17-13	Constable Precinct 4	Internet/Email Svs	$422.99	
Verizon Wireless	8945	9715898913	NOV 2-DEC 1/13, HEALTH	395048	12-17-13	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9716064303	NOV 4-DEC 3/13, TAX A/C	395101	12-20-13	Co Tax Assessor Collector	Internet/Email Svs	$40.01	
Verizon Wireless	8945	9716106158	NOV 5-DEC 4/13, D/ATTY	395101	12-20-13	District Attorney	Cellular Phone/Pager	$63.25	
Verizon Wireless	8945	9716147007	NOV 7-DEC 6/13, PARKS	395101	12-20-13	Parks Department	Internet/Email Svs	$114.01	
Verizon Wireless	8945	9716395656	NOV 11-DEC 10/13, TREAS	395743	01-07-14	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9716411693	NOV 11-DEC 10/13, EMS	395610	01-07-14	Ems	Cellular Phone/Pager	$1,513.00	
Verizon Wireless	8945	9716411693	NOV 11-DEC 10/13, EMS	395610	01-07-14	Ems	Internet/Email Svs	$1,513.00	
Verizon Wireless	8945	9716427374	Open PO end 09/30/2014	395610	01-07-14	Haz-Mat	Internet/Email Svs	$151.96	148418
Verizon Wireless	8945	9716443463	NOV 11-DEC 10/13, INFRA	395979	01-14-14	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9716443463	NOV 11-DEC 10/13, PASS THRU	395979	01-14-14	Pass Thru Funding Program	Internet/Email Svs	$228.12	
Verizon Wireless	8945	9716443603	NOV 11-DEC 10/13, BDGT OFC	395743	01-07-14	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9716443744	NOV 11-DEC 10/13, 911 ADD	395743	01-07-14	911 Addressing	P&G-Capital	$38.01	
Verizon Wireless	8945	9716459666	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - OCTOBER 2013 THRU SEPTEMBER 2014 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1470 - 10/01/13 - 09/30/14	395610	01-07-14	J.P. Precinct 4	Internet/Email Svs	$37.99	148818
Verizon Wireless	8945	9716491514	NOV 11-DEC 10/13, CONST#1	395610	01-07-14	Constable Precinct 1	Internet/Email Svs	$379.90	
Verizon Wireless	8945	9716493209	NOV 11-DEC 10/13, PCT#3	395743	01-07-14	Commissioner Pct 3	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9716507068	NOV 11-DEC 10/13, CONST#3	395610	01-07-14	Constable Precinct 3	Internet/Email Svs	$494.07	
Verizon Wireless	8945	9716507074	NOV 11-DEC 10/13, CONST#2	395743	01-07-14	Constable Precinct 2	Internet/Email Svs	$379.96	
Verizon Wireless	8945	9716604954	NOV 4- DEC13/13, ELEC	396335	01-21-14	Election Svs Contract	Internet/Email Svs	$58.25	
Verizon Wireless	8945	9716604954	NOV 4- DEC13/13, ELEC	396335	01-21-14	Elections	Internet/Email Svs	$149.42	
Verizon Wireless	8945	9717373216	NOV 26-DEC 25/13, MAINT	395979	01-14-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$217.77	
Verizon Wireless	8945	9717373216	NOV 26-DEC 25/13, MAINT	395979	01-14-14	Wmsn Cty Buildings	Cellular Phone/Pager	$18.97	
Verizon Wireless	8945	9717373216	NOV 26-DEC 25/13, MAINT	395979	01-14-14	Wmsn Cty Buildings	Internet/Email Svs	$151.96	
Verizon Wireless	8945	9717522318	ANNUAL BLANKET FOR AIR CARDS (SHERIFF WILSON, CAPT. POKLUDA, CAPT. BERTLING) CONVERT TO BLANKET, EXPIRES 9/30/14	396679	01-28-14	County Jail	Internet/Email Svs	$37.99	148493
Verizon Wireless	8945	9717522318	Qrtly Blanket for Verizon Wireless Air Cards For Patrol Pursuant to State of Texas: DIR-SDD-6604 $37.99 X 140 =5,318.60. 5,3180.60 X 3 months = 15,955.80. For Jan, Feb, March 2014 bartlett/gleason/patrol	396679	01-28-14	Patrol Division	Internet/Email Svs	$5,092.70	149803
Verizon Wireless	8945	9717522318	Blanket PR... Verizon Air Cards for CID 2nd Quarter Jan - Mar 25@37.99/mo = $949.75/mo x 3 = $2,849.25 MSturgeon / PHughey 512.943.1313	396679	01-28-14	Criminal Investigation Division	Internet/Email Svs	$949.79	149898
Verizon Wireless	8945	9717522318	BLANKET - AIR CARDS - 2ND QTR 20 X $37.99/MO = $759.80 X 3 MONTHS = $2279.40 PBRAUN/FTHOMAS/512-943-1312	396679	01-28-14	Support Services Division	Internet/Email Svs	$683.92	149771
Verizon Wireless	8945	9717522319	NOV 29-DEC 28/13, MOT	396679	01-28-14	Outreach Department	Cellular Phone/Pager	$401.39	
Verizon Wireless	8945	9717522319	NOV 29-DEC 28/13, MOT	396679	01-28-14	Outreach Department	Internet/Email Svs	$570.03	
Verizon Wireless	8945	9717522319	NOV 29-DEC 28/13, 2014 MHMR	396679	01-28-14	Commissioners Court	P&G-Capital	$92.36	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9717547644	10/2/13-10/1/2014 AIRCARD ACCESS 512-639-2530 512-639-5025 512-364-3768 512-639-7644 512-639-6541	396335	01-21-14	Information Technology	Internet/Email Svs	$189.97	149114
Verizon Wireless	8945	9717593944	DEC 2/13-JAN 1/14, SHF	396877	02-04-14	Support Services Division	Cellular Phone/Pager	$8.30	
Verizon Wireless	8945	9717593945	DEC 2/13-JAN 1/14, 911 COMM	396335	01-21-14	911 Communications	Utilities	$476.72	
Verizon Wireless	8945	9717594185	DEC 2/13-JAN 1/14, CONST#4	396335	01-21-14	Constable Precinct 4	Internet/Email Svs	$423.19	
Verizon Wireless	8945	9717610316	DEC 2/13-JAN 1/14, HEALTH	396335	01-21-14	Health District	Internet/Email Svs	$199.91	
Verizon Wireless	8945	9717777178	DEC 4/13-JAN 3/14, TAX A/C	396335	01-21-14	Co Tax Assessor Collector	Internet/Email Svs	$40.05	
Verizon Wireless	8945	9717819037	DEC 5/13-JAN 04/14, D/ATTY	396335	01-21-14	District Attorney	Cellular Phone/Pager	$62.88	
Verizon Wireless	8945	9717859215	DEC 7/13-JAN 06/14, PARKS	396335	01-21-14	Parks Department	Internet/Email Svs	$113.99	
Verizon Wireless	8945	9718104604	DEC 11/13-JAN 10/14, TREAS	396679	01-28-14	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9718120693	DEC 11/13 - JAN 10/14, EMS	396679	01-28-14	Ems	Cellular Phone/Pager	$1,567.53	
Verizon Wireless	8945	9718120693	DEC 11/13 - JAN 10/14, EMS	396679	01-28-14	Ems	Internet/Email Svs	$1,567.53	
Verizon Wireless	8945	9718136440	Open PO end 09/30/2014	396877	02-04-14	Haz-Mat	Internet/Email Svs	$151.96	148418
Verizon Wireless	8945	9718152647	DEC 11/13-JAN 10/14, INFRA	396877	02-04-14	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9718152647	DEC 11/13-JAN 10/14, PASS THRU	396877	02-04-14	Pass Thru Funding Program	Internet/Email Svs	$228.04	
Verizon Wireless	8945	9718152787	DEC 11/13-JAN 10/14, BDGT OFC	396877	02-04-14	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9718152928	DEC 11/13-JAN 10/14, 911 ADD	396679	01-28-14	911 Addressing	P&G-Capital	$38.01	
Verizon Wireless	8945	9718168945	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - OCTOBER 2013 THRU SEPTEMBER 2014 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1470 - 10/01/13 - 09/30/14	396877	02-04-14	J.P. Precinct 4	Internet/Email Svs	$37.99	148818
Verizon Wireless	8945	9718200928	DEC 11/13-JAN 10/14, CONST#1	397287	02-11-14	Constable Precinct 1	Internet/Email Svs	$379.90	
Verizon Wireless	8945	9718202604	DEC 11/13-JAN 10/14, PCT#3	396877	02-04-14	Commissioner Pct 3	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9718216603	DEC 11/13-JAN 10/14, CONST#3	396877	02-04-14	Constable Precinct 3	Internet/Email Svs	$493.99	
Verizon Wireless	8945	9718216609	DEC 11/13-JAN 10/14, CONST#2	396877	02-04-14	Constable Precinct 2	Internet/Email Svs	$380.00	
Verizon Wireless	8945	9718314823	DEC 14/13-JAN 13/14, ELEC	396877	02-04-14	Elections	Internet/Email Svs	$9.80	
Verizon Wireless	8945	9719086764	DEC 26/13-JAN 25/14, MAINT	401441	05-05-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$218.16	
Verizon Wireless	8945	9719086764	DEC 26/13-JAN 25/14, MAINT	401441	05-05-14	Wmsn Cty Buildings	Cellular Phone/Pager	$14.62	
Verizon Wireless	8945	9719086764	DEC 26/13-JAN 25/14, MAINT	401441	05-05-14	Wmsn Cty Buildings	Internet/Email Svs	$151.96	
Verizon Wireless	8945	9719235047	ANNUAL BLANKET FOR AIR CARDS (SHERIFF WILSON, CAPT. POKLUDA, CAPT. BERTLING)	401441	05-05-14	County Jail	Internet/Email Svs	$37.99	148493
Verizon Wireless	8945	9719235047	CONVERT TO BLANKET, EXPIRES 9/30/14 Qrtly Blanket for Verizon Wireless Air Cards For Patrol Pursuant to State of Texas: DIR-SDD-6604 $37.99 X 140 =5,318.60. 5,3180.60 X 3 months = 15,955.80. For Jan, Feb, March 2014	401441	05-05-14	Patrol Division	Internet/Email Svs	$5,155.04	149803
Verizon Wireless	8945	9719235047	bartlett/gleason/patrol Blanket PR... Verizon Air Cards for CID 2nd Quarter Jan - Mar 25@37.99/mo = $949.75/mo x 3 = $2,849.25 Contract # DIR-SDD-6604	401441	05-05-14	Criminal Investigation Division	Internet/Email Svs	$949.84	149898
Verizon Wireless	8945	9719235047	MSturgeon / PHughey 512.943.1313 BLANKET - AIR CARDS - 2ND QTR 20 X $37.99/MO = $759.80 X 3 MONTHS = $2279.40	401441	05-05-14	Support Services Division	Internet/Email Svs	$684.18	149771
Verizon Wireless	8945	9719235048	PBRAUN/FTHOMAS/512-943-1312 DEC 29/13-JAN 28/14, MOT	398245	03-04-14	Outreach Department	Cellular Phone/Pager	$332.55	
Verizon Wireless	8945	9719235048	DEC 29/13-JAN 28/14, MOT	398245	03-04-14	Outreach Department	Internet/Email Svs	$625.18	
Verizon Wireless	8945	9719235048	DEC 29/13-JAN 28/14, 2014 MHMR	398245	03-04-14	Commissioners Court	P&G-Capital	$92.36	
Verizon Wireless	8945	9719260433	10/2/13-10/1/2014 AIRCARD ACCESS	401441	05-05-14	Information Technology	Internet/Email Svs	$189.95	149114
Verizon Wireless	8945	9719306989	JAN 2-FEB 1/14, SHF	398245	03-04-14	Support Services Division	Cellular Phone/Pager	$8.30	
Verizon Wireless	8945	9719306990	JAN 2-FEB 1/14, 911 COMM	397894	02-25-14	911 Communications	Utilities	$476.76	
Verizon Wireless	8945	9719307225	JAN 2-FEB 1/14, CONST#4	401441	05-05-14	Constable Precinct 4	Internet/Email Svs	$423.05	
Verizon Wireless	8945	9719323377	JAN 20-FEB 1/14, HEALTH	398245	03-04-14	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9719490335	JAN 4-FEB 3/14, TAX A/C	397894	02-25-14	Co Tax Assessor Collector	Internet/Email Svs	$40.05	
Verizon Wireless	8945	9719532010	JAN 5-FEB 4/14, D/ATTY	398245	03-04-14	District Attorney	Cellular Phone/Pager	$62.94	
Verizon Wireless	8945	9719572024	JAN 7-FEB 6/14, PARKS	397894	02-25-14	Parks Department	Internet/Email Svs	$113.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9719816173	JAN 11 - FEB 10/14, TREAS	398245	03-04-14	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9719832270	JAN 11-FEB 10/14, EMS	398953	03-18-14	Ems	Internet/Email Svs	$1,713.66	
Verizon Wireless	8945	9719848105	Open PO end 09/30/2014	398245	03-04-14	Haz-Mat	Internet/Email Svs	$151.96	148418
Verizon Wireless	8945	9719864354	JAN 11-FEB 10/14, INFRA	398245	03-04-14	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9719864354	JAN 11-FEB 10/14, PASS THRU	398245	03-04-14	Pass Thru Funding Program	Internet/Email Svs	$228.08	
Verizon Wireless	8945	9719864492	JAN 11-FEB 10/14, BDGT OFC	398245	03-04-14	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9719864629	JAN 11-FEB 10/14, 911 ADD	398645	03-11-14	911 Addressing	P&G-Capital	$38.03	
Verizon Wireless	8945	9719880702	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - OCTOBER 2013 THRU SEPTEMBER 2014 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1470 - 10/01/13 - 09/30/14	398645	03-11-14	J.P. Precinct 4	Internet/Email Svs	$37.99	148818
Verizon Wireless	8945	9719912785	JAN 11-FEB 10/14, CONST#1	398684	03-11-14	Constable Precinct 1	Internet/Email Svs	$379.90	
Verizon Wireless	8945	9719914440	JAN 11 - FEB 10/14, PCT#3	398325	03-04-14	Commissioner Pct 3	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9719928493	JAN 11-FEB 10/14, CONST#3	398245	03-04-14	Constable Precinct 3	Internet/Email Svs	$494.09	
Verizon Wireless	8945	9719928499	JAN 11 - FEB 10/14, CONST#2	398325	03-04-14	Constable Precinct 2	Internet/Email Svs	$436.51	
Verizon Wireless	8945	9720026319	JAN 14 - FEB 13/14, ELEC	398245	03-04-14	Elections	Internet/Email Svs	$1,099.70	
Verizon Wireless	8945	9720793544	JAN 26-FEB 25/14, MAINT	398953	03-18-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$218.18	
Verizon Wireless	8945	9720793544	JAN 26-FEB 25/14, MAINT	398953	03-18-14	Wmsn Cty Buildings	Cellular Phone/Pager	$10.88	
Verizon Wireless	8945	9720793544	JAN 26-FEB 25/14, MAINT	398953	03-18-14	Wmsn Cty Buildings	Internet/Email Svs	$151.96	
Verizon Wireless	8945	9720941672	ANNUAL BLANKET FOR AIR CARDS (SHERIFF WILSON, CAPT. POKLUDA, CAPT. BERTLING) CONVERT TO BLANKET, EXPIRES 9/30/14	399309	03-25-14	County Jail	Internet/Email Svs	$37.99	148493
Verizon Wireless	8945	9720941672	Qrtly Blanket for Verizon Wireless Air Cards For Patrol Pursuant to State of Texas: DIR-SDD-6604 $37.99 X 140 =5,318.60. 5,3180.60 X 3 months = 15,955.80. For Jan, Feb, March 2014 bartlett/gleason/patrol	399309	03-25-14	Patrol Division	Internet/Email Svs	$5,126.13	149803
Verizon Wireless	8945	9720941672	Blanket PR... Verizon Air Cards for CID 2nd Quarter Jan - Mar 25@37.99/mo = $949.75/mo x 3 = $2,849.25 Contract # DIR-SDD-6604 MSturgeon / PHughey 512.943.1313	399309	03-25-14	Criminal Investigation Division	Internet/Email Svs	$949.62	149898
Verizon Wireless	8945	9720941672	BLANKET - AIR CARDS - 2ND QTR 20 X $37.99/MO = $759.80 X 3 MONTHS = $2279.40 PBRAUN/FTHOMAS/512-943-1312	399309	03-25-14	Support Services Division	Internet/Email Svs	$683.90	149771
Verizon Wireless	8945	9720941673	JAN 29-FEB 28/14, MOT	399309	03-25-14	Outreach Department	Cellular Phone/Pager	$332.55	
Verizon Wireless	8945	9720941673	JAN 29-FEB 28/14, MOT	399309	03-25-14	Outreach Department	Internet/Email Svs	$607.92	
Verizon Wireless	8945	9720941673	JAN 29-FEB 28/14, 2014 HCL	399309	03-25-14	Commissioners Court	P&G-Capital	$258.66	
Verizon Wireless	8945	9720967297	10/2/13-10/1/2014 AIRCARD ACCESS	398953	03-18-14	Information Technology	Internet/Email Svs	$189.95	149114
Verizon Wireless	8945	9721014795	FEB 2-MAR 1/14, SHF	401078	04-29-14	Support Services Division	Cellular Phone/Pager	$8.30	
Verizon Wireless	8945	9721014796	FEB 2- MAR 1/14, 911 COMM	399309	03-25-14	911 Communications	Cellular Phone/Pager	$476.66	
Verizon Wireless	8945	9721015043	FEB 2-MAR 1/14, CONST#4	398953	03-18-14	Constable Precinct 4	Internet/Email Svs	$422.93	
Verizon Wireless	8945	9721031477	FEB 2-MAR 1/14, HEALTH	399309	03-25-14	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9721199813	FEB 4-MAR 3/14, TAX A/C	399411	03-25-14	Co Tax Assessor Collector	Internet/Email Svs	$39.99	
Verizon Wireless	8945	9721241852	FEB 5-MAR 4/14, D/ATTY	399411	03-25-14	District Attorney	Cellular Phone/Pager	$62.76	
Verizon Wireless	8945	9721282311	FEB 7-MAR 6/14, PARKS	399411	03-25-14	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9721528662	FEB 11-MAR 10/14, TREAS	399691	04-01-14	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9721544934	FEB 11- MAR 10/14, EMS	400053	04-08-14	Ems	Internet/Email Svs	$1,657.32	
Verizon Wireless	8945	9721560950	Open PO end 09/30/2014	399691	04-01-14	Haz-Mat	Internet/Email Svs	$151.96	148418
Verizon Wireless	8945	9721577326	FEB 11-MAR 10/14, R&B	400368	04-14-14	Unified Road System	Internet/Email Svs	$132.96	
Verizon Wireless	8945	9721577326	FEB 11-MAR 10/14, INFRA	400368	04-14-14	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9721577326	FEB 11-MAR 10/14, PASS THRU	400368	04-14-14	Pass Thru Funding Program	Internet/Email Svs	$228.02	
Verizon Wireless	8945	9721577463	FEB 11-MAR 10/14, BDGT OFC	399691	04-01-14	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9721577598	FEB 11- MAR 10/14, 2014 911 ADDRESSING	400053	04-08-14	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9721593839	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - OCTOBER 2013 THRU SEPTEMBER 2014 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1470 - 10/01/13 - 09/30/14	399691	04-01-14	J.P. Precinct 4	Internet/Email Svs	$37.99	148818
Verizon Wireless	8945	9721626200	FEB 11-MAR 10/14, CONST#1	399691	04-01-14	Constable Precinct 1	Internet/Email Svs	$379.92	
Verizon Wireless	8945	9721627836	FEB 11-MAR 10/14, PCT#3	399691	04-01-14	Commissioner Pct 3	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9721642063	FEB 11-MAR 10/14, CONST#3	399691	04-01-14	Constable Precinct 3	Internet/Email Svs	$493.93	
Verizon Wireless	8945	9721642069	FEB 11-MAR 10/14, CONST#2	400053	04-08-14	Constable Precinct 2	Internet/Email Svs	$417.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9721741222	FEB 14-MAR 13/14, ELEC	399691	04-01-14	Election Svs Contract	Internet/Email Svs	$760.10	
Verizon Wireless	8945	9721741222	FEB 14-MAR 13/14, ELEC	399691	04-01-14	Elections	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9722515903	FEB 26-MAR 25/14, MAINT	400368	04-14-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$218.26	
Verizon Wireless	8945	9722515903	FEB 26-MAR 25/14, MAINT	400368	04-14-14	Wmsn Cty Buildings	Cellular Phone/Pager	$10.05	
Verizon Wireless	8945	9722515903	FEB 26-MAR 25/14, MAINT	400368	04-14-14	Wmsn Cty Buildings	Internet/Email Svs	$151.96	
Verizon Wireless	8945	9722665742	ANNUAL BLANKET FOR AIR CARDS (SHERIFF WILSON, CAPT. POKLUDA, CAPT. BERTLING) CONVERT TO BLANKET, EXPIRES 9/30/14	400713	04-22-14	County Jail	Internet/Email Svs	$37.99	148493
Verizon Wireless	8945	9722665742		400713	04-22-14	Patrol Division	Internet/Email Svs	$.00	
Verizon Wireless	8945	9722665742	Blanket PR... Verizon Air Cards for CID 3rd & 4th Quarters April - September 25@$37.99/mo = $949.75/mo x 6 = $5,698.50 MSturgeon / PHughey 512.943.1313	400713	04-22-14	Criminal Investigation Division	Internet/Email Svs	$949.83	151156
Verizon Wireless	8945	9722665742	BLANKET - 3RD QTR. APR-JUNE 20 AIR CARDS @ $37.99/MO = $759.80 $759.80 X 3 MOS = $2,279.40 SUPPORT SERVICES DIR SDD 604 PBRAUN/FTHOMAS/512-943-1312	400713	04-22-14	Support Services Division	Internet/Email Svs	$759.90	150842
Verizon Wireless	8945	9722665743	MAR 1-28/14, MOT	402077	05-20-14	Outreach Department	Cellular Phone/Pager	$332.55	
Verizon Wireless	8945	9722665743	MAR 1-28/14, MOT	402077	05-20-14	Outreach Department	Internet/Email Svs	$607.98	
Verizon Wireless	8945	9722665743	MAR 1-28/14, 2014 MHMR	402077	05-20-14	Commissioners Court	P&G-Capital	$92.38	
Verizon Wireless	8945	9722691355	10/2/13-10/1/2014 AIRCARD ACCESS	400713	04-22-14	Information Technology	Internet/Email Svs	$189.95	149114
Verizon Wireless	8945	9722738593	MAR 2-APR 1/14, SHF	401078	04-29-14	Support Services Division	Cellular Phone/Pager	$(6.70)	
Verizon Wireless	8945	9722738594	MAR 02-APR 01/14, 911 COMM	401078	04-29-14	911 Communications	Cellular Phone/Pager	$616.37	
Verizon Wireless	8945	9722738837	MAR 2-APR 1/14, CONST#4	400713	04-22-14	Constable Precinct 4	Internet/Email Svs	$422.99	
Verizon Wireless	8945	9722755171	MAR 2-APR 1/14, HEALTH	401078	04-29-14	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9722921391	MAR 04-APR 03/14, TAX A/C	401078	04-29-14	Co Tax Assessor Collector	Internet/Email Svs	$39.99	
Verizon Wireless	8945	9722963125	MAR 05-APR 04/14, D/ATTY	401078	04-29-14	District Attorney	Cellular Phone/Pager	$62.80	
Verizon Wireless	8945	9723003167	MAR 07-APR 06/14, PARKS	401078	04-29-14	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9723246747	MAR 11-APR 10/14, TREAS	401412	05-06-14	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9723262936	MAY 11-APR 10/14, EMS	401773	05-13-14	Ems	Internet/Email Svs	$1,652.22	
Verizon Wireless	8945	9723278870	Open PO end 09/30/2014	401078	04-29-14	Haz-Mat	Internet/Email Svs	$151.96	148418
Verizon Wireless	8945	9723295146	MAR 11-APR 10/14, R&B	401412	05-06-14	Unified Road System	Internet/Email Svs	$76.06	
Verizon Wireless	8945	9723295146	MAR 11-APR 10/14, INFRA	401412	05-06-14	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9723295146	MAR 11-APR 10/14, PASS THRU	401412	05-06-14	Pass Thru Funding Program	Internet/Email Svs	$228.06	
Verizon Wireless	8945	9723295282	MAR 11-APR 10/14, BDGT OFC	401078	04-29-14	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9723295414	MAR 11-APR 10/14, 2014 911 ADD	401078	04-29-14	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9723311570	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - OCTOBER 2013 THRU SEPTEMBER 2014 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1470 - 10/01/13 - 09/30/14	401412	05-06-14	J.P. Precinct 4	Internet/Email Svs	$37.99	148818
Verizon Wireless	8945	9723343791	MAR 11-APR 10/14, CONST#1	401078	04-29-14	Constable Precinct 1	Internet/Email Svs	$379.90	
Verizon Wireless	8945	9723345400	MAR 11-APR 10/14, PCT#3	401078	04-29-14	Commissioner Pct 3	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9723359576	MAR 11-APR 10/14, CONST#3	401078	04-29-14	Constable Precinct 3	Internet/Email Svs	$493.97	
Verizon Wireless	8945	9723359582	MAR 11-APR 10/14, CONST#2	401078	04-29-14	Constable Precinct 2	Internet/Email Svs	$418.09	
Verizon Wireless	8945	9723457402	MAR 14-APR 13/14, ELEC	401412	05-06-14	Elections	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9724224939	MAR 26-APR 25/14, MAINT	402077	05-20-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$273.44	
Verizon Wireless	8945	9724224939	MAR 26-APR 25/14, MAINT	402077	05-20-14	Wmsn Cty Buildings	Cellular Phone/Pager	$77.04	
Verizon Wireless	8945	9724224939	MAR 26-APR 25/14, MAINT	402077	05-20-14	Wmsn Cty Buildings	Internet/Email Svs	$151.96	
Verizon Wireless	8945	9724373930	Qrtly Blanket For Verizon wireless Air cards for patrol Pursuant to State of Texas: DIR-SDD-6604 $37.99X140=5,318.60 $5,318.60 X 3months = $15,955.80 April, May, June 2014 bartlett/gleason/patrol	402077	05-20-14	Patrol Division	Internet/Email Svs	$5,307.50	151302
Verizon Wireless	8945	9724373930	Blanket PR... Verizon Air Cards for CID 3rd & 4th Quarters April - September 25@$37.99/mo = $949.75/mo x 6 = $5,698.50 Contract #DIR-SDD-6604 MSturgeon / PHughey 512.943.1313	402077	05-20-14	Criminal Investigation Division	Internet/Email Svs	$911.78	151156

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9724373930	BLANKET - 3RD QTR. APR-JUNE 20 AIR CARDS @ $37.99/MO = $759.80 $759.80 X 3 MOS = $2,279.40 SUPPORT SERVICES DIR SDD 604 PBRAUN/FTHOMAS/512-943-1312	402077	05-20-14	Support Services Division	Internet/Email Svs	$721.91	150842
Verizon Wireless	8945	9724373931	MAR 29-APR 28/14, MOT	402540	05-27-14	Outreach Department	Cellular Phone/Pager	$630.43	
Verizon Wireless	8945	9724373931	MAR 29-APR 28/14, MOT	402540	05-27-14	Outreach Department	Internet/Email Svs	$608.06	
Verizon Wireless	8945	9724373931	MAR 29-APR 28/14, 2014 MHMR	402540	05-27-14	Commissioners Court	P&G-Capital	$174.60	
Verizon Wireless	8945	9724399997	10/2/13-10/1/2014 AIRCARD ACCESS	402077	05-20-14	Information Technology	Internet/Email Svs	$189.95	149114
Verizon Wireless	8945	9724448850	APR 2-MAY 1/14, 911 COMM	402540	05-27-14	911 Communications	Cellular Phone/Pager	$552.73	
Verizon Wireless	8945	9724449101	APR 2-MAY 1/14, CONST#4	402077	05-20-14	Constable Precinct 4	Internet/Email Svs	$423.11	
Verizon Wireless	8945	9724465941	APR 2-MAY 1/14, HEALTH	402077	05-20-14	Health District	Internet/Email Svs	$199.97	
Verizon Wireless	8945	9724634219	APR 4-MAY 3/14, TAX A/C	402077	05-20-14	Co Tax Assessor Collector	Internet/Email Svs	$40.01	
Verizon Wireless	8945	9724675788	APR 5-MAY 4/14, D/ATTY	402846	06-03-14	District Attorney	Cellular Phone/Pager	$62.76	
Verizon Wireless	8945	9724715788	APR 7-MAY 6/14, PARKS	402540	05-27-14	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9724960444	APR 11-MAY 10/14, TREAS	402540	05-27-14	County Treasurer	Telephone Service	$37.99	
Verizon Wireless	8945	9724976553	APR 11-MAY 10/14, EMS	403187	06-10-14	Ems	Internet/Email Svs	$1,668.56	
Verizon Wireless	8945	9724992463	Open PO end 09/30/2014	403187	06-10-14	Haz-Mat	Internet/Email Svs	$151.96	148418
Verizon Wireless	8945	9725008671	APR 11-MAY 10/14, R&B	402846	06-03-14	Unified Road System	Internet/Email Svs	$195.02	
Verizon Wireless	8945	9725008671	APR 11-MAY 10/14, INFRA	402846	06-03-14	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9725008671	APR 11-MAY 10/14, PASS THRU	402846	06-03-14	Pass Thru Funding Program	Internet/Email Svs	$228.06	
Verizon Wireless	8945	9725008805	APR 11-MAY 10/14, BDGT OFC	402540	05-27-14	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9725008934	APR 11-MAY10/14, 911 ADD	402540	05-27-14	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9725025067	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 FOR 12 MONTHS - OCTOBER 2013 THRU SEPTEMBER 2014 - PURCHASED IN ACCORDANCE WITH DIR-SDD-1470 - 10/01/13 - 09/30/14	402540	05-27-14	J.P. Precinct 4	Internet/Email Svs	$37.99	148818
Verizon Wireless	8945	9725057167	APR 11-MAY 10/14, CONST#1	402540	05-27-14	Constable Precinct 1	Internet/Email Svs	$379.94	
Verizon Wireless	8945	9725058744	APR 11-MAR 10/14, PCT#3	402846	06-03-14	Commissioner Pct 3	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9725073016	APR 11-MAY 10/14, CONST#3	402540	05-27-14	Constable Precinct 3	Internet/Email Svs	$494.07	
Verizon Wireless	8945	9725073022	APR 11-MAY 10/14, CONST#2	402540	05-27-14	Constable Precinct 2	Internet/Email Svs	$418.03	
Verizon Wireless	8945	9725171048	APR 14-MAY 13/14, ELEC	402846	06-03-14	Election Svs Contract	Internet/Email Svs	$2,162.03	
Verizon Wireless	8945	9725171048	APR 14-MAY 13/14, ELEC	402846	06-03-14	Elections	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9725936606	APR 26-MAY 25/14, MAINT	403422	06-17-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$227.10	
Verizon Wireless	8945	9725936606	APR 26-MAY 25/14, MAINT	403422	06-17-14	Wmsn Cty Buildings	Cellular Phone/Pager	$14.51	
Verizon Wireless	8945	9725936606	APR 26-MAY 25/14, MAINT	403422	06-17-14	Wmsn Cty Buildings	Internet/Email Svs	$151.96	
Verizon Wireless	8945	9726085305	Qrtly Blanket For Verizon wireless Air cards for patrol Pursuant to State of Texas: DIR-SDD-6604 $37.99X140=5,318.60 $5,318.60 X 3months = $15,955.80 April, May, June 2014 bartlett/gleason/patrol	403757	06-24-14	Patrol Division	Internet/Email Svs	$5,194.56	151302
Verizon Wireless	8945	9726085305	Blanket PR... Verizon Air Cards for CID 3rd & 4th Quarters April - September 25@$37.99/mo = $949.75/mo x 6 = $5,698.50 Contract #DIR-SDD-6604 MSturgeon / PHughey 512.943.1313	403757	06-24-14	Criminal Investigation Division	Internet/Email Svs	$911.84	151156
Verizon Wireless	8945	9726085305	BLANKET - 3RD QTR. APR-JUNE 20 AIR CARDS @ $37.99/MO = $759.80 $759.80 X 3 MOS = $2,279.40 SUPPORT SERVICES DIR SDD 604 PBRAUN/FTHOMAS/512-943-1312	403757	06-24-14	Support Services Division	Internet/Email Svs	$721.81	150842
Verizon Wireless	8945	9726085306	APR 29-MAY 28/14, MOT	404113	07-01-14	Outreach Department	Cellular Phone/Pager	$(252.38)	
Verizon Wireless	8945	9726085306	APR 29-MAY 28/14, MOT	404113	07-01-14	Outreach Department	Internet/Email Svs	$607.96	
Verizon Wireless	8945	9726085306	APR 29-MAY 28/14, MOT	404113	07-01-14	Commissioners Court	P&G-Capital	$126.68	
Verizon Wireless	8945	9726111469	10/2/13-10/1/2014 AIRCARD ACCESS	403422	06-17-14	Information Technology	Internet/Email Svs	$189.95	149114
Verizon Wireless	8945	9726160165	MAY 2-JUN 1/14, 911 COMM	404113	07-01-14	911 Communications	Cellular Phone/Pager	$552.71	
Verizon Wireless	8945	9726160406	MAY 2-JUN 1/14, CONST#4	403422	06-17-14	Constable Precinct 4	Internet/Email Svs	$422.93	
Verizon Wireless	8945	9726177346	MAY 2-JUN 1/14, HEALTH	404473	07-08-14	Health District	Internet/Email Svs	$199.95	
Verizon Wireless	8945	9726345793	MAY 4-JUN 3/14, TAX A/C	403757	06-24-14	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9726387193	MAY 5-JUN 4/14, D/ATTY	404113	07-01-14	District Attorney	Cellular Phone/Pager	$62.90	
Verizon Wireless	8945	9726426993	MAY 7-JUN 6/14, PARKS	403757	06-24-14	Parks Department	Internet/Email Svs	$113.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9726670818	MAY 11-JUN 10/14, TREAS	404113	07-01-14	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9726686916	MAY 11-JUN 10/14, EMS	404473	07-08-14	Ems	Internet/Email Svs	$1,664.88	
Verizon Wireless	8945	9726702766	Open PO end 09/30/2014	404113	07-01-14	Haz-Mat	Internet/Email Svs	$151.96	148418
Verizon Wireless	8945	9726718930	MAY 11-JUN 10/14, R&B	404473	07-08-14	Unified Road System	Internet/Email Svs	$152.08	
Verizon Wireless	8945	9726718930	MAY 11-JUN 10/14, INFRA	404473	07-08-14	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9726718930	MAY 11-JUN 10/14, PASS THRU	404473	07-08-14	Pass Thru Funding Program	Internet/Email Svs	$228.08	
Verizon Wireless	8945	9726719058	MAY 11-JUN 10/14, C/ATTY	404113	07-01-14	County Attorney	Internet/Email Svs	$55.15	
Verizon Wireless	8945	9726719058	MAY 11-JUN 10/14, BDGT OFC	404113	07-01-14	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9726719185	MAY 11-JUN 10/14; 911 ADD	404113	07-01-14	911 Addressing	P&G-Capital	$38.03	
Verizon Wireless	8945	9726767222	MAY 11-JUN 10/14, CONST#1	404113	07-01-14	Constable Precinct 1	Internet/Email Svs	$379.92	
Verizon Wireless	8945	9726783045	MAY 11-JUN 10/14, CONST#3	404113	07-01-14	Constable Precinct 3	Internet/Email Svs	$493.99	
Verizon Wireless	8945	9726783051	MAY 11-JUN 10/14, CONST#2	404473	07-08-14	Constable Precinct 2	Internet/Email Svs	$418.05	
Verizon Wireless	8945	9726880775	MAY 14- JUN 13/14, ELEC	407166	09-02-14	Elections	Internet/Email Svs	$3,765.88	
Verizon Wireless	8945	9727641150	MAY 26-JUN 25/14, W/ADJUSTMENTS, MAINT	404760	07-15-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$225.36	
Verizon Wireless	8945	9727641150	MAY 26-JUN 25/14, W/ADJUSTMENTS, MAINT	404760	07-15-14	Wmsn Cty Buildings	Cellular Phone/Pager	$17.36	
Verizon Wireless	8945	9727641150	MAY 26-JUN 25/14, W/ADJUSTMENTS, MAINT	404760	07-15-14	Wmsn Cty Buildings	Internet/Email Svs	$197.30	
Verizon Wireless	8945	9727788416	QRTLY BLANKET FOR VERIZON WIRELESS AIR CARDS FOR PATROL PURSUANT TO STATE OF TEXAS; DIR-SDD-6604 $37.99 X 140 = $5,318.60 X 3 MONTHS = $15,955.80 JULY/AUGUST/SEPTEMBER 2014	404760	07-15-14	Patrol Division	Internet/Email Svs	$5,233.89	152248
Verizon Wireless	8945	9727788416	SSANDELL/GLEASON/PATROL/512-260-4244 Blanket PR... Verizon Air Cards for CID 3rd & 4th Quarters April - September 25@$37.99/mo = $949.75/mo x 6 = $5,698.50 Contract #DIR-SDD-6604	404760	07-15-14	Criminal Investigation Division	Internet/Email Svs	$911.84	151156
Verizon Wireless	8945	9727788416	MSturgeon / PHughey 512.943.1313 BLANKET - 4TH QUARTER JUL-SEPT. 20 AIR CARDS - SUPPORT @ $37.99/MO = $759.80, $759.80 X 3 MOS = $2279.40 DIR SDD 6604	404760	07-15-14	Support Services Division	Internet/Email Svs	$721.87	152182
Verizon Wireless	8945	9727788417	PBRAUN/FTHOMAS/512-943-1312 MAY 29-JUN 28/14, MOT	405313	07-29-14	Outreach Department	Cellular Phone/Pager	$285.69	
Verizon Wireless	8945	9727788417	MAY 29-JUN 28/14, MOT	405313	07-29-14	Outreach Department	Internet/Email Svs	$608.12	
Verizon Wireless	8945	9727788417	MAY 29-JUN 28/14, 2014 MHMR/2014 HCL	405313	07-29-14	Commissioners Court	P&G-Capital	$126.68	
Verizon Wireless	8945	9727814733	10/2/13-10/1/2014 AIRCARD ACCESS	404968	07-22-14	Information Technology	Internet/Email Svs	$189.95	149114
Verizon Wireless	8945	9727863744	JUN 2-JUL 1/14, 911 COMM	405766	08-05-14	911 Communications	Cellular Phone/Pager	$552.63	
Verizon Wireless	8945	9727863986	JUN 2-JUL 11/14, CONST#4	404968	07-22-14	Constable Precinct 4	Internet/Email Svs	$423.07	
Verizon Wireless	8945	9728051017	JUN 4-JUL 3/14, TAX A/C	404968	07-22-14	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9728092573	JUN 05-JUL 04/14, D/ATTY	405313	07-29-14	District Attorney	Cellular Phone/Pager	$65.57	
Verizon Wireless	8945	9728132398	JUN 7-JUL 6/14, PARKS	404968	07-22-14	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9728378266	JUN 11-JUL 10/14, TREAS	405313	07-29-14	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9728394846	JUN 11-JUL 10/14, EMS	406124	08-12-14	Ems	Internet/Email Svs	$1,664.46	
Verizon Wireless	8945	9728411129	JUN 11-JUL 10/14, HAZ MAT	405766	08-05-14	Haz-Mat	Internet/Email Svs	$151.96	
Verizon Wireless	8945	9728427829	JUN 11-JUL 10/14, R&B	405766	08-05-14	Unified Road System	Internet/Email Svs	$152.00	
Verizon Wireless	8945	9728427829	JUN 11-JUL 10/14, INFRA	405766	08-05-14	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9728427829	JUN 11-JUL 10/14, PASS THRU	405766	08-05-14	Pass Thru Funding Program	Internet/Email Svs	$228.08	
Verizon Wireless	8945	9728427982	JUL 11-JUL 10/14, C/ATTY	405313	07-29-14	County Attorney	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9728427982	JUL 11-JUL 10/14, BDGT OFC	405313	07-29-14	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9728428115	JUN 11-JUL 10/14, 911 ADD	405313	07-29-14	911 Addressing	P&G-Capital	$38.01	
Verizon Wireless	8945	9728444735	JUN 11-JUL 10/14, JP#4	405313	07-29-14	J.P. Precinct 4	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9728477725	JUN 11-JUL 10/14, CONST#1	405766	08-05-14	Constable Precinct 1	Internet/Email Svs	$379.94	
Verizon Wireless	8945	9728494065	JUN 11- JUL 10/14, CONST#3	405313	07-29-14	Constable Precinct 3	Internet/Email Svs	$493.95	
Verizon Wireless	8945	9728494071	JUN 11-JUL 10/14, CONST#2	405766	08-05-14	Constable Precinct 2	Internet/Email Svs	$418.03	
Verizon Wireless	8945	9728593421	JUN 14- JUL 13/14, ELEC	407166	09-02-14	Elections	Internet/Email Svs	$(1,920.82)	
Verizon Wireless	8945	9729357734	JUN 26-JUL 25/14, MAINT	406124	08-12-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$224.45	
Verizon Wireless	8945	9729357734	JUN 26-JUL 25/14, MAINT	406124	08-12-14	Wmsn Cty Buildings	Cellular Phone/Pager	$17.94	
Verizon Wireless	8945	9729357734	JUN 26-JUL 25/14, MAINT	406124	08-12-14	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9729505477	NETWORK EXTENDER FOR BUSINESS SCS-2U3100 REF QUOTE 14711101627	406858	08-26-14	County Jail	Office Equipment < $5,000	$399.99	152507

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9729505477	QRTLY BLANKET FOR VERIZON WIRELESS AIR CARDS FOR PATROL PURSUANT TO STATE OF TEXAS; DIR-SDD-6604 $37.99 X 140 = $5,318.60 X 3 MONTHS = $15,955.80 JULY/AUGUST/SEPTEMBER 2014	406858	08-26-14	Patrol Division	Internet/Email Svs	$5,235.84	152248
Verizon Wireless	8945	9729505477	SSANDELL/GLEASON/PATROL/512-260-4244 Blanket PR... Verizon Air Cards for CID 3rd & 4th Quarters April - September 25@$37.99/mo = $949.75/mo x 6 = $5,698.50 Contract #DIR-SDD-6604	406858	08-26-14	Criminal Investigation Division	Internet/Email Svs	$911.78	151156
Verizon Wireless	8945	9729505477	MSturgeon / PHughey 512.943.1313 BLANKET - 4TH QUARTER JUL-SEPT. 20 AIR CARDS - SUPPORT @ $37.99/MO = $759.80, $759.80 X 3 MOS = $2279.40 DIR SDD 6604	406858	08-26-14	Support Services Division	Internet/Email Svs	$721.87	152182
Verizon Wireless	8945	9729505478	PBRAUN/FTHOMAS/512-943-1312 JUN 29-JUL 28/14, MOT	407414	09-09-14	Outreach Department	Cellular Phone/Pager	$385.92	
Verizon Wireless	8945	9729505478	JUN 29-JUL 28/14, MOT	407414	09-09-14	Outreach Department	Internet/Email Svs	$607.84	
Verizon Wireless	8945	9729505478	JUN 29-JUL 28/14, MHMR	407414	09-09-14	Commissioners Court	P&G-Capital	$126.66	
Verizon Wireless	8945	9729531684	10/2/13-10/1/2014 AIRCARD ACCESS	406491	08-19-14	Information Technology	Internet/Email Svs	$189.95	149114
Verizon Wireless	8945	9729580527	JUL 2-AUG 1/14, 911 COMM	406858	08-26-14	911 Communications	Cellular Phone/Pager	$552.63	
Verizon Wireless	8945	9729580764	JUL 2-AUG 1/14, CONST#4	406858	08-26-14	Constable Precinct 4	Internet/Email Svs	$422.97	
Verizon Wireless	8945	9729766497	JUL 4-AUG 3/14, TAX A/C	406491	08-19-14	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9729807651	AUG 5-SEP 4/14, D/ATTY	406858	08-26-14	District Attorney	Cellular Phone/Pager	$62.75	
Verizon Wireless	8945	9729847171	JUL 7-AUG 6/14, PARKS	406858	08-26-14	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9730091268	JUL 11-AUG 10/14, TREAS	406858	08-26-14	County Treasurer	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9730107811	JUL 11-AUG 10/14, EMS	407726	09-16-14	Ems	Internet/Email Svs	$1,610.45	
Verizon Wireless	8945	9730123922	Open PO end 09/30/2014	407414	09-09-14	Haz-Mat	Internet/Email Svs	$151.96	148418
Verizon Wireless	8945	9730140507	JUL 11-AUG 10/14, R&B	408072	09-23-14	Unified Road System	Internet/Email Svs	$152.00	
Verizon Wireless	8945	9730140507	JUL 11-AUG 10/14, INFRA	408072	09-23-14	Infrastructure Dept	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9730140507	JUL 11-AUG 10/14, PASS THRU	408072	09-23-14	Pass Thru Funding Program	Internet/Email Svs	$228.04	
Verizon Wireless	8945	9730140656	JUL 11-AUG 10/14, C/ATTY	406858	08-26-14	County Attorney	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9730140656	JUL 11-AUG 10/14, BDGT OFC	406858	08-26-14	Budget Office	Internet/Email Svs	$37.99	
Verizon Wireless	8945	9730140787	JUL 11-AUG 10/14, 2014 911 ADD	407146	09-02-14	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9730190122	JUL 11-AUG 10/14, CONST#1	406858	08-26-14	Constable Precinct 1	Internet/Email Svs	$379.94	
Verizon Wireless	8945	9730206378	JUL 11-AUG 10/14, CONST#3	407146	09-02-14	Constable Precinct 3	Internet/Email Svs	$493.97	
Verizon Wireless	8945	9730206384	JUL 11-AUG 10/14, CONST#2	407146	09-02-14	Constable Precinct 2	Internet/Email Svs	$417.97	
Verizon Wireless	8945	9730305558	JUL 14- AUG 13/14, ELEC	407166	09-02-14	Elections	Internet/Email Svs	$(1,809.93)	
Verizon Wireless	8945	9731054788	JUL 26-AUG 25/14, MAINT	407726	09-16-14	Wmsn Cty Buildings	Radio Equipment < $5,000	$224.57	
Verizon Wireless	8945	9731054788	JUL 26-AUG 25/14, MAINT	407726	09-16-14	Wmsn Cty Buildings	Cellular Phone/Pager	$13.79	
Verizon Wireless	8945	9731054788	JUL 26-AUG 25/14, MAINT	407726	09-16-14	Wmsn Cty Buildings	Internet/Email Svs	$189.95	
Verizon Wireless	8945	9731201237	QRTLY BLANKET FOR VERIZON WIRELESS AIR CARDS FOR PATROL PURSUANT TO STATE OF TEXAS; DIR-SDD-6604 $37.99 X 140 = $5,318.60 X 3 MONTHS = $15,955.80 JULY/AUGUST/SEPTEMBER 2014	407726	09-16-14	Patrol Division	Internet/Email Svs	$5,246.36	152248
Verizon Wireless	8945	9731201237	SSANDELL/GLEASON/PATROL/512-260-4244 Blanket PR... Verizon Air Cards for CID 3rd & 4th Quarters April - September 25@$37.99/mo = $949.75/mo x 6 = $5,698.50 Contract #DIR-SDD-6604	407726	09-16-14	Criminal Investigation Division	Internet/Email Svs	$911.86	151156
Verizon Wireless	8945	9731201237	MSturgeon / PHughey 512.943.1313 BLANKET - 4TH QUARTER JUL-SEPT. 20 AIR CARDS - SUPPORT @ $37.99/MO = $759.80, $759.80 X 3 MOS = $2279.40 DIR SDD 6604	407726	09-16-14	Support Services Division	Internet/Email Svs	$721.87	152182
Verizon Wireless	8945	9731201238	PBRAUN/FTHOMAS/512-943-1312 JUL 29-AUG 28/14, MOT	408072	09-23-14	Outreach Department	Cellular Phone/Pager	$385.92	
Verizon Wireless	8945	9731201238	JUL 29-AUG 28/14, MOT	408072	09-23-14	Outreach Department	Internet/Email Svs	$602.86	
Verizon Wireless	8945	9731201238	JUL 29-AUG 28/14, MHMR	408072	09-23-14	Commissioners Court	P&G-Capital	$126.66	
Verizon Wireless	8945	9731227445	10/2/13-10/1/2014 AIRCARD ACCESS	407726	09-16-14	Information Technology	Internet/Email Svs	$189.95	149114
Verizon Wireless	8945	9731277086	AUG 2-SEP 1/14, 911 COMM	408447	09-30-14	911 Communications	Cellular Phone/Pager	$552.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9731277326	AUG 2-SEP 1/14, CONST #4	408072	09-23-14	Constable Precinct 4	Internet/Email Svs	$423.01	
Verizon Wireless	8945	9731463674	AUG 4-SEP 3/14, TAX A/C	408447	09-30-14	Co Tax Assessor Collector	Internet/Email Svs	$30.79	
Verizon Wireless	8945	9731504740	AUG 5-SEP 4/14, D/ATTY	408447	09-30-14	District Attorney	Cellular Phone/Pager	$62.87	
Verizon Wireless	8945	9731544247	AUG 7-SEP 6/14, PARKS	408072	09-23-14	Parks Department	Internet/Email Svs	$113.97	
Verizon Wireless	8945	9731820718	Open PO end 09/30/2014	408447	09-30-14	Haz-Mat	Internet/Email Svs	$151.96	148418
Verizon Wireless	8945	9731837485	AUG 11-SEP 10/14, BDGT OFC	408447	09-30-14	Budget Office	Internet/Email Svs	$37.97	
Verizon Wireless	8945	9731837616	AUG 11-SEP 10/14, 2014 911 ADD	408447	09-30-14	911 Addressing	P&G-Capital	$37.99	
Verizon Wireless	8945	9731887162	AUG 11-SEP 10/14, CONST#1	408447	09-30-14	Constable Precinct 1	Internet/Email Svs	$379.90	
Verizon Wireless	8945	9731903378	AUG 11-SEP 10/14, CONST#3	408447	09-30-14	Constable Precinct 3	Internet/Email Svs	$493.87	
Verizon Wireless	8945	9731903384	AUG 11-SEP 10/14, CONST#2	408447	09-30-14	Constable Precinct 2	Internet/Email Svs	$418.03	
Verizon Wireless	8945	9732003244	AUG 14-SEP 13/14, ELEC	408447	09-30-14	Elections	Internet/Email Svs	$37.99	
Vermeer Equipment Of Texas, Inc	7020	86961	ESTIMATED FREIGHT	403188	06-10-14	Fleet Maintenance	Parts	$50.00	151331
Vermeer Equipment Of Texas, Inc	7020	87123	PO 151331, PARTS, FLEET	403188	06-10-14	Fleet Maintenance	Parts	$(77.18)	
Vertex Inc	18880	4109440	8/1/14-7/31/15 PAYROLL TAX Q SERIES SERVICE AGREEMENT: SA10290	404761	07-15-14	Information Technology	Software Maintenance	$6,780.00	151667
Vickers, Vicki D	27809	09/23/13	SEP 16-19/13, EXP REIMB, D/ATTY	392013	10-22-13	District Attorney	Training, Conf., Seminars	$140.00	
Vicki J Bates	42968	06/09/14	FACILITATOR VICKI BATES FOR HAYS CO YMCA 6-9-14	404474	07-08-14	Juvenile Services	Professional Services	$75.00	152235
Vicki J Bates	42968	06/30/14	FACILITATOR FOR S.AUSTIN YMCA-6/30/14	405767	08-05-14	Juvenile Services	Professional Services	$100.00	152435
Victor Ghaemmaghami	42759	10-08963-3	SERGIO LEZA, CC#3	400714	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	13-04609-1A	RAMIRO ADAME, CC#1	405314	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	13-07241-2	EMANUEL CHARGOIS, CC#2	400714	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	13-08106-2	LACEY KNOWLES, CC#2	407728	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	13-08183-2	RYAN DELL HENRY, CC#2	406492	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-00632-2	LEROY ZAMIR HALL, CC#2	405314	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-01232-2	C#14-01233-2, ADAM LOVE WEBB, CC#2	400714	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Victor Ghaemmaghami	42759	14-01935-3	ALBERTO TOVAR, CC#3	406859	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-02263-1	OTIS FRUSTER, CC#1	401774	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-03139-3	BIANCA JACKSON, CC#3	405314	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-03325-3	FREDERICK HOLBROOK, CC#3	408073	09-23-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victor Ghaemmaghami	42759	14-04881-3	ARTHUR JAVON GRIFFIN, CC#3	406492	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Victoria Regional Juvenile Detention Facility	20612	104013	OCT 13, PHARM/RX, RES SVCS, CC, JP, JUV	393404	11-19-13	Juvenile Services	Pharmaceuticals	$289.00	
Victoria Regional Juvenile Detention Facility	20612	104013	OCT 13, PHARM/RX, RES SVCS, CC, JP, JUV	393404	11-19-13	Juvenile Services	Residential Services	$4,018.00	
Victoria Regional Juvenile Detention Facility	20612	114013	PO 149376, NOV 13, PSYCH EVAL, PHARM/RX, RES SVC, CC, JUV	395744	01-07-14	Juvenile Services	Pharmaceuticals	$244.00	
Victoria Regional Juvenile Detention Facility	20612	114013	PO 149376, NOV 13, PSYCH EVAL, PHARM/RX, RES SVC, CC, JUV	395744	01-07-14	Juvenile Services	Professional Services	$235.00	
Victoria Regional Juvenile Detention Facility	20612	114013	PURCHASE RESIDENTIAL SERVICES FOR CC FOR NOVEMBER 2013-30 DAYS @ $98/DAY	395744	01-07-14	Juvenile Services	Residential Services	$2,940.00	149376
Victoria Regional Juvenile Detention Facility	20612	124013	BLANKET PURCHASE RESIDENTIAL SERVICES FOR CC-31 DAYS @$98/DAY	396336	01-21-14	Juvenile Services	Pharmaceuticals	$244.00	
Victoria Regional Juvenile Detention Facility	20612	124013	BLANKET PURCHASE RESIDENTIAL SERVICES FOR CC-31 DAYS @$98/DAY	396336	01-21-14	Juvenile Services	Residential Services	$3,038.00	149768
Victoria Regional Juvenile Detention Facility	20612	14014	BLANKET PURCHASE RESIDENTIAL SERVICES FOR CC-JANUARY 2014-31 DAYS @ $98/DAY	397895	02-25-14	Juvenile Services	Pharmaceuticals	$247.20	
Victoria Regional Juvenile Detention Facility	20612	14014	BLANKET PURCHASE RESIDENTIAL SERVICES FOR CC-JANUARY 2014-31 DAYS @ $98/DAY	397895	02-25-14	Juvenile Services	Professional Services	$85.00	
Victoria Regional Juvenile Detention Facility	20612	14014	BLANKET PURCHASE RESIDENTIAL SERVICES FOR CC-JANUARY 2014-31 DAYS @ $98/DAY	397895	02-25-14	Juvenile Services	Residential Services	$3,038.00	150169
Victoria Regional Juvenile Detention Facility	20612	24014	PO 150473, FEB 14, RES SVC, PHARM, CC, JUV	398954	03-18-14	Juvenile Services	Pharmaceuticals	$244.00	
Victoria Regional Juvenile Detention Facility	20612	24014	BLANKET PURCHASE RESIDENTIAL SERVICES - CC - FEB 1-7. 7 DAYS @ $98/DAY	398954	03-18-14	Juvenile Services	Residential Services	$686.00	150473
Victoria Regional Juvenile Detention Facility	20612	511114	BLANKET PURCHASE RESIDENTIAL SERVICES-JS-5/27-31/14 @ $90/DAY	403758	06-24-14	Juvenile Services	Residential Services	$110.00	
Victoria Regional Juvenile Detention Facility	20612	611114	PURCHASE RESIDENTIAL SERVICES-JS-5/28-6/13/14, 6/25-30/14 - 19 DAYS @ $140/DAY	405768	08-05-14	Juvenile Services	Residential Services	$840.00	152445
Victoria Regional Juvenile Detention Facility	20612	711114	PURCHASE PHARMACEUTICALS FOR JS/JULY	406860	08-26-14	Juvenile Services	Pharmaceuticals	$35.26	152895
Victoria Regional Juvenile Detention Facility	20612	711114	PURCHASE PSYCHIATRIC EVALUATION-JS-7/17/14	406860	08-26-14	Juvenile Services	Professional Services	$150.00	152895
Victoria Regional Juvenile Detention Facility	20612	711114	PURCHASE RESIDENTIAL SERVICES FOR MONTH OF JULY-JS-31 DAYS @ $140/DAY	406860	08-26-14	Juvenile Services	Residential Services	$4,340.00	152895
Victoria Regional Juvenile Detention Facility	20612	811114	PO 153213, AUG 14, RES SVCS, PROF SVCS, PHARM/RX, JS, JUV	408074	09-23-14	Juvenile Services	Pharmaceuticals	$24.63	
Victoria Regional Juvenile Detention Facility	20612	811114	PO 153213, AUG 14, RES SVCS, PROF SVCS, PHARM/RX, JS, JUV	408074	09-23-14	Juvenile Services	Professional Services	$85.00	

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Victoria Regional Juvenile Detention Facility	20612	811114	BLANKET PURCHASE RESIDENTIAL SERVICES-AUGUST 2014-JS-31 DAYS @ $140/DAY	408074	09-23-14	Juvenile Services	Residential Services	$4,340.00	153213
Victoria Regional Juvenile Detention Facility	20612	911113	PO 147944, RES SVCS & PHARM/MED FOR MG, SEP 13, JUV	392014	10-22-13	Juvenile Services	Pharmaceuticals	$32.38	
Victoria Regional Juvenile Detention Facility	20612	911113	PO 147944, RES SVCS & PHARM/MED FOR MG, SEP 13, JUV	392014	10-22-13	Juvenile Services	Residential Services	$2,520.00	
Victoria Regional Juvenile Detention Facility	20612	94013	PO 147946, 147945, 147948, RES SVCS & PHARM MED FOR SC, CC, JP, SPE 13, JUV	392014	10-22-13	Juvenile Services	Pharmaceuticals	$567.34	
Victoria Regional Juvenile Detention Facility	20612	94013	PO 147946, 147945, 147948, RES SVCS & PHARM MED FOR SC, CC, JP, SPE 13, JUV	392014	10-22-13	Juvenile Services	Professional Services	$85.00	
Victoria Regional Juvenile Detention Facility	20612	94013	PO 147946, 147945, 147948, RES SVCS & PHARM MED FOR SC, CC, JP, SPE 13, JUV	392014	10-22-13	Juvenile Services	Residential Services	$7,644.00	
Vidacare Corporation	36935	102217	PO 148534, NEEDLES (5), EMS	393057	11-12-13	Ems	Medical Supplies	$7.06	
Vidacare Corporation	36935	109575	PO 149460, NEEDLE SETS, EMS	395611	01-07-14	Ems	Medical Supplies	$7.25	
Vidacare Corporation	36935	110230	EZ IO ADULT, NEEDLE SETS	395611	01-07-14	Ems	Medical Supplies	$6.79	
Vidacare Corporation	36935	115666	EZIO - Lg ADULT	397288	02-11-14	Ems	Medical Supplies	$7.32	
Vidacare Corporation	36935	116965	EZ-IO ADULT	397896	02-25-14	Ems	Medical Supplies	$7.32	
Vidacare Corporation	36935	118278	EZ-IO ADULT, SETS	398246	03-04-14	Ems	Medical Supplies	$7.32	
Vidacare Corporation	36935	118439	EZ-IO ADULT	398647	03-11-14	Ems	Medical Supplies	$7.32	
Vidacare Corporation	36935	122193	EZ-IO ADULT @ 5 PER SET	399692	04-01-14	Ems	Medical Supplies	$1,650.00	150591
Vidacare Corporation	36935	124773	PO 150841, NEEDLE SETS, EMS	400369	04-14-14	Ems	Medical Supplies	$8.85	
Vidacare Corporation	36935	126216	PO 150841, NEEDLE SETS, EMS	404475	07-08-14	Ems	Medical Supplies	$2,200.00	
Vidacare Corporation	36935	138290	PO 152234, NEEDLE SETS, POWER DRIVER, EMS	404475	07-08-14	Ems	Medical Equipment < $5,00	$8.04	
Vidacare Corporation	36935	140052	EZ-IO SOFT CASES (YELLOW)	405769	08-05-14	Ems	Small Equipment & Tools <	$119.85	152399
Vidacare Corporation	36935	140052	EZ-IO ADULT, NEEDLE SETS	405769	08-05-14	Ems	Medical Supplies	$1,650.00	152399
Vidacare Corporation	36935	142003	EZ-IO, ADULT NEEDLE SETS	406493	08-19-14	Ems	Medical Supplies	$1,650.00	152549
Vidacare Corporation	36935	144103	EZ-IO 45MM NEEDLE SET (BOX OF 5)	407147	09-02-14	Ems	Medical Supplies	$1,650.00	152823
Vidacare Corporation	36935	146986	PO 153095, NEEDLE, EMS	408075	09-23-14	Ems	Medical Supplies	$7.61	
Vidacare Corporation	36935	7238	PO 150841, INV# 124773 & 126216, NEEDLE SETS, EMS	404475	07-08-14	Ems	Medical Supplies	$(2,200.00)	
Vietnamese Translations & Consulting	21563	13-07638-1	INTERP, CC#1	395980	01-14-14	County Courts At Law	Interpretors	$150.00	
Villarreal, Celia M	25449	04/25/14	APR 22-24/14, EXP REIMB, TREAS	401504	05-13-14	County Treasurer	Training, Conf., Seminars	$67.20	
Vinh M Tran	36229	13-07638-1	LONG NGUYEN, CC#1	402091	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Virginia Bunting	20297	1003	OCT 21/13, MORNING & AFTERNOON DOCKET, 26TH	392686	11-05-13	Court Reporter Service	Visiting Court Reporters	$250.00	
Virginia Bunting	20297	1058	MAR 3,5-6/14 FULL DAYS, 26TH	399310	03-25-14	Court Reporter Service	Visiting Court Reporters	$750.00	
Virginia Bunting	20297	1059	MAR 6/14, TRANSCRIPTS, 26TH	399412	03-25-14	District Courts	Transcripts	$50.00	
Virginia Bunting	20297	1064	MAR 17-18/14 FULL DAYS, MAR 19/14 HALF DAY, CC#4	401080	04-29-14	Court Reporter Service	Visiting Court Reporters	$625.00	
Virginia Bunting	20297	1066	C#13-0535-C94, APR 1/14 HALF DAY, CC#4	401080	04-29-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Virginia Bunting	20297	1072	APR 22/14, HALF-DAY, CC#4	402847	06-03-14	Court Reporter Service	Visiting Court Reporters	$150.00	
Virginia Bunting	20297	1092	MAY 16/14, DEPUTY COURT REPORTING SERVICES, CC#4	404762	07-15-14	Court Reporter Service	Visiting Court Reporters	$150.00	
Virginia Bunting	20297	1093	JUN 17/14, SUBBING, FULL DAY, CC#4	404762	07-15-14	Court Reporter Service	Visiting Court Reporters	$250.00	
Virginia Bunting	20297	1095	JUN 20/14, HALF DAY, CC#3	406125	08-12-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Virginia Bunting	20297	1105	JUL 8/14, DEPUTY COURT REPORTER SVCS, CC#1	405770	08-05-14	Court Reporter Service	Visiting Court Reporters	$125.00	
Virginia Bunting	20297	73-091013	SEP 10/13, FULL DAY, REPORTING SVCS, CC#4	391210	10-08-13	Court Reporter Service	Visiting Court Reporters	$250.00	
Virginia Bunting	20297	75-092413	SEP 24/13, FULL DAY, REPORTING SVC, CC#4	392304	10-29-13	Court Reporter Service	Visiting Court Reporters	$250.00	
Virginia Schoggins	42996	2CR-13-09334	R#JP2-2014-01121, OVERPAYMENT, JP#2	404114	07-01-14	Default	Fines, Jp Pct #2	$2.00	
Vista Oaks Mud	25759	09/25/13	WILCO PARK WASTEWATER O&M ANNUAL PASS THRU FEE FY2013-214, PARKS	392015	10-22-13	Parks Department	Utilities	$2,340.00	
Visual Innovations Inc	28095	40592	TRAINING ROOM PROJECTION EQUIPMENT AT OLD 911 AREA REMODEL PER ATTACHED QUOTE #VICQ2745-01	402542	05-27-14	Commissioners Court	P&G-Capital	$16,589.34	151120
Visual Innovations Inc	28095	40760	Annual Software Maintenance for Tandberg Edge95	404970	07-22-14	Emergency Management	Software Maintenance	$947.75	152081
Visualpro 360 Inc	41880	30249	PO 147102, TOUGH BOOK LAPTOP, CONST#4	391302	10-08-13	Constable Precinct 4	Computer Equipment < $5,0	$4,645.00	
Visualpro 360 Inc	41880	30594	DOCKING STATION TOUGH BOOK, CONST#4	394007	11-26-13	Constable Precinct 4	Vehicle Repairs & Maint	$842.88	
Vivian E Ross Bennett	30455	13-0828-CP4	DSK, CC#4	405771	08-05-14	County Courts At Law	Other/Mh Cases - Court Ap	$847.50	
Vivian E Ross Bennett	30455	14-0267-CP4	ITGO, RPR, CC#4	404763	07-15-14	County Courts At Law	Other/Mh Cases - Court Ap	$400.00	
Voelter Associates Inc	20008	01/712	WATER PIPING REPLACEMENT, CT TC WATER SUPPLY	405315	07-29-14	Commissioners Court	P&G-Capital	$4,500.00	
Voelter Associates Inc	20008	1/710	SPECS FOR LINTEL REPLACEMENT, JAIL	400370	04-14-14	Sheriff Admin/Jail	Facility Enhancements	$625.00	
Voisine, Bruce A	43221	08/05/14	AUG 1-2/14, EXP REIMB, JAIL	406560	08-26-14	County Jail	Travel	$40.00	
Voltage Security Inc	36482	4457	VOLTAGE SECUREMAIL CLOUD STND EDITION 4/6/14-4/7/15; 30 USERS	400715	04-22-14	Information Technology	Software Maintenance	$2,970.00	151111
Vortech Pharmaceuticals Ltd	32507	105818	FATAL PLUS SOLUTION, 9373	397897	02-25-14	Animal Services	Animal Medical Care	$24.02	
Votec Corporation	30900	11604	FIELD SYSTEM SOFTWARE SUPPORT PERIOD: 10/01/13 THRU 09/30/14	392305	10-29-13	Elections	Computer Prgm/Maint.	$26,100.00	148594
Votec Corporation	30900	11606	ORACLE LICENSE FOR VEMACS SUPPORT (VOTER REGISTRATION SYSTEM)	394279	12-03-13	Elections	Computer Prgm/Maint.	$1,000.00	148760
Votec Corporation	30900	11702	FIELD SYSTEM FULL LICENSE, ELEC	398648	03-11-14	Election Chapter 19 Funds	Computer Software < $5,00	$7,200.00	
Votec Corporation	30900	11767	VOTE SAFE FIELD SYSTEM FULL LICENSES (6), ELEC	402543	05-27-14	Election Chapter 19 Funds	Computer Software < $5,00	$4,800.00	

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Vulcan Construction Materials Lp	5009	61028526	LIMESTONE ROCK ASPHALT TYPE AA ITEM #1 FOR STOCK	393405	11-19-13	Unified Road System	Asphalt	$(142.11)	
Vulcan Construction Materials Lp	5009	61030256	13IFB00135 LIMESTONE ROCK ASPHALT TYPE D FOR SHELL ROAD (GEORGETOWN)	393405	11-19-13	Unified Road System	Asphalt	$56,655.75	148678
Vulcan Construction Materials Lp	5009	61031098	BID# 13IFB00135 LIMESTONE ROCK ASPHALT TYPE D FOR SHELL ROAD (GEORGETOWN)	394606	12-10-13	Unified Road System	Asphalt	$(2,083.64)	
Vulcan Construction Materials Lp	5009	61031099	BID# 13IFB00135 LIMESTONE ROCK ASPHALT TYPE D FOR CR 460 & TUCEK RD ITEM # 1.4BID# 13IFB00135	394606	12-10-13	Unified Road System	Asphalt	$10,287.20	148676
Vulcan Construction Materials Lp	5009	61033491	LIMESTONE ROCK ASPHALT TYPE D FOR CR 110 ITEM #1.4	404764	07-15-14	Unified Road System	Asphalt	$.01	
Vulcan Construction Materials Lp	5009	61033492	LIMESTONE ROCK ASPHALT TYPE D FOR CR 460 & TUCEK RD ITEM # 1.4BID# 13IFB00135	394606	12-10-13	Unified Road System	Asphalt	$44,977.10	148676
Vulcan Construction Materials Lp	5009	61033493	14-01: LINE ITEM 3092.260 AGGREGATE TYPE D GRADE 5 FROM 10503 E US HWY 90 KNIPPA TX 78870	395049	12-17-13	Unified Road System	Aggregate/Rock Materials	$17,565.50	148809
Vulcan Construction Materials Lp	5009	61033494	14-01: LIEN ITEM 3092.260, AGGREGATE TYPE D GRADE 5 FROM 10503 E US HWY 90 KNIPPA, TX 78870	395612	01-07-14	Unified Road System	Aggregate/Rock Materials	$5,901.74	148752
Vulcan Construction Materials Lp	5009	61033495	PO 148806, LIMESTONE ROCK ASPHALT TYPE AA FOR CR 175/FLORENCE, R&B	395612	01-07-14	Unified Road System	Asphalt	$.01	
Vulcan Construction Materials Lp	5009	61035511	PO 148809, PO 148886, TRAP ROCK, R&B	395612	01-07-14	Unified Road System	Aggregate/Rock Materials	$7.41	
Vulcan Construction Materials Lp	5009	61035511	PO 148809, PO 148886, TRAP ROCK, R&B	395612	01-07-14	Unified Road System	Professional Services	$7.41	
Vulcan Construction Materials Lp	5009	61035512	14-01: LINE ITEM 3092.260 AGGREGATE TYPE D GRADE 5 FROM 10503 E US HWY 90 KNIPPA TX 78870	395612	01-07-14	Unified Road System	Aggregate/Rock Materials	$416.59	148809
Vulcan Construction Materials Lp	5009	61035513	DELIVERY FEE LINE ITEM (PER TON/MILE)	395745	01-07-14	Unified Road System	Aggregate/Rock Materials	$.11	
Vulcan Construction Materials Lp	5009	61035514	LIMESTONE ROCK ASPHALT TYPE AA FOR CR 417	395612	01-07-14	Unified Road System	Asphalt	$32,603.54	149074
Vulcan Construction Materials Lp	5009	61037132	14-01: LINE ITEM 302.260 AGGREGATE TYPE D GRADE 5 FROM 10503 E US HWY 90 KNIPPA TX 78870 FOR BLOCK HOUSE CREEK	395612	01-07-14	Unified Road System	Aggregate/Rock Materials	$16,513.08	148886
Vulcan Construction Materials Lp	5009	61037811	DELIVERY FEE LINE ITEM (PER TON/MILE)	395745	01-07-14	Unified Road System	Aggregate/Rock Materials	$.02	
Vulcan Construction Materials Lp	5009	61037812	14-01: LINE ITEM 302.260 AGGREGATE TYPE D GRADE 5 FROM 10503 E US HWY 90 KNIPPA TX 78870 FOR BLOCK HOUSE CREEK	395612	01-07-14	Unified Road System	Aggregate/Rock Materials	$413.66	148886
Vulcan Construction Materials Lp	5009	61039560	DELIVERY FEE LINE ITEM (PER TON/MILE)	397289	02-11-14	Unified Road System	Aggregate/Rock Materials	$900.97	
Vulcan Construction Materials Lp	5009	61039561	TRAP ROCK, TXDOT GEORGETOWN, R&B	406126	08-12-14	Unified Road System	Aggregate/Rock Materials	$19,696.93	
Vulcan Construction Materials Lp	5009	61039562	LIMESTONE ROCK ASPHALT FOR CR 464 ITEM # 1.4	396337	01-21-14	Unified Road System	Asphalt	$34,410.60	149097
Vulcan Construction Materials Lp	5009	61041325	LIMESTONE ROCK ASPHALT FOR CR 464 ITEM # 1.4	396337	01-21-14	Unified Road System	Asphalt	$20,759.20	149097
Vulcan Construction Materials Lp	5009	61041326	ADDITIONAL FUNDS TO PO #149098 FOR DELIVERY FEE (PER TON MILES)	405772	08-05-14	Unified Road System	Aggregate/Rock Materials	$(.01)	
Vulcan Construction Materials Lp	5009	61041327	14-01 LINE ITEM 302.260 AGGREGATE TYPE D GRADE 5 FROM 10503 E. US HWY 90 KNIPPA TX 78870 FOR SEAL COAT AT LAKELINE OAKS SUB.	396337	01-21-14	Unified Road System	Aggregate/Rock Materials	$14,883.84	149099
Vulcan Construction Materials Lp	5009	61041328	DELIVERY FEE LINE ITEM (PER TON/MILES)	396680	01-28-14	Unified Road System	Aggregate/Rock Materials	$23.68	148809
Vulcan Construction Materials Lp	5009	61041329	1600 tons x 182 miles = 291,200 PO 149408, AGGREGATE GRADE 5, STOCK, R&B	396337	01-21-14	Unified Road System	Aggregate/Rock Materials	$.01	
Vulcan Construction Materials Lp	5009	61042859	14-01: LINE ITEM 302.260 AGGREGATE TYPE D GRADE 5 FROM 10503 E. US HWY 90 KNIPPA TX 78870	396337	01-21-14	Unified Road System	Aggregate/Rock Materials	$8,267.10	149408
Vulcan Construction Materials Lp	5009	61045613	LIMESTONE ROCK ASPHALT TYPE AA FOR SHELL RD	397289	02-11-14	Unified Road System	Asphalt	$.03	
Vulcan Construction Materials Lp	5009	61045614	LIMESTONE ROCK ASPHALT TYPE D FOR CR 460/TAYLOR YD	397289	02-11-14	Unified Road System	Asphalt	$16,984.80	149602
Vulcan Construction Materials Lp	5009	61050824	LIMESTONE ROCK ASPHALT TYPE D FOR CR 110 ITEM #1.4 BID# 13IFB00135	398248	03-04-14	Unified Road System	Asphalt	$21,828.92	148679
Vulcan Construction Materials Lp	5009	61050825	LIMESTONE ROCK ASPHALT TYPE AA FOR CR 460/TAYLOR YD	398248	03-04-14	Unified Road System	Asphalt	$1,656.24	149608
Vulcan Construction Materials Lp	5009	61050826	LIMESTONE ROCK ASPHALT TYPE D FOR CR 245 ITEM #1.4	398248	03-04-14	Unified Road System	Asphalt	$28,670.28	149887
Vulcan Construction Materials Lp	5009	61052451	LIMESTONE ROCK ASPHALT TYPE D FOR CR 110 ITEM #1.4 BID# 13IFB00135	398248	03-04-14	Unified Road System	Asphalt	$50,211.96	148679
Vulcan Construction Materials Lp	5009	61065276	LIMESTONE ROCK ASPHALT TYPE D FOR CR 460/TAYLOR YD	400716	04-22-14	Unified Road System	Asphalt	$18,861.50	149602
Vulcan Construction Materials Lp	5009	61065277	LIMESTONE ROCK ASPHALT TYPE D FOR CR 172	400716	04-22-14	Unified Road System	Asphalt	$66,926.68	150126
Vulcan Construction Materials Lp	5009	61069432	LIMESTONE ROCK ASPHALT TYPE D FOR CR 460/TAYLOR YD	401414	05-06-14	Unified Road System	Asphalt	$18,657.10	149602
Vulcan Construction Materials Lp	5009	61073051	LIMESTONE ROCK ASPHALT TYPE D FOR CR 424 ITEM # 1.4	401414	05-06-14	Unified Road System	Roads	$10,351.60	150766
Vulcan Construction Materials Lp	5009	61075641	LIMESTONE ROCK ASPHALT TYPE D FOR FALCON OAKS SUB.	402544	05-27-14	Unified Road System	Asphalt	$.06	
Vulcan Construction Materials Lp	5009	61075642	LIMESTONE ROCK ASPHALT TYPE D FOR CR 424 ITEM # 1.4	401775	05-13-14	Unified Road System	Roads	$30,738.40	150766
Vulcan Construction Materials Lp	5009	61075643	LIMESTONE ROCK ASPHALT TYPE AA FOR STOCK ITEM #	401775	05-13-14	Unified Road System	Asphalt	$.02	
Vulcan Construction Materials Lp	5009	61077945	LIMESTONE ROCK ASPHALT TYPE D FOR CR 424 ITEM # 1.4	402544	05-27-14	Unified Road System	Roads	$17,119.90	150766
Vulcan Construction Materials Lp	5009	61077946	LIMESTONE ROCK ASPHALT TYPE AA FOR STOCK ITEM #	402544	05-27-14	Unified Road System	Asphalt	$3,153.17	150522
Vulcan Construction Materials Lp	5009	61080209	LIMESTONE ROCK ASPHALT TYPE D FOR FALCON OAKS SUB.	402544	05-27-14	Unified Road System	Asphalt	$.05	
Vulcan Construction Materials Lp	5009	61085169	LIMESTONE ROCK ASPHALT TYPE AA FOR TAYLOR YARD STOCK ITEM #1	403189	06-10-14	Unified Road System	Asphalt	$19,420.62	150737
Vulcan Construction Materials Lp	5009	61085170	AGGREGATE TRAP ROCK TYPE FS FROM 10503 E US WHY 90 KNIPPA TX FOR RANCH AT CYPRESS CREEK	403189	06-10-14	Unified Road System	Aggregate/Rock Materials	$.04	

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Vulcan Construction Materials Lp	5009	61085171	LIMESTONE ROCK ASPHALT TYPE AA FOR LOOKOUT AT BRUSHY CREEK	404115	07-01-14	Unified Road System	Asphalt	$.03	
Vulcan Construction Materials Lp	5009	61085172	LIMESTONE ROCK ASPHALT TYPE D FOR SHENANDOAH, BRUSHY CREEK, WHITETAIL ITEM # 1.4	405316	07-29-14	Unified Road System	Asphalt	$4,960.09	151412
Vulcan Construction Materials Lp	5009	61087743	LIMESTONE ROCK ASPHALT TYPE D FOR SHENANDOAH, BRUSHY CREEK, WHITETAIL ITEM # 1.4	403759	06-24-14	Unified Road System	Asphalt	$1,843.34	151412
Vulcan Construction Materials Lp	5009	61089964	LIMESTONE ROCK ASPHALT TYPE D FOR CR 424 ITEM # 1.4	404115	07-01-14	Unified Road System	Roads	$20,388.20	150766
Vulcan Construction Materials Lp	5009	61089965	LIMESTONE ROCK ASPHALT TYPE D FOR LOOKOUT AT BRUSHY CREEK ITEM #1.4	404971	07-22-14	Unified Road System	Asphalt	$17,096.10	151411
Vulcan Construction Materials Lp	5009	61091682	LIMESTONE ROCK ASPHALT TYPE D FOR LOOKOUT AT BRUSHY CREEK ITEM #1.4	404115	07-01-14	Unified Road System	Asphalt	$10,454.50	151411
Vulcan Construction Materials Lp	5009	61094261	LIMESTONE ROCK ASPHALT TYPE D FOR LOOKOUT AT BRUSHY CREEK ITEM #1.4	404971	07-22-14	Unified Road System	Asphalt	$6,983.90	151411
Vulcan Construction Materials Lp	5009	61097566	LIMESTONE ROCK ASPHALT TYPE D FOR SHENANDOAH, BRUSHY CREEK, WHITETAIL ITEM # 1.4	404764	07-15-14	Unified Road System	Asphalt	$.02	
Vulcan Construction Materials Lp	5009	61100246	LIMESTONE ROCK ASPHALT TYPE D FOR CR 110 ITEM #1.4	407148	09-02-14	Unified Road System	Asphalt	$4,445.83	151514
Vulcan Construction Materials Lp	5009	61100248	LIMESTONE ROCK ASPHALT TYPE D FOR LOOKOUT AT BRUSHY CREEK ITEM #1.4	404971	07-22-14	Unified Road System	Asphalt	$17,332.70	151411
Vulcan Construction Materials Lp	5009	61104774	LIMESTONE ROCK ASPHALT TYPE D FOR LOOKOUT AT BRUSHY CREEK ITEM #1.4	405316	07-29-14	Unified Road System	Asphalt	$7,678.30	151411
Vulcan Construction Materials Lp	5009	61107452	LIMESTONE ROCK ASPHALT TYPE D FOR CR 472 ITEM #1.4	405772	08-05-14	Unified Road System	Asphalt	$13,774.60	152109
Vulcan Construction Materials Lp	5009	61109707	LIMESTONE ROCK ASPHALT TYPE D FOR CR 472 ITEM #1.4	406494	08-19-14	Unified Road System	Asphalt	$3,497.90	152109
Vulcan Construction Materials Lp	5009	61115387	LIMESTONE ROCK ASPHALT TYPE D FOR CR 455 ITEM #1.4	406494	08-19-14	Unified Road System	Asphalt	$7,002.10	152244
Vulcan Construction Materials Lp	5009	61115388	LIMESTONE ROCK ASPHALT TYPE D FOR CR 472 ITEM #1.4	406494	08-19-14	Unified Road System	Asphalt	$18,701.20	152109
Vulcan Construction Materials Lp	5009	61125477	LIMESTONE ROCK ASPHALT TYPE D FOR CR 110 ITEM #1.4	407415	09-09-14	Unified Road System	Asphalt	$1,644.69	151514
Vulcan Construction Materials Lp	5009	61128049	LIMESTONE ROCK ASPHALT TYPE D FOR CR 472 ITEM #1.4	407729	09-16-14	Unified Road System	Asphalt	$17,021.90	152109
Vulcan Construction Materials Lp	5009	61128050	PO 151514, LIMESTONE ROCK ASPHALT, CR 110, R&B	407729	09-16-14	Unified Road System	Asphalt	$.01	
Vulcan Construction Materials Lp	5009	61132252	LIMESTONE ROCK ASPHALT TYPE D FOR LOOKOUT AT BRUSHY CREEK ITEM #1.4	408448	09-30-14	Unified Road System	Asphalt	$879.20	151411
Vulcan Construction Materials Lp	5009	61132253	LIMESTONE ROCK ASPHALT TYPE D FOR CR 110 ITEM #1.4	408448	09-30-14	Unified Road System	Asphalt	$1,609.07	151514
W Frank Newton Inc	42629	WILLIAMSON-01	JAN 23-JUN 26 2014-2018 CONSOLIDATED HUD PLAN, HUD	404770	07-15-14	Commissioners Court	P&G-Oper/Maint	$26,625.00	
W Frank Newton Inc	42629	WILLIAMSON-02	2014-2018 CONSOLIDATED HUD PLAN, HUD	407730	09-16-14	Commissioners Court	P&G-Oper/Maint	$8,875.00	
W H Connor	6729	791811	OVERPAYMENT, C/CLK	404116	07-01-14	Default	Fees Of Office, Co. Clerk	$36.00	
W O Mckenery Agency	43052	2JC-12-0724	WRIT#2JC-12-0724, CARLOS ART TAFUR, CONST#2	404765	07-15-14	Default	Due To Others - Const #2	$1,000.00	
W O Mckenery Agency	43052	2JC-12-0724	WRIT#2JC-12-0724, CARLOS ART TAFUR, CONST#2	404765	07-15-14	Default	Civil Fees/Office, Const	$(100.00)	
Waco Psychological Associates Pc	37093	13-0789-K26	C#13-0789-K26, RECORDS REVIEW, ATTY CONSULTATION, D/ATTY	400371	04-14-14	District Attorney	Trial Expenses	$900.00	
Waco Psychological Associates Pc	37093	13-1367-K26	RECORDS REVIEW, ATTORNEY CONSULTATION, D/ATTY	406127	08-12-14	District Attorney	Trial Expenses	$1,500.00	
Wal Mart Stores Texas Inc	5356	05-1248-K277	RESTITUTION, FREDERICK C WASHINGTON, D/ATTY	404117	07-01-14	Default	Due To Others-Da Restitut	$228.29	
Wal Mart Stores Texas Inc	5356	13-02555-1	C#13-02555-1, RESTITUTION, VANESSA DANIELLE BURLEW, C/ATTY	395614	01-07-14	Default	Due To Others-Ca Restitut	$808.00	
Wal Mart Stores Texas Inc	5356	13-04659-3	C#13-04659-3, RESTITUTION, FRANCES KAY ROBERTS, C/ATTY	395613	01-07-14	Default	Due To Others-Ca Restitut	$130.00	
Wal Mart Stores Texas Inc	5356	13-07108-1	RESTITUTION, KATHRYN DENISE ALVARDO, C/ATTY	405317	07-29-14	Default	Due To Others-Ca Restitut	$500.00	
Walden Wrecker Service	37720	08/26/14	97 FORD TAURUS, SHF	407731	09-16-14	Patrol Division	Vehicle Impoundment Yard	$105.00	
Walden Wrecker Service	37720	377	TOWING, 9/23/13, CTTC VAN, FLEET	394025	11-26-13	Fleet Maintenance	Sublets	$230.00	
Walden Wrecker Service	37720	380	07 CHEV IMP, SHF	392016	10-22-13	Patrol Division	Vehicle Impoundment Yard	$105.00	
Walden Wrecker Service	37720	383	2013 TOYOTA COROLLA, GREY, SHF	392687	11-05-13	Patrol Division	Vehicle Impoundment Yard	$105.00	
Walden Wrecker Service	37720	594	92 LINCOLN, LIC#BGC982, SILVER, SHF	392016	10-22-13	Patrol Division	Vehicle Impoundment Yard	$105.00	
Waldon, Jason P	35148	1/03/14	DEC 29-30/13, C#2013-10-01139, EXP REIMB, SHF	396810	02-04-14	Criminal Investigation Division	Travel	$60.00	
Waldon, Jason P	35148	1/29/14	JAN 21-23/14, C#2002-01-00052, EXP REIMB, SHF	397090	02-11-14	Criminal Investigation Division	Investigative Supp./Svs.	$100.00	
Walker Co Const 3	42942	13-0267-T368	REFUND OVERPAYMENT, MAR 14, D/CLK	403190	06-10-14	Default	Fees Of Office, Dist Cler	$100.00	
Walker Texas Surveyors Inc	19137	075026	WA FOR WALKER 13 FOR ONCALL SURVEY WORK.	405318	07-29-14	Commissioner Pct 2	P&G-Capital	$6,967.50	152110
Walker Texas Surveyors Inc	19137	075026A	WA FOR WALKER 13 FOR ONCALL SURVEY WORK.	406495	08-19-14	Commissioner Pct 2	P&G-Capital	$1,492.50	152110
Walker Texas Surveyors Inc	19137	075028	WA WALKER 13 FOR ONCALL SURVEY WORK.	404972	07-22-14	Commissioner Pct 4	P&G-Oper/Maint	$2,945.00	152111
Walker Texas Surveyors Inc	19137	75024B	WA#1, US 183 @ RM1869, JUL 14	406862	08-26-14	Commissioner Pct 2	P&G-Capital	$14,298.75	
Walker Texas Surveyors Inc	19137	75025A	WA#2, ON CALL SURVEY SVCS, FEB 10-11/14	398650	03-11-14	Commissioner Pct 2	P&G-Capital	$670.00	
Walker Texas Surveyors Inc	19137	75027	SURVEY SERVICES, CR 240, JUL 14, R&B	407149	09-02-14	Unified Road System	Surveying	$7,987.50	
Walker Texas Surveyors Inc	19137	75029	CR 258 ROW PARCEL EXHIBIT AQUISITIONS, JUL 27-AUG 30/14	408076	09-23-14	Commissioners Court	P&G-Capital	$11,572.50	
Walker Tire Company	1954	3-GS1697	BLANKET PO FOR TIRES/TUBES FY 2014	392688	11-05-13	Fleet Maintenance	Tires, Tubes	$1,647.80	148157
Walker Tire Company	1954	3-GS1812	BLANKET PO FOR TIRES/TUBES FY 2014	392688	11-05-13	Fleet Maintenance	Tires, Tubes	$938.18	148157
Walker Tire Company	1954	3-GS1924	BLANKET PO FOR TIRES/TUBES FY 2014	393058	11-12-13	Fleet Maintenance	Tires, Tubes	$1,071.45	148157
Walker Tire Company	1954	3-GS1947	BLANKET PO FOR TIRES/TUBES FY 2014	393406	11-19-13	Fleet Maintenance	Tires, Tubes	$391.23	148157
Walker Tire Company	1954	3-GS1969	BLANKET PO FOR TIRES/TUBES FY 2014	393874	11-26-13	Fleet Maintenance	Tires, Tubes	$725.64	148157
Walker Tire Company	1954	3-GS2084	BLANKET PO FOR TIRES/TUBES FY 2014	394607	12-10-13	Fleet Maintenance	Tires, Tubes	$132.28	148157
Walker Tire Company	1954	3-GS2158	BLANKET PO FOR TIRES/TUBES FY 2014	394677	12-10-13	Fleet Maintenance	Tires, Tubes	$823.90	148157
Walker Tire Company	1954	3-GS2256	BLANKET PO FOR TIRES/TUBES FY 2014	397898	02-25-14	Fleet Maintenance	Parts	$708.63	148157
Walker Tire Company	1954	3-GS2256	BLANKET PO FOR TIRES/TUBES FY 2014	397898	02-25-14	Fleet Maintenance	Tires, Tubes	$708.63	
Walker Tire Company	1954	3-GS2319	BLANKET PO FOR TIRES/TUBES FY 2014	395615	01-07-14	Fleet Maintenance	Tires, Tubes	$167.41	148157

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Walker Tire Company	1954	3-GS2384	BLANKET PO FOR TIRES/TUBES FY 2014	396338	01-21-14	Fleet Maintenance	Tires, Tubes	$1,152.70	148157
Walker Tire Company	1954	3-GS2502	BLANKET PO FOR TIRES/TUBES FY 2014	396338	01-21-14	Fleet Maintenance	Tires, Tubes	$130.41	148157
Walker Tire Company	1954	3-GS2546	BLANKET PO FOR TIRES/TUBES FY 2014	396681	01-28-14	Fleet Maintenance	Tires, Tubes	$1,054.44	148157
Walker Tire Company	1954	3-GS2606	BLANKET PO FOR TIRES/TUBES FY 2014	396878	02-04-14	Fleet Maintenance	Tires, Tubes	$1,303.11	148157
Walker Tire Company	1954	3-GS2634	BLANKET PO FOR TIRES/TUBES FY 2014	397290	02-11-14	Fleet Maintenance	Tires, Tubes	$691.62	148157
Walker Tire Company	1954	3-GS2682	BLANKET PO FOR TIRES/TUBES FY 2014	398249	03-04-14	Fleet Maintenance	Tires, Tubes	$265.68	148157
Walker Tire Company	1954	3-GS2772	BLANKET PO FOR TIRES/TUBES FY 2014	397898	02-25-14	Fleet Maintenance	Tires, Tubes	$691.62	148157
Walker Tire Company	1954	3-GS2801	BLANKET PO FOR TIRES/TUBES FY 2014	398249	03-04-14	Fleet Maintenance	Tires, Tubes	$922.16	148157
Walker Tire Company	1954	3-GS2880	BLANKET PO FOR TIRES/TUBES FY 2014	398955	03-18-14	Fleet Maintenance	Tires, Tubes	$396.84	148157
Walker Tire Company	1954	3-GS2895	BLANKET PO FOR TIRES/TUBES FY 2014	398955	03-18-14	Fleet Maintenance	Tires, Tubes	$529.12	148157
Walker Tire Company	1954	3-GS2956	PO 148157, TIRES/TUBES, FLEET	399311	03-25-14	Fleet Maintenance	Parts	$478.09	
Walker Tire Company	1954	3-GS3006	BLANKET PO FOR TIRES/TUBES FY 2014	399693	04-01-14	Fleet Maintenance	Tires, Tubes	$1,204.85	148157
Walker Tire Company	1954	3-GS3036	BLANKET PO FOR TIRES/TUBES FY 2014	400372	04-14-14	Fleet Maintenance	Tires, Tubes	$396.84	148157
Walker Tire Company	1954	3-GS3043	BLANKET PO FOR TIRES/TUBES FY 2014	400372	04-14-14	Fleet Maintenance	Tires, Tubes	$396.84	148157
Walker, Aimee J	42145	09/30/13	EXP REIMB, SEP 23/13, 277TH	391316	10-15-13	Court Reporter Service	Membership Dues	$210.00	
Walker, Daphne D	34715	06/26/14	JUN 22-25/14, EXP REIMB, JUV	404576	07-15-14	Juvenile Services	Training, Conf., Seminars	$596.75	
Wallace Group Inc	37381	788332	OVERPAYMENT, C/CLK	403191	06-10-14	Default	Fees Of Office, Co. Clerk	$94.00	
Wallace, Clinton R	37355	04/11/14	APR 11/14, EXP REIMB, EMS	400831	04-29-14	Ems	Travel	$5.04	
Wallace, Clinton R	37355	04/21/14	APR 21/14, EXP REIMB, EMS	401527	05-13-14	Ems	Travel	$19.60	
Wallace, Clinton R	37355	05/06/14	MAY 5/14, EXP REIMB, EMS	402230	05-27-14	Ems	Travel	$7.28	
Wallace, Clinton R	37355	05/16/14	MAY 6/14, EXP REIMB, EMS	402618	06-03-14	Ems	Travel	$5.04	
Wallace, Clinton R	37355	05/19/14	MAY 19/14, EXP REIMB, EMS	402948	06-10-14	Ems	Travel	$11.76	
Wallace, Clinton R	37355	05/19/14A	MAY 19/14, EXP REIMB, EMS	402948	06-10-14	Ems	Travel	$2.24	
Wallace, Clinton R	37355	05/23/14	MAY 23/14, EXP REIMB, EMS	402948	06-10-14	Ems	Travel	$11.76	
Wallace, Clinton R	37355	06/09/14	JUN 9/14, EXP REIMB, EMS	403870	07-01-14	Ems	Travel	$10.08	
Wallace, Clinton R	37355	06/24/14	JUN 23/14, EXP REIMB, EMS	406619	08-26-14	Ems	Travel	$10.08	
Wallace, Clinton R	37355	07/14/14	JUL 14/14, EXP REIMB, EMS	405449	08-05-14	Ems	Travel	$10.64	
Wallace, Clinton R	37355	08/04/14	AUG 4/14, EXP REIMB, EMS	406619	08-26-14	Ems	Travel	$7.28	
Wallace, Clinton R	37355	08/25/14	AUG 25/14, EXP REIMB, EMS	407501	09-16-14	Ems	Travel	$10.08	
Wallace, Clinton R	37355	11/13/13	OCT 28/13, EXP REIMB, EMS	394099	12-03-13	Ems	Travel	$10.74	
Wallace, Clinton R	37355	11/21/13	NOV 9/13, EXP REIMB, EMS	394376	12-10-13	Ems	Travel	$6.78	
Walters And Gilbreath Pllc	43293	7846	OVERPAYMENT, C/CLK	407732	09-16-14	Default	Fees Of Office, Co. Clerk	$7.00	
Walters Balido & Crain	42823	2014-100757	REFUND, C/CLK	403192	06-10-14	Default	Fees Of Office, Co. Clerk	$10.00	
Walters Balido & Crain	42823	2014-99955	REFUND, C/CLK	401416	05-06-14	Default	Fees Of Office, Co. Clerk	$10.00	
Wanda Williams-Kirby	43322	20908	REFUND EXTRADITION, A/PROB	408078	09-23-14	Default	Extradition Deposits	$2,500.00	
Ward, Jamie F	29309	04/02/14	APR 2/14, EXP REIMB, ITEMS FOR EMERGENCY REPAIR, R&B	400543	04-22-14	Unified Road System	Road Constr./Maint.	$22.70	
Warenoff'S Millwork	42646	5126	CONSTRUCTION OF SECURITY AT HUMAN RESOURCES PER ATTACHED SCOPE OF WORK	401417	05-06-14	Commissioners Court	P&G-Capital	$3,405.00	150833
Waring, Jr, Joseph T	32282	05/12/14	APR 24-27/14, EXP REIMB, SHF	402345	05-27-14	Support Services Division	Training, Conf., Seminars	$140.00	
Waring, Jr, Joseph T	32282	10/23/13	OCT 20-23/13, EXP REIMB, SHF	393257	11-19-13	Support Services Division	Training, Conf., Seminars	$140.00	
Waring, Jr, Joseph T	32282	11/19/13	NOV 10-15/13, EXP REIMB, SHF	394456	12-10-13	Patrol Division	Training, Conf., Seminars	$220.00	
Warner, Stacey D	40703	01/14/14	JAN 13-14/14, EXP REIMB, JP#3	396855	02-04-14	Jp #3 Truancy Program	Travel	$31.92	
Warner, Stacey D	40703	01/29/14	JAN 21/14, EXP REIMB, JP#3	397576	02-18-14	Jp #3 Truancy Program	Travel	$6.16	
Warner, Stacey D	40703	02/04/14	FEB 4/14, EXP REIMB, JP#3	397870	02-25-14	Jp #3 Truancy Program	Travel	$31.36	
Warner, Stacey D	40703	03/03/14	FEB 28/14, EXP REIMB, JP#3	399664	04-01-14	Jp #3 Truancy Program	Travel	$28.00	
Warner, Stacey D	40703	03/19/14	MAR 18/14, EXP REIMB, JP#3	400014	04-08-14	Jp #3 Truancy Program	Travel	$16.80	
Warner, Stacey D	40703	04/22/14	APR 14-23/14, EXP REIMB, JP#3	402491	05-27-14	Jp #3 Truancy Program	Travel	$34.16	
Warner, Stacey D	40703	07/14/14	JUL 14/14, EXP REIMB, JP#3	406090	08-12-14	Jp #3 Truancy Program	Travel	$13.44	
Warner, Stacey D	40703	08/15/14	JUL 28-AUG 12/14, EXP REIMB, JP#3	407115	09-02-14	Jp #3 Truancy Program	Travel	$11.20	
Warner, Stacey D	40703	09/09/14	SEP 3-9/14, EXP REIMB, JP#3	408407	09-30-14	Jp #3 Truancy Program	Travel	$22.40	
Warner, Stacey D	40703	09/25/13	SEP 10-25/13, EXP REIMB, JP#3	391168	10-08-13	Jp #3 Truancy Program	Travel	$19.21	
Warner, Stacey D	40703	10/21/13	OCT 4-21/13, EXP REIMB, JP#3	393024	11-12-13	Jp #3 Truancy Program	Travel	$33.34	
Warner, Stacey D	40703	11/18/13	OCT 17/13, EXP REIMB, JP#3	394245	12-03-13	Jp #3 Truancy Program	Office Supplies	$29.31	
Warner, Stacey D	40703	11/19/13	NOV 12-19/13, EXP REIMB, JP#3	394565	12-10-13	Jp #3 Truancy Program	Travel	$70.63	
Warner, Stacey D	40703	11/8/13	NOV 5-8/13, EXP REIMB, JP#3	394245	12-03-13	Jp #3 Truancy Program	Travel	$47.46	
Warner, Stacey D	40703	12/10/13	NOV 20-DEC 10/13, EXP REIMB, JP#3	395550	01-07-14	Jp #3 Truancy Program	Travel	$33.90	
Warner, Stacey D	40703	12/17/13	DEC 17/13, EXP REIMB, JP#3	395550	01-07-14	Jp #3 Truancy Program	Travel	$47.46	
Warren & Associates Pc	38396	11-09163-3	SHERRIE LYNNE TAMAYO, CC#3	394608	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Warren & Associates Pc	38396	12-02979-2	ELIZABETH R GONZALEZ, CC#2	395616	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Warren & Associates Pc	38396	13-004049-1	ZACHARY POGUE, CC#1	395616	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Warren & Associates Pc	38396	13-03376-3	BRANDEN KEVIN SUMMERS, CC#3	395616	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Warren & Associates Pc	38396	13-03466-2	SHARMANE CALDWELL, CC#2	391212	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Warren & Associates Pc	38396	13-03858-2	ESTAFANIA RAMOS, CC#2	393407	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Warren & Associates Pc	38396	13-03939-3	SIMONE PATRICIA BEAVERS, CC#3	391212	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Warren & Associates Pc	38396	13-05102-3	TASHA LEIGH ANDERS, CC#3	391212	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Warren & Associates Pc	38396	13-05194-2	JORDAN ALEXANDER MARQUEZ, CC#2	397899	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Warren & Associates Pc	38396	13-05702-1	ARIANA GABRIELLE CORTEZ, CC#1	392306	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Warren & Associates Pc	38396	13-06388-2	COLTON YOUNG, CC#2	395616	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Warren & Associates Pc	38396	13-06691-3	VICTOR MANUEL AVILES, CC#3	395616	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Warren & Associates Pc	38396	13-07312-2	MICHAEL ANTHONY CASTILLO, CC#2	392689	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Warren & Associates Pc	38396	13-08367-3	JAMES PATRICK HOLBROOK, CC#3	394608	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Warren & Associates Pc	38396	13-08421-2	C#13-09028-2, 13-09029-2, 13-09030-2, WALTER ANTHONY SEDWICK, CC#2	395981	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
Warren Hamons	43350	20725	REFUND EXTRADITION, A/PROB	408449	09-30-14	Default	Extradition Deposits	$2,500.00	
Warren Law Firm	24192	745627	OVERPAYMENT, C/CLK	391600	10-15-13	Default	Fees Of Office, Co. Clerk	$8.00	
Wash Tub	21551	1-235161	PO 149135, CAR WASH, CONST#1	406128	08-12-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	1-236441	Patrol vehicle wash	407150	09-02-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	1-236585	Patrol vehicle wash	407150	09-02-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	1-236601	Patrol vehicle wash	407150	09-02-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	1-238209	Patrol vehicle wash	407150	09-02-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	1-258287	PO 149135, CAR WASH, CONST#1	406128	08-12-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	1-269455	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	393875	11-26-13	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	1-271559	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	396682	01-28-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	1-275582	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	404118	07-01-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	1-276872	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	405773	08-05-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	1-276933	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	405773	08-05-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	1-277850	APRIL 2014-SEPTEMBER 2014 BLANKET-CAR WASHES	406863	08-26-14	Information Technology	Vehicle Repairs & Maint	$7.25	150787
Wash Tub	21551	1-279579	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	406863	08-26-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	1-280603	APRIL 2014-SEPTEMBER 2014 BLANKET-CAR WASHES	408450	09-30-14	Information Technology	Vehicle Repairs & Maint	$7.25	150787
Wash Tub	21551	102464	OCT 2013-MARCH 2014 BLANKET PO-CAR WASHES	392690	11-05-13	Information Technology	Vehicle Repairs & Maint	$7.25	148312
Wash Tub	21551	104255	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	395746	01-07-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	105341	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	395746	01-07-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	113-002-108553	CAR WASH, CONST#4	395617	01-07-14	Constable Precinct 4	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	113006896	CAR WASH, CONST #4	396682	01-28-14	Constable Precinct 4	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	113006974	Patrol vehicle wash	398651	03-11-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	113006988	Patrol vehicle wash	398651	03-11-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	113007021	Patrol vehicle wash	398651	03-11-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	113007022	Patrol vehicle wash	398651	03-11-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	113007029	Patrol vehicle wash	398651	03-11-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	113007034	Patrol vehicle wash	398651	03-11-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	114000894	OCT 2013-MARCH 2014 BLANKET PO-CAR WASHES	397900	02-25-14	Information Technology	Vehicle Repairs & Maint	$7.25	148312
Wash Tub	21551	114000906	OCT 2013-MARCH 2014 BLANKET PO-CAR WASHES	399312	03-25-14	Information Technology	Vehicle Repairs & Maint	$7.25	148312
Wash Tub	21551	118173	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	402545	05-27-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	120679	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	402545	05-27-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	122226	Patrol vehicle wash	400373	04-14-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	123707	Patrol vehicle wash	400373	04-14-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	124190	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	399694	04-01-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	124400	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	399694	04-01-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wash Tub	21551	125609	Patrol vehicle wash	400373	04-14-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	125612	Patrol vehicle wash	400373	04-14-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	125627	Patrol vehicle wash	400373	04-14-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	125628	Patrol vehicle wash	400373	04-14-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	126228	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	399694	04-01-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	128552	Patrol vehicle wash	401081	04-29-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	129965	Patrol vehicle wash	401081	04-29-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	129977	Patrol vehicle wash	401081	04-29-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	132139	Patrol vehicle wash	402848	06-03-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	133151	Patrol vehicle wash	402848	06-03-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	133624	Patrol vehicle wash	402848	06-03-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	135602	Patrol vehicle wash	402848	06-03-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	135651	Patrol vehicle wash	402848	06-03-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	135741	Patrol vehicle wash	402848	06-03-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	135907	Patrol vehicle wash	402848	06-03-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	137526	APRIL 2014-SEPTEMBER 2014 BLANKET-CAR WASHES	402078	05-20-14	Information Technology	Vehicle Repairs & Maint	$7.25	150787
Wash Tub	21551	137972	Patrol vehicle wash	402848	06-03-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	139482	Patrol vehicle wash	404476	07-08-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	140689	Patrol vehicle wash	404476	07-08-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	165832	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	408079	09-23-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	166132	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	408079	09-23-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	167595	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	408079	09-23-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	167685	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	408079	09-23-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-096443	PO 142059, CAR WASH, CONST#3	392017	10-22-13	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-097781	PO 142059, CAR WASH, CONST#3	392017	10-22-13	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-098646	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	393875	11-26-13	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-098649	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	393875	11-26-13	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-100607	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	393875	11-26-13	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-102625	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	393875	11-26-13	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-110121	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	396682	01-28-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-115247	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	396682	01-28-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-130100	CAR WASH, CONST#4	401081	04-29-14	Constable Precinct 4	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-132213	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	401081	04-29-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-132323	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	401081	04-29-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-132427	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	401081	04-29-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-133629	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	401081	04-29-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-133734	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	401081	04-29-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-137232	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	404118	07-01-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-140622	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	404118	07-01-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-140643	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	404118	07-01-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-140875	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	404118	07-01-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-143170	Patrol vehicle wash	406496	08-19-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	2-144943	PO 149135, CAR WASH, CONST#1	406128	08-12-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-149259	PO 149135, CAR WASH, CONST#1	406128	08-12-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	
Wash Tub	21551	2-151976	Patrol vehicle wash	407150	09-02-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	2-154248	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	405773	08-05-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-154342	Patrol vehicle wash	407150	09-02-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	2-155419	Patrol vehicle wash	407150	09-02-14	Constable Precinct 1	Vehicle Repairs & Maint	$7.25	150261
Wash Tub	21551	2-155438	APRIL 2014-SEPTEMBER 2014 BLANKET-CAR WASHES	405773	08-05-14	Information Technology	Vehicle Repairs & Maint	$42.25	150787

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Wash Tub	21551	2-155438	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	405773	08-05-14	Constable Precinct 3	Vehicle Repairs & Maint	$42.25	148420
Wash Tub	21551	2-156712	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	405773	08-05-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-156868	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	406863	08-26-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-159202	APRIL 2014-SEPTEMBER 2014 BLANKET-CAR WASHES	406863	08-26-14	Information Technology	Vehicle Repairs & Maint	$7.25	150787
Wash Tub	21551	2-159234	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	406863	08-26-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-161553	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	406863	08-26-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	2-168738	APRIL 2014-SEPTEMBER 2014 BLANKET-CAR WASHES	408450	09-30-14	Information Technology	Vehicle Repairs & Maint	$7.25	150787
Wash Tub	21551	270941	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	395746	01-07-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	271058	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	395746	01-07-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	272552	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	402545	05-27-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	273838	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCTOBER - SEPTEMBER 2014	399694	04-01-14	Constable Precinct 3	Vehicle Repairs & Maint	$7.25	148420
Wash Tub	21551	276029	APRIL 2014-SEPTEMBER 2014 BLANKET-CAR WASHES	404118	07-01-14	Information Technology	Vehicle Repairs & Maint	$7.25	150787
Wash Tub	21551	98024	CAR WASH, CONST#4	392017	10-22-13	Constable Precinct 4	Vehicle Repairs & Maint	$7.25	
Wasielewski, Donna J	25750	02/14/14	APR 17/14, EXP REIMB, JUV	401215	05-06-14	Juvenile Services	Membership Dues	$50.00	
Wasielewski, Donna J	25750	03/24/14	MAR 25/14, EXP REIMB, JUV	400154	04-14-14	Juvenile Services	Travel	$20.16	
Wasielewski, Donna J	25750	05/08/14	MAR 29-MAY 2/14, EXP REIMB, JUV	402258	05-27-14	Juvenile Services	Travel	$64.40	
Wasielewski, Donna J	25750	05/08/14	MAR 29-MAY 2/14, EXP REIMB, JUV	402258	05-27-14	Juvenile Services	Training, Conf., Seminars	$51.52	
Wasielewski, Donna J	25750	08/12/14	JUL 14-28/14, EXP REIMB, JUV	407831	09-23-14	Juvenile Services	Travel	$207.60	
Wasielewski, Donna J	25750	08/12/14	JUL 14-28/14, EXP REIMB, JUV	407831	09-23-14	Juvenile Services	Training, Conf., Seminars	$138.60	
Wasielewski, Donna J	25750	08/30/13	AUG 7-9, 29/13, EXP REIMB, JUV	391052	10-08-13	Juvenile Services	Travel	$20.91	
Wasielewski, Donna J	25750	08/30/13	AUG 7-9, 29/13, EXP REIMB, JUV	391052	10-08-13	Juvenile Services	Training, Conf., Seminars	$120.00	
Wasielewski, Donna J	25750	09/24/13	AUG 6-9/13, SEP 8-9/13, EXP REIMB, JUV	391383	10-15-13	Juvenile Services	Training, Conf., Seminars	$416.89	
Wasielewski, Donna J	25750	12/23/13	NOV 4-6/13, EXP REIMB, JUV	396092	01-21-14	Juvenile Services	Training, Conf., Seminars	$47.46	
Waste Management Of Texas, Inc	18204	18529-1072-6	SEP 16-30/13, ANML SVC	391213	10-08-13	Animal Services	Animal Disposal	$142.74	
Waste Management Of Texas, Inc	18204	18597-1072-3	OCT 16-31/13, R&B	396339	01-21-14	Unified Road System	Landfill	$389.65	
Waste Management Of Texas, Inc	18204	18645-1072-0	NOV 1-15/13, OCT ADJUSTMENT, R&B	396339	01-21-14	Unified Road System	Landfill	$4,237.96	
Waste Management Of Texas, Inc	18204	18670-1072-8	NOV 1-15/13, ANML SVC	394609	12-10-13	Animal Services	Animal Disposal	$65.06	
Waste Management Of Texas, Inc	18204	18692-1072-2	NOV 16-30/13, R&B	396339	01-21-14	Unified Road System	Landfill	$211.10	
Waste Management Of Texas, Inc	18204	18733-1072-4	LANDFILL SERVICES	397901	02-25-14	Unified Road System	Landfill	$20.87	148455
Waste Management Of Texas, Inc	18204	18780-1072-5	LANDFILL SERVICES	396683	01-28-14	Unified Road System	Landfill	$468.65	148455
Waste Management Of Texas, Inc	18204	18806-1072-8	DEC 13, ANML SVC	395982	01-14-14	Animal Services	Animal Disposal	$78.70	
Waste Management Of Texas, Inc	18204	18826-1072-6	LANDFILL SERVICES	397901	02-25-14	Unified Road System	Landfill	$389.74	148455
Waste Management Of Texas, Inc	18204	18863-1072-9	LANDFILL SERVICES	399413	03-25-14	Unified Road System	Landfill	$548.74	148455
Waste Management Of Texas, Inc	18204	18886-1072-0	JAN 16-31/14, ANML SVC	399695	04-01-14	Animal Services	Animal Disposal	$54.17	
Waste Management Of Texas, Inc	18204	18907-1072-4	LANDFILL SERVICES	398251	03-04-14	Unified Road System	Landfill	$903.22	148455
Waste Management Of Texas, Inc	18204	18956-1072-1	LANDFILL SERVICES	399413	03-25-14	Unified Road System	Landfill	$63.87	148455
Waste Management Of Texas, Inc	18204	18979-1072-3	FEB 16-FEB 28/14, ANML SVC	398956	03-18-14	Animal Services	Animal Disposal	$39.57	
Waste Management Of Texas, Inc	18204	19085-1072-8	MAR 16-31/14, ANML SVC	400375	04-14-14	Animal Services	Animal Disposal	$82.44	
Waste Management Of Texas, Inc	18204	19185-1072-6	APR 16-30/14, ANML SVC	401776	05-13-14	Animal Services	Animal Disposal	$168.59	
Waste Management Of Texas, Inc	18204	19326-1072-6	JUN 1-15/14, ANML SVC	403760	06-24-14	Animal Services	Animal Disposal	$39.67	
Waste Management Of Texas, Inc	18204	19431-1072-4	CREDIT ADJ ON JUN 1-15/14 INVOICE, ANML SVC	405319	07-29-14	Animal Services	Animal Disposal	$(39.67)	
Waste Management Of Texas, Inc	18204	19579-1072-0	AUG 16-31/14, ANML SVC	407733	09-16-14	Animal Services	Animal Disposal	$65.31	
Waste Management Of Texas, Inc	18204	5401252-2161-9	BLANKET FOR LANDFILL SERVICES	392307	10-29-13	Unified Road System	Landfill	$434.59	144826
Waste Management Of Texas, Inc	18204	5401849-2161-2	SEP 13, SWP	392307	10-29-13	Sw Wilco Co Regional Park	Utilities	$296.63	
Waste Management Of Texas, Inc	18204	5405142-2161-8	PO 146746, SEP 1-15/13, R&B	392018	10-22-13	Unified Road System	Landfill	$635.92	
Waste Management Of Texas, Inc	18204	5405207-2161-9	SEP 1-15/13, R&B	391602	10-15-13	Unified Road System	Landfill	$436.57	
Waste Management Of Texas, Inc	18204	5405782-2161-1	OCT 13, RR ANX A	391602	10-15-13	Round Rock Annex Bldg A	Utilities	$543.06	
Waste Management Of Texas, Inc	18204	5405783-2161-9	OCT 13, CP ANX	391602	10-15-13	Cedar Park Annex	Utilities	$477.55	
Waste Management Of Texas, Inc	18204	5405784-2161-7	OCT 13, NEW RR ANX	391602	10-15-13	New Round Rock Annex	Utilities	$136.03	
Waste Management Of Texas, Inc	18204	5408500-2161-4	PO 146746, SEP 16-30/13, R&B	392307	10-29-13	Unified Road System	Landfill	$144.01	
Waste Management Of Texas, Inc	18204	5409258-2161-8	LANDFILL SERVICES	393059	11-12-13	Unified Road System	Landfill	$633.03	148455
Waste Management Of Texas, Inc	18204	5409339-2161-6	LATE FEE	393059	11-12-13	Unified Road System	Landfill	$10.86	
Waste Management Of Texas, Inc	18204	5409868-2161-4	NOV 13, RR ANX A	392691	11-05-13	Round Rock Annex Bldg A	Utilities	$540.59	
Waste Management Of Texas, Inc	18204	5409869-2161-2	NOV 13, CP ANX	392691	11-05-13	Cedar Park Annex	Utilities	$475.37	
Waste Management Of Texas, Inc	18204	5409870-2161-0	NOV 13, NEW RR ANX	392691	11-05-13	New Round Rock Annex	Utilities	$135.40	
Waste Management Of Texas, Inc	18204	5409900-2161-5	NOV 13, SWP	393059	11-12-13	Sw Wilco Co Regional Park	Utilities	$303.89	

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Waste Management Of Texas, Inc	18204	5412394-2161-6	LANDFILL SERVICES	394318	12-03-13	Unified Road System	Landfill	$159.50	148455
Waste Management Of Texas, Inc	18204	5412492-2161-8	LANDFILL SERVICES	394318	12-03-13	Unified Road System	Landfill	$455.61	148455
Waste Management Of Texas, Inc	18204	5413813-2161-4	DEC 13, RR ANX A	395747	01-07-14	Round Rock Annex Bldg A	Utilities	$538.39	
Waste Management Of Texas, Inc	18204	5413814-2161-2	DEC 13, CP ANX	395747	01-07-14	Cedar Park Annex	Utilities	$473.43	
Waste Management Of Texas, Inc	18204	5413815-2161-9	DEC 13, NEW RR ANX	395747	01-07-14	New Round Rock Annex	Utilities	$134.85	
Waste Management Of Texas, Inc	18204	5413845-2161-6	DEC 13, SWP	394666	12-10-13	Sw Wilco Co Regional Park	Utilities	$302.67	
Waste Management Of Texas, Inc	18204	5416328-2161-0	LANDFILL SERVICES	396339	01-21-14	Unified Road System	Landfill	$207.87	148455
Waste Management Of Texas, Inc	18204	5416328-2161-0A	LANDFILL SERVICES	396891	02-04-14	Unified Road System	Landfill	$568.12	148455
Waste Management Of Texas, Inc	18204	5417825-2161-4	JAN 14, RR ANX A	395747	01-07-14	Round Rock Annex Bldg A	Utilities	$539.95	
Waste Management Of Texas, Inc	18204	5417826-2161-2	JAN 14, CP ANX	395747	01-07-14	Cedar Park Annex	Utilities	$522.30	
Waste Management Of Texas, Inc	18204	5417827-2161-0	JAN 14, NEW RR ANX	395747	01-07-14	New Round Rock Annex	Utilities	$135.25	
Waste Management Of Texas, Inc	18204	5417863-2161-5	JAN 14, SWP	395747	01-07-14	Sw Wilco Co Regional Park	Utilities	$303.53	
Waste Management Of Texas, Inc	18204	5420325-2161-0	LANDFILL SERVICES	396683	01-28-14	Unified Road System	Landfill	$25.31	
Waste Management Of Texas, Inc	18204	5420423-2161-3	LANDFILL SERVICES	396683	01-28-14	Unified Road System	Landfill	$486.29	148455
Waste Management Of Texas, Inc	18204	5421622-2161-9	FEB 14, RR ANX A	396879	02-04-14	Round Rock Annex Bldg A	Utilities	$539.95	
Waste Management Of Texas, Inc	18204	5421623-2161-7	FEB 14, CP ANX	396879	02-04-14	Cedar Park Annex	Utilities	$534.14	
Waste Management Of Texas, Inc	18204	5421624-2161-5	FEB 14, NEW RR ANX	396879	02-04-14	New Round Rock Annex	Utilities	$140.25	
Waste Management Of Texas, Inc	18204	5421660-2161-9	FEB 14, SWP	397291	02-11-14	Sw Wilco Co Regional Park	Utilities	$296.11	
Waste Management Of Texas, Inc	18204	5424050-2161-0	PO 148455, JAN 16-31/14, FIN CHRG, R&B	397918	02-25-14	Unified Road System	Landfill	$15.80	
Waste Management Of Texas, Inc	18204	5424145-2161-8	PO 148455, JAN 16-31/14, CR FOR LATE FEES CHRGD, R&B	397918	02-25-14	Unified Road System	Landfill	$(21.71)	
Waste Management Of Texas, Inc	18204	5425014-2161-5	LANDFILL SERVICES	399413	03-25-14	Unified Road System	Landfill	$19.42	148455
Waste Management Of Texas, Inc	18204	5425078-2161-0	LANDFILL SERVICES	398251	03-04-14	Unified Road System	Landfill	$(10.86)	
Waste Management Of Texas, Inc	18204	5425590-2161-4	MAR 14, RR ANX A	398251	03-04-14	Round Rock Annex Bldg A	Utilities	$543.69	
Waste Management Of Texas, Inc	18204	5425591-2161-2	MAR 14, CP ANX	398251	03-04-14	Cedar Park Annex	Utilities	$744.29	
Waste Management Of Texas, Inc	18204	5425592-2161-0	MAR 14, NEW RR ANX	398251	03-04-14	New Round Rock Annex	Utilities	$136.18	
Waste Management Of Texas, Inc	18204	5425625-2161-8	MAR 15, SWP	400374	04-14-14	Sw Wilco Co Regional Park	Utilities	$(.02)	
Waste Management Of Texas, Inc	18204	5428037-2161-3	LANDFILL SERVICES	399413	03-25-14	Unified Road System	Landfill	$800.12	148455
Waste Management Of Texas, Inc	18204	5428595-2161-0	PO 148455, MAR 1-15/14, R&B	400717	04-22-14	Unified Road System	Landfill	$19.39	
Waste Management Of Texas, Inc	18204	5428661-2161-0	PO 148455, MAR 1-15/14, R&B	400717	04-22-14	Unified Road System	Landfill	$478.58	
Waste Management Of Texas, Inc	18204	5429219-2161-6	APR 14, RR ANX A	399696	04-01-14	Round Rock Annex Bldg A	Utilities	$544.01	
Waste Management Of Texas, Inc	18204	5429220-2161-4	APR 14, CP ANX	399696	04-01-14	Cedar Park Annex	Utilities	$526.21	
Waste Management Of Texas, Inc	18204	5429221-2161-2	APR 14, NEW RR ANX	399696	04-01-14	New Round Rock Annex	Utilities	$136.26	
Waste Management Of Texas, Inc	18204	5429247-2161-7	APR 14, SWP	400374	04-14-14	Sw Wilco Co Regional Park	Utilities	$113.18	
Waste Management Of Texas, Inc	18204	5431641-2161-7	MAR 16-31/14, R&B	401082	04-29-14	Unified Road System	Landfill	$287.44	
Waste Management Of Texas, Inc	18204	5431728-2161-2	MAR 16-31/14, R&B	401082	04-29-14	Unified Road System	Landfill	$466.70	
Waste Management Of Texas, Inc	18204	5432329-2161-8	LANDFILL SERVICES	404119	07-01-14	Unified Road System	Landfill	$(20.00)	
Waste Management Of Texas, Inc	18204	5432329-2161-8	PO 152028, A#161-1046617-2161-3, APR 1-APR 15/14, R&B	404119	07-01-14	Unified Road System	Miscellaneous	$20.00	
Waste Management Of Texas, Inc	18204	5432939-2161-4	MAY 14, RR ANX A	401418	05-06-14	Round Rock Annex Bldg A	Utilities	$543.06	
Waste Management Of Texas, Inc	18204	5432940-2161-2	MAY 14, CP ANX	401418	05-06-14	Cedar Park Annex	Utilities	$525.31	
Waste Management Of Texas, Inc	18204	5432941-2161-0	MAY 14, NEW RR ANX	401418	05-06-14	New Round Rock Annex	Utilities	$136.03	
Waste Management Of Texas, Inc	18204	5435324-2161-6	LANDFILL SERVICES	404477	07-08-14	Unified Road System	Landfill	$162.44	152028
Waste Management Of Texas, Inc	18204	5435411-2161-1	LANDFILL SERVICES	404119	07-01-14	Unified Road System	Landfill	$(11.69)	
Waste Management Of Texas, Inc	18204	5435411-2161-1	PO 152028, A#161-1498192-2161-0, APR 16-APR 30/14, R&B	404119	07-01-14	Unified Road System	Miscellaneous	$11.69	
Waste Management Of Texas, Inc	18204	5436075-2161-3	LANDFILL SERVICES	404119	07-01-14	Unified Road System	Landfill	$713.54	152028
Waste Management Of Texas, Inc	18204	5436677-2161-6	JUN 14, RR ANX A	402849	06-03-14	Round Rock Annex Bldg A	Utilities	$541.81	
Waste Management Of Texas, Inc	18204	5436678-2161-4	JUN 14, CP ANX	402849	06-03-14	Cedar Park Annex	Utilities	$524.08	
Waste Management Of Texas, Inc	18204	5436679-2161-2	JUN 14, NEW RR ANX	402849	06-03-14	New Round Rock Annex	Utilities	$135.71	
Waste Management Of Texas, Inc	18204	5439087-2161-5	LANDFILL SERVICES	404119	07-01-14	Unified Road System	Landfill	$(15.01)	
Waste Management Of Texas, Inc	18204	5439087-2161-5	PO 152028, MAY 16-MAY 31/14, R&B	404119	07-01-14	Unified Road System	Miscellaneous	$15.01	
Waste Management Of Texas, Inc	18204	5439178-2161-2	LANDFILL SERVICES	404119	07-01-14	Unified Road System	Landfill	$465.09	152028
Waste Management Of Texas, Inc	18204	5439821-2161-7	LANDFILL SERVICES	404477	07-08-14	Unified Road System	Landfill	$11.67	152028
Waste Management Of Texas, Inc	18204	5440400-2161-7	JUL 14, RR ANX A	404119	07-01-14	Round Rock Annex Bldg A	Utilities	$598.62	
Waste Management Of Texas, Inc	18204	5440401-2161-5	JUL 14, CP ANX	404119	07-01-14	Cedar Park Annex	Utilities	$579.05	
Waste Management Of Texas, Inc	18204	5440402-2161-3	JUL 14, NEW RR ANX	404119	07-01-14	New Round Rock Annex	Utilities	$149.94	
Waste Management Of Texas, Inc	18204	5442807-2161-1	LANDFILL SERVICES	404973	07-22-14	Unified Road System	Landfill	$324.93	152028
Waste Management Of Texas, Inc	18204	5442893-2161-1	LANDFILL SERVICES	404973	07-22-14	Unified Road System	Landfill	$465.09	152028
Waste Management Of Texas, Inc	18204	5444171-2161-0	AUG 14, RR ANX A	405774	08-05-14	Round Rock Annex Bldg A	Utilities	$598.28	
Waste Management Of Texas, Inc	18204	5444172-2161-8	AUG 14, CP ANX	405774	08-05-14	Cedar Park Annex	Utilities	$578.71	
Waste Management Of Texas, Inc	18204	5444173-2161-6	AUG 14, JESTER ANX	405774	08-05-14	New Round Rock Annex	Utilities	$149.85	
Waste Management Of Texas, Inc	18204	5446564-2161-4	LANDFILL SERVICES	406497	08-19-14	Unified Road System	Landfill	$813.29	152028
Waste Management Of Texas, Inc	18204	5446642-2161-8	LANDFILL SERVICES	406497	08-19-14	Unified Road System	Landfill	$915.31	152028
Waste Management Of Texas, Inc	18204	5450297-2161-4	LANDFILL SERVICES	408080	09-23-14	Unified Road System	Landfill	$697.52	152028

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waste Management Of Texas, Inc	18204	5450376-2161-6	LANDFILL SERVICES	408080	09-23-14	Unified Road System	Landfill	$462.15	152028
Waste Management Of Texas, Inc	18204	5450683-2161-5	LANDFILL SERVICES	408080	09-23-14	Unified Road System	Landfill	$91.21	152028
Waste Management Of Texas, Inc	18204	HHW10-13	SEP 21/13, HHW EVENT, COUNTY'S PORTION, RECYCLE CTR	392308	10-29-13	Recycling Center	Miscellaneous	$15,922.25	
Watch Guard Video	33329	1045	ESTIMATED FREIGHT	404120	07-01-14	Fleet Maintenance	Parts	$15.00	151654
Watch Guard Video	33329	1289	ESTIMATED FREIGHT	404478	07-08-14	Fleet Maintenance	Parts	$8.00	152005
Watch Guard Video	33329	1613	SHIPPING & HANDLING	406498	08-19-14	Constable Precinct 3	Vehicle Repairs & Maint	$8.00	151613
Watch Guard Video	33329	ACCINV0001231	Shipping	403761	06-24-14	Patrol Division	Repairs To Equipment	$8.00	151955
Watch Guard Video	33329	BCMINV0000540	CopVu Wearable Camera, with spring clip, See Quote# QUO-16116-Q2Q5	404478	07-08-14	Commissioners Court	P&G-Capital	$1,518.00	151582
Watch Guard Video	33329	BCMINV0000540	CopVu Wearable Camera, with spring clip, See Quote# QUO-16116-Q2Q5	404478	07-08-14	Constable Precinct 1	Law Enforcement Equipment	$20.00	
Watch Guard Video	33329	SRINV0008364	repair vehicle mounter video unit	395618	01-07-14	Constable Precinct 1	Vehicle Repairs & Maint	$280.00	149589
Waterman, Warren O	42126	09/27/13	SEP 17-20/13, EXP REIMB, C/ATTY	391601	10-15-13	County Attorney	Training, Conf., Seminars	$120.00	
Waters Property Mgmt	42427	12-03939-1	C#12-03939-1, RESTITUTION, HEATHER RENEE BLAYLOCK, C/ATTY	395619	01-07-14	Default	Due To Others-Ca Restitut	$600.00	
Watson, Constance E	25691	02/05/14	FEB 5/14, EXP REIMB, C/JUDGE	399047	03-25-14	County Judge	Travel	$17.92	
Watson, Constance E	25691	03/06/14	JAN 23-FEB 26/14, EXP REIMB, C/JUDGE	399047	03-25-14	County Judge	Postage	$15.07	
Watson, Constance E	25691	03/06/14	JAN 23-FEB 26/14, EXP REIMB, C/JUDGE	399047	03-25-14	County Judge	Travel	$66.64	
Watson, Constance E	25691	04/03/14	MAR 5-APR 2/14, EXP REIMB, C/JUDGE	400451	04-22-14	County Judge	Postage	$9.97	
Watson, Constance E	25691	04/03/14	MAR 5-APR 2/14, EXP REIMB, C/JUDGE	400451	04-22-14	County Judge	Travel	$58.24	
Watson, Constance E	25691	05/07/14	APR 8-26/14, EXP REIMB, C/JUDGE	401862	05-20-14	County Judge	Postage	$34.89	
Watson, Constance E	25691	05/07/14	APR 8-26/14, EXP REIMB, C/JUDGE	401862	05-20-14	County Judge	Travel	$145.04	
Watson, Constance E	25691	05/22/14	APR 29-MAY 21/14, EXP REIMB, C/JUDGE	402954	06-10-14	County Judge	Postage	$39.84	
Watson, Constance E	25691	05/22/14	APR 29-MAY 21/14, EXP REIMB, C/JUDGE	402954	06-10-14	County Judge	Travel	$49.28	
Watson, Constance E	25691	06/24/14	JUN 18-21/14, EXP REIMB, C/JUDGE	404832	07-22-14	County Judge	Training, Conf., Seminars	$632.70	
Watson, Constance E	25691	07/10/14	MAY 23-JUN 5/14, EXP REIMB, C/JUDGE	405452	08-05-14	County Judge	Postage	$32.67	
Watson, Constance E	25691	07/10/14	MAY 23-JUN 5/14, EXP REIMB, C/JUDGE	405452	08-05-14	County Judge	Travel	$90.72	
Watson, Constance E	25691	08/04/14	JUN 11-AUG 1/14, EXP REIMB, C/JUDGE	406232	08-19-14	County Judge	Travel	$142.52	
Watson, Constance E	25691	08/04/14A	JUN 11/14, EXP REIMB, C/JUDGE	406232	08-19-14	County Judge	Postage	$9.53	
Watson, Constance E	25691	08/15/14	AUG 5-26/14, EXP REIMB, C/JUDGE	408208	09-30-14	County Judge	Postage	$4.47	
Watson, Constance E	25691	08/15/14	AUG 5-26/14, EXP REIMB, C/JUDGE	408208	09-30-14	County Judge	Training, Conf., Seminars	$75.00	
Watson, Constance E	25691	09/11/14	AUG 6-26/14, EXP REIMB, C/JUDGE	408208	09-30-14	County Judge	Postage	$24.34	
Watson, Constance E	25691	09/11/14	AUG 6-26/14, EXP REIMB, C/JUDGE	408208	09-30-14	County Judge	Travel	$92.40	
Watson, Constance E	25691	10/17/13	SEP 24/13, EXP REIMB, C/JUDGE	392437	11-05-13	County Judge	Postage	$12.49	
Watson, Constance E	25691	10/17/13A	SEP 5-OCT 16/13, EXP REIMB, C/JUDGE	392437	11-05-13	County Judge	Travel	$30.51	
Watson, Constance E	25691	11/20/13	NOV 14/13, EXP REIMB, C/JUDGE	394379	12-10-13	County Judge	Postage	$17.49	
Watson, Constance E	25691	12/11/13	OCT 22-DEC 11/13, EXP REIMB, C/JUDGE	395233	01-07-14	County Judge	Travel	$169.50	
Watson, Constance E	25691	12/11/13	OCT 22-DEC 11/13, EXP REIMB, C/JUDGE	395233	01-07-14	County Judge	Training, Conf., Seminars	$47.46	
Watson, Constance E	25691	12/19/13	DEC 18/13, EXP REIMB, C/JUDGE	396770	02-04-14	County Judge	Postage	$8.77	
Waukesha Pearce Industries, Inc	2675	313578	PO 144736, PART, FLEET	391303	10-08-13	Fleet Maintenance	Parts	$2,987.50	
Waukesha Pearce Industries, Inc	2675	50246348	BLANKET PO FOR PARTS FY 2014	393876	11-26-13	Fleet Maintenance	Parts	$200.86	148136
Waukesha Pearce Industries, Inc	2675	50246501	BLANKET PO FOR PARTS FY 2014	393060	11-12-13	Fleet Maintenance	Parts	$179.35	148136
Waukesha Pearce Industries, Inc	2675	50246569	BLANKET PO FOR PARTS FY 2014	393060	11-12-13	Fleet Maintenance	Parts	$429.16	148136
Waukesha Pearce Industries, Inc	2675	50247209	BLANKET PO FOR PARTS FY 2014	395983	01-14-14	Fleet Maintenance	Parts	$526.46	148136
Waukesha Pearce Industries, Inc	2675	50247401	BLANKET PO FOR PARTS FY 2014	394610	12-10-13	Fleet Maintenance	Parts	$20.02	148136
Waukesha Pearce Industries, Inc	2675	50247563	BLANKET PO FOR PARTS FY 2014	395983	01-14-14	Fleet Maintenance	Parts	$75.88	148136
Waukesha Pearce Industries, Inc	2675	50247564	BLANKET PO FOR PARTS FY 2014	395983	01-14-14	Fleet Maintenance	Parts	$345.45	148136
Waukesha Pearce Industries, Inc	2675	50248568	BLANKET PO FOR PARTS FY 2014	397292	02-11-14	Fleet Maintenance	Parts	$9.18	148136
Waukesha Pearce Industries, Inc	2675	50248568CM	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	397292	02-11-14	Fleet Maintenance	Parts	$(9.18)	148136
Waukesha Pearce Industries, Inc	2675	50248569	REQ 95272, $2500 PO 148136, PARTS, FLEET	398252	03-04-14	Fleet Maintenance	Parts	$22.02	
Waukesha Pearce Industries, Inc	2675	50248714	BLANKET PO FOR PARTS FY 2014	398252	03-04-14	Fleet Maintenance	Parts	$193.85	148136
Waukesha Pearce Industries, Inc	2675	50248755	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	397292	02-11-14	Fleet Maintenance	Parts	$83.14	148136
Waukesha Pearce Industries, Inc	2675	50248953	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	398326	03-04-14	Fleet Maintenance	Parts	$188.17	148136
Waukesha Pearce Industries, Inc	2675	50248954	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	398326	03-04-14	Fleet Maintenance	Parts	$41.55	148136
			REQ 95272, $2500						

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Waukesha Pearce Industries, Inc	2675	50248955	BLANKET PO FOR PARTS FY 2014	398326	03-04-14	Fleet Maintenance	Parts	$76.07	148136
Waukesha Pearce Industries, Inc	2675	50249211	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	398326	03-04-14	Fleet Maintenance	Parts	$17.79	148136
Waukesha Pearce Industries, Inc	2675	50249212	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	398326	03-04-14	Fleet Maintenance	Parts	$55.85	148136
Waukesha Pearce Industries, Inc	2675	50249213	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	398326	03-04-14	Fleet Maintenance	Parts	$40.04	148136
Waukesha Pearce Industries, Inc	2675	50249214	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	398957	03-18-14	Fleet Maintenance	Parts	$207.70	148136
Waukesha Pearce Industries, Inc	2675	50249610	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	399313	03-25-14	Fleet Maintenance	Parts	$116.93	148136
Waukesha Pearce Industries, Inc	2675	50249894	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	399313	03-25-14	Fleet Maintenance	Parts	$22.07	148136
Waukesha Pearce Industries, Inc	2675	50250064	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	401419	05-06-14	Fleet Maintenance	Parts	$3,200.01	148136
Waukesha Pearce Industries, Inc	2675	50250367	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	400376	04-14-14	Fleet Maintenance	Parts	$67.80	148136
Waukesha Pearce Industries, Inc	2675	50250600	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	400718	04-22-14	Fleet Maintenance	Parts	$35.72	148136
Waukesha Pearce Industries, Inc	2675	50251159	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	401083	04-29-14	Fleet Maintenance	Parts	$229.65	148136
Waukesha Pearce Industries, Inc	2675	50251160	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	401083	04-29-14	Fleet Maintenance	Parts	$145.78	148136
Waukesha Pearce Industries, Inc	2675	50252899	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	403423	06-17-14	Fleet Maintenance	Parts	$58.95	148136
Waukesha Pearce Industries, Inc	2675	50252900	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	403423	06-17-14	Fleet Maintenance	Parts	$90.10	148136
Waukesha Pearce Industries, Inc	2675	50253933	REQ 95272, $2500 BLANKET PO FOR PARTS FY 2014	405320	07-29-14	Fleet Maintenance	Parts	$52.85	148136
Waukesha Pearce Industries, Inc	2675	50254679	REQ 95272, $2500 BLANKET PO FOR PARTS	406499	08-19-14	Fleet Maintenance	Parts	$99.05	152780
Waukesha Pearce Industries, Inc	2675	50254862	05932130 - HOOD LATCH ASSY	406499	08-19-14	Fleet Maintenance	Parts	$119.45	152657
Waukesha Pearce Industries, Inc	2675	CM50248569	PO 148136, RETURN PARTS, FLEET	398252	03-04-14	Fleet Maintenance	Parts	$(22.02)	
Waukesha Pearce Industries, Inc	2675	CM50250064	BLANKET PO FOR PARTS FY 2014	401419	05-06-14	Fleet Maintenance	Parts	$(283.02)	148136
Waukesha Pearce Industries, Inc	2675	CM50252899	REQ 95272, $2500 BLANKET PO FOR PARTS	406499	08-19-14	Fleet Maintenance	Parts	$(58.95)	152780
Wayne & Holly Latham	18259	JUL 14;SDB	CLOTHING-CHILD WELFARE	405775	08-05-14	Child Welfare	Clothing	$300.00	
Wayne L Hodges	30335	11/05/13	ELECTION WORKERS SVC CONTRACT	393877	11-26-13	Election Svs Contract	Election Judges/Clerks	$150.00	
Wayne Messman	42808	2014-99682	REFUND, C/CLK	401084	04-29-14	Default	Fees Of Office, Co. Clerk	$5.00	
Wayne'S Shop Inc	21438	2162	FIX FLAT, CONST#4	391603	10-15-13	Constable Precinct 4	Vehicle Repairs & Maint	$16.00	
Wayne'S Shop Inc	21438	2328	MOUNT SPARE, CONST#4	394008	11-26-13	Constable Precinct 4	Vehicle Repairs & Maint	$8.00	
Wayne'S Shop Inc	21438	2824	FIX FLAT, CONST#4	404974	07-22-14	Constable Precinct 4	Vehicle Repairs & Maint	$16.00	
Wayne'S Shop Inc	21438	672113	FIX FLAT, CONST#4	407151	09-02-14	Constable Precinct 4	Vehicle Repairs & Maint	$16.00	
Wayne'S Shop Inc	21438	919589	FIX FLAT, CONST#4	406500	08-19-14	Constable Precinct 4	Vehicle Repairs & Maint	$16.00	
Weaver & Tidwell Llp	37964	10229842	2ND PROGRESS AUDIT FINANCIAL STMTS FOR SEP 30/13	398253	03-04-14	Non-Departmental	Independent Audit	$45,000.00	
Weaver & Tidwell Llp	37964	10231689	PROGRESS ON AUDIT FINANCIAL STMTS FOR SEP 30/13 WILCO	398958	03-18-14	Non-Departmental	Independent Audit	$10,450.00	
Weaver & Tidwell Llp	37964	10231698	AUDIT WC JUVENILE PROBATION DEPT AS OF AND FOR THE YR ENDED AUG 31/13, JUV	398958	03-18-14	Juvenile Services	Independent Audit	$3,250.00	
Weaver & Tidwell Llp	37964	10234534	AUDIT OF THE AVERY RANCH ROAD DIST, FOR THE YEAR ENDED AUGUST 31, 2013, AVERY RANCH	401085	04-29-14	Avery Ranch	Professional Services	$6,750.00	
Weaver & Tidwell Llp	37964	10234540	FINAL BILL, AUDIT FINANCIAL STMTS OF WILCO YEAR END SEP 30/13	401777	05-13-14	Non-Departmental	Independent Audit	$6,000.00	
Weaver & Tidwell Llp	37964	10240846	RETURN OF PRIVATE FOUNDATION FORM, WCCF	403193	06-10-14	Wmsn Co Conservation Dept	Professional Services	$250.00	
Weaver & Tidwell Llp	37964	225060	1001057.AUDIT, WC AUDIT FOR YEAR END SEP 30/13	393408	11-19-13	Non-Departmental	Independent Audit	$9,000.00	
Webster, Brent E	32053	09/23/13	SEP 16-19/13, EXP REIMB, D/ATTY	391675	10-22-13	District Attorney	Training, Conf., Seminars	$413.08	
Weed Corley Fish Funeral Home	8901	01/10/14;RL	RUTH LUKA, JP#2	397293	02-11-14	J.P. Precinct 2	Transportation/Autopsies	$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Weed Corley Fish Funeral Home	8901	02/02/14;CR	CURTISS ROBERTS, JP#2	400719	04-22-14	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Weed Corley Fish Funeral Home	8901	03/22/14;RJCJ	RICHARD J CALDWELL JR, JP#2	400054	04-08-14	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Weed Corley Fish Funeral Home	8901	04/01/14;PEC	PAUL E. CHARBONEAU, JP#2	400719	04-22-14	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Weed Corley Fish Funeral Home	8901	04/07/14;CB	CATHY BAKER, JP#2	401086	04-29-14	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Weed Corley Fish Funeral Home	8901	05/29/14;CHM	CHANDLER HAYNES MORRIS, JP#2	404121	07-01-14	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Weed Corley Fish Funeral Home	8901	11/25/13;JC	JULIE CHAPMAN, JP#2	394989	12-17-13	J.P. Precinct 2	Transportation/Autopsies	$250.00	
Weems, Bradley A	40303	04/28/14	APR 23-25/14, EXP REIMB, C/CLK	401823	05-20-14	County Clerk-Judicial	Training, Conf., Seminars	$186.48	
Wells Fargo Bank Na	22576	1016362	WILCO LTRB, SERIES 2010 ADMIN FEE, NOV 1-OCT 31/14, DEBT SVC	393879	11-26-13	Debt Service-County Wide	Other Expenses/Fees	$400.00	
Wells Fargo Bank Na	22576	1054453	A#WILL209LTB WILCO, LTB SER. 2009, ADMIN, MAR 1/14- FEB 28/15, DEBT SVC	399314	03-25-14	Debt Service-County Wide	Other Expenses/Fees	$200.00	
Wells Fargo Bank Na	22576	1054454	A#WILL209PTR WILCO, PTRLTB SER. 2009, ADMIN, MAR 1/14- FEB 28/15, DEBT SVC	399314	03-25-14	Debt Service-County Wide	Other Expenses/Fees	$200.00	
Wells Fargo Bank Na	22576	1092405	SERIES 2010, ADMIN FEE, JUL 1/14-JUN 30/15, DEBT SVC	404766	07-15-14	Debt Service-County Wide	Other Expenses/Fees	$400.00	
Wells Fargo Bank Na	22576	756039	OVERPAYMENT, C/CLK	394280	12-03-13	Default	Fees Of Office, Co. Clerk	$8.00	
Wells Fargo Bank Na	22576	766965	OVERPYMT, C/CLK	397294	02-11-14	Default	Fees Of Office, Co. Clerk	$20.00	
Wells Fargo Bank Na	22576	779954	OVERPYMT, C/CLK	401087	04-29-14	Default	Fees Of Office, Co. Clerk	$21.00	
Wendy M Rapp	42487	2CR-13-05523	R#JP2-2013-09663, REFUND, JP#2	396684	01-28-14	Default	Jp Courts-Refunds	$50.00	
Wesley C Griffin	21687	11/05/13	ELECTION WORKERS SVC CONTRACT	393881	11-26-13	Election Svs Contract	Election Judges/Clerks	$266.00	
West Group	5135	14926100A	PO 147976, ROACHS TX RULES OF CIVIL EVIDENCE ANNO FULL SET, JP#4	391604	10-15-13	J.P. Precinct 4	Publications/Books/Period	$151.00	
West Group	5135	20014966A	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$60.80	
West Group	5135	40544232	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$286.40	
West Group	5135	40615861A	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$172.80	
West Group	5135	40615879	BOOKS FOR LAW LIBRARY	395749	01-07-14	Law Library	Law Books < $5,000	$172.80	
West Group	5135	41156575	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$244.00	
West Group	5135	41156577	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$244.00	
West Group	5135	41302374	PO 147976, TX PRACTICE SERIES V1 GUIDE TO THE TX RULES OF EVIDENCE 3D 2013 PP, JP#4	391604	10-15-13	J.P. Precinct 4	Publications/Books/Period	$86.00	
West Group	5135	41372510	BLACK'S LAW DICTIONARY - 10TH EDITION	403763	06-24-14	J.P. Precinct 4	Publications/Books/Period	$81.95	151933
West Group	5135	41457674	GUIDE TO THE TEXAS RULES OF EVIDENCE: CIVIL AND CRIMINAL 3D (VOL 2) TEXAS PRACTICE SERIES V2 GUIDE TO THE TEXAS RULES OF EVIDENCE 3D 2014 POCKET PART	403763	06-24-14	J.P. Precinct 4	Publications/Books/Period	$94.00	151940
West Group	5135	41457681	GUIDE TO THE TEXAS RULES OF EVIDENCE: CIVIL AND CRIMINAL 3D (VOL 1)TEXAS PRACTICE SERIES VI GUIDE TO THE TEXAS RULES OF EVIDENCE 3D 2014 POCKET PART	403763	06-24-14	J.P. Precinct 4	Publications/Books/Period	$94.00	151940
West Group	5135	6088278881	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$705.00	
West Group	5135	6088300037	BOOKS FOR LAW LIBRARY	391214	10-08-13	Law Library	Law Books < $5,000	$235.50	
West Group	5135	6088300038	BOOKS FOR LAW LIBRARY	391214	10-08-13	Law Library	Law Books < $5,000	$146.00	
West Group	5135	6088300959	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$235.50	
West Group	5135	6088300961	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$146.00	
West Group	5135	6088319410	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$142.00	
West Group	5135	6088319411	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088319412	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088319413	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6088319414	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$967.50	
West Group	5135	6088333065	BOOKS FOR LAW LIBRARY	391214	10-08-13	Law Library	Law Books < $5,000	$142.00	
West Group	5135	6088335711	BOOKS FOR LAW LIBRARY	392019	10-22-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088335712	BOOKS FOR LAW LIBRARY	392019	10-22-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088335713	BOOKS FOR LAW LIBRARY	392019	10-22-13	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6088350102	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088355048	BOOKS FOR LAW LIBRARY	392019	10-22-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088370020	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$419.50	
West Group	5135	6088370021	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6088370022	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$403.50	
West Group	5135	6088371603	BOOKS FOR LAW LIBRARY	392019	10-22-13	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6088371604	BOOKS FOR LAW LIBRARY	392019	10-22-13	Law Library	Law Books < $5,000	$403.50	
West Group	5135	6088376568	BOOKS FOR LAW LIBRARY	391304	10-08-13	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6088377922	BOOKS FOR LAW LIBRARY	391214	10-08-13	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6088390142	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$242.00	
West Group	5135	6088391613	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$350.00	
West Group	5135	6088575791	BOOKS FOR LAW LIBRARY	391214	10-08-13	Law Library	Law Books < $5,000	$345.00	
West Group	5135	6088576172	BOOKS FOR LAW LIBRARY	392019	10-22-13	Law Library	Law Books < $5,000	$49.29	
West Group	5135	6088717129	BOOKS FOR LAW LIBRARY	391305	10-08-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088718031	BOOKS FOR LAW LIBRARY	392019	10-22-13	Law Library	Law Books < $5,000	$134.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6088731552	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$759.00	
West Group	5135	6088734433	TX JUR 3D W&P 2013-14 (6 PAMPHLETS), LAW LIB	393062	11-12-13	Law Library	Law Books < $5,000	$759.00	
West Group	5135	6088759182	TX PRAC SERIES V16 ELEMENTS OF AN ACTION 2013-2014 PAMPHLET, LAW LIB	393062	11-12-13	Law Library	Law Books < $5,000	$140.50	
West Group	5135	6088760383	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$140.50	
West Group	5135	6088761313	BOOKS FOR LAW LIBRARY	393063	11-12-13	Law Library	Law Books < $5,000	$140.50	
West Group	5135	6088772793	PO 147976, TX CRIMINAL & MOTOR VEHICLE CODE FULL SET, JP#4	391604	10-15-13	J.P. Precinct 4	Publications/Books/Period	$74.00	
West Group	5135	6088783252	BOOKS FOR LAW LIBRARY	392309	10-29-13	Law Library	Law Books < $5,000	$50.50	
West Group	5135	6088783709	TX PENAL CODE 2014 PAMPHLET, JP#1	392693	11-05-13	J.P. Precinct 1	Publications/Books/Period	$50.50	
West Group	5135	6088784810	TX PENAL CODE 2014 PAMPHLET, LAW LIB	393064	11-12-13	Law Library	Law Books < $5,000	$50.50	
West Group	5135	6088785505	TX PENAL CODE 2014 PAMPHLET, LAW LIB	393062	11-12-13	Law Library	Law Books < $5,000	$50.50	
West Group	5135	6088785532	BOOKS FOR LAW LIBRARY	393063	11-12-13	Law Library	Law Books < $5,000	$50.50	
West Group	5135	6088786635	BOOKS FOR LAW LIBRARY	393062	11-12-13	Law Library	Law Books < $5,000	$25.25	
West Group	5135	6088793703	TX CASES 3D V398 P 812-V399 P 642, LAW LIB	393062	11-12-13	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6088795293	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$1,030.50	
West Group	5135	6088795294	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6088797176	BOOKS FOR LAW LIBRARY	393063	11-12-13	Law Library	Law Books < $5,000	$2,061.00	
West Group	5135	6088797177	BOOKS FOR LAW LIBRARY	393063	11-12-13	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6088798352	BOOKS FOR LAW LIBRARY	393062	11-12-13	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6088809492	TX PENAL CODE PAM FULL SET, JP#4	391604	10-15-13	J.P. Precinct 4	Publications/Books/Period	$62.00	
West Group	5135	6088818693	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$756.00	
West Group	5135	6088857985	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$515.25	
West Group	5135	6088874480	TX PR V44-44A MED MALPRAC 3D 13-14 PP, LAW LIB	393062	11-12-13	Law Library	Law Books < $5,000	$107.00	
West Group	5135	6088877123	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$107.00	
West Group	5135	6088877280	BOOKS FOR LAW LIBRARY	393063	11-12-13	Law Library	Law Books < $5,000	$107.00	
West Group	5135	6088882157	TX CASES 3D V399 P 642-V401 P 104, LAW LIB	393062	11-12-13	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6088883091	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6088883391	BOOKS FOR LAW LIBRARY	393063	11-12-13	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6088886530	BOOKS FOR LAW LIBRARY	393062	11-12-13	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6088895303	BOOKS FOR LAW LIBRARY	393063	11-12-13	Law Library	Law Books < $5,000	$118.50	
West Group	5135	6088895304	BOOKS FOR LAW LIBRARY	393063	11-12-13	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6088896287	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$240.00	
West Group	5135	6088896288	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$118.50	
West Group	5135	6088896289	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6088902571	SUP COURT REP INTERM V133-133B, LAW LIB	393061	11-12-13	Law Library	Law Books < $5,000	$240.00	
West Group	5135	6088902572	TX CASES 3D V401 P104-V401 P751, LAW LIB	393062	11-12-13	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6088902967	BOOKS FOR LAW LIBRARY	393062	11-12-13	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6088917221	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6088917222	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6088917223	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$54.00	
West Group	5135	6088917225	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6088917433	BOOKS FOR LAW LIBRARY	393063	11-12-13	Law Library	Law Books < $5,000	$54.00	
West Group	5135	6088917435	BOOKS FOR LAW LIBRARY	393063	11-12-13	Law Library	Law Books < $5,000	$54.00	
West Group	5135	6088919136	BOOKS FOR LAW LIBRARY	393062	11-12-13	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6088919137	BOOKS FOR LAW LIBRARY	393062	11-12-13	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6088919138	BOOKS FOR LAW LIBRARY	393062	11-12-13	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6088928236	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088928238	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088928239	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6088931655	BOOKS FOR LAW LIBRARY	393062	11-12-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088931657	BOOKS FOR LAW LIBRARY	393062	11-12-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088931659	BOOKS FOR LAW LIBRARY	393062	11-12-13	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6088933979	TX PENAL CODE ANNO 2013-14 PAMPHLET (KINKEADE & MCCOLLOCH'S), LAW LIB	393062	11-12-13	Law Library	Law Books < $5,000	$111.00	
West Group	5135	6088939184	TX PENAL ANNO 2013-2014 PAMPHLET, JP#1	392693	11-05-13	J.P. Precinct 1	Publications/Books/Period	$111.00	
West Group	5135	6088945250	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$133.50	
West Group	5135	6088945251	BOOKS FOR LAW LIBRARY	393061	11-12-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088949498	BOOKS FOR LAW LIBRARY	393062	11-12-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6088954011	BOOKS FOR LAW LIBRARY	393063	11-12-13	Law Library	Law Books < $5,000	$133.50	
West Group	5135	6088970331	TX CRIMINAL & MOTOR VEHICLE CODE 2014, JP#1	392693	11-05-13	J.P. Precinct 1	Publications/Books/Period	$60.50	
West Group	5135	6088988369	TX FMS L & B 2013 PP & IND/TBL PAMPHLET, LAW LIB	393062	11-12-13	Law Library	Law Books < $5,000	$927.00	
West Group	5135	6088988979	TX FAMILY LAW DIGEST 214 PAM, JP#4	393062	11-12-13	J.P. Precinct 4	Publications/Books/Period	$213.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6089215901	BOOKS FOR LAW LIBRARY	393062	11-12-13	Law Library	Law Books < $5,000	$49.29	
West Group	5135	6089223656	BOOKS FOR LAW LIBRARY	393063	11-12-13	Law Library	Law Books < $5,000	$372.00	
West Group	5135	6089363545	TX CRIMINAL PROCEDURE CODE & RULES PAM FULL SET, JP#4	393062	11-12-13	J.P. Precinct 4	Publications/Books/Period	$70.00	
West Group	5135	6089377038	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6089377338	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6089377730	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089377731	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6089378251	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089378252	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6089380170	TX PRACTICE SERIES V2 GUIDE TO THE TX RULES OF EVIDENCE 3D 2013 PP, JP#4	393062	11-12-13	J.P. Precinct 4	Publications/Books/Period	$86.00	
West Group	5135	6089383787	BOOKS FOR LAW LIBRARY	394992	12-17-13	Law Library	Law Books < $5,000	$693.00	
West Group	5135	6089409151	BOOKS FOR LAW LIBRARY	394992	12-17-13	Law Library	Law Books < $5,000	$114.00	
West Group	5135	6089410027	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$114.00	
West Group	5135	6089410979	BOOKS FOR LAW LIBRARY	395749	01-07-14	Law Library	Law Books < $5,000	$114.00	
West Group	5135	6089411402	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$57.00	
West Group	5135	6089411755	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$57.00	
West Group	5135	6089411756	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$57.00	
West Group	5135	6089412481	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$28.50	
West Group	5135	6089412762	BOOKS FOR LAW LIBRARY	395749	01-07-14	Law Library	Law Books < $5,000	$57.00	
West Group	5135	6089416990	BOOKS FOR LAW LIBRARY	395749	01-07-14	Law Library	Law Books < $5,000	$315.00	
West Group	5135	6089417995	BOOKS FOR LAW LIBRARY	394991	12-17-13	Law Library	Law Books < $5,000	$315.00	
West Group	5135	6089418091	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$315.00	
West Group	5135	6089418400	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$315.00	
West Group	5135	6089428806	TX VERNONS ANNO STAT 2013 PP 1ST HALF, JP#1	394281	12-03-13	J.P. Precinct 1	Publications/Books/Period	$569.50	
West Group	5135	6089430346	BOOKS FOR LAW LIBRARY	394991	12-17-13	Law Library	Law Books < $5,000	$569.50	
West Group	5135	6089430418	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$1,139.00	
West Group	5135	6089430684	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$569.50	
West Group	5135	6089430685	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$1,139.00	
West Group	5135	6089430800	TX VERNONS ANNO STAT 2013 PP 1ST HALF, D/ATTY	394613	12-10-13	District Attorney	Publications/Books/Period	$1,139.00	
West Group	5135	6089431064	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$1,708.50	
West Group	5135	6089433344	BOOKS FOR LAW LIBRARY	395749	01-07-14	Law Library	Law Books < $5,000	$569.50	
West Group	5135	6089433498	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$1,139.00	
West Group	5135	6089435160	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$350.00	
West Group	5135	6089435904	BOOKS FOR LAW LIBRARY	395749	01-07-14	Law Library	Law Books < $5,000	$175.00	
West Group	5135	6089436470	BOOKS FOR LAW LIBRARY	394991	12-17-13	Law Library	Law Books < $5,000	$175.00	
West Group	5135	6089436723	TX VERNONS ANNO STATE INDEX L-R 2013 PAMPHLETS, JP#1	394281	12-03-13	J.P. Precinct 1	Publications/Books/Period	$175.00	
West Group	5135	6089436757	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$350.00	
West Group	5135	6089436897	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$525.00	
West Group	5135	6089437035	TX VERN STAT 2013 PP & INDEX PAMS(4), D/ATTY	394613	12-10-13	District Attorney	Publications/Books/Period	$350.00	
West Group	5135	6089437416	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$175.00	
West Group	5135	6089437417	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$350.00	
West Group	5135	6089457096	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089458503	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089480882	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$343.50	
West Group	5135	6089488752	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6089489187	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089489188	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089489189	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6089489322	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6089489381	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089489382	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089489383	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6089490144	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089490724	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089524820	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089526431	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089539159	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$2,713.00	
West Group	5135	6089541562	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$2,713.00	
West Group	5135	6089562168	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6089563193	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$162.00	
West Group	5135	6089563194	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$188.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6089563196	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6089563480	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$162.00	
West Group	5135	6089563481	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6089566155	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6089566156	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6089568273	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$162.00	
West Group	5135	6089612302	TX SESSION LAWS 2013 BV 1-6(6BKS), D/ATTY	394613	12-10-13	District Attorney	Publications/Books/Period	$555.00	
West Group	5135	6089612638	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$684.25	
West Group	5135	6089774513	BOOKS FOR LAW LIBRARY	394612	12-10-13	Law Library	Law Books < $5,000	$49.29	
West Group	5135	6089776781	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$372.00	
West Group	5135	6089777286	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$1,263.17	
West Group	5135	6089952580	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$63.00	
West Group	5135	6089952581	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$71.00	
West Group	5135	6089952687	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$63.00	
West Group	5135	6089952688	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$71.00	
West Group	5135	6089952867	TX PRACTICE SERIES V6 CRIMINAL LAW 2D 2013-2014 PP, JP#1	395621	01-07-14	J.P. Precinct 1	Publications/Books/Period	$71.00	
West Group	5135	6089953456	BOOKS FOR LAW LIBRARY	395748	01-07-14	Law Library	Law Books < $5,000	$63.00	
West Group	5135	6089953457	BOOKS FOR LAW LIBRARY	395748	01-07-14	Law Library	Law Books < $5,000	$71.00	
West Group	5135	6089953644	TX PRACTICE SERIES V6 CRIMINAL LAW 2D 2013-2014 PP, LAW LIB	395985	01-14-14	Law Library	Law Books < $5,000	$71.00	
West Group	5135	6089956178	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089958365	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089963874	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089964205	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089972910	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$210.50	
West Group	5135	6089973135	TX PRACTICE SERIES V47, JP#4	395984	01-14-14	J.P. Precinct 4	Publications/Books/Period	$210.50	
West Group	5135	6089973602	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$210.50	
West Group	5135	6089973603	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089974421	BOOKS FOR LAW LIBRARY	395748	01-07-14	Law Library	Law Books < $5,000	$210.50	
West Group	5135	6089975845	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089992885	TX LOCAL GOV CODE 2014 PAMPHLET, TREAS	395751	01-07-14	County Treasurer	Publications/Books/Period	$114.00	
West Group	5135	6089992885C	RETURN TX LOCAL GOV CODE 2014 PAMPHLET, TREAS	395751	01-07-14	County Treasurer	Publications/Books/Period	$(57.00)	
West Group	5135	6089993881	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$114.00	
West Group	5135	6089994899	TX LOCAL GOVERNMENT CODE, JP#4	395984	01-14-14	J.P. Precinct 4	Publications/Books/Period	$57.00	
West Group	5135	6089995160	TX LOCAL GOVERNMENT CODE 2014 PAMPHLET, JP#2	395621	01-07-14	J.P. Precinct 2	Publications/Books/Period	$57.00	
West Group	5135	6089996485	BOOKS FOR LAW LIBRARY	396341	01-21-14	Law Library	Law Books < $5,000	$57.00	
West Group	5135	6089997622	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6089998037	TX LOCAL GOV CODE 2014 PAMPHLET, CONST#4	395751	01-07-14	Constable Precinct 4	Publications/Books/Period	$57.00	
West Group	5135	6089998802	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6090010722	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6090011058	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6090011425	BOOKS FOR LAW LIBRARY	395748	01-07-14	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6090013057	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6090038889	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$51.00	
West Group	5135	6090038948	TX BUSINESS & COMMERCE CODE, JP#4	395984	01-14-14	J.P. Precinct 4	Publications/Books/Period	$51.00	
West Group	5135	6090039550	BOOKS FOR LAW LIBRARY	395748	01-07-14	Law Library	Law Books < $5,000	$51.00	
West Group	5135	6090047703	TX PRAC V2A EVIDENCE HAND BOOOK, D/ATTY	394993	12-17-13	Dist Atty Assets Forfeitures	Publications/Books/Period	$1,175.00	
West Group	5135	6090055055	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6090055389	BOOKS FOR LAW LIBRARY	395748	01-07-14	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6090056024	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6090056615	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6090070681	TX CIVIL PRACTICE & REMEDIES, JP#4	395984	01-14-14	J.P. Precinct 4	Publications/Books/Period	$51.00	
West Group	5135	6090071350	TX CIVIL PRACTICE AND REMEDIES CODE 2014 PAMPHLET, JP#2	395621	01-07-14	J.P. Precinct 2	Publications/Books/Period	$204.00	
West Group	5135	6090071564	BOOKS FOR LAW LIBRARY	395748	01-07-14	Law Library	Law Books < $5,000	$51.00	
West Group	5135	6090075050	TX CIVIL PRACTICE & REMEDIES, CODE 2014 PAMPHLET, JP#3	396340	01-21-14	J.P. Precinct 3	Publications/Books/Period	$51.00	
West Group	5135	6090077400	TX CIVIL PRACTICE AND REMEDIES CODE 2014 PAMPHLET, JP#1	395621	01-07-14	J.P. Precinct 1	Publications/Books/Period	$102.00	
West Group	5135	6090077517	BOOKS FOR LAW LIBRARY	396341	01-21-14	Law Library	Law Books < $5,000	$51.00	
West Group	5135	6090077632	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$102.00	
West Group	5135	6090078756	BOOKS FOR LAW LIBRARY	399697	04-01-14	Law Library	Law Books < $5,000	$51.00	
West Group	5135	6090120264	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$1,472.04	
West Group	5135	6090121013	TX LEGAL UPDATE, JP#4	395984	01-14-14	J.P. Precinct 4	Publications/Books/Period	$1,317.00	
West Group	5135	6090134331	TX ENVIRONMENTAL LAWS 2014 PAMPHLET, CONST#4	395751	01-07-14	Constable Precinct 4	Publications/Books/Period	$89.50	
West Group	5135	6090143066	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6090146344	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6090147956	TX PROPERTY CODE 2014 PAMPHLET, CONST#4	395751	01-07-14	Constable Precinct 4	Publications/Books/Period	$51.00	
West Group	5135	6090147957	TX FAMILY CODE 2014 PAMPHLET, CONST#4	395751	01-07-14	Constable Precinct 4	Publications/Books/Period	$51.00	
West Group	5135	6090148343	TX PROPERTY CODE 2014 PAMPHLET, JP#3	396340	01-21-14	J.P. Precinct 3	Publications/Books/Period	$51.00	
West Group	5135	6090148344	TX FAMILY CODE 2014 PAMPHLET, JP#3	396340	01-21-14	J.P. Precinct 3	Publications/Books/Period	$51.00	
West Group	5135	6090149044	BOOKS FOR LAW LIBRARY	399697	04-01-14	Law Library	Law Books < $5,000	$51.00	
West Group	5135	6090149457	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$102.00	
West Group	5135	6090149688	TX PROPERTY CODE 2014 PAMPHLET, JP#1	395621	01-07-14	J.P. Precinct 1	Publications/Books/Period	$51.00	
West Group	5135	6090149689	TX FAMILY CODE 2014 PAMPHLET, JP#1	395621	01-07-14	J.P. Precinct 1	Publications/Books/Period	$25.50	
West Group	5135	6090150056	BOOKS FOR LAW LIBRARY	396341	01-21-14	Law Library	Law Books < $5,000	$51.00	
West Group	5135	6090150057	BOOKS FOR LAW LIBRARY	396341	01-21-14	Law Library	Law Books < $5,000	$102.00	
West Group	5135	6090150566	TX PROPERTY CODE 2014, JP#2	395621	01-07-14	J.P. Precinct 2	Publications/Books/Period	$204.00	
West Group	5135	6090150567	TX FAMILY CODE 2014 PAMPHLET, JP#2	395621	01-07-14	J.P. Precinct 2	Publications/Books/Period	$51.00	
West Group	5135	6090150649	FAMILY CODE 2014, JP#4	395984	01-14-14	J.P. Precinct 4	Publications/Books/Period	$51.00	
West Group	5135	6090151294	PROPERTY CODE 2014, JP#4	395984	01-14-14	J.P. Precinct 4	Publications/Books/Period	$51.00	
West Group	5135	6090152430	TX PROPERTY CODE 2014 PAMPHLET, LAW LIB	395985	01-14-14	Law Library	Law Books < $5,000	$51.00	
West Group	5135	6090152431	TX FAMILY CODE 2014 PAMPHLET, LAW LIB	395985	01-14-14	Law Library	Law Books < $5,000	$102.00	
West Group	5135	6090152803	BOOKS FOR LAW LIBRARY	396688	01-28-14	Law Library	Law Books < $5,000	$51.00	
West Group	5135	6090161810	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6090162864	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6090170110	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$1,085.50	
West Group	5135	6090170111	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$259.00	
West Group	5135	6090170112	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$1,165.50	
West Group	5135	6090173257	BOOKS FOR LAW LIBRARY	395748	01-07-14	Law Library	Law Books < $5,000	$259.00	
West Group	5135	6090173258	BOOKS FOR LAW LIBRARY	395748	01-07-14	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6090173652	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$1,085.50	
West Group	5135	6090173653	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$237.75	
West Group	5135	6090173654	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$684.25	
West Group	5135	6090173657	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$259.00	
West Group	5135	6090173658	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6090173659	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6090173660	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6090173661	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$1,165.50	
West Group	5135	6090174879	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6090174880	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$134.50	
West Group	5135	6090174881	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$188.75	
West Group	5135	6090179156	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6090186040	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$160.50	
West Group	5135	6090186915	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$160.50	
West Group	5135	6090200473	BOOKS FOR LAW LIBRARY	395748	01-07-14	Law Library	Law Books < $5,000	$243.50	
West Group	5135	6090205454	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$243.50	
West Group	5135	6090205965	TX PRACTICE SERIES V33 FAMILY LAW, JP#4	395984	01-14-14	J.P. Precinct 4	Publications/Books/Period	$243.50	
West Group	5135	6090208972	STATE AND LOCAL GOVERNMENT EMPLOYMENT LIABILITY 2013-2014 RELEASE, JP#1	395621	01-07-14	J.P. Precinct 1	Publications/Books/Period	$257.00	
West Group	5135	6090212597	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$209.50	
West Group	5135	6090213102	BOOKS FOR LAW LIBRARY	395750	01-07-14	Law Library	Law Books < $5,000	$209.50	
West Group	5135	6090213434	BOOKS FOR LAW LIBRARY	395748	01-07-14	Law Library	Law Books < $5,000	$209.50	
West Group	5135	6090436026	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$49.29	
West Group	5135	6090439319	BOOKS FOR LAW LIBRARY	395748	01-07-14	Law Library	Law Books < $5,000	$372.00	
West Group	5135	6090594053	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$960.09	
West Group	5135	6090594056	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$218.17	
West Group	5135	6090650673	TX CIVIL PRACTICE STAT& RULES ANNO 2013 PAMPHLET	398256	03-04-14	District Attorney	Publications/Books/Period	$111.00	
West Group	5135	6090656164	QUINLAN ARREST LAW BULLETIN, CONST#2	397296	02-11-14	Constable Precinct 2	Publications/Books/Period	$247.56	
West Group	5135	6090669598	BOOKS FOR LAW LIBRARY	397296	02-11-14	Law Library	Law Books < $5,000	$406.00	
West Group	5135	6090670590	BOOKS FOR LAW LIBRARY	396687	01-28-14	Law Library	Law Books < $5,000	$406.00	
West Group	5135	6090681137	BOOKS FOR LAW LIBRARY	397297	02-11-14	Law Library	Law Books < $5,000	$51.00	
West Group	5135	6090683909	BOOKS FOR LAW LIBRARY	396686	01-28-14	Law Library	Law Books < $5,000	$102.00	
West Group	5135	6090738089	BOOKS FOR LAW LIBRARY	396687	01-28-14	Law Library	Law Books < $5,000	$256.00	
West Group	5135	6090744469	BOOKS FOR LAW LIBRARY	397296	02-11-14	Law Library	Law Books < $5,000	$256.00	
West Group	5135	6090776701	BOOKS FOR LAW LIBRARY	397903	02-25-14	Law Library	Law Books < $5,000	$269.00	
West Group	5135	6090776701C	BOOKS FOR LAW LIBRARY	397903	02-25-14	Law Library	Law Books < $5,000	$(134.50)	
West Group	5135	6090776702	BOOKS FOR LAW LIBRARY	397903	02-25-14	Law Library	Law Books < $5,000	$269.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6090776703	BOOKS FOR LAW LIBRARY	397903	02-25-14	Law Library	Law Books < $5,000	$538.00	
West Group	5135	6090776704	BOOKS FOR LAW LIBRARY	397903	02-25-14	Law Library	Law Books < $5,000	$538.00	
West Group	5135	6090792038	BOOKS FOR LAW LIBRARY	397903	02-25-14	Law Library	Law Books < $5,000	$538.00	
West Group	5135	6090812485	BOOKS FOR LAW LIBRARY	396688	01-28-14	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6090813679	BOOKS FOR LAW LIBRARY	396687	01-28-14	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6090816707	BOOKS FOR LAW LIBRARY	397903	02-25-14	Law Library	Law Books < $5,000	$377.50	
West Group	5135	6090863124	BOOKS FOR LAW LIBRARY	397296	02-11-14	Law Library	Law Books < $5,000	$321.00	
West Group	5135	6090863466	TX PRACTICE SERIES, JP#1	397296	02-11-14	J.P. Precinct 1	Publications/Books/Period	$321.00	
West Group	5135	6090864456	BOOKS FOR LAW LIBRARY	396687	01-28-14	Law Library	Law Books < $5,000	$321.00	
West Group	5135	6090864798	TX PRACTICE SERIES V40,41,42,43,43A&43B CRIMINAL PRACTICE& PROC 2013-14 PP, D/ATTY	398256	03-04-14	District Attorney	Publications/Books/Period	$321.00	
West Group	5135	6090891962	TX PARKS& WILDLIFE LAWS, JP#1	397296	02-11-14	J.P. Precinct 1	Publications/Books/Period	$38.00	
West Group	5135	6090892589	BOOKS FOR LAW LIBRARY	397296	02-11-14	Law Library	Law Books < $5,000	$741.00	
West Group	5135	6090919551	BOOKS FOR LAW LIBRARY	397296	02-11-14	Law Library	Law Books < $5,000	$171.00	
West Group	5135	6090926061	BOOKS FOR LAW LIBRARY	396687	01-28-14	Law Library	Law Books < $5,000	$171.00	
West Group	5135	6091148255	BOOKS FOR LAW LIBRARY	397903	02-25-14	Law Library	Law Books < $5,000	$1,062.95	
West Group	5135	6091148256	BOOKS FOR LAW LIBRARY	397903	02-25-14	Law Library	Law Books < $5,000	$241.54	
West Group	5135	6091149429	BOOKS FOR LAW LIBRARY	406865	08-26-14	Law Library	Law Books < $5,000	$662.52	
West Group	5135	6091149444	BOOKS FOR LAW LIBRARY	396687	01-28-14	Law Library	Law Books < $5,000	$372.00	
West Group	5135	6091149445	BOOKS FOR LAW LIBRARY	396687	01-28-14	Law Library	Law Books < $5,000	$662.52	
West Group	5135	6091347349	BOOKS FOR LAW LIBRARY	399700	04-01-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6091348116	TEXAS CASES 3D V407 P 871-V408 P 696, LAW LIB	398654	03-11-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6091348499	BOOKS FOR LAW LIBRARY	399700	04-01-14	Law Library	Law Books < $5,000	$662.52	
West Group	5135	6091353192	BOOKS FOR LAW LIBRARY	399700	04-01-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6091353545	TEXAS CASES 3D V408 P 696-V409 P 665, LAW LIB	398654	03-11-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6091366869	TX DIG 2D V6-6F (7 VOLS), LAW LIB	398654	03-11-14	Law Library	Law Books < $5,000	$1,603.00	
West Group	5135	6091377385	TEXAS CASES 3D V409 P 666-V410 P 464, LAW LIB	398654	03-11-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6091377821	BOOKS FOR LAW LIBRARY	399700	04-01-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6091414041	BOOKS FOR LAW LIBRARY	401780	05-13-14	Law Library	Law Books < $5,000	$51.00	
West Group	5135	6091438315	TX ESTATES CODE ANNO 2014 PAMPHLET (JOHANSONS), LAW LIB	398653	03-11-14	Law Library	Law Books < $5,000	$115.50	
West Group	5135	6091439073	BOOKS FOR LAW LIBRARY	398255	03-04-14	Law Library	Law Books < $5,000	$115.50	
West Group	5135	6091459111	BOOKS FOR LAW LIBRARY	399700	04-01-14	Law Library	Law Books < $5,000	$278.00	
West Group	5135	6091461194	TX JURISPRUDENCE PLEADING AND PRACTICE FORMS 2D V4A, LAW LIB	398652	03-11-14	Law Library	Law Books < $5,000	$482.50	
West Group	5135	6091477767	BOOKS FOR LAW LIBRARY	399700	04-01-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6091478102	TEXAS CASES 3D V410 P 464-V411 P 515, LAW LIB	398654	03-11-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6091697588	FEB 1-28/14, DVD FEDERAL COMPREHENSIVE CORRECTIONS SELECT SUB, LAW LIB	398652	03-11-14	Law Library	Law Books < $5,000	$1,062.95	
West Group	5135	6091697589	FEB 1-28/14, DVD TX CORRECTIONS SELECT SUB, LAW LIB	398652	03-11-14	Law Library	Law Books < $5,000	$241.54	
West Group	5135	6091726657	TX VERNONS ANNO STAT SUB, LAW LIB	398654	03-11-14	Law Library	Law Books < $5,000	$372.00	
West Group	5135	6091891592	BOOKS FOR LAW LIBRARY	399698	04-01-14	Law Library	Law Books < $5,000	$73.00	
West Group	5135	6091891611	BOOKS FOR LAW LIBRARY	400055	04-08-14	Law Library	Law Books < $5,000	$73.00	
West Group	5135	6091938596	BOOKS FOR LAW LIBRARY	399698	04-01-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6091939809	BOOKS FOR LAW LIBRARY	399700	04-01-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6091954918	BOOKS FOR LAW LIBRARY	400055	04-08-14	Law Library	Law Books < $5,000	$187.50	
West Group	5135	6091955390	BOOKS FOR LAW LIBRARY	399698	04-01-14	Law Library	Law Books < $5,000	$187.50	
West Group	5135	6091965535	BOOKS FOR LAW LIBRARY	400055	04-08-14	Law Library	Law Books < $5,000	$322.50	
West Group	5135	6091965536	BOOKS FOR LAW LIBRARY	400055	04-08-14	Law Library	Law Books < $5,000	$60.50	
West Group	5135	6091966344	BOOKS FOR LAW LIBRARY	399700	04-01-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6091966967	BOOKS FOR LAW LIBRARY	399698	04-01-14	Law Library	Law Books < $5,000	$322.50	
West Group	5135	6091966968	BOOKS FOR LAW LIBRARY	399698	04-01-14	Law Library	Law Books < $5,000	$60.50	
West Group	5135	6091966969	BOOKS FOR LAW LIBRARY	399698	04-01-14	Law Library	Law Books < $5,000	$790.50	
West Group	5135	6091966970	BOOKS FOR LAW LIBRARY	399698	04-01-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6092213278	BOOKS FOR LAW LIBRARY	399700	04-01-14	Law Library	Law Books < $5,000	$1,062.95	
West Group	5135	6092213279	BOOKS FOR LAW LIBRARY	399700	04-01-14	Law Library	Law Books < $5,000	$241.54	
West Group	5135	6092218354	BOOKS FOR LAW LIBRARY	399698	04-01-14	Law Library	Law Books < $5,000	$372.00	
West Group	5135	6092372452	BOOKS FOR LAW LIBRARY	401780	05-13-14	Law Library	Law Books < $5,000	$209.00	
West Group	5135	6092373737	BOOKS FOR LAW LIBRARY	399698	04-01-14	Law Library	Law Books < $5,000	$209.00	
West Group	5135	6092376146	TEXAS ESTATES CODE, 2014 ED (WEST'S TEXAS STATUTES AND CODES)	399414	03-25-14	County Clerk-Judicial	Office Supplies	$68.00	150401
West Group	5135	6092393915	QUINLAN ARREST LAW BULLETIN SUB, MAR 5-APR 4/14, CONST#2	401779	05-13-14	Constable Precinct 2	Publications/Books/Period	$277.08	
West Group	5135	6092399818	Texas Local Government Code 2013	401090	04-29-14	Constable Precinct 2	Publications/Books/Period	$76.00	150514
West Group	5135	6092439176	BOOKS FOR LAW LIBRARY	401422	05-06-14	Law Library	Law Books < $5,000	$819.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6092439179	BOOKS FOR LAW LIBRARY	401422	05-06-14	Law Library	Law Books < $5,000	$1,638.00	
West Group	5135	6092440150	TX VERN STAT FAM V2-10, D/ATTY	401781	05-13-14	District Attorney	Law Books > $5,000	$1,638.00	
West Group	5135	6092445180	TX VERN STAT FAMILY V2-10 (9 BKS), JP#1	401779	05-13-14	J.P. Precinct 1	Publications/Books/Period	$819.00	
West Group	5135	6092446701	BOOKS FOR LAW LIBRARY	401780	05-13-14	Law Library	Law Books < $5,000	$819.00	
West Group	5135	6092447319	BOOKS FOR LAW LIBRARY	401423	05-06-14	Law Library	Law Books < $5,000	$1,638.00	
West Group	5135	6092448427	BOOKS FOR LAW LIBRARY	401421	05-06-14	Law Library	Law Books < $5,000	$819.00	
West Group	5135	6092523622	BOOKS FOR LAW LIBRARY	401421	05-06-14	Law Library	Law Books < $5,000	$328.50	
West Group	5135	6092523993	TX PR V7-8 CRIM FMS 11TH 2014 PP & FOCD, D/ATTY	401781	05-13-14	District Attorney	Law Books > $5,000	$133.50	
West Group	5135	6092524311	BOOKS FOR LAW LIBRARY	401422	05-06-14	Law Library	Law Books < $5,000	$133.50	
West Group	5135	6092529110	TX PR V7-8 CRIM FMS 11TH 2014 PP & FOCD, JP#1	401779	05-13-14	J.P. Precinct 1	Publications/Books/Period	$133.50	
West Group	5135	6092544584	BOOKS FOR LAW LIBRARY	401423	05-06-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6092544585	BOOKS FOR LAW LIBRARY	401423	05-06-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6092547550	BOOKS FOR LAW LIBRARY	401422	05-06-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6092547551	BOOKS FOR LAW LIBRARY	401422	05-06-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6092566711	BOOKS FOR LAW LIBRARY	401780	05-13-14	Law Library	Law Books < $5,000	$69.50	
West Group	5135	6092566712	BOOKS FOR LAW LIBRARY	401780	05-13-14	Law Library	Law Books < $5,000	$95.00	
West Group	5135	6092567375	TX RULES OF COURT RULES LOCAL V.III 2014 PAMPHLET, JP#3	401423	05-06-14	J.P. Precinct 3	Publications/Books/Period	$69.50	
West Group	5135	6092567377	TX RULES OF COURT STATE V.I 2014 PAMPHLET, JP#3	401423	05-06-14	J.P. Precinct 3	Publications/Books/Period	$95.00	
West Group	5135	6092567500	BOOKS FOR LAW LIBRARY	401420	05-06-14	Law Library	Law Books < $5,000	$254.00	
West Group	5135	6092567502	BOOKS FOR LAW LIBRARY	401420	05-06-14	Law Library	Law Books < $5,000	$95.00	
West Group	5135	6092567871	TX CR S/F/L V1-2 & 3 2014 PAMPHLET (3), JP#1	401779	05-13-14	J.P. Precinct 1	Publications/Books/Period	$81.50	
West Group	5135	6092567872	TX RULES OF COURT KEYRULES LOCAL V.IIIA 2014 PAMPHLET, JP#1	401779	05-13-14	J.P. Precinct 1	Publications/Books/Period	$79.50	
West Group	5135	6092570101	BOOKS FOR LAW LIBRARY	401421	05-06-14	Law Library	Law Books < $5,000	$95.00	
West Group	5135	6092575673	TX RULES OF COURT & PAMPHLETS, JP#4	401779	05-13-14	J.P. Precinct 4	Publications/Books/Period	$254.00	
West Group	5135	6092575992	BOOKS FOR LAW LIBRARY	401423	05-06-14	Law Library	Law Books < $5,000	$95.00	
West Group	5135	6092576149	TX RULES OF COURT STATE V.I 2014 PAMPHLET, JP#2	401423	05-06-14	J.P. Precinct 2	Publications/Books/Period	$285.00	
West Group	5135	6092576150	TX RULES OF COURT STATE V.I 2014 PAMPHLET, JP#2	401423	05-06-14	J.P. Precinct 2	Publications/Books/Period	$95.00	
West Group	5135	6092576345	BOOKS FOR LAW LIBRARY	401421	05-06-14	Law Library	Law Books < $5,000	$190.00	
West Group	5135	6092576782	TX RULES OF CRT KEYRULES & PAMPHLETS, CONST#4	401779	05-13-14	Constable Precinct 4	Publications/Books/Period	$254.00	
West Group	5135	6092578143	BOOKS FOR LAW LIBRARY	401779	05-13-14	Law Library	Law Books < $5,000	$254.00	
West Group	5135	6092578244	BOOKS FOR LAW LIBRARY	401779	05-13-14	Law Library	Law Books < $5,000	$190.00	
West Group	5135	6092595243	BOOKS FOR LAW LIBRARY	401422	05-06-14	Law Library	Law Books < $5,000	$48.00	
West Group	5135	6092595243A	BOOKS FOR LAW LIBRARY	401422	05-06-14	Law Library	Law Books < $5,000	$48.00	
West Group	5135	6092600268	BOOKS FOR LAW LIBRARY	401779	05-13-14	Law Library	Law Books < $5,000	$48.00	
West Group	5135	6092600268A	BOOKS FOR LAW LIBRARY	401779	05-13-14	Law Library	Law Books < $5,000	$48.00	
West Group	5135	6092629438	BOOKS FOR LAW LIBRARY	401420	05-06-14	Law Library	Law Books < $5,000	$115.50	
West Group	5135	6092633868	TX RULES OF CIVIL PROCEDURE ANNO 2014 PAMPHLET (COOPER HENSLEY & MARSHALL), JP#3	401423	05-06-14	J.P. Precinct 3	Publications/Books/Period	$115.50	
West Group	5135	6092841929	BOOKS FOR LAW LIBRARY	402080	05-20-14	Law Library	Law Books < $5,000	$1,062.95	
West Group	5135	6092841930	BOOKS FOR LAW LIBRARY	402080	05-20-14	Law Library	Law Books < $5,000	$241.54	
West Group	5135	6092873851	BOOKS FOR LAW LIBRARY	401422	05-06-14	Law Library	Law Books < $5,000	$372.00	
West Group	5135	6093045753	BOOKS FOR LAW LIBRARY	402850	06-03-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6093045754	BOOKS FOR LAW LIBRARY	402850	06-03-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6093046063	BOOKS FOR LAW LIBRARY	402852	06-03-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6093046064	BOOKS FOR LAW LIBRARY	402852	06-03-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6093060707	BOOKS FOR LAW LIBRARY	403424	06-17-14	Law Library	Law Books < $5,000	$482.50	
West Group	5135	6093087076	BOOKS FOR LAW LIBRARY	403424	06-17-14	Law Library	Law Books < $5,000	$610.00	
West Group	5135	6093123376	BOOKS FOR LAW LIBRARY	402852	06-03-14	Law Library	Law Books < $5,000	$158.00	
West Group	5135	6093123377	BOOKS FOR LAW LIBRARY	402852	06-03-14	Law Library	Law Books < $5,000	$158.00	
West Group	5135	6093163669	BOOKS FOR LAW LIBRARY	402851	06-03-14	Law Library	Law Books < $5,000	$328.50	
West Group	5135	6093163849	BOOKS FOR LAW LIBRARY	402850	06-03-14	Law Library	Law Books < $5,000	$328.50	
West Group	5135	6093165064	BOOKS FOR LAW LIBRARY	402852	06-03-14	Law Library	Law Books < $5,000	$328.50	
West Group	5135	6093167653	BOOKS FOR LAW LIBRARY	402851	06-03-14	Law Library	Law Books < $5,000	$328.50	
West Group	5135	6093168993	BOOKS FOR LAW LIBRARY	403424	06-17-14	Law Library	Law Books < $5,000	$328.50	
West Group	5135	6093204449	BOOKS FOR LAW LIBRARY	402850	06-03-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6093206393	BOOKS FOR LAW LIBRARY	402852	06-03-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6093400954	BOOKS FOR LAW LIBRARY	402850	06-03-14	Law Library	Law Books < $5,000	$1,062.95	
West Group	5135	6093400955	BOOKS FOR LAW LIBRARY	402850	06-03-14	Law Library	Law Books < $5,000	$241.54	
West Group	5135	6093421785	BOOKS FOR LAW LIBRARY	402852	06-03-14	Law Library	Law Books < $5,000	$372.00	
West Group	5135	6093583878	BOOKS FOR LAW LIBRARY	402853	06-03-14	Law Library	Law Books < $5,000	$11,965.70	
West Group	5135	6093589628	BOOKS FOR LAW LIBRARY	404123	07-01-14	Law Library	Law Books < $5,000	$453.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6093589762	TEXAS CASES 3D V418 P727-V419 P552, D/ATTY	404975	07-22-14	District Attorney	Law Books > $5,000	$453.00	
West Group	5135	6093609495	BOOKS FOR LAW LIBRARY	404125	07-01-14	Law Library	Law Books < $5,000	$4,786.28	
West Group	5135	6093620536	TX PRACTICE SERIES V2A, LAW LIB	404768	07-15-14	Law Library	Law Books < $5,000	$193.00	
West Group	5135	6093621586	BOOKS FOR LAW LIBRARY	404123	07-01-14	Law Library	Law Books < $5,000	$193.00	
West Group	5135	6093621833	D#414571088, TX PRACTICE SERIES V2A, D/ATTY	404767	07-15-14	District Attorney	Law Books > $5,000	$193.00	
West Group	5135	6093621844	BOOKS FOR LAW LIBRARY	404122	07-01-14	Law Library	Law Books < $5,000	$193.00	
West Group	5135	6093666101	TEXAS CASES 3D V418 P98-V 418 P726, D/ATTY	404975	07-22-14	District Attorney	Law Books > $5,000	$453.00	
West Group	5135	6093666102	TEXAS CASES 3D V419 P553-V420 P341, D/ATTY	404975	07-22-14	District Attorney	Law Books > $5,000	$453.00	
West Group	5135	6093668547	BOOKS FOR LAW LIBRARY	404123	07-01-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6093668548	BOOKS FOR LAW LIBRARY	404123	07-01-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6093803654	BOOKS FOR LAW LIBRARY	404123	07-01-14	Law Library	Law Books < $5,000	$142.00	
West Group	5135	6093803655	BOOKS FOR LAW LIBRARY	404123	07-01-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6093808741	TX PR V1-2 RLS EVID 3D 2014 PP, LAW LIB	404768	07-15-14	Law Library	Law Books < $5,000	$142.00	
West Group	5135	6093810045	TEXAS CASES 3D V420 P342-V421 P198, D/ATTY	404975	07-22-14	District Attorney	Law Books > $5,000	$453.00	
West Group	5135	6093810804	D#414660635, TX PR V1-2 RLS EVID 3D 2014 PP TX PRACTICE SERIES V1 GUIDE, D/ATTY	404767	07-15-14	District Attorney	Law Books > $5,000	$142.00	
West Group	5135	6093811519	TX PR V1-2 RLS EVID 3D 2014 PP TX PRACTICE SERIES V1 GUIDE, JP#1	404768	07-15-14	J.P. Precinct 1	Publications/Books/Period	$142.00	
West Group	5135	6093818298	BOOKS FOR LAW LIBRARY	404123	07-01-14	Law Library	Law Books < $5,000	$1,459.00	
West Group	5135	6093819715	BOOKS FOR LAW LIBRARY	404122	07-01-14	Law Library	Law Books < $5,000	$115.50	
West Group	5135	6093877244	TEXAS CASES 3D V421 P198-V422 P67, D/ATTY	404975	07-22-14	District Attorney	Law Books > $5,000	$453.00	
West Group	5135	6093878739	BOOKS FOR LAW LIBRARY	404123	07-01-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6094016331	BOOKS FOR LAW LIBRARY	404126	07-01-14	Law Library	Law Books < $5,000	$1,062.95	
West Group	5135	6094016332	BOOKS FOR LAW LIBRARY	404126	07-01-14	Law Library	Law Books < $5,000	$241.54	
West Group	5135	6094039628	BOOKS FOR LAW LIBRARY	404123	07-01-14	Law Library	Law Books < $5,000	$372.00	
West Group	5135	6094097866	BOOKS FOR LAW LIBRARY	404125	07-01-14	Law Library	Law Books < $5,000	$4,786.28	
West Group	5135	6094253390	BOOKS FOR LAW LIBRARY	407735	09-16-14	Law Library	Law Books < $5,000	$170.00	
West Group	5135	6094254585	BOOKS FOR LAW LIBRARY	405777	08-05-14	Law Library	Law Books < $5,000	$170.00	
West Group	5135	6094264263	BOOKS FOR LAW LIBRARY	407418	09-09-14	Law Library	Law Books < $5,000	$728.00	
West Group	5135	6094264503	BOOKS FOR LAW LIBRARY	406502	08-19-14	Law Library	Law Books < $5,000	$364.00	
West Group	5135	6094265334	BOOKS FOR LAW LIBRARY	405777	08-05-14	Law Library	Law Books < $5,000	$364.00	
West Group	5135	6094265335	BOOKS FOR LAW LIBRARY	405777	08-05-14	Law Library	Law Books < $5,000	$728.00	
West Group	5135	6094268411	BOOKS FOR LAW LIBRARY	406129	08-12-14	Law Library	Law Books < $5,000	$364.00	
West Group	5135	6094302075	BOOKS FOR LAW LIBRARY	407735	09-16-14	Law Library	Law Books < $5,000	$131.00	
West Group	5135	6094303010	BOOKS FOR LAW LIBRARY	405777	08-05-14	Law Library	Law Books < $5,000	$131.00	
West Group	5135	6094339166	BOOKS FOR LAW LIBRARY	407418	09-09-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6094341210	BOOKS FOR LAW LIBRARY	405777	08-05-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6094367919	BOOKS FOR LAW LIBRARY	407735	09-16-14	Law Library	Law Books < $5,000	$942.00	
West Group	5135	6094388912	BOOKS FOR LAW LIBRARY	407418	09-09-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6094389210	BOOKS FOR LAW LIBRARY	405777	08-05-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6094657621	BOOKS FOR LAW LIBRARY	405778	08-05-14	Law Library	Law Books < $5,000	$1,062.95	
West Group	5135	6094657622	BOOKS FOR LAW LIBRARY	405778	08-05-14	Law Library	Law Books < $5,000	$241.54	
West Group	5135	6094658505	BOOKS FOR LAW LIBRARY	405777	08-05-14	Law Library	Law Books < $5,000	$408.00	
West Group	5135	6094715677	BOOKS FOR LAW LIBRARY	405779	08-05-14	Law Library	Law Books < $5,000	$4,786.28	
West Group	5135	6094808556	BOOKS FOR LAW LIBRARY	405777	08-05-14	Law Library	Law Books < $5,000	$2,635.00	
West Group	5135	6094892368	BOOKS FOR LAW LIBRARY	407417	09-09-14	Law Library	Law Books < $5,000	$714.00	
West Group	5135	6094978101	BOOKS FOR LAW LIBRARY	407417	09-09-14	Law Library	Law Books < $5,000	$115.50	
West Group	5135	6094979357	TX FAMILY CODE ANNO 2014 PAMPHLET WITH CD ROM (SAMPSON TINDALL AND DAWSON), JP#1	408081	09-23-14	J.P. Precinct 1	Publications/Books/Period	$115.50	
West Group	5135	6094981931	BOOKS FOR LAW LIBRARY	406866	08-26-14	Law Library	Law Books < $5,000	$115.50	
West Group	5135	6094983031	BOOKS FOR LAW LIBRARY	407735	09-16-14	Law Library	Law Books < $5,000	$231.00	
West Group	5135	6094983910	TX FAMILY CODE ANNO 2014, CONST#4	407152	09-02-14	Constable Precinct 4	Publications/Books/Period	$115.50	
West Group	5135	6094985572	BOOKS FOR LAW LIBRARY	406867	08-26-14	Law Library	Law Books < $5,000	$115.50	
West Group	5135	6094995556	TX PROPERTY CODE ANNO 2014 PAMPHLET BEYER AND DZIENKOWSKI, JP#1	408081	09-23-14	J.P. Precinct 1	Publications/Books/Period	$77.50	
West Group	5135	6094995557	TX VERNONS ANNO STAT 2014 PP 1ST HALF, JP#1	408081	09-23-14	J.P. Precinct 1	Publications/Books/Period	$1,184.50	
West Group	5135	6094995997	BOOKS FOR LAW LIBRARY	407416	09-09-14	Law Library	Law Books < $5,000	$592.25	
West Group	5135	6094995999	BOOKS FOR LAW LIBRARY	407416	09-09-14	Law Library	Law Books < $5,000	$1,184.50	
West Group	5135	6094999890	BOOKS FOR LAW LIBRARY	406867	08-26-14	Law Library	Law Books < $5,000	$592.25	
West Group	5135	6095001382	BOOKS FOR LAW LIBRARY	406867	08-26-14	Law Library	Law Books < $5,000	$592.25	
West Group	5135	6095001559	BOOKS FOR LAW LIBRARY	407418	09-09-14	Law Library	Law Books < $5,000	$1,184.50	
West Group	5135	6095247782	BOOKS FOR LAW LIBRARY	407416	09-09-14	Law Library	Law Books < $5,000	$408.00	
West Group	5135	6095250233	BOOKS FOR LAW LIBRARY	406866	08-26-14	Law Library	Law Books < $5,000	$1,062.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6095250234	BOOKS FOR LAW LIBRARY	406866	08-26-14	Law Library	Law Books < $5,000	$241.54	
West Group	5135	6095271129	BOOKS FOR LAW LIBRARY	406865	08-26-14	Law Library	Law Books < $5,000	$4,786.28	
West Group	5135	6095461883	BOOKS FOR LAW LIBRARY	408452	09-30-14	Law Library	Law Books < $5,000	$159.00	
West Group	5135	6095607211	BOOKS FOR LAW LIBRARY	408452	09-30-14	Law Library	Law Books < $5,000	$68.50	
West Group	5135	6095624148	BOOKS FOR LAW LIBRARY	408452	09-30-14	Law Library	Law Books < $5,000	$256.50	
West Group	5135	6095824136	BOOKS FOR LAW LIBRARY	408452	09-30-14	Law Library	Law Books < $5,000	$408.00	
West Group	5135	6095879107	BOOKS FOR LAW LIBRARY	408454	09-30-14	Law Library	Law Books < $5,000	$4,786.28	
West Group	5135	6095967775	BOOKS FOR LAW LIBRARY	408452	09-30-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	6095967792	BOOKS FOR LAW LIBRARY	408453	09-30-14	Law Library	Law Books < $5,000	$453.00	
West Group	5135	827173526	inernet searches for wanted subjects	393082	11-13-13	Constable Precinct 1	Internet/Email Svs	$249.57	144964
West Group	5135	827944673	BOOKS FOR LAW LIBRARY	391304	10-08-13	Law Library	Law Books < $5,000	$283.90	
West Group	5135	827959932	PO 144964, INFO CHARGES, CONST#1	392020	10-22-13	Constable Precinct 1	Internet/Email Svs	$249.57	
West Group	5135	828095696	SEP 13, ONLINE CHARGES, JP#1	392310	10-29-13	J.P. Precinct 1	Internet/Email Svs	$83.00	
West Group	5135	828096206	SEP 13, DATA BASE ALLOCATION, JP#4	392693	11-05-13	J.P. Precinct 4	Internet/Email Svs	$83.00	
West Group	5135	828096284	SEP 13, ONLINE CHARGES, JP#1	392310	10-29-13	J.P. Precinct 1	Internet/Email Svs	$107.00	
West Group	5135	828124993	SEP 13, WEST INFO CHRGS, LAW LIB	393065	11-12-13	Law Library	Law Books < $5,000	$1,472.94	
West Group	5135	828129158	SEP 13, WEST INFO CHRGS, LAW LIB	393063	11-12-13	Law Library	Law Books < $5,000	$2,305.81	
West Group	5135	828137218	SEP 13, INFO CHRGS, CONST#4	393062	11-12-13	Constable Precinct 4	Internet/Email Svs	$403.52	
West Group	5135	828137822	SEP 13, WEST INFO CHRGS, LAW LIB	393062	11-12-13	Law Library	Law Books < $5,000	$283.90	
West Group	5135	828152950	PO 144964, SEP 13, INFO CHARGES, CONST#1	392692	11-05-13	Constable Precinct 1	Internet/Email Svs	$249.57	
West Group	5135	828306747	OCT 13, ONLINE CHARGES, JP#1	393882	11-26-13	J.P. Precinct 1	Internet/Email Svs	$83.00	
West Group	5135	828306754	OCT 13, INFORMATION CHGS, JP#4	394281	12-03-13	J.P. Precinct 4	Internet/Email Svs	$83.00	
West Group	5135	828307829	OCT 2013, ONLINE CHARGES, JP#1	393882	11-26-13	J.P. Precinct 1	Internet/Email Svs	$107.00	
West Group	5135	828328252	BOOKS FOR LAW LIBRARY	394614	12-10-13	Law Library	Law Books < $5,000	$1,472.94	
West Group	5135	828337153	BOOKS FOR LAW LIBRARY	394611	12-10-13	Law Library	Law Books < $5,000	$2,350.81	
West Group	5135	828343106	OCT 13, INFO CHGS, CONST#4	394281	12-03-13	Constable Precinct 4	Internet/Email Svs	$403.52	
West Group	5135	828343526	BOOKS FOR LAW LIBRARY	393882	11-26-13	Law Library	Law Books < $5,000	$283.90	
West Group	5135	828358902	Clear Plus web analytics	394990	12-17-13	Constable Precinct 1	Internet/Email Svs	$249.57	149331
West Group	5135	828412409	TX VERN STAT GOVT/HEALTH 2013, JP#4	394612	12-10-13	J.P. Precinct 4	Publications/Books/Period	$1,023.00	
West Group	5135	828493510	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$283.90	
West Group	5135	828495947	WEST INFO CHARGES, NOV 13, JP#1	395621	01-07-14	J.P. Precinct 1	Internet/Email Svs	$83.00	
West Group	5135	828495956	NOV 13, JP#4	395751	01-07-14	J.P. Precinct 4	Internet/Email Svs	$83.00	
West Group	5135	828496032	WEST INFO CHARGES, NOV 13, JP#1	395621	01-07-14	J.P. Precinct 1	Internet/Email Svs	$107.00	
West Group	5135	828518360	BOOKS FOR LAW LIBRARY	395751	01-07-14	Law Library	Law Books < $5,000	$1,661.57	
West Group	5135	828518480	BOOKS FOR LAW LIBRARY	397295	02-11-14	Law Library	Law Books < $5,000	$2,305.81	
West Group	5135	828529105	NOV 13, ONLINE CHRGS, CONST#4	395751	01-07-14	Constable Precinct 4	Internet/Email Svs	$423.70	
West Group	5135	828546903	Clear Plus web analytics	396688	01-28-14	Constable Precinct 1	Internet/Email Svs	$249.57	149331
West Group	5135	828703345	BOOKS FOR LAW LIBRARY	396880	02-04-14	Law Library	Law Books < $5,000	$266.00	
West Group	5135	828705062	DEC 13, JP#1	396340	01-21-14	J.P. Precinct 1	Internet/Email Svs	$83.00	
West Group	5135	828705071	INFO CHGS, DEC 13, JP#4	396688	01-28-14	J.P. Precinct 4	Internet/Email Svs	$83.00	
West Group	5135	828705645	DEC 13, JP#1	396340	01-21-14	J.P. Precinct 1	Internet/Email Svs	$107.00	
West Group	5135	828732737	BOOKS FOR LAW LIBRARY	396343	01-21-14	Law Library	Law Books < $5,000	$3,359.16	
West Group	5135	828733103	BOOKS FOR LAW LIBRARY	396342	01-21-14	Law Library	Law Books < $5,000	$2,305.81	
West Group	5135	828745561	DEC 13, ONLINE CHGS, CONST#4	396688	01-28-14	Constable Precinct 4	Internet/Email Svs	$423.70	
West Group	5135	828761306	Clear Plus web analytics	396688	01-28-14	Constable Precinct 1	Internet/Email Svs	$249.57	149331
West Group	5135	828906684	BOOKS FOR LAW LIBRARY	398254	03-04-14	Law Library	Law Books < $5,000	$266.00	
West Group	5135	828911013	ONLINE CHGS, JAN 14, JP#1	397903	02-25-14	J.P. Precinct 1	Internet/Email Svs	$83.00	
West Group	5135	828911020	JAN 14, INFO CHGS, JP#4	398652	03-11-14	J.P. Precinct 4	Internet/Email Svs	$83.00	
West Group	5135	828911099	ONLINE CHGS, JAN 14, JP#1	397903	02-25-14	J.P. Precinct 1	Internet/Email Svs	$107.00	
West Group	5135	828931674	BOOKS FOR LAW LIBRARY	398257	03-04-14	Law Library	Law Books < $5,000	$3,359.16	
West Group	5135	828931822	BOOKS FOR LAW LIBRARY	397295	02-11-14	Law Library	Law Books < $5,000	$2,305.81	
West Group	5135	828945539	JAN 14, ONLINE CHGS, CONST#4	397903	02-25-14	Constable Precinct 4	Internet/Email Svs	$423.70	
West Group	5135	828961275	Clear Plus web analytics	398254	03-04-14	Constable Precinct 1	Internet/Email Svs	$249.57	149331
West Group	5135	829089860	BOOKS FOR LAW LIBRARY	399700	04-01-14	Law Library	Law Books < $5,000	$266.00	
West Group	5135	829090828	ONLINE CHGS, FEB 14, JP#1	399414	03-25-14	J.P. Precinct 1	Internet/Email Svs	$83.00	
West Group	5135	829090834	INFO CHRGS, FEB 14, PCT#4	399700	04-01-14	J.P. Precinct 4	Internet/Email Svs	$83.00	
West Group	5135	829090909	ONLINE CHGS, FEB 14, JP#1	399414	03-25-14	J.P. Precinct 1	Internet/Email Svs	$107.00	
West Group	5135	829113445	BOOKS FOR LAW LIBRARY	399699	04-01-14	Law Library	Law Books < $5,000	$3,359.16	
West Group	5135	829113794	BOOKS FOR LAW LIBRARY	399698	04-01-14	Law Library	Law Books < $5,000	$2,421.10	
West Group	5135	829126980	FEB 14, ONLINE CHGS, CONST#4	399316	03-25-14	Constable Precinct 4	Internet/Email Svs	$423.70	
West Group	5135	829142418	Clear Plus web analytics	399700	04-01-14	Constable Precinct 1	Internet/Email Svs	$249.57	149331
West Group	5135	829281034	ONLINE CHGS, MAR 14, JP#1	401090	04-29-14	J.P. Precinct 1	Internet/Email Svs	$83.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	829281044	INFO CHGS, MAR 14, JP#4	401090	04-29-14	J.P. Precinct 4	Internet/Email Svs	$83.00	
West Group	5135	829281118	ONLINE CHGS, MAR 14, JP#1	401090	04-29-14	J.P. Precinct 1	Internet/Email Svs	$107.00	
West Group	5135	829281265	BOOKS FOR LAW LIBRARY	401779	05-13-14	Law Library	Law Books < $5,000	$266.00	
West Group	5135	829305101	MAR 14, ONLINE CHARGS, LAW LIB	401089	04-29-14	Law Library	Law Books < $5,000	$3,359.16	
West Group	5135	829308934	MAR 14, ONLINE CHGS, LAW LIB	401091	04-29-14	Law Library	Law Books < $5,000	$2,421.10	
West Group	5135	829318251	MAR 15, ONLINE CHGS, CONST#4	401090	04-29-14	Constable Precinct 4	Internet/Email Svs	$423.70	
West Group	5135	829333347	Clear Plus web analytics	401090	04-29-14	Constable Precinct 1	Internet/Email Svs	$262.05	149331
West Group	5135	829407697	TEXAS RULES OF COURT 2014	401423	05-06-14	Constable Precinct 3	Publications/Books/Period	$190.00	151470
West Group	5135	829471433	BOOKS FOR LAW LIBRARY	402548	05-27-14	Law Library	Law Books < $5,000	$266.00	
West Group	5135	829472366	APR 14, ONLINE CHGS, JP#1	402080	05-20-14	J.P. Precinct 1	Internet/Email Svs	$83.00	
West Group	5135	829472372	INFO CHARGES, APR 14, JP#4	402850	06-03-14	J.P. Precinct 4	Internet/Email Svs	$83.00	
West Group	5135	829472948	ONLINE CHGS APR 14, JP#1	402080	05-20-14	J.P. Precinct 1	Internet/Email Svs	$107.00	
West Group	5135	829495818	BOOKS FOR LAW LIBRARY	402546	05-27-14	Law Library	Law Books < $5,000	$3,359.16	
West Group	5135	829496039	BOOKS FOR LAW LIBRARY	402547	05-27-14	Law Library	Law Books < $5,000	$2,441.10	
West Group	5135	829508990	APR 14, ONLINE CHGS, CONST#4	402850	06-03-14	Constable Precinct 4	Internet/Email Svs	$423.70	
West Group	5135	829526105	Clear Plus web analytics	402080	05-20-14	Constable Precinct 1	Internet/Email Svs	$262.05	149331
West Group	5135	829649003	BOOKS FOR LAW LIBRARY	404126	07-01-14	Law Library	Law Books < $5,000	$266.00	
West Group	5135	829673068	BOOKS FOR LAW LIBRARY	404124	07-01-14	Law Library	Law Books < $5,000	$3,359.16	
West Group	5135	829673754	BOOKS FOR LAW LIBRARY	404123	07-01-14	Law Library	Law Books < $5,000	$2,421.10	
West Group	5135	829688696	MAY 14, ONLNE CHGS, CONST#4	404126	07-01-14	Constable Precinct 4	Internet/Email Svs	$423.70	
West Group	5135	829705728	Clear Plus web analytics	404479	07-08-14	Constable Precinct 1	Internet/Email Svs	$262.05	149331
West Group	5135	829841782	BOOKS FOR LAW LIBRARY	405323	07-29-14	Law Library	Law Books < $5,000	$266.00	
West Group	5135	829869662	BOOKS FOR LAW LIBRARY	405324	07-29-14	Law Library	Law Books < $5,000	$3,359.16	
West Group	5135	829870085	BOOKS FOR LAW LIBRARY	405322	07-29-14	Law Library	Law Books < $5,000	$2,421.10	
West Group	5135	829879695	JUN 14, ONLINE CHGS, CONST#4	405778	08-05-14	Constable Precinct 4	Internet/Email Svs	$423.70	
West Group	5135	829897465	Clear Plus web analytics	405778	08-05-14	Constable Precinct 1	Internet/Email Svs	$262.05	149331
West Group	5135	829946591	TX VERN STAT ESTATES CODE, JP#1	407418	09-09-14	J.P. Precinct 1	Publications/Books/Period	$728.00	
West Group	5135	830053038	BOOKS FOR LAW LIBRARY	406503	08-19-14	Law Library	Law Books < $5,000	$3,359.16	
West Group	5135	830060533	BOOKS FOR LAW LIBRARY	406501	08-19-14	Law Library	Law Books < $5,000	$2,421.10	
West Group	5135	830070361	JUL 14, ONLINE CHRGS, CONST#4	407152	09-02-14	Constable Precinct 4	Internet/Email Svs	$423.70	
West Group	5135	830085288	BOOKS FOR LAW LIBRARY	406866	08-26-14	Law Library	Law Books < $5,000	$266.00	
West Group	5135	830086924	PO 144964, INFO CHARGES, CONST #1	407734	09-16-14	Constable Precinct 1	Internet/Email Svs	$262.05	
West Group	5135	830086924	PO 144964, INFO CHARGES, CONST #1	407734	09-16-14	Constable Precinct 1	Postage Meter Rental/Supp	$262.05	
West Group	5135	830240796	BOOKS FOR LAW LIBRARY	408455	09-30-14	Law Library	Law Books < $5,000	$3,359.16	
West Group	5135	830241563	BOOKS FOR LAW LIBRARY	408452	09-30-14	Law Library	Law Books < $5,000	$2,421.10	
West Group	5135	830256163	AUG 1-31/14, ONLINE CHRGS, CONST#4	408453	09-30-14	Constable Precinct 4	Internet/Email Svs	$429.91	
West Group	5135	830268267	BOOKS FOR LAW LIBRARY	408453	09-30-14	Law Library	Law Books < $5,000	$266.00	
West Short & Associates	28749	SEP 13	OVERPAYMENT, D/CLK	393066	11-12-13	Default	Fees Of Office, Dist Cler	$60.00	
Westar Construction Inc	30940	BSPDR-2	P#WIC12486, JUN 15-OCT 30/13, BERRY SPRINGS DAM PHASE II	393067	11-12-13	Commissioner Pct 3	P&G-Capital	$167,332.75	
Westar Construction Inc	30940	BSPDR-3	WIC12486, BERRY SPRINGS DAM PHASE II, OCT 31-NOV 8/13	395102	12-20-13	Commissioner Pct 3	P&G-Capital	$28,742.50	
Westar Construction Inc	30940	BSPDR-4	WIC12486, BERRY SPRINGS DAM PHASE II, NOV 9-DEC 16/13	396689	01-28-14	Commissioner Pct 3	P&G-Capital	$14,033.50	
Western Data Systems	25599	SI42977	TRIMBLE TSC3 BRACKET	398258	03-04-14	Unified Road System	Concrete/Survey Supp & Eq	$25.95	149003
Western Data Systems	25599	SI43005	47288-51 1 YEAR SW MAINT EXTENSION PATHFINDER OFFICE	398258	03-04-14	Unified Road System	Software Maintenance	$258.12	149588
Western Data Systems	25599	SI43937	CU FIELD SW MAINTENANCE SUBSCRIPTION	403764	06-24-14	Unified Road System	Computer Software < $5,00	$332.50	151433
Western Data Systems	25599	SI43951	TBC ADVANCED SW MAINTENANCE SOFTWARE	403764	06-24-14	Unified Road System	Computer Software < $5,00	$585.37	151423
Western Detention Products Inc	30817	20141084	BLANKET ORDER FOR DETENTION LOCK PARTS APR 14 - SEP 14	401424	05-06-14	Wmsn Cty Buildings	Facility Maint. & Repair	$2,266.06	151272
Western Detention Products Inc	30817	20141168	BLANKET ORDER FOR DETENTION LOCK PARTS APR 14 - SEP 14	401782	05-13-14	Wmsn Cty Buildings	Facility Maint. & Repair	$178.00	151272
Western Emulsions Inc	42792	20727	BLANKET FOR DEMURRAGE CHARGES	404769	07-15-14	Unified Road System	Asphalt	$822.50	152332
Western Emulsions Inc	42792	20814	BLANKET FOR DEMURRAGE CHARGES	404769	07-15-14	Unified Road System	Asphalt	$297.50	152332
Western Emulsions Inc	42792	20844	BLANKET FOR DEMURRAGE CHARGES	404769	07-15-14	Unified Road System	Asphalt	$340.00	152332
Western Emulsions Inc	42792	22138	HFRS-2P FOR CR 481 & 482	407153	09-02-14	Unified Road System	Asphalt	$13,827.38	152621
Western Emulsions Inc	42792	22139	AE-P FOR CR 434/439 ITEM #7	407153	09-02-14	Unified Road System	Roads	$13,888.56	152106
Western Emulsions Inc	42792	22314	HFRS-2P FOR MUSTANG DRIVE ITEM #2	407153	09-02-14	Unified Road System	Asphalt	$11,851.20	151429
Western Emulsions Inc	42792	22315	BLANKET FOR DEMURRAGE CHARGES	406868	08-26-14	Unified Road System	Asphalt	$1,180.00	152332
Western Emulsions Inc	42792	22315	HFRS-2P FOR CR 434 ITEM #2	406868	08-26-14	Unified Road System	Roads	$10,083.33	151427
Western Emulsions Inc	42792	22316	HFRS-2P FOR FALCON OAKS SUB. ITEM #2	406868	08-26-14	Unified Road System	Asphalt	$11,947.89	151425
Westlake Psychological Services Pllc	36915	2205	OCT 4/13, NEUROPSYCHOLOGICAL TESTING, JUV	392694	11-05-13	Juvenile Services	Professional Services	$1,000.00	
Westwood Apts	36924	2JE-14-0011	R#JP2-2014-00152, OVERPAYMENT, JP#2	398327	03-04-14	Default	Jp Courts-Refunds	$70.00	
Westwood Apts	36924	2JE-14-0012	R#JP2-2014-00153, OVERPAYMENT, JP#2	398327	03-04-14	Default	Jp Courts-Refunds	$70.00	
Westwood Pharmacy	34291	11656	PO 147020, AUG 13, PHARM & SYS, JAIL	391605	10-15-13	County Jail	Pharmaceuticals	$18,291.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Westwood Pharmacy	34291	11787	PO 147897, SEP 13, PHARM & SUPP, JUV	392311	10-29-13	Juvenile Services	Pharmaceuticals	$46.04	
Westwood Pharmacy	34291	11789	PO 147020, SEP 13, PHARM & SUP, JAIL	392695	11-05-13	County Jail	Pharmaceuticals	$7,828.74	
Westwood Pharmacy	34291	11857	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - OCTOBER 2013 $1,000.00	393883	11-26-13	Juvenile Services	Pharmaceuticals	$(96.58)	
Westwood Pharmacy	34291	11904	QUARTERLY BLANKET PHARMACY SUPPLIES AND SERVICES (CONTRACT #12WCAP120)CONVERT TO BLANKET, EXPIRES DECEMBER 31ST, 2013	395752	01-07-14	County Jail	Pharmaceuticals	$14,202.40	148578
Westwood Pharmacy	34291	12003	BLANKET PURCHASE FOR PHARMACEUTICALS-NOVEMBER 2013	395622	01-07-14	Juvenile Services	Gasoline	$(91.11)	
Westwood Pharmacy	34291	12003	BLANKET PURCHASE FOR PHARMACEUTICALS-NOVEMBER 2013	395622	01-07-14	Juvenile Services	Pharmaceuticals	$1,000.00	149037
Westwood Pharmacy	34291	12033	QUARTERLY BLANKET PHARMACY SUPPLIES AND SERVICES (CONTRACT #12WCAP120)CONVERT TO BLANKET, EXPIRES DECEMBER 31ST, 2013	395986	01-14-14	County Jail	Pharmaceuticals	$25,594.47	148578
Westwood Pharmacy	34291	12156	BLANKET PURCHASE FOR PHARMACEUTICALS-DECEMBER 2013	396690	01-28-14	Juvenile Services	Pharmaceuticals	$(447.16)	
Westwood Pharmacy	34291	12157	QUARTERLY BLANKET PHARMACY SUPPLIES AND SERVICES (CONTRACT #12WCAP120)CONVERT TO BLANKET, EXPIRES DECEMBER 31ST, 2013	397298	02-11-14	County Jail	Pharmaceuticals	$12,703.13	148578
Westwood Pharmacy	34291	12229	SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2014 ; CONTRACT #12WCAP120 ; EXPIRES MARCH 31ST, 2014.	398655	03-11-14	County Jail	Pharmaceuticals	$25,038.46	149808
Westwood Pharmacy	34291	12230	BLANKET PURCHASE MEDICAL SUPPLIES FOR YOUTH-1/2014	398259	03-04-14	Juvenile Services	Medical Supplies	$(319.96)	
Westwood Pharmacy	34291	12230	BLANKET PURCHASE PHARMACEUTICALS-FEBRUARY 2014	398259	03-04-14	Juvenile Services	Pharmaceuticals	$321.80	150272
Westwood Pharmacy	34291	12356	BLANKET PURCHASE MEDICAL SUPPLIES-FEBRUARY 2014	400056	04-08-14	Juvenile Services	Medical Supplies	$(500.00)	150273
Westwood Pharmacy	34291	12356	BLANKET PURCHASE PHARMACEUTICALS-FEBRUARY 2014	400056	04-08-14	Juvenile Services	Pharmaceuticals	$678.20	150272
Westwood Pharmacy	34291	12422	ADDITIONAL BLANKET FOR SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES - JANUARY THRU MARCH 2014.	400056	04-08-14	County Jail	Pharmaceuticals	$27,201.36	149808
Westwood Pharmacy	34291	12534	BLANKET PURCHASE MEDICAL SUPPLIES-APRIL 2014	401092	04-29-14	Juvenile Services	Medical Supplies	$(461.50)	
Westwood Pharmacy	34291	12534	BLANKET PURCHASE PHARMACEUTICALS-APRIL 2014	401092	04-29-14	Juvenile Services	Pharmaceuticals	$432.02	151192
Westwood Pharmacy	34291	12546	THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL THRU JUNE, 2014; CONTRACT #12WCAP120***EXPIRES:JUNE 20TH, 2014***	402549	05-27-14	County Jail	Pharmaceuticals	$3,196.69	150997
Westwood Pharmacy	34291	12596	BLANKET PURCHASE MEDICAL SUPPLIES-MARCH 2014	402854	06-03-14	Juvenile Services	Medical Supplies	$(461.50)	
Westwood Pharmacy	34291	12596	BLANKET PURCHASE PHARMACEUTICALS-MARCH 2014	402854	06-03-14	Juvenile Services	Pharmaceuticals	$(223.74)	
Westwood Pharmacy	34291	12661	THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL THRU JUNE, 2014; CONTRACT #12WCAP120***EXPIRES:JUNE 20TH, 2014***	403194	06-10-14	County Jail	Pharmaceuticals	$26,227.78	150997
Westwood Pharmacy	34291	12723	BLANKET PURCHASE PHARMACEUTICALS - MAY	404127	07-01-14	Juvenile Services	Pharmaceuticals	$768.08	151626
Westwood Pharmacy	34291	12739	FOURTH QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JULY THRU SEPT, 2014;CONTRACT #12WCAP120****EXPIRES:SEPT. 30TH, 2014****	405325	07-29-14	County Jail	Pharmaceuticals	$8,891.26	152326
Westwood Pharmacy	34291	12887	BLANKET PURCHASE PHARMACEUTICALS-ACA/DET/TRI-JUNE 2014	405780	08-05-14	Juvenile Services	Pharmaceuticals	$272.04	152021
Westwood Pharmacy	34291	12941	FOURTH QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JULY THRU SEPT, 2014;CONTRACT #12WCAP120****EXPIRES:SEPT. 30TH, 2014****	407154	09-02-14	County Jail	Pharmaceuticals	$5,792.50	152326
Westwood Pharmacy	34291	12969	ADDITIONAL 4TH QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES-JULY THRU SEPT. 2014;CONTRACT#12WCAP120	407736	09-16-14	County Jail	Pharmaceuticals	$2,780.97	152326
Westwood Pharmacy	34291	12970	BLANKET PURCHASE PHARMACEUTICALS-JULY	407154	09-02-14	Juvenile Services	Pharmaceuticals	$594.66	152441
Wharton Cty Sheriff	35249	08-912-T277	PAYMENT OF SERVICE FEES, JAN 14, D/CLK	400720	04-22-14	Default	Fees Of Office, Dist Cler	$24.00	
Wharton Cty Sheriff	35249	14-0128-T368	PAYMENT OF SERVICE FEES, JUL 14, D/CLK	407737	09-16-14	Default	Fees Of Office, Dist Cler	$150.00	
Wharton Cty Sheriff	35249	AUG 14	SERVICE FEE, D/CLK	408456	09-30-14	Default	Fees Of Office, Dist Cler	$75.00	
Wharton Cty Sheriff	35249	MAY 14	MAY 14, PAYMENT OF COURT COSTS, D/CLK	404480	07-08-14	Default	Fees Of Office, Dist Cler	$150.00	
Whisenant, Matthew	43001	06/09/14	JUN 3-6/14, EXP REIMB, EMS	404004	07-01-14	Ems	Training, Conf., Seminars	$140.00	
Whispering Hills Achievement Center	41441	NOV 13;MW	CLOTHING-CHILD WELFARE	393470	11-19-13	Child Welfare	Clothing	$70.57	
Whitcraft, George D	14955	06/27/14	JUN 22-27/14, EXP REIMB, SHF	405124	07-29-14	Criminal Investigation Division	Training, Conf., Seminars	$220.00	
Whitcraft, George D	14955	07/03/14	JUN 29-JUL 3/14, EXP REIMB, SHF	405124	07-29-14	Criminal Investigation Division	Training, Conf., Seminars	$180.00	
White, Mark J	16401	04/23/14	APR 13-16/14, EXP REIMB, JAIL	401309	05-06-14	County Jail	Training, Conf., Seminars	$140.00	
White, Mark J	16401	10/14/13	OCT 9-11/13, EXP REIMB, JAIL	392201	10-29-13	County Jail	Training, Conf., Seminars	$60.00	
Whitestone Tire Center Llc	32371	42	Tint front windows of OEM Vehicle (EM-1) 2013 Chevy Silverado	397299	02-11-14	Emergency Management	Vehicle Equipment < $5,00	$60.00	149698
Whitnee Dunn	43207	14854	REFUND OF LIGHT USE 2HRS 1 FIELD, PARKS	406504	08-19-14	Default	Softball Fees	$15.00	
Whitworth, Janna D	609	03/11/14	MAR 2-4/14, EXP REIMB, EMS	399565	04-01-14	Ems	Training, Conf., Seminars	$251.20	
Wicklander-Zulawski & Assoc	28858	1291894-65702698	CRIMINAL INTERVIEW & INTERROGATION TECHNIQUES MARCH 11-13 IN IRVING FOR: BENLANIER; PETER PARKS.	399317	03-25-14	Patrol Division	Training, Conf., Seminars	$900.00	150646

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wierzowiecki, Kathryn L	10156	02/10/14	TRAINING FOR J CRIST, N ZINSMEYER, M HANSEN, AUD	397478	02-18-14	County Auditor	Training, Conf., Seminars	$750.00	
Wierzowiecki, Kathryn L	10156	10/08/13	SEP 29-OCT 2/13, EXP REIMB, AUD	391823	10-22-13	County Auditor	Training, Conf., Seminars	$60.00	
Wiewel Law Firm Pllc	25394	762092	OVERPAYMENT, C/CLK	396344	01-21-14	Default	Fees Of Office, Co. Clerk	$3.00	
Wiewel Law Firm Pllc	25394	768920	OVERPYMT, C/CLK	397904	02-25-14	Default	Fees Of Office, Co. Clerk	$13.00	
Wiewel Law Firm Pllc	25394	796503	OVERPAYMENT, C/CLK	404976	07-22-14	Default	Fees Of Office, Co. Clerk	$20.00	
Wilbarger Cty Clerk	21968	MED-1164	MED HEARING COURT COST, AM, 368TH	400057	04-08-14	District Courts	Professional Services	$685.00	
Wilbur And Judy Nesmith	43168	JUL 14;JRN	CLOTHING-CHILD WELFARE	406130	08-12-14	Child Welfare	Clothing	$300.00	
Wilco Football	42368	13408	R#13408, REFUND OF RENTAL DEPOSIT, PARKS	394615	12-10-13	Default	Stadium Fees	$49.00	
Wilford Flowers	38655	02/28/14	VISITING JUDGE, FEB 28/14, CC#3	399701	04-01-14	County Court At Law 3	Visiting Judges	$357.31	
Wilford Flowers	38655	04/11/14	VISITING JUDGE, MAR 27, APR 7, 8, 10/14, CC#2	401093	04-29-14	County Court At Law 2	Visiting Judges	$1,861.85	
Wilford Flowers	38655	05/27/14	MAY 23/14, HALF DAY VISITING JUDGE, CC#3	404128	07-01-14	County Court At Law 3	Visiting Judges	$357.20	
Wilford Flowers	38655	10/01/13	VISITING JUDGE, SEP 30-OCT 13, CC#1	392312	10-29-13	County Court At Law 1	Visiting Judges	$600.51	
William & Shirley Matthews	40263	JUL 14;FAF	CLOTHING-CHILD WELFARE	405781	08-05-14	Child Welfare	Clothing	$300.00	
William & Shirley Matthews	40263	MAR 14;FAF	CLOTHING-CHILD WELFARE	399702	04-01-14	Child Welfare	Clothing	$300.00	
William B Brogden	29193	11/05/13	ELECTION WORKERS SVC CONTRACT	393884	11-26-13	Election Svs Contract	Election Judges/Clerks	$130.00	
William C Pollard	43197	3054	OVERPAYMENT, C/CLK	406869	08-26-14	Default	Fees Of Office, Co. Clerk	$8.00	
William D Marsh	42877	J3-CV-13-055945	WRIT#J3-CV-13-055945, CHRISTIAN LJUNGQVIST, CONST#1	402551	05-27-14	Default	Due To Others - Const #1	$1,370.63	
William D Marsh	42877	J3-CV-13-055945	WRIT#J3-CV-13-055945, CHRISTIAN LJUNGQVIST, CONST#1	402551	05-27-14	Default	Civil Fees/Office, Const	$(110.97)	
William E Smith	40316	02/08/14	FACILITATOR, WILL SMITH, LOWS & HIGHS CHALLENGE COURSE-FIELD PROBATION-2/8/14	398260	03-04-14	Juvenile Services	Professional Services	$120.00	150354
William E Smith	40316	05/17/14	LOW/HIGHS FACILITATOR WILL SMITH-FIELD PROBATION-5/17/14	405326	07-29-14	Juvenile Services	Professional Services	$120.00	151831
William E Smith	40316	06/09/14	FACILITATOR WILL SMITH FOR HAYS YMCA AUSTIN GROUP ON 6/9/14	404481	07-08-14	Juvenile Services	Professional Services	$120.00	152138
William E Smith	40316	06/19/14	FACILITATOR WILL SMITH FOR CAMP STAFF-CAMP WILDFIRE-6/19/14	404977	07-22-14	Grants - Juvenile Services	P&G-Oper/Maint	$360.30	152372
William E Smith	40316	06/30/14	HIGHS FACILITATOR FOR S.AUSTIN YMCA-6/30/14	405782	08-05-14	Juvenile Services	Professional Services	$120.00	152430
William E Smith	40316	07/28/14	FACILITATOR FOR CENTRAL AUSTIN YMCA GROUP-7/28/14	408082	09-23-14	Juvenile Services	Professional Services	$120.00	152816
William E Smith	40316	08/01/14	MILEAGE	407738	09-16-14	Grants - Juvenile Services	P&G-Oper/Maint	$70.00	153308
William E Smith	40316	08/13/14	FACILITATOR FOR TAYLOR LEGACY EARLY COLLEGE HIGH SCHOOL-8/13/14	407419	09-09-14	Juvenile Services	Professional Services	$120.00	153051
William E Smith	40316	40316	PURCHASE FACILITATOR-WILLIAM SMITH-LOWS/HIGHS-FIELD PROBATION-11/9/13	394282	12-03-13	Juvenile Services	Professional Services	$120.00	149119
William H Russell Jr	38300	11-05542-3	RICHARD THADDEUS COOK, CC#3	392021	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
William H Russell Jr	38300	12-01245-3	VERONICA LARA, CC#3	396691	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	12-0137-J395	ITMO, JS, 395TH	400722	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
William H Russell Jr	38300	12-02638-3	DANIEL LIEM BRADLEY, CC#3	396691	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$300.00	
William H Russell Jr	38300	12-04341-2	JENNIFER MARIE LEVLON, CC#2	399318	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	12-08800-2	MICHAEL STEVEN GARCIA, CC#2	391306	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
William H Russell Jr	38300	12-09097-2	ELLIOT R SANTIAGO, CC#2	405783	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	12-09188-1	LETA LENHART, CC#1	391306	10-08-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
William H Russell Jr	38300	12-10462-1	TRACY HEURKINS, CC#1	398656	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-00305-3	JESSICA MICHELLE BEARD, CC#3	401425	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-01113-3	LUIS COLONDRES, CC#3	404482	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-01482-2	MONIQUE REPEDA, CC#2	395623	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
William H Russell Jr	38300	13-0181-J395	KMB, 395TH	392696	11-05-13	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	13-0187-J395	LG, 395TH	401094	04-29-14	District Courts	Juvenile Cases - Court Ap	$150.00	
William H Russell Jr	38300	13-01959-2	TONY PEQUENO LEDESMA, CC#2	399318	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$400.00	
William H Russell Jr	38300	13-02006-2	SUZANNA BRISENO, CC#2	400722	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
William H Russell Jr	38300	13-0201-J395	AM, 395TH	396691	01-28-14	District Courts	Juvenile Cases - Court Ap	$150.00	
William H Russell Jr	38300	13-02374-2	ERIC ZUNIGA-ALVAREZ, CC#2	403765	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-0245-J395	ITMO, AG, 395TH	400722	04-22-14	District Courts	Juvenile Cases - Court Ap	$150.00	
William H Russell Jr	38300	13-0245-J395A	ITMO, AJG, 395TH	400722	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	13-0263-J395	ITMO, AHF, 395TH	400722	04-22-14	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	13-0263-J395A	QRC, 395TH	405783	08-05-14	District Courts	Juvenile Cases - Court Ap	$500.00	
William H Russell Jr	38300	13-0263-J395B	AF, 395TH	407739	09-16-14	District Courts	Juvenile Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William H Russell Jr	38300	13-02742-1	ALBERT ERIC ROBLES, CC#1	396345	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-02829-2	C#13-04013-2, 13-08474-2, GABRIEL NOLAND, CC#2	395987	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
William H Russell Jr	38300	13-03067-3	LOUIS WALKER, CC#3	397300	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-03413-3	BRADLEY WAYNE BOGAN, CC#3	397905	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-04013-2	JIMMY YANNIS, CC#2	395987	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-04597-2	NATHANIEL DWIGHT JACKSON, CC#2	396691	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-04787-3	CHRISTIAN SAVAGE, CC#3	395753	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-05428-1	JO BETH AGAN, CC#1	396345	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-05511-2	JUAN DEDIOS ROMERO, CC#2	399318	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-05927-1	PANDRA MARK, CC#1	392021	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$40.00	
William H Russell Jr	38300	13-06004-2	ROGELIO DANIEL CASAS, CC#2	393409	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-06171-3	ALLISON JASON ROY, CC#3	393068	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$75.00	
William H Russell Jr	38300	13-06390-2	CATHERIE LYNN MOTH, CC#2	392696	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-07403-2	ANDREW WILLIAMS, CC#2	396691	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-07574-2	JORDAN WILLIAM GREENSTEN, CC#2	399318	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-07832-3	MARIA AVILA, CC#3	395623	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-08063-3	XAVIER MARQUESE THOMAS, CC#3	406505	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-08888-3	DOMANTRA DOMINIK ROBBINS, CC#3	398261	03-04-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-09224-2	DANIEL RATLIFT, CC#2	395987	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-09239-3	VICTOR TERRON JONES, CC#3	399704	04-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-09251-3	C#13-09252-3, 13-09253-3, 13-09637-1, 13-09638-1, 13-09639-1, JEREMY DAVID VARELA, CC#3	397620	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$600.00	
William H Russell Jr	38300	13-09746-1	JACOB DOVELL, CC#1	402081	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	13-09758-3	MADELEINE PARNEY, CC#3	396691	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-0033-J395	MM, 395TH	407739	09-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
William H Russell Jr	38300	14-00766-1	ADAM SAULS, CC#1	404771	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-01468-2	MIGUEL RAMOS, CC#2	407739	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
William H Russell Jr	38300	14-01529-2	HERNAN TAVAREZ DE LA TORRE, CC#2	408457	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-01746-1	ANDREW BAILEY JR, CC#1	407739	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William H Russell Jr	38300	14-0181-J395	CC, 395TH	407739	09-16-14	District Courts	Juvenile Cases - Court Ap	$150.00	
William H Russell Jr	38300	14-02038-2	LACY JANE CRENSHAW, CC#2	405783	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William H Russell Jr	38300	14-02190-3	C#14-01480-3, DOROTHY BREWER, CC#3	404482	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William H Russell Jr	38300	14-02607-2	SAMUEL WHITE, CC#2	407739	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
William H Russell Jr	38300	14-03075-1	RONALD WIKERT, CC#1	407739	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Pearson	43028	23046043	DOC FEB 19/13, REFUND, EMS	404483	07-08-14	Default	Ems Fees	$8.00	
William R Hubbarth	39215	08-01879-1	JOSEPH RAY WATKINS, CC#1	395624	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	10-01290-3	LAURA CRUTCHFIELD, CC#3	404129	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	11-08571-3	D'VONTREA DARNELL WHITE, CC#3	405784	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	12-04074-3	LASHETIA ROGERS, CC#3	393410	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	12-09009-2	ALYSSA MARIE OLNERA, CC#2	406506	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

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William R Hubbarth	39215	12-09056-1	STEVEN SANDERS, CC#1	393069	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-01957-2	JOHNNY LEE LEAL, CC#2	399319	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-02951-3	CLAUDIA VILLALOBOS, CC#3	391607	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
William R Hubbarth	39215	13-03414-3	ERIC CORONADO, CC#3	393410	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-04870-1	SCOTT RYAN CAMPBELL, CC#1	394616	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-05001-3	JONATHAN HOVORAK, CC#3	392022	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-05042-2	CHRISTIAN FOREST ELLIS, CC#2	395624	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-05373-2	JOHNNY STANLEY RODRIGUEZ, CC#2	400377	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William R Hubbarth	39215	13-05554-3	RANDLE LYNE MAY, CC#3	394616	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-05954-1	MEAGAN LEIGH WILSON, CC#1	399319	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-06538-2	MATTHEW ANSALDUA, CC#2	397906	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-06779-2	JULIAN RODRIGUEZ, CC#2	397906	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-06831-3	LEANN CANTWELL, CC#3	403766	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$525.00	
William R Hubbarth	39215	13-06847-3	NORMAN MARTIN, CC#3	393410	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-07195-3	DENNIS STEWART, CC#3	393410	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-07344-2	ALBERT LEE WILSON, CC#2	392022	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
William R Hubbarth	39215	13-07727-2	KENNETH GARNER, CC#1	393069	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-08229-1	BRANDY MICHELE CISNEROS, CC#1	401095	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-08275-3	TABIUS ANDERSON, CC#3	395624	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-08801-2	MELISSA GAIL HARRISON, CC#2	395624	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-08816-2	KEENAN JARRED DAUGHTRY, CC#2	399319	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-08888-4	KALEB KAJIL KHAN, CC#3	400377	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-08990-3	COLTON TINDELL, CC#3	403766	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-09049-3	JESSE ALLEN GUNNLAUGSSON, CC#3	395624	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-09127-3	BRENDA LEE WILKERSON-CLARK, CC#3	395624	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	13-09711-1	WILLIE HOYT, CC#1	396346	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-00160-2	C#14-00159-2, KRYSTAL ANN FREACH, CC#2	404129	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William R Hubbarth	39215	14-00369-2	SARAH BADILLA, CC#2	405327	07-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-00407-2	NICHOLAS EMILO CASTILLO, CC#2	400377	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-00420-2	DAVID WAYNE GRASMAN, CC#2	397906	02-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-00557-3	ROCKIE DELBERT PARKER, CC#3	397621	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-01498-1	JACQUELYN MARIE GONZALES, CC#1	403766	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-01527-2	AARON CALLIP, CC#2	403766	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-01568-3	MAYRA YESSENIE FEELEY, CC#3	401095	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-02007-2	TALACIA KIAVONNA MORRISON, CC#2	404129	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-02124-3	SEAN DENNIS OKULY, CC#3	404484	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-02240-2	CARSON LEVI CLEVLEN, CC#2	401426	05-06-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-02288-2	C#14-00564-3, SCOTT EVANS, CC#3	404484	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William R Hubbarth	39215	14-02716-3	JAVIER PEREZ-CHAVEZ, CC#3	406506	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-02856-2	PATRICK SULLIVAN STUART, CC#2	402552	05-27-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-03333-3	JUSTIN ROBERTSON, CC#3	405784	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-03708-2	ANITA ANN GUERRERO, CC#2	408458	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-04230-2	BRENDA BARNETT, CC#2	405784	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William R Hubbarth	39215	14-04491-1	RAYMOND LEMEE OWENS JR, CC#1	407740	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	14-04529-3	HENRY LUDWIG, CC#3	407740	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William R Hubbarth	39215	14-04611-2	C#14-04612-2, DAVID WILLIAM DAUGHETT, CC#2	406506	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William R Hubbarth	39215	14-06427-2	GERALD DEWAYNE BLACK, CC#2	408458	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William R Hubbarth	39215	UNFILED;JJB	JUSTIN JOHN BRANDT, CC#2	392022	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$75.00	
William R Jones, Do	10607	02/20/14	JAN 15 - FEB 17/14, PRE-EMPLOYMENT PHYSICALS, HR	398960	03-18-14	Human Resources	Pre-Employment Physical	$855.00	
William R Jones, Do	10607	03/26/14	FEB 14-MAR 20/14, PRE-EMPLOYMENT, PHYSICAL/PSYCH EVALS, HR	402082	05-20-14	Human Resources	Pre-Employment Physical	$665.00	
William R Jones, Do	10607	04/30/14	MAR 24-APR 29/14, SPECIAL REPORT MAR 17/14, PRE EMPLOYMENT, PHYSICAL/PSYCH EVAL, HR	403767	06-24-14	Human Resources	Pre-Employment Physical	$1,275.00	
William R Jones, Do	10607	06/05/14	APR 30-JUN 4/14, PRE EMPLOYMENT PHYSICALS, HR	404978	07-22-14	Human Resources	Pre-Employment Physical	$1,425.00	
William R Jones, Do	10607	07/10/14	JUN 11-JUL 3/14, PRE EMPLOYMENT PHYSICALS, HR	406131	08-12-14	Human Resources	Pre-Employment Physical	$1,805.00	
William R Jones, Do	10607	08/13/14	JUL 9-AUG 7/14, PRE-EMPLOYMENT PHYSICALS, HR	407421	09-09-14	Human Resources	Pre-Employment Physical	$1,235.00	
William R Jones, Do	10607	1/15/14	DEC 9/13 - JAN 14/14, PRE-EMPLOYMENT PHYSICALS, HR	397301	02-11-14	Human Resources	Pre-Employment Physical	$1,235.00	
William R Jones, Do	10607	10/02/13	(11) PRE EMPLOY PHYSICALS, SEP 13, HR	394617	12-10-13	Human Resources	Pre-Employment Physical	$1,045.00	
William R Jones, Do	10607	11/06/13	(8) PRE EMP PHYSICALS/PSYCH EVAL, OCT 3-30/13, HR	394617	12-10-13	Human Resources	Pre-Employment Physical	$760.00	
William R Jones, Do	10607	12/11/13	PRE EMPLOYMENT PHYSICALS, HR	396347	01-21-14	Human Resources	Pre-Employment Physical	$950.00	
William Raburn Mitchell	40534	11-04578-2	STEPHANIE PARDO, CC#2	408459	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	12-01243-3	C#14-00812-3, DONNIE DEVON GIBSON, CC#3	405785	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
William Raburn Mitchell	40534	12-07601-3	JOHN LEE LANDRY, CC#3	397622	02-18-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	12-10093-2	MAYA IRIE TOUCHSTONE, CC#2	406870	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	12-10261-2	C#13-02383-2, ROGER MORENO, CC#2	394618	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$500.00	
William Raburn Mitchell	40534	12-10793-2	SHATHEA PHINIZEE, CC#2	393411	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-00376-1	C#13-07434-1, NICHOLAS SALINAS, CC#1	395625	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Raburn Mitchell	40534	13-00669-2	KULLEN S ADAMAK, CC#2	395625	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-01892-2	HAKEEM WILLIAMS, CC#2	395625	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-02859-3	JACOB TORRES, CC#3	393885	11-26-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-02932-2	C#14-04028-2, 14-01530-2, 14-02709-2, SPENCER CALEB HICKS, CC#2	406870	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$375.00	
William Raburn Mitchell	40534	13-03577-1	MONICA CARRASCO, CC#1	395625	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-03611-2	TERRY ROCHA, CC#2	396692	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-05414-2	GERARDO BARLOW, CC#2	401096	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-05708-1	ADAM TARMANN, CC#1	394618	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-05946-1	DAMIAN RAMIREZ, CC#1	395625	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-06271-1	REYNALDO GARCIA, CC#1	399320	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Raburn Mitchell	40534	13-06304-3	JIMMIE GREER, CC#3	395625	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-06554-3	JUAN JORGE BELMON, CC#3	391608	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$125.00	
William Raburn Mitchell	40534	13-06751-1	JANAVIE LYNN DODD, CC#1	398657	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-06865-1	MONICA GARCIA, CC#1	402083	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William Raburn Mitchell	40534	13-06878-3	C#13-0679-3, QUANCHESTER MATHIS, CC#3	395625	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Raburn Mitchell	40534	13-07500-2	C#13-08297-2, TJ GREGORY, CC#2	394618	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Raburn Mitchell	40534	13-07880-2	HOWARD SIEGFRIED, CC#2	407741	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Raburn Mitchell	40534	13-08873-3	JONATHAN TORN, CC#3	404485	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-09098-3	JOHN SULLVAN, CC#3	395625	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-09185-2	KENNETH WAYNE SMITH, CC#2	402083	05-20-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-09506-2	VINCENT PAUL PANIAGUA, CC#2	395988	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-0972-2	MICHAEL CHRISTOPHER COFFIN, CC#2	400378	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	13-09792-1	EDWARD L FORREST III, CC#1	397302	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Raburn Mitchell	40534	14-06279-3	SYLVIA ANDRADE, CC#3	407741	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Sidney	35974	JUL 14;JS	CLOTHING-CHILD WELFARE	405786	08-05-14	Child Welfare	Clothing	$200.00	
William Sidney	35974	MAR 14;JS	CLOTHING-CHILD WELFARE	399321	03-25-14	Child Welfare	Clothing	$150.00	
William Todd Ver Weire	42498	12-010612-3	MARCUS DEAL ALLEN, CC#3	400723	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	12-0653-K368	JIMMY D STANLEY, 368TH	408083	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	12-09982-3	JACOB ANOTHONY ACUNA, CC#3	401783	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
William Todd Ver Weire	42498	13-02875- 3	SOLOMON JACOB NORMAN, CC#3	401783	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-03004-2	AUSTIN FREDERICK, CC#2	408460	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-05314-1	SAMUEL LANCASTER, CC#1	398658	03-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-05368-2	ARTHUR JAVON GRIFFON, CC#2	403768	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-06173-2	MAEGAN RAY BRYAN, CC#2	401097	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-06363-1	MICHAEL JAOUNI, CC#1	408083	09-23-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-06620-3	OMBRE DEVONTE JONES, CC#3	406507	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-06922-2	JASMINE RAE BERGMANN, CC#2	401097	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-07040-2	BRITTANY ANN GONZALES, CC#2	400379	04-14-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-08295-2	WILLIAM BRENT FRYMIRE, CC#2	401097	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-08635-1	ANTONIO RICHART JR, CC#1	404772	07-15-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Todd Ver Weire	42498	13-09220-2	KENNETH RICHARD DAVIS, CC#2	407742	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	13-09278-3	JOSHUA EMERSON, CC#3	407742	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Todd Ver Weire	42498	14-00028-3	DANIEL BOSOWSKI, CC #3	396693	01-28-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-00495-3	C#14-02155-2, ALICIA MARIE MIDKIFF, CC#3	404486	07-08-14	County Courts At Law	Misdemeanor Cases - Court	$450.00	
William Todd Ver Weire	42498	14-00660-2	C#14-00659-2, DAVID ALLEN KNUDSEN, CC#2	399322	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Todd Ver Weire	42498	14-00894-2	MYCHAEL A AGUILAR, CC#2	401097	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$175.00	
William Todd Ver Weire	42498	14-01276-1	C#14-01277-1, KELLEY AMBER MARSHALL, CC#1	403768	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Todd Ver Weire	42498	14-01851-2	C#14-01852-2, RANDALL CARTER, CC#2	408460	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
William Todd Ver Weire	42498	14-02154-2	ALICIA MARIE MIDKIFF, CC#3	406507	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$1,975.00	
William Todd Ver Weire	42498	14-02156-2	ALICIA MARIE MIDKIFF, CC#3	406507	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-03241-1	JAIMES RENEE GUERRA, CC#1	406507	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-0331-K368	KELLEY AMBER MARSHALL, 368TH	404486	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-0338-K277	ANDRE J MOORE, 277TH	402084	05-20-14	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-03428-2	HEATHER AUSTIN, CC#2	408460	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
William Todd Ver Weire	42498	14-0580-K368	JAIMES GUERRA, 368TH	406507	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William Todd Ver Weire	42498	14-0670-K26	DEBRA KAY WHATLEY, 26TH	405328	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	14-0859-K277	HEATHER AUSTIN, 277TH	407742	09-16-14	District Courts	Criminal Cases - Court Ap	$800.00	
William Todd Ver Weire	42498	14-0983-K277	MICHAEL STORM JAOUNI, 368TH	406507	08-19-14	District Courts	Criminal Cases - Court Ap	$500.00	
William Todd Ver Weire	42498	UNFILED;JM	JOSE ALEJANDRO MATA, CC#2	407742	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Williams, Beverley A	25900	02/05/14	JAN 29-31/14, EXP REIMB, TAX A/C	397956	03-04-14	Co Tax Assessor Collector	Travel	$50.40	
Williams, Beverley A	25900	1/08/14	DEC 12-31/13, EXP REIMB, TAX A/C	396399	01-28-14	Co Tax Assessor Collector	Travel	$67.80	
Williams, Beverley A	25900	1/08/14	DEC 12-31/13, EXP REIMB, TAX A/C	396399	01-28-14	Co Tax Assessor Collector	Training, Conf., Seminars	$11.30	
Williams, Howell D	11001	05/13/14	APR 27-MAY 2/14, EXP REIMB, D/ATTY	402693	06-03-14	District Attorney	Training, Conf., Seminars	$220.00	
Williams, Howell D	11001	09/23/13	SEP 16-19/13, EXP REIMB, D/ATTY	391788	10-22-13	District Attorney	Training, Conf., Seminars	$140.00	
Williams, Jr, David W	42926	05/12/14	MAY 10/14, EXP REIMB, R&B	402970	06-10-14	Unified Road System	Training, Conf., Seminars	$36.00	
Williams, Michelle L	21250	06/30/14	JUN 22-27/14, EXP REIMB, JUV	405623	08-05-14	Juvenile Services	Training, Conf., Seminars	$891.26	
Williams, Michelle L	21250	10/11/13	OCT 1-4/13, EXP REIMB, JUV	392206	10-29-13	Juvenile Services	Training, Conf., Seminars	$527.00	
Williamsburg Village Center Lp	38959	APR-14	MONTHLY RENT, PCT#3	399705	04-01-14	Commissioner Pct 3	Rent	$1,370.00	
Williamsburg Village Center Lp	38959	AUG-14	MONTHLY OPERATING EXPENSE CHGS, PCT#3	405787	08-05-14	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	DEC-13	MONTHLY OPERATING EXPENSE CHGS, PCT#3	394283	12-03-13	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	FEB-14	MONTHLY OPERATING EXPENSE CHGS, PCT#3	396881	02-04-14	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	JAN-14	MONTHLY OPERATING EXPENSE CHGS, PCT#3	395626	01-07-14	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	JUL-14	MONTHLY OPERATING EXPENSE CHGS, PCT#3	404130	07-01-14	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	JUN-14	MONTHLY OPERATING EXPENSE CHGS, PCT#3	402855	06-03-14	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	MAR-14	MONTHLY OPERATING EXPENSE CHGS, PCT#3	398262	03-04-14	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	MAY-14	MONTHLY OPERATING EXPENSE CHGS, PCT#3	401427	05-06-14	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	NOV-13	MONTHLY OPERATING EXPENSE CHGS, PCT#3	392722	11-05-13	Commissioner Pct 3	Rent	$392.00	
Williamsburg Village Center Lp	38959	SEP-14	MONTHLY OPERATING EXPENSE CHGS, PCT#3	407155	09-02-14	Commissioner Pct 3	Rent	$392.00	
Williamson Audubon Group	42489	13264	REFUND PAVILLION FEES, PARKS	396361	01-21-14	Default	Pavilion Fees	$35.00	
Williamson Burnet Counties	1010-N1	APR-14	RENT ASSISTANCE, WMSON-BURNET CO OP	399706	04-01-14	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	APR-14;SN	SENIOR NUTRITION	399706	04-01-14	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	AUG-14	RENT ASSISTANCE, WMSON-BURNET CO OP	405788	08-05-14	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	AUG-14;SN	SENIOR NUTRITION	405788	08-05-14	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	DEC-13	RENT ASSISTANCE, WMSON-BURNET CO OP	394284	12-03-13	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	DEC-13;SN	SENIOR NUTRITION	394284	12-03-13	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	FEB-14	RENT ASSISTANCE, WMSON-BURNET CO OP	396882	02-04-14	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	FEB-14;SN	SENIOR NUTRITION	396882	02-04-14	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	JAN-14	RENT ASSISTANCE, WMSON-BURNET CO OP	395627	01-07-14	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	JAN-14;SN	SENIOR NUTRITION	395627	01-07-14	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	JUL-14	RENT ASSISTANCE, WMSON-BURNET CO OP	404131	07-01-14	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	JUL-14;SN	SENIOR NUTRITION	404131	07-01-14	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	JUN-14	RENT ASSISTANCE, WMSON-BURNET CO OP	402856	06-03-14	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	JUN-14;SN	SENIOR NUTRITION	402856	06-03-14	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	MAR-14	RENT ASSISTANCE, WMSON-BURNET CO OP	398263	03-04-14	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	MAR-14;SN	SENIOR NUTRITION	398263	03-04-14	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	MAY-14	RENT ASSISTANCE, WMSON-BURNET CO OP	401428	05-06-14	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	MAY-14;SN	SENIOR NUTRITION	401428	05-06-14	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	NOV-13	RENT ASSISTANCE, WMSON-BURNET CO OP	392723	11-05-13	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	NOV-13;SN	SENIOR NUTRITION	392723	11-05-13	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Burnet Counties	1010-N1	SEP-14	RENT ASSISTANCE, WMSON-BURNET CO OP	407156	09-02-14	Public Assistance	Rent, Wmson-Burnet Co Opp	$2,833.34	
Williamson Burnet Counties	1010-N1	SEP-14;SN	SENIOR NUTRITION	407156	09-02-14	Public Assistance	Senior Nutrition, Wmson-B	$2,500.00	
Williamson Central Appraisal District	657	2014/3Q/ARR	FY14, 3RD QTR, PROPERTY TAX, AVERY RANCH ROAD	404132	07-01-14	Avery Ranch	Tax Appraisal District	$2,327.75	
Williamson Central Appraisal District	657	2014;1Q	FY 14, 1ST QTR, PROPERTY TAX, AVERY RANCH ROAD	394994	12-17-13	Non-Departmental	Tax Appraisal District	$343,614.75	
Williamson Central Appraisal District	657	2014;2Q	FY14, 2ND QTR, PROPERTY TAX	398961	03-18-14	Non-Departmental	Tax Appraisal District	$343,614.75	
Williamson Central Appraisal District	657	2014;3Q	FY14, 3RD QTR, PROPERTY TAX	403195	06-10-14	Non-Departmental	Tax Appraisal District	$343,614.75	
Williamson Central Appraisal District	657	2014;4Q/ARR	FY 14, 4TH QTR, PROPERTY TAX, AVERY RANCH RD	408084	09-23-14	Avery Ranch	Tax Appraisal District	$2,327.75	
Williamson Central Appraisal District	657	ARR/2014/1Q	FY 14, 1ST QTR, PROPERTY TAX, AVERY RANCH ROAD	394994	12-17-13	Avery Ranch	Tax Appraisal District	$2,327.75	
Williamson Central Appraisal District	657	ARR/2014/2Q	FY14, 2ND QTR, PROPERTY TAX, AVERY RANCH RD	399323	03-25-14	Avery Ranch	Tax Appraisal District	$2,327.75	
Williamson Co Demo Fund	43079	07/03/14	AUG 8/14, CONF REG FOR K SMITH, K EASTES, ELEC	404979	07-22-14	Elections	Training, Conf., Seminars	$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Co Demo Fund	43079	08/07/14	AUG 8/14, CONF REG FOR C GUTHRIE, EXT SVC	406508	08-19-14	Extension Service	Training, Conf., Seminars	$25.00	
Williamson Council On Alcohol & Drugs	1061	14-6005	CURRICULUM BASED GROUP, AUG 14, 2014 FAMILY PREV/INTERVENTION	407743	09-16-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,166.74	
Williamson Council On Alcohol & Drugs	1061	2014-2-16	FEB/14, CURRICULUM BASED GROUP, 2014 FAMILY PREV/INTER	398659	03-11-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,166.66	
Williamson Council On Alcohol & Drugs	1061	GISD060117	CURRICULUM BASED GROUPS, JUL 14, 2014 FAMILY PREV/INTERV	406132	08-12-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,166.66	
Williamson Council On Alcohol & Drugs	1061	GISD2014-2	CURRICULUM BASED GROUPS, JAN 14, LIFESTEPS, 2014 PREV/INTERV	397303	02-11-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,166.66	
Williamson Council On Alcohol & Drugs	1061	JJP1013	CURRICULUM BASED GROUPS FOR OCT 13, 2014 PREV/INTERV	393412	11-19-13	Grants - Juvenile Services	P&G-Oper/Maint	$1,166.66	
Williamson Council On Alcohol & Drugs	1061	JJP2013-DEC	CURRICULUM BASED GROUPS, DEC 13, LIFESTEPS, 2014 PREV/INTER	396883	02-04-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,166.66	
Williamson Council On Alcohol & Drugs	1061	JJP9302013	CURRICULUM BASED GROUPS FOR SEP 13, 2014 PREV/INTERV	392313	10-29-13	Grants - Juvenile Services	P&G-Oper/Maint	$1,166.66	
Williamson Council On Alcohol & Drugs	1061	JUN 14	CURRICULUM BASED GROUPS, JUN 14, 2014 FAMILY PREV/INTERV	404487	07-08-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,166.66	
Williamson Council On Alcohol & Drugs	1061	ND3312015	CURRICULUM BASED GROUPS; MAR 14; 2014 FAMILY PREV/INVER	400380	04-14-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,166.66	
Williamson Council On Alcohol & Drugs	1061	ND3312017	CURRICULUM BASED GRPS, APR 14, 2014 FAMILY PREV/INTER	401784	05-13-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,166.66	
Williamson Council On Alcohol & Drugs	1061	PADRE4/30/2015	CURRICULUM BASED GROUPS, MAY 14, 2014 FAMILY PREV/INTERV	403425	06-17-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,166.66	
Williamson Council On Alcohol & Drugs	1061	PPI11222014	CURRICULUM BASED GROUPS, NOV 13, LIFESTEPS, 2014 PREV/INTER	396883	02-04-14	Grants - Juvenile Services	P&G-Oper/Maint	$1,166.66	
Williamson County	796	12-0796-T368A	CHRIS SCHNEIDER DBA SCHNEIDER SEPTIC & EXCAVATION, CONST#4	400381	04-14-14	Default	Due To Others - Const #4	$1,000.00	
Williamson County	796	12-0796-T368A	CHRIS SCHNEIDER DBA SCHNEIDER SEPTIC & EXCAVATION, CONST#4	400381	04-14-14	Default	Civil Fees/Office, Const	$(250.00)	
Williamson County	796	12-0996-T277	C#12-00096-T277, THAD FULLER DBA QUALITY BROTHERS AUTOMOTIVE, CONST#2	393413	11-19-13	Default	Due To Others - Const #2	$1,111.06	
Williamson County	796	12-0996-T277	C#12-00096-T277, THAD FULLER DBA QUALITY BROTHERS AUTOMOTIVE, CONST#2	393413	11-19-13	Default	Civil Fees/Office, Const	$(357.88)	
Williamson County	796	12-1074-CC1	WMCO-CR 170, PARCEL 18- (SOVRAN) SPECIAL COMMISSIONERS AWARD	405329	07-29-14	Commissioner Pct 4	P&G-Capital	$49,668.00	
Williamson County	796	13-0116-T277	C#13-0116-T277, DAVID WISE DBA WISE TOP SOIL AND GRAVEL & U-HAUL, CONST#2	401785	05-13-14	Default	Civil Fees/Office, Const	$1,792.52	
Williamson County	796	13-0302-T277A	WRIT#13-0302-T277, ANISHA MOMIN DBA CAMCO MART, CONST#2	391215	10-08-13	Default	Civil Fees/Office, Const	$900.00	
Williamson County	796	13-0302-T277B	WRIT#13-0302-T277, ANISHA MOMIN DBA CAMCO MART, CONST#2	393070	11-12-13	Default	Due To Others - Const #2	$2,040.93	
Williamson County	796	13-0302-T277B	WRIT#13-0302-T277, ANISHA MOMIN DBA CAMCO MART, CONST#2	393070	11-12-13	Default	Civil Fees/Office, Const	$(153.72)	
Williamson County	796	13-0376-T26F	C#13-0376-T26, SYLVESTER BEDFORD DBA BEDFORD PLUMBING, CONST#2	391609	10-15-13	Default	Due To Others - Const #2	$500.00	
Williamson County	796	13-0376-T26F	C#13-0376-T26, SYLVESTER BEDFORD DBA BEDFORD PLUMBING, CONST#2	391609	10-15-13	Default	Civil Fees/Office, Const	$(50.00)	
Williamson County	796	13-0658-T26	C#13-0658-T26, TRANSCON STEEL OF TX INC, CONST#4	397304	02-11-14	Default	Due To Others - Const #4	$4,000.00	
Williamson County	796	13-0658-T26	C#13-0658-T26, TRANSCON STEEL OF TX INC, CONST#4	397304	02-11-14	Default	Civil Fees/Office, Const	$(550.00)	
Williamson County	796	14-0145-T277	CHRIS SCHNEIDER DBA SCHNEIDER SEPTIC & EXCAVATION, CONST#4	406509	08-19-14	Default	Due To Others - Const #4	$2,000.00	
Williamson County	796	14-0145-T277	CHRIS SCHNEIDER DBA SCHNEIDER SEPTIC & EXCAVATION, CONST#4	406509	08-19-14	Default	Civil Fees/Office, Const	$(350.00)	
Williamson County	796	3418	AUG 14, CSR TRUCK MAINTENANCE, MAINT & REPAIR, A/PROB	408085	09-23-14	Adult Probation	Vehicle Repairs & Maint	$370.43	
Williamson Cty & Cities Health District	728	03/20/14	NACO RX DISC CARD PROGRAM, HEALTH	397306	02-11-14	Health District	County-Wide Rx Disc Card	$8,920.00	
Williamson Cty & Cities Health District	728	04/01/14	NACO RX DISC CARD PROGRAM, HEALTH	400382	04-14-14	Health District	County-Wide Rx Disc Card	$2,671.00	
Williamson Cty & Cities Health District	728	06/17/14	NACO RX DISC CARD PROGRAM, HEALTH	404133	07-01-14	Health District	County-Wide Rx Disc Card	$2,582.00	
Williamson Cty & Cities Health District	728	2013 FLU DRILL WILCO EMS	CRITICAL INFRASTRUCTURE DISTRIBUTION & VACCINATION EXCERCISE-FLUE DRILL 10/08/13, EMS	394995	12-17-13	Ems	Pharmaceuticals	$1,650.00	
Williamson Cty & Cities Health District	728	2013-09-16TBSKIN	TB SKIN TESTS (9), HR	394285	12-03-13	Human Resources	Tb Skin Testing Program	$90.00	
Williamson Cty & Cities Health District	728	2013-11-22TB1	TB SKIN TESTS(23), HR	394995	12-17-13	Human Resources	Tb Skin Testing Program	$230.00	
Williamson Cty & Cities Health District	728	2014-01-31TB	TB SKIN TESTS (19), HR	398962	03-18-14	Human Resources	Tb Skin Testing Program	$190.00	
Williamson Cty & Cities Health District	728	2014-02-03RAB	RABIES PRE-EXPOSURE VACCINATION PROGRAM, HR	397907	02-25-14	Human Resources	Rabies Pre-Exposure Vacci	$100.00	
Williamson Cty & Cities Health District	728	2014-04-08TB	TB SKIN TESTS (14), HR	401098	04-29-14	Human Resources	Tb Skin Testing Program	$140.00	
Williamson Cty & Cities Health District	728	2014-07-01TB	TB SKIN TESTS (7), HR	405330	07-29-14	Human Resources	Tb Skin Testing Program	$70.00	
Williamson Cty & Cities Health District	728	2014;DY-V	FY 2014 COOP FUNDING DY VARIANCE, TOBACCO FUND	408086	09-23-14	Tobacco Fund	Health Dist Coop Agreemen	$52,041.00	
Williamson Cty & Cities Health District	728	2014ADDTLFLUWI	..(20 DOSES)@$11.00/DOSE, EMS	397305	02-11-14	Ems	Pharmaceuticals	$220.00	
Williamson Cty & Cities Health District	728	DEC-13	HEALTH DISTRICT CO-OP AGREEMENT	394285	12-03-13	Health District	Health Dist Coop Agreemen	$178,354.23	
Williamson Cty & Cities Health District	728	JAN 14	DSRP CONTRIBUTION	395628	01-07-14	Tobacco Fund	Health Dist Coop Agreemen	$208,199.20	
Williamson Cty & Cities Health District	728	JAN 14	DSRP CONTRIBUTION	395628	01-07-14	Health District	Health Dist Coop Agreemen	$(18,792.30)	
Williamson Cty & Cities Health District	728	JUL 14	DSRP CONTRIBUTION	404781	07-15-14	Tobacco Fund	Health Dist Coop Agreemen	$168,270.08	
Williamson Cty & Cities Health District	728	NOV-13	HEALTH DISTRICT CO-OP AGREEMENT	2135276	10-25-13	Health District	Health Dist Coop Agreemen	$52,050.35	
Williamson Cty Attorney	18283	11-06709-2	C#11-06709-2, HOT CHECK RESTITUTION, C/ATTY	395629	01-07-14	Default	Due To Others-Ca Restitut	$792.00	
Williamson Cty Attorney	18283	12-03781-2	C#12-03781-2, HOT CHECK RESTITUTION, C/ATTY	395630	01-07-14	Default	Due To Others-Ca Restitut	$155.00	
Williamson Cty Attorney	18283	12-09652-2	C#12-09652-2, HOT CHECK RESTITUTION, C/ATTY	402553	05-27-14	Default	Due To Others-Ca Restitut	$75.00	
Williamson Cty Bail Bond	42829	64427	REFUND BOND, MARIO BARRERA, JAIL	401429	05-06-14	Default	Felony Prosecutor Supp Fe	$15.00	
Williamson Cty Bar Assoc	9305	09/30/13	FOOD FOR SETTLEMENT WEEK, ALT DSP	392314	10-29-13	Alternate Dispute Resolution	Miscellaneous	$489.56	
Williamson Cty Child Welfare Board	4566	01/14/14J	JURY DONATIONS, OCT-DEC 13	396694	01-28-14	Default	Due To Child Welfare Boar	$3,583.00	
Williamson Cty Child Welfare Board	4566	04/04/14J	JURY DONATIONS, JAN -MAR 14	400724	04-22-14	Default	Due To Child Welfare Boar	$3,983.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Child Welfare Board	4566	07/08/13J	APR-JUN 13, JURY DONATIONS	394619	12-10-13	Default	Due To Child Welfare Boar	$4,718.00	
Williamson Cty Child Welfare Board	4566	07/09/14J	JURY DONATIONS, APR -JUN 14	404980	07-22-14	Default	Due To Child Welfare Boar	$3,698.00	
Williamson Cty Child Welfare Board	4566	10/04/13J	JUL-SEP 2013, JURY DONATIONS	391610	10-15-13	Default	Due To Child Welfare Boar	$4,360.00	
Williamson Cty Children'S Advocacy Center	14296	06/17/14	COLLECTION OF UNCLAIMED PROPERTY CAPITAL CREDITS FROM ELECTRIC COOPS	404488	07-08-14	Default	Due To Others	$24,179.20	
Williamson Cty Children'S Advocacy Center	14296	11/15/13	CHILD SAFETY DISBURSEMENT	394009	11-26-13	Child Safety	Pymts Of Child Safety Fee	$53,392.22	
Williamson Cty Children'S Advocacy Center	14296	13-14	2014, ADVOCACY CENTER, PUB ASST	398264	03-04-14	Public Assistance	Child Advocacy Center	$50,000.00	
Williamson Cty Children'S Advocacy Center	14296	269	SANE EXAM, MAR 12/13, D/ATTY	391611	10-15-13	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	270	SANE EXAM, SEP 13/13, D/ATTY	391611	10-15-13	District Attorney	Sa Medical Exams	$477.00	
Williamson Cty Children'S Advocacy Center	14296	271	SANE EXAM, SEP 17/13, D/ATTY	391611	10-15-13	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	272	SANE EXAM, OCT 2/13, A#CPPD 1309-0378, D/ATTY	392697	11-05-13	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	273	SANE EXAM, OCT 3/13, A#TCSO 13-22101, D/ATTY	392697	11-05-13	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	274	SANE EXAM, SEP 26/13, D/ATTY	392697	11-05-13	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	275	SANE EXAM, OCT 11/13, A#WCSO 2013-10-00414, D/ATTY	392697	11-05-13	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	276	SANE EXAM, OCT 18/13, D/ATTY	394620	12-10-13	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	277	SANE EXAM, NOV 6/13, D/ATTY	394620	12-10-13	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	278	SANE EXAM, NOV 6/13, D/ATTY	394620	12-10-13	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	279	SANE EXAMS, NOV 15/13, D/ATTY	395631	01-07-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	280	SANE EXAMS, DEC 5/13, D/ATTY	395631	01-07-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	281	SANE EXAMS, DEC 5/13, D/ATTY	395631	01-07-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	282	SANE EXAMS, DEC 6/13, D/ATTY	395631	01-07-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	283	SANE EXAMS, DEC 6/13, D/ATTY	395631	01-07-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	285	SANE EXAM, D/ATTY	397307	02-11-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	286	SANE EXAM, D/ATTY	397307	02-11-14	District Attorney	Sa Medical Exams	$321.00	
Williamson Cty Children'S Advocacy Center	14296	287	SANE EXAM, D/ATTY	397307	02-11-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	288	SANE EXAM, D/ATTY	397307	02-11-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	289	SANE EXAM, D/ATTY	397307	02-11-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	290	SANE EXAM, D/ATTY	397307	02-11-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	291	SANE EXAM, D/ATTY	397307	02-11-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	292	SANE EXAM, D/ATTY	397307	02-11-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	293	SANE EXAM, D/ATTY	397307	02-11-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	294	SANE EXAM, D/ATTY	397307	02-11-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	295	SANE EXAM, D/ATTY	397908	02-25-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	296	SANE EXAM, D/ATTY	397908	02-25-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	297	SANE EXAM, D/ATTY	397908	02-25-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	298	SANE EXAM, D/ATTY	401099	04-29-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	299	SANE EXAM, D/ATTY	401099	04-29-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	300	SANE EXAM, D/ATTY	401099	04-29-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	301	SANE EXAM, D/ATTY	399707	04-01-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	302	SANE EXAM, D/ATTY	399707	04-01-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	303	SANE EXAM, D/ATTY	399707	04-01-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	304	SANE EXAM, D/ATTY	399707	04-01-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	305	SANE EXAM, D/ATTY	399707	04-01-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	306	SANE EXAM, D/ATTY	399707	04-01-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	307	SANE EXAM, D/ATTY	399707	04-01-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	308	SANE EXAM, D/ATTY	399707	04-01-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	310	SANE EXAM, D/ATTY	400725	04-22-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	311	SANE EXAM, D/ATTY	400725	04-22-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	312	SANE EXAM, D/ATTY	400725	04-22-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	313	SANE EXAM, D/ATTY	400725	04-22-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	314	SANE EXAM, D/ATTY	400725	04-22-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	315	SANE EXAM, D/ATTY	400725	04-22-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	316	SANE EXAM, D/ATTY	400725	04-22-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	317	SANE EXAM, D/ATTY	400725	04-22-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	318	C#LPD 140370 DS, SANE EXAM, D/ATTY	401786	05-13-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	319	SANE EXAM, D/ATTY	401430	05-06-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	320	SANE EXAM, D/ATTY	401430	05-06-14	District Attorney	Sa Medical Exams	$477.00	
Williamson Cty Children'S Advocacy Center	14296	321	C#WCSO 2014-03-00920 NL, SANE EXAM, D/ATTY	401786	05-13-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	322	SANE EXAM, D/ATTY	401430	05-06-14	District Attorney	Sa Medical Exams	$577.00	
Williamson Cty Children'S Advocacy Center	14296	323	C#TPD2014-04-022030AB, SANE EXAM, D/ATTY	403426	06-17-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	324	C#RRPD14-0420-0025AS, SANE EXAM, D/ATTY	403426	06-17-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	325	C#WCSO2014-05-00159JH, SANE EXAM, D/ATTY	403426	06-17-14	District Attorney	Sa Medical Exams	$471.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Children'S Advocacy Center	14296	326	C#WCSO 2014-05-00568 SP, SANE EXAM, D/ATTY	404134	07-01-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	327	C#WCSO 2014-05-00582 CG, SANE EXAM, D/ATTY	404134	07-01-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	328	C#CPPD 1405-0374 AS, SANE EXAM, D/ATTY	404134	07-01-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	329	C#CPPD 1405-0374 CS, SANE EXAM, D/ATTY	403769	06-24-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	334	SANE EXAM, D/ATTY	406133	08-12-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	335	SANE EXAM, D/ATTY	406133	08-12-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	336	SANE EXAM, D/ATTY	406133	08-12-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	337	SANE EXAM, D/ATTY	406133	08-12-14	District Attorney	Sa Medical Exams	$371.00	
Williamson Cty Children'S Advocacy Center	14296	338	SANE EXAM, D/ATTY	406133	08-12-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	339	WCSO2014-07-0881TS, SANE EXAM, D/ATTY	406510	08-19-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Children'S Advocacy Center	14296	340	WCSO2014-07-0881HS, SANE EXAM, D/ATTY	406510	08-19-14	District Attorney	Sa Medical Exams	$471.00	
Williamson Cty Cscd	808	03/11/14	PAYMENT FOR DWI COURT SERVICES PROVIDED BY ADULT PROBATION PERSONNEL, DRUG CRT	399324	03-25-14	Drug Court	Drug Education	$3,140.44	
Williamson Cty Cscd	808	06/02/14	PAYMENT FOR DWI COURT SERVICES PROVIDED BY ADULT PROBATION PERSONNEL, DRUG CRT	403427	06-17-14	Drug Court	Drug Education	$3,483.22	
Williamson Cty Cscd	808	07/15/14	REIMBURSE CSCD PRE-TRAIL, MAR 14 SCRAM FEES	405332	07-29-14	Commissioners Court	P&G-Capital	$248.00	
Williamson Cty Cscd	808	09/10/14	PAYMENT FOR DWI COURT, SERVICE PROVIDED BY ADULT PROBATION PERSONNEL, DRUG CRT	407744	09-16-14	Drug Court	Drug Education	$2,985.32	
Williamson Cty Cscd	808	12-07535-2	REIMB OF COURT COSTS, VARIOUS	398661	03-11-14	Default	Cc Crim Elec Filing Fee D	$5.00	
Williamson Cty Cscd	808	12-07535-2	REIMB OF COURT COSTS, VARIOUS	398661	03-11-14	Default	Ccc Fees Due To State Com	$83.00	
Williamson Cty Cscd	808	12-07535-2	REIMB OF COURT COSTS, VARIOUS	398661	03-11-14	Default	Criminal Judicial Filing	$15.00	
Williamson Cty Cscd	808	12-07535-2	REIMB OF COURT COSTS, VARIOUS	398661	03-11-14	Default	Time Pymt Fees Due To Sta	$25.00	
Williamson Cty Cscd	808	12-07535-2	REIMB OF COURT COSTS, VARIOUS	398661	03-11-14	Default	Records Mgmt Fees	$2.50	
Williamson Cty Cscd	808	12-07535-2	REIMB OF COURT COSTS, VARIOUS	398661	03-11-14	Default	Reimb, Ct App Attys	$25.00	
Williamson Cty Cscd	808	12-08360-2	C#12-08360-2, RESTITUTION, BRYAN A RIVERA, C/ATTY	406871	08-26-14	Default	Due To Others-Ca Restitut	$1,000.00	
Williamson Cty Cscd	808	12/16/13	PAYMENT FOR DWI COURT SVCS PROVIDED BY ADULT PROB PERSONNEL, DRUG CRT	395632	01-07-14	Drug Court	Drug Education	$3,371.16	
Williamson Cty Cscd	808	14294GF	REFUND EXTRADITION, A/PROB	406872	08-26-14	Default	Extradition Deposits	$995.00	
Williamson Cty Cscd	808	18889GF	C#12-1661-K368, REFUND EXTRADITION, A/PROB	392698	11-05-13	Default	Extradition Deposits	$2,500.00	
Williamson Cty Cscd	808	2013-4	FY13, 4TH QTR(JUL-AUG), 2013 DWI DRUG GRANT SALARY REIMB	392315	10-29-13	Commissioners Court	P&G-Salaries	$5,739.99	
Williamson Cty Cscd	808	2014-1	FY14, 1ST QTR, SALARY REIMB, 2014 DWI/DRUG GRANT	396695	01-28-14	Commissioners Court	P&G-Capital	$4,344.76	
Williamson Cty Cscd	808	2014-2	2ND QTR 2014 DWI REIMBURSEMENT; 2014 DWI/DRUG	400383	04-14-14	Commissioners Court	P&G-Capital	$3,366.29	
Williamson Cty Cscd	808	2014-3	3RD QTR 2014 DWI REIMBURSMENT, 2014 DWI DRUG	405331	07-29-14	Commissioners Court	P&G-Capital	$2,155.76	
Williamson Cty Cscd	808	4045GF	C#01-563-K277, REFUND EXTRADITION, A/PROB	396884	02-04-14	Default	Extradition Deposits	$500.00	
Williamson Cty Cscd	808	FY 14/2ND QTR CSR	2ND QTR FY 14, CSR DIRECTOR	394287	12-03-13	Adult Probation	Csr Program Expenditures	$7,500.00	
Williamson Cty Cscd	808	FY 14/3RD QTR CSR	3RD QTR FY 14, CSR DIRECTOR	398265	03-04-14	Adult Probation	Csr Program Expenditures	$7,500.00	
Williamson Cty Cscd	808	FY 14/4TH QTR CSR	4TH QTR FY 14, CSR DIRECTOR	402858	06-03-14	Adult Probation	Csr Program Expenditures	$7,500.00	
Williamson Cty Cscd	808	FY14/1ST QTR	1ST QTR FY 14, PRE TRIAL RELEASE OFFICER	393072	11-12-13	Adult Probation	Cscd Coop Agreement	$41,071.25	
Williamson Cty Cscd	808	FY14/1ST QTR CSR	1ST QTR FY 14, CSR DIRECTOR	393071	11-12-13	Adult Probation	Csr Program Expenditures	$7,500.00	
Williamson Cty Cscd	808	FY14/2ND QTR	2ND QTR FY 14, PRE TRIAL RELEASE OFFICER	394286	12-03-13	Adult Probation	Cscd Coop Agreement	$41,071.25	
Williamson Cty Cscd	808	FY14/3RD QTR	3RD QTR FY 14, PRE TRIAL RELEASE OFFICER	398266	03-04-14	Adult Probation	Cscd Coop Agreement	$41,071.25	
Williamson Cty Cscd	808	FY14/4TH QTR	4TH QTR FY 14, PRE TRIAL RELEASE OFFICER	402857	06-03-14	Adult Probation	Cscd Coop Agreement	$41,071.25	
Williamson Cty Dist Attorney	21923	07/23/14	OVERPAYMENT REIMB, D/CLK	405789	08-05-14	Default	Forfeitures & Seizures	$77.20	
Williamson Cty District Clerk	17308	98-574-K368	C#98-574-K368, UNCLAIMED FUNDS FROM STATE COMPTROLLER, R URANGA	394996	12-17-13	Default	Revenue Clearing Account	$125.00	
Williamson Cty Equipment Co Inc	652	149083	BLANKET PO FOR PARTS FY 2014	394621	12-10-13	Fleet Maintenance	Parts	$23.33	148137
Williamson Cty Equipment Co Inc	652	149704	PO 147159, PARTS, FLEET	392023	10-22-13	Fleet Maintenance	Parts	$124.12	
Williamson Cty Equipment Co Inc	652	149706	PO 147159, PART, FLEET	391612	10-15-13	Fleet Maintenance	Parts	$37.52	
Williamson Cty Equipment Co Inc	652	149826	PO 147159, PARTS, FLEET	391216	10-08-13	Fleet Maintenance	Parts	$229.98	
Williamson Cty Equipment Co Inc	652	150126	BLANKET PO FOR PARTS FY 2014	392699	11-05-13	Fleet Maintenance	Parts	$132.05	148137
Williamson Cty Equipment Co Inc	652	150162	BLANKET PO FOR PARTS FY 2014	397623	02-18-14	Fleet Maintenance	Parts	$141.68	148137
Williamson Cty Equipment Co Inc	652	150163	PO 147159, PARTS, FLEET	392023	10-22-13	Fleet Maintenance	Parts	$(17.30)	
Williamson Cty Equipment Co Inc	652	150344	BLANKET PO FOR PARTS FY 2014	392699	11-05-13	Fleet Maintenance	Parts	$507.28	148137
Williamson Cty Equipment Co Inc	652	151640	BLANKET PO FOR PARTS FY 2014	395633	01-07-14	Fleet Maintenance	Parts	$32.08	148137
Williamson Cty Equipment Co Inc	652	151776	BLANKET PO FOR PARTS FY 2014	395754	01-07-14	Fleet Maintenance	Parts	$39.76	148137
Williamson Cty Equipment Co Inc	652	151834	BLANKET PO FOR PARTS FY 2014	395754	01-07-14	Fleet Maintenance	Parts	$14.86	148137
Williamson Cty Equipment Co Inc	652	152425	BLANKET PO FOR PARTS FY 2014	397909	02-25-14	Fleet Maintenance	Parts	$131.23	148137
Williamson Cty Equipment Co Inc	652	152733	BLANKET PO FOR PARTS FY 2014	397623	02-18-14	Fleet Maintenance	Parts	$356.63	148137
Williamson Cty Equipment Co Inc	652	152960	BLANKET PO FOR PARTS FY 2014	399325	03-25-14	Fleet Maintenance	Parts	$39.32	148137
Williamson Cty Equipment Co Inc	652	153672	BLANKET PO FOR PARTS FY 2014	399708	04-01-14	Fleet Maintenance	Parts	$167.95	148137
Williamson Cty Equipment Co Inc	652	153879	BLANKET PO FOR PARTS FY 2014	400726	04-22-14	Fleet Maintenance	Parts	$29.05	148137

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Equipment Co Inc	652	154511	BLANKET PO FOR PARTS FY 2014	401431	05-06-14	Fleet Maintenance	Parts	$240.12	148137
Williamson Cty Equipment Co Inc	652	154675	BLANKET PO FOR PARTS FY 2014	401787	05-13-14	Fleet Maintenance	Parts	$78.68	148137
Williamson Cty Equipment Co Inc	652	154733	BLANKET PO FOR PARTS FY 2014	403196	06-10-14	Fleet Maintenance	Parts	$624.64	148137
Williamson Cty Equipment Co Inc	652	154734	BLANKET PO FOR PARTS FY 2014	402554	05-27-14	Fleet Maintenance	Parts	$254.61	148137
Williamson Cty Equipment Co Inc	652	154735	BLANKET PO FOR PARTS FY 2014	403196	06-10-14	Fleet Maintenance	Parts	$68.38	148137
Williamson Cty Equipment Co Inc	652	154920	BLANKET PO FOR PARTS FY 2014	403196	06-10-14	Fleet Maintenance	Parts	$(40.88)	148137
Williamson Cty Equipment Co Inc	652	154953	BLANKET PO FOR PARTS FY 2014	403196	06-10-14	Fleet Maintenance	Parts	$18.04	148137
Williamson Cty Equipment Co Inc	652	155173	BLANKET PO FOR PARTS FY 2014	403196	06-10-14	Fleet Maintenance	Parts	$24.32	148137
Williamson Cty Equipment Co Inc	652	155351	BLANKET PO FOR PARTS FY 2014	403196	06-10-14	Fleet Maintenance	Parts	$250.47	148137
Williamson Cty Equipment Co Inc	652	155352	BLANKET PO FOR PARTS FY 2014	403196	06-10-14	Fleet Maintenance	Parts	$205.46	148137
Williamson Cty Equipment Co Inc	652	155774	BLANKET PO FOR OIL FY 2014	404489	07-08-14	Fleet Maintenance	Oil, Grease	$9.78	148143
			REQ 95296, $200						
Williamson Cty Equipment Co Inc	652	156006	BLANKET PO FOR PARTS FY 2014	405333	07-29-14	Fleet Maintenance	Parts	$310.40	148137
Williamson Cty Equipment Co Inc	652	156335	BLANKET PO FOR PARTS FY 2014	404135	07-01-14	Fleet Maintenance	Parts	$126.19	148137
Williamson Cty Equipment Co Inc	652	157158	BLANKET PO FOR PARTS FY 2014	405333	07-29-14	Fleet Maintenance	Parts	$71.21	148137
Williamson Cty Equipment Co Inc	652	158284	BLANKET PO FOR PARTS	406511	08-19-14	Fleet Maintenance	Parts	$185.38	152660
Williamson Cty Equipment Co Inc	652	158390	OIL FOR UNIT #UE0701 - 1 QT 2877922 2 QTS - 2876244	406511	08-19-14	Fleet Maintenance	Oil, Grease	$34.14	152769
Williamson Cty Equipment Co Inc	652	158390	BLANKET PO FOR PARTS	406511	08-19-14	Fleet Maintenance	Parts	$6.20	152660
Williamson Cty Equipment Co Inc	652	158869	BLANKET PO FOR PARTS	407157	09-02-14	Fleet Maintenance	Parts	$108.27	
Williamson Cty Esd #1	33534	2014/1	2014 FIRE APPROPRATIONS, FIRST HALF, PUB ASST	403428	06-17-14	Public Assistance	Rural Fire Protection	$5,284.50	
Williamson Cty Esd #1	33534	2014/2	SECOND HALF, 2014 FIRE APPROPRIATIONS, PUB ASST	406873	08-26-14	Public Assistance	Rural Fire Protection	$5,284.50	
Williamson Cty Esd #10	34916	2014	FIRE APPROPRIATION	407422	09-09-14	Public Assistance	Rural Fire Protection	$12,957.00	
Williamson Cty Esd #11	41417	2014	2014 FIRE APPROPRIATIONS, PUB ASST	406874	08-26-14	Public Assistance	Rural Fire Protection	$982.00	
Williamson Cty Esd #2	35853	2014/1	2014, 1ST HALF FIRE APPROPRIATION, PUB ASST	403197	06-10-14	Public Assistance	Rural Fire Protection	$10,986.50	
Williamson Cty Esd #2	35853	2014/2	SECOND HALF, 2014 FIRE APPROPRIATIONS, PUB ASST	406875	08-26-14	Public Assistance	Rural Fire Protection	$10,986.50	
Williamson Cty Esd #3	26729	2014/1	FIRST HALF 2014 FIRE APPROPRIATIONS, PUB ASST	400384	04-14-14	Public Assistance	Rural Fire Protection	$14,164.50	
Williamson Cty Esd #3	26729	2014/2	FIRE APPROPRIATION	407423	09-09-14	Public Assistance	Rural Fire Protection	$14,164.50	
Williamson Cty Esd #3	26729	FY14	FY14, 1/2 COST OF YEARLY HAZ-MAT PHYSICALS, HR	399326	03-25-14	Human Resources	Pre-Employment Physical	$2,000.00	
Williamson Cty Esd #4	35074	10	JAN 14, PHONE SVC, EMS	397910	02-25-14	Ems	Telephone Service	$100.00	
Williamson Cty Esd #4	35074	12	FEB 14, PHONE SVC, EMS	397910	02-25-14	Ems	Telephone Service	$100.00	
Williamson Cty Esd #4	35074	139	MAR 14, PHONE SVC, EMS	406134	08-12-14	Ems	Telephone Service	$100.00	
Williamson Cty Esd #4	35074	140	APR 14, PHONE SVC, EMS	406134	08-12-14	Ems	Telephone Service	$100.00	
Williamson Cty Esd #4	35074	141	JUN 14, PHONE SVC, EMS	406134	08-12-14	Ems	Telephone Service	$100.00	
Williamson Cty Esd #4	35074	142	MAY 14, PHONE SVC, EMS	406134	08-12-14	Ems	Telephone Service	$100.00	
Williamson Cty Esd #4	35074	143	JUL, AUG, SEP 14, PHONE SVCS, EMS	408087	09-23-14	Ems	Telephone Service	$300.00	
Williamson Cty Esd #4	35074	2014	2014 FIRE APPROPRIATIONS, PUB ASST	407424	09-09-14	Public Assistance	Rural Fire Protection	$36,321.00	
Williamson Cty Esd #4	35074	7	OCT 13, PHONE SVCS, EMS	392700	11-05-13	Ems	Telephone Service	$100.00	
Williamson Cty Esd #4	35074	8	NOV 13, PHONE SVCS, EMS	392700	11-05-13	Ems	Telephone Service	$100.00	
Williamson Cty Esd #4	35074	9	DEC 13, PHONE SVC, EMS	394288	12-03-13	Ems	Telephone Service	$100.00	
Williamson Cty Esd #5	31883	2014/1	2014 FIRE APPROPRIATIONS, 1ST HALF, PUB ASST	398662	03-11-14	Public Assistance	Rural Fire Protection	$9,498.50	
Williamson Cty Esd #5	31883	2014/2	SECOND HALF, 2014 FIRE APPROPRIATIONS, PUB ASST	406876	08-26-14	Public Assistance	Rural Fire Protection	$9,498.50	
Williamson Cty Esd #6	34969	2014/1	FIRST HALF, 2014 FIRE APPROPRIATIONS, PUB ASST	406877	08-26-14	Public Assistance	Rural Fire Protection	$5,711.00	
Williamson Cty Esd #6	34969	2014/2	FIRE APPROPRIATION	407425	09-09-14	Public Assistance	Rural Fire Protection	$5,711.00	
Williamson Cty Esd #7	34934	2014/1	2014 FIRST HALF FIRE APPROPRIATION, PUB ASST	401100	04-29-14	Public Assistance	Rural Fire Protection	$13,701.50	
Williamson Cty Esd #7	34934	2014/2	FIRE APPROPRIATION	407426	09-09-14	Public Assistance	Rural Fire Protection	$13,701.50	
Williamson Cty Esd #8	35075	2014/1	2014 FIRE APPROPRIATIONS, FIRST HALF, PUB ASST	403770	06-24-14	Public Assistance	Rural Fire Protection	$15,096.50	
Williamson Cty Esd #8	35075	2014/2	FIRE APPROPRIATION	407427	09-09-14	Public Assistance	Rural Fire Protection	$15,096.50	
Williamson Cty Esd #9	35076	2014	2014 FIRE APPROPRIATIONS, PUB ASST	406135	08-12-14	Public Assistance	Rural Fire Protection	$19,551.00	
Williamson Cty Fire Chiefs Assoc	10734	2014/1	2014, FIRE APPROPRIATION, PUB ASST	402555	05-27-14	Public Assistance	Rural Fire Protection	$20,000.00	
Williamson Cty Grain, Inc	653	068985	144A1VALVE - VALVE	401788	05-13-14	Fleet Maintenance	Parts	$274.50	151016
Williamson Cty Historical Museum	1307	APR-14	COUNTY MUSEUM AGREEMENT	399709	04-01-14	Museum	County Museum Agreement	$16,736.17	
Williamson Cty Historical Museum	1307	AUG-14	COUNTY MUSEUM AGREEMENT	405790	08-05-14	Museum	County Museum Agreement	$16,736.17	
Williamson Cty Historical Museum	1307	DEC-13	COUNTY MUSEUM AGREEMENT	394289	12-03-13	Museum	County Museum Agreement	$16,736.17	
Williamson Cty Historical Museum	1307	FEB-14	COUNTY MUSEUM AGREEMENT	396885	02-04-14	Museum	County Museum Agreement	$16,736.17	
Williamson Cty Historical Museum	1307	JAN-14	COUNTY MUSEUM AGREEMENT	395634	01-07-14	Museum	County Museum Agreement	$16,736.17	
Williamson Cty Historical Museum	1307	JUL-14	COUNTY MUSEUM AGREEMENT	404136	07-01-14	Museum	County Museum Agreement	$16,736.17	
Williamson Cty Historical Museum	1307	JUN-14	COUNTY MUSEUM AGREEMENT	402859	06-03-14	Museum	County Museum Agreement	$16,736.17	
Williamson Cty Historical Museum	1307	MAR-14	COUNTY MUSEUM AGREEMENT	398267	03-04-14	Museum	County Museum Agreement	$16,736.17	
Williamson Cty Historical Museum	1307	MAY-14	COUNTY MUSEUM AGREEMENT	401432	05-06-14	Museum	County Museum Agreement	$16,736.17	
Williamson Cty Historical Museum	1307	NOV-13	COUNTY MUSEUM AGREEMENT	392724	11-05-13	Museum	County Museum Agreement	$16,736.17	
Williamson Cty Historical Museum	1307	SEP-14	COUNTY MUSEUM AGREEMENT	407158	09-02-14	Museum	County Museum Agreement	$16,736.17	

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Williamson Cty Human Resource Mgmt Assoc	17593	2014;HR/BNFTS	2014 CORP MEMBERSHIP, HR	402860	06-03-14	Human Resources	Membership Dues	$334.62	
Williamson Cty Human Resource Mgmt Assoc	17593	2014;HR/BNFTS	2014 CORP MEMBERSHIP, BNFTS	402860	06-03-14	Wsmn Co Benefits Pgm.	Membership Dues	$115.38	
Williamson Cty Master Gardener	33457	14-1	PURCHASE VARIOUS FLOWERS FOR BSPP AREA TO ENHANCE THE BEAUTY OF THE PARK.	400385	04-14-14	Parks Department	Use Of Donations	$100.00	151146
Williamson Cty Motrf	30525	01/21/14	REPLENISH FLEX FUND, MOT	2135308	01-31-14	Outreach Department	Outreach-Flex Funding	$3,155.80	
Williamson Cty Motrf	30525	02/14/14	REPLENISH FLEX FUND, MOT	2135318	02-25-14	Outreach Department	Outreach-Flex Funding	$848.45	
Williamson Cty Motrf	30525	03/31/14	REPLENISH FLEX FUND, MOT	2135330	04-09-14	Outreach Department	Outreach-Flex Funding	$1,980.40	
Williamson Cty Motrf	30525	05/12/14	REPLENISH FLEX FUND, MOT	2135341	05-16-14	Outreach Department	Outreach-Flex Funding	$527.35	
Williamson Cty Motrf	30525	06/19/14	REPLENISH FLEX FUNDS, MOT	2135349	06-25-14	Outreach Department	Outreach-Flex Funding	$2,853.98	
Williamson Cty Motrf	30525	09/02/14	REPLENISH FLEX FUND ACCOUNT, MOT	2135374	09-09-14	Outreach Department	Outreach-Flex Funding	$1,114.40	
Williamson Cty Motrf	30525	09/19/14	REPLENISH FLEX FUND ACCOUNT, MOT	2135380	09-26-14	Outreach Department	Outreach-Flex Funding	$1,100.15	
Williamson Cty Motrf	30525	09/30/13	RELENISH FLEX FUND, MOT	2135266	10-03-13	Outreach Department	Outreach-Flex Funding	$600.00	
Williamson Cty Motrf	30525	10/09/13	REPLENISH FLEX FUND, MOT	2135272	10-18-13	Outreach Department	Outreach-Flex Funding	$462.00	
Williamson Cty Motrf	30525	10/11/13	RELENISH FLEX FUND, MOT	2135269	10-11-13	Outreach Department	Outreach-Flex Funding	$911.55	
Williamson Cty Motrf	30525	10/23/13	REPLENISH FLEX FUND, MOT	2135274	10-25-13	Outreach Department	Outreach-Flex Funding	$303.85	
Williamson Cty Motrf	30525	11/25/13	REPLENISH FLEX FUND, MOT	2135289	11-26-13	Outreach Department	Outreach-Flex Funding	$135.00	
Williamson Cty Republican Party	42783	04/10/14	2014 PRIMARY, REFUND, ELEC	400727	04-22-14	Default	Election Contract Svcs Fe	$15,461.00	
Williamson Cty Sun, Inc	115	01/12/14;SOSHM/P..	INVITATION FOR BIDS, SALE OF SURPLUS HEAVY MACHINERY, PUR	397624	02-18-14	Purchasing Dept	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	01/15/14;BELFORD	BIDS FOR BELFORD SQUARE LEASE, PUR	397911	02-25-14	Purchasing Dept	Advertising & Legal Notic	$120.95	
Williamson Cty Sun, Inc	115	01/29/14;HEALTH	BIDS FOR HEALTH RELATED SVCS, PUR	398268	03-04-14	Purchasing Dept	Advertising & Legal Notic	$206.00	
Williamson Cty Sun, Inc	115	01/30/14;SURPLUS	BID FOR SALE OF SURPLUS PROPERTY, PUR	398268	03-04-14	Purchasing Dept	Advertising & Legal Notic	$80.00	
Williamson Cty Sun, Inc	115	01/31/14	PUB LOGIC & ACCURACY TEST FOR ELEC VOTING EQPT, ELEC	397624	02-18-14	Election Svs Contract	Advertising & Legal Notic	$30.45	
Williamson Cty Sun, Inc	115	02/04/14;MN	WILCO NEWS AD FOR FEB 14, C/JUDGE	399327	03-25-14	County Judge	Advertising & Legal Notic	$66.00	
Williamson Cty Sun, Inc	115	02/06/14;JAIL CAMERA	BIDS FOR JAIL CAMERA UPGRADE, PUR	398268	03-04-14	Purchasing Dept	Advertising & Legal Notic	$78.75	
Williamson Cty Sun, Inc	115	03/02/14;MN	WILCO NEWS FOR MAR 4, 11, 22/14, C/JUDGE	401101	04-29-14	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	03/12/14;CDBG-AP	CONSOLIDATED PLAN, HUD	400387	04-14-14	Commissioners Court	P&G-Oper/Maint	$91.35	
Williamson Cty Sun, Inc	115	03/23/14;CDBG-AP	NOTICE OF FINDINGS, HUD	400387	04-14-14	Commissioners Court	P&G-Oper/Maint	$233.10	
Williamson Cty Sun, Inc	115	04/09/14	WILCO PURCHASING DEPT INVITATION FOR BIDS ON TAYLOR ANNEX	401789	05-13-14	Commissioners Court	P&G-Capital	$196.00	
Williamson Cty Sun, Inc	115	04/09/14;MN	WILCO NEWS FOR APR 14, C/JUDGE	402085	05-20-14	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	04/09/14A	WILCO PURCHASING DEPT INVITATION FOR BIDS ON CR 277	401789	05-13-14	Commissioner Pct 2	P&G-Oper/Maint	$190.00	
Williamson Cty Sun, Inc	115	04/10/14;SURPLUS	BID FOR SALE OF SURPLUS PROPERTY, PUR	401101	04-29-14	Purchasing Dept	Advertising & Legal Notic	$86.00	
Williamson Cty Sun, Inc	115	04/20/14	MAR 26/14, ACCURACY TEST FOR VOTING EQUIP, ELEC	401101	04-29-14	Election Svs Contract	Advertising & Legal Notic	$28.35	
Williamson Cty Sun, Inc	115	04/30/14	APR 30/14, DISPLAY AD-VOTE CTR, ELEC	402085	05-20-14	Election Svs Contract	Advertising & Legal Notic	$223.00	
Williamson Cty Sun, Inc	115	05/01/14;SURPLUS	INVITATION FOR BIDS SALE OF SURPLUS VEHICLE & TRUCKS, PUR	403198	06-10-14	Purchasing Dept	Advertising & Legal Notic	$86.00	
Williamson Cty Sun, Inc	115	05/07/14	WILCO PURCHASING DEPT INVITATION FOR BIDS ON JAIL LINTEL	403429	06-17-14	Commissioners Court	P&G-Capital	$184.00	
Williamson Cty Sun, Inc	115	05/07/14A	WILCO PURCHASING DEPT INVITATION FOR BIDS ON BRUSHY CREEK ALTERNATIVE TRAIL IMPROVEMENTS	403429	06-17-14	Commissioner Pct 1	P&G-Capital	$188.00	
Williamson Cty Sun, Inc	115	05/07/14B	MAY 7/14, VOTE CTR/DISPLAY AD, ELEC	404137	07-01-14	Election Svs Contract	Advertising & Legal Notic	$223.00	
Williamson Cty Sun, Inc	115	05/14/14;TTSDC	INVITATION FOR BIDS, TIGER TRAIL STORM DRAIN CONSTRUCTION, PUR	404774	07-15-14	Purchasing Dept	Advertising & Legal Notic	$206.00	
Williamson Cty Sun, Inc	115	05/21/14;CITS	PUB NOT, PROPOSAL FOR COINLESS INMATE TELEPHONE SYSTEM, PUR	403771	06-24-14	Purchasing Dept	Advertising & Legal Notic	$154.00	
Williamson Cty Sun, Inc	115	05/21/14;ICCIS	PUB NOT, PROPOSAL, INSTALLATION OF CENTRAL CONTROL IRRIGATION SYSTEM, PUR	403771	06-24-14	Purchasing Dept	Advertising & Legal Notic	$156.00	
Williamson Cty Sun, Inc	115	05/29/14;SURPLUS	INVITATIONS FOR BIDS, SALE OF SURPLUS PROP, PUR	404490	07-08-14	Purchasing Dept	Advertising & Legal Notic	$90.00	
Williamson Cty Sun, Inc	115	05/31/14	NOTICE OF RELEASE, 21 MAY 14, HUD	403771	06-24-14	Commissioners Court	P&G-Oper/Maint	$225.75	
Williamson Cty Sun, Inc	115	06/02/14;SURPLUS	BID FOR SALE OF SURPLUS PROPERTY, JUN 4 & 8/14, PUR	404774	07-15-14	Purchasing Dept	Advertising & Legal Notic	$70.00	
Williamson Cty Sun, Inc	115	06/11/14	WILCO PURCHASING DEPT INVITATION FOR BIDS ON MADRID DRIVE EXTENSION	404490	07-08-14	Commissioner Pct 3	P&G-Capital	$280.25	
Williamson Cty Sun, Inc	115	06/24/14	WILCO PURCHASING DEPT INVITATION FOR BIDS ON JAIL WATER CONTROL VALVES	404981	07-22-14	Commissioners Court	P&G-Capital	$221.25	
Williamson Cty Sun, Inc	115	06/29/14;SASLI	PROPOSAL FOR SPECIFIC & AGGREGATE STOP LOSS INS, JUN 22 & 29/14, PUR	405334	07-29-14	Purchasing Dept	Advertising & Legal Notic	$152.00	
Williamson Cty Sun, Inc	115	06/30/14	NOTICE OF PUBLIC POSTINGS, ACTION PLAN, HUD	404774	07-15-14	Commissioners Court	P&G-Oper/Maint	$200.55	
Williamson Cty Sun, Inc	115	07/09/14	PUBLIC NOT, YEARLY SALARIES FOR 2014/2015, BDGT OFC	406512	08-19-14	Budget Office	Advertising & Legal Notic	$178.50	
Williamson Cty Sun, Inc	115	07/11/14;SURPLUS	JUL 16/14, INVITATION FOR BIDS, SALE OF SURPLUS VEHICLES & TRUCKS, PUR	406136	08-12-14	Purchasing Dept	Advertising & Legal Notic	$84.00	
Williamson Cty Sun, Inc	115	07/16/14	JUL 20 & 27/14, INVITATION FOR BIDS, AIR MONITOR PHOTO-ION DETECTOR WILCO HAZ MAT, PUR	406512	08-19-14	Purchasing Dept	Advertising & Legal Notic	$150.00	
Williamson Cty Sun, Inc	115	07/22/14	JUL 27 & 30/14, INVITATIONS FOR BIDS, FOG SEAL BHC, PUR	406512	08-19-14	Purchasing Dept	Advertising & Legal Notic	$198.00	
Williamson Cty Sun, Inc	115	07/22/14A	JUL 27 & 30 /14, PARKS AND RECREATION SEAL COAT, PARKS PARKING LOTS	407159	09-02-14	Commissioners Court	P&G-Capital	$196.00	
Williamson Cty Sun, Inc	115	07/22/14B	AUG 27 & 30/14, INVITATION FOR BIDS, WILCO CENTRAL TEXAS TREATMENT CENTER, GRANGER ROOF REPAIR, PUR	407159	09-02-14	Purchasing Dept	Advertising & Legal Notic	$206.00	
Williamson Cty Sun, Inc	115	07/23/14	PUB NOTICE PUBLICATION, JUL 23/14, AUD	406512	08-19-14	County Auditor	Advertising & Legal Notic	$46.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Sun, Inc	115	07/28/13;PTR	PROPERTY TAX RATE, TAX A/C	394026	11-26-13	Co Tax Assessor Collector	Advertising & Legal Notic	$462.00	
Williamson Cty Sun, Inc	115	07/28/13;TIH	HEARING ON TAX INCREASE, TAX A/C	394026	11-26-13	Co Tax Assessor Collector	Advertising & Legal Notic	$346.50	
Williamson Cty Sun, Inc	115	07/31/14	NOTICE OF FINDING, HUD	406512	08-19-14	Commissioners Court	P&G-Oper/Maint	$258.30	
Williamson Cty Sun, Inc	115	08/03/14;FSWP	INVITATION FOR BIDS, FOG SEAL WOOLAND PARK, AUG 3 & 6/14, PUR	408088	09-23-14	Purchasing Dept	Advertising & Legal Notic	$194.00	
Williamson Cty Sun, Inc	115	08/03/14;MN	WILCO NEWS AD FOR AUG 14, C/JUDGE	408088	09-23-14	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	08/06/14	PUB HEARING, 2014/2015 FUNDING, BDGT OFC	408461	09-30-14	Budget Office	Advertising & Legal Notic	$26.25	
Williamson Cty Sun, Inc	115	08/06/14;15WCB	PUB NOT HEARING 14-15 WC BUDGET, BDGT OFC	408088	09-23-14	Budget Office	Advertising & Legal Notic	$309.60	
Williamson Cty Sun, Inc	115	08/06/14;SURPLUS	INVITATION FOR BIDS, ONLINE SALE OF SURPLUS PROPERTY, AUG 6 & 10/14, PUR	408088	09-23-14	Purchasing Dept	Advertising & Legal Notic	$94.00	
Williamson Cty Sun, Inc	115	08/06/14A	PUB HEARING, 2014/2015 ARCHIVED, BDGT OFC	408461	09-30-14	Budget Office	Advertising & Legal Notic	$27.30	
Williamson Cty Sun, Inc	115	08/10/14;SBVM	REQUEST FOR PROPOSAL, SNACK AND BEVERAGE VENDING MACHINE FOR WILLIAMSON COUNTY, AUG 10 & 13/14, PUR	407159	09-02-14	Purchasing Dept	Advertising & Legal Notic	$146.00	
Williamson Cty Sun, Inc	115	08/11/13;ARPTR	AVERY RANCH 2013 PROPERTY TAX RATE, TAX A/C	394026	11-26-13	Co Tax Assessor Collector	Advertising & Legal Notic	$346.50	
Williamson Cty Sun, Inc	115	08/11/13;PTR	TAX RATES IN WM CO/DISP, TAX A/C	394026	11-26-13	Co Tax Assessor Collector	Advertising & Legal Notic	$462.00	
Williamson Cty Sun, Inc	115	08/12/14A	ADVERTISING FOR GRANGER WATER LINE REPAIR	407745	09-16-14	Commissioners Court	P&G-Capital	$210.00	
Williamson Cty Sun, Inc	115	08/12/14B	TWIN LAKES PARK FOG SEAL BID	407745	09-16-14	Commissioners Court	P&G-Capital	$210.00	
Williamson Cty Sun, Inc	115	08/12/14C	ELECTRONIC PLUMBING VALVE FOR JAIL FACILITIES	408088	09-23-14	Commissioners Court	P&G-Capital	$150.00	
Williamson Cty Sun, Inc	115	08/19/14A	FACILITIES PARKING LOT FOG SEAL	408088	09-23-14	Commissioners Court	P&G-Capital	$70.00	
Williamson Cty Sun, Inc	115	08/31/14;MN	WILCO NEWS AD FOR SEP 14, C/JUDGE	408461	09-30-14	County Judge	Advertising & Legal Notic	$78.00	
Williamson Cty Sun, Inc	115	08/31/14;PTR	Submission of advertising in the Williamson County Sun newspaper reflecting the Property Tax Rate for 2014 as required by statute.	408461	09-30-14	Co Tax Assessor Collector	Advertising & Legal Notic	$2.00	
Williamson Cty Sun, Inc	115	09/01/13;MN	MONTHLY NEWS AD, SEP 13, C/JUDGE	392701	11-05-13	County Judge	Advertising & Legal Notic	$66.00	
Williamson Cty Sun, Inc	115	09/01/13;TIH	TAX INCREASE HEARING, TAX A/C	394026	11-26-13	Co Tax Assessor Collector	Advertising & Legal Notic	$346.50	
Williamson Cty Sun, Inc	115	09/18/13;TRI	NOTICE OF TAX REVENUE INCREASE, TAX A/C	394026	11-26-13	Co Tax Assessor Collector	Advertising & Legal Notic	$346.50	
Williamson Cty Sun, Inc	115	09/25/13	PUB NOT, INVITE FOR BID, FOG SEAL, BRUSHY CREEK & FERN BLUFF MUD, SEP 29-OCT 6/13, PUR	392701	11-05-13	Purchasing Dept	Advertising & Legal Notic	$158.00	
Williamson Cty Sun, Inc	115	09/25/13A	OPEN HOUSES ON CTY RD & PARK BOND ELECTION	392701	11-05-13	Non-Departmental	Advertising & Legal Notic	$462.00	
Williamson Cty Sun, Inc	115	09/29/13;MN	MONTHLY NEWS AD, OCT 13, C/JUDGE	392701	11-05-13	County Judge	Advertising & Legal Notic	$66.00	
Williamson Cty Sun, Inc	115	09/30/13	SEP 29/13, LOGIC & ACCURACY TEST OF ELECTRONIC VOTING & AUTO TABALATING EQUIP FOR NOV 5TH ELEC	392024	10-22-13	Elections	Advertising & Legal Notic	$34.65	
Williamson Cty Sun, Inc	115	10/09/13;CDBG	CDBG FY13, REQUEST FOR PROPOSAL, HUD	393886	11-26-13	Commissioners Court	P&G-Oper/Maint	$108.00	
Williamson Cty Sun, Inc	115	10/13/13	1X NOTICE OF CONSTITUTIONAL AMENDMENT, ELEC	393414	11-19-13	Elections	Advertising & Legal Notic	$276.15	
Williamson Cty Sun, Inc	115	10/23/13	DISPLAY AD, VOTE CENTERS, ELEC	393414	11-19-13	Election Svs Contract	Advertising & Legal Notic	$176.00	
Williamson Cty Sun, Inc	115	10/27/13	DISPLAY AD, VOTE CENTERS, ELEC	393414	11-19-13	Election Svs Contract	Advertising & Legal Notic	$176.00	
Williamson Cty Sun, Inc	115	10/30/13;MN	WILCO NEWS AD FOR NOV 13, C/JUDGE	393886	11-26-13	County Judge	Advertising & Legal Notic	$66.00	
Williamson Cty Sun, Inc	115	10/31/13;CDBG-AP	GRANTS, PUB NOT, CDBGFY13, HUD	393414	11-19-13	Commissioners Court	P&G-Oper/Maint	$262.50	
Williamson Cty Sun, Inc	115	12/08/13;MN	WILCO NEWS AD FOR DEC 13, C/JUDGE	396886	02-04-14	County Judge	Advertising & Legal Notic	$66.00	
Williamson Cty Sun, Inc	115	12/11/13	WILCO PURCHASING DEPT INVITATION FOR BIDS ON LAKELINE BLVD EXTENSION PHASE 2	395989	01-14-14	Commissioner Pct 2	P&G-Capital	$188.00	
Williamson Cty Sun, Inc	115	12/11/13;ENG	PUB NOT, RFQ FOR ENG & DESIGN SVCS FOR R&B, PUR	397308	02-11-14	Purchasing Dept	Advertising & Legal Notic	$253.70	
Williamson Cty Sun, Inc	115	12/26/13;ENV	PUB NOT, RFQ FOR ENVIRONMENTAL SVCS FOR R&B, PUR	397308	02-11-14	Purchasing Dept	Advertising & Legal Notic	$102.00	
Williamson Cty Sun, Inc	115	12/31/13;CDBG-AP	PUB NOTICE, CDBG FY13 ACTION PLAN, HUD	396696	01-28-14	Commissioners Court	P&G-Oper/Maint	$204.75	
Williamson Cty Sun, Inc	115	13-14;SHF	WILLIAMSON COUNTY SUN SUBSCRIPTION 1 YEAR- 6/12/14-6/11/15 $45.00/YEAR PLEASE MAIL CHECK WITH NOTICE PBRAUN/MGLEASON/512-943-1312	403198	06-10-14	Patrol Division	Publications/Books/Period	$45.00	151954
Williamson Cty Sun, Inc	115	14;JP#4	ANNUAL SUBSCRIPTION RENEWAL, J HOBBS, JP#4	400386	04-14-14	J.P. Precinct 4	Publications/Books/Period	$42.00	
Williamson Cty Sun, Inc	115	14IFB00201	SEALED BIDS, MED SUPPLIES FOR JAIL, PUR	397308	02-11-14	Purchasing Dept	Advertising & Legal Notic	$185.85	
Williamson Cty Sun, Inc	115	14IFB00202	SEALED BIDS, HYGIENE PRODUCTS FOR JAIL, PUR	397308	02-11-14	Purchasing Dept	Advertising & Legal Notic	$185.85	
Williamson Cty Sun, Inc	115	14IFB00204	SEALED BIDS, HAULING FOR WILCO ROAD&BRIDGE, PUR	397308	02-11-14	Purchasing Dept	Advertising & Legal Notic	$185.85	
Williamson Cty Sun, Inc	115	14IFB00205	SEALED BIDS, ROADSIDE CHEMICALS AND HERBICIDES, PUR	397308	02-11-14	Purchasing Dept	Advertising & Legal Notic	$185.85	
Williamson Cty Sun, Inc	115	14IFB00209	SEALED BIDS, ASPHALT MIXES FOR WILCO ROAD&BRIDGE, PUR	397308	02-11-14	Purchasing Dept	Advertising & Legal Notic	$191.75	
Williamson Cty Sun, Inc	115	14IFB00210	SEALED BIDS, ASHALT EMULSIONS FOR WILCO ROAD&BRIDGE, PUR	397308	02-11-14	Purchasing Dept	Advertising & Legal Notic	$191.75	
Williamson Cty Sun, Inc	115	14IFB00213	SEALED BIDS, MED SUPPLIES FOR EMS, PUR	397308	02-11-14	Purchasing Dept	Advertising & Legal Notic	$185.85	
Williamson Cty Sun, Inc	115	14IFB00225	BIDS FOR ASPHALT EMULSION FOR WILCO ROAD & BRIDGES, PUR	399710	04-01-14	Purchasing Dept	Advertising & Legal Notic	$142.00	
Williamson Cty Sun, Inc	115	14IFB00237	JUL 13/14, INVITATION FOR BIDS, CULVERT CORRUGATED METAL, PUR	406136	08-12-14	Purchasing Dept	Advertising & Legal Notic	$82.95	
Williamson Cty Sun, Inc	115	14RFP00211	BIDS FOR AUTOMATED TELLER MACHINE PLACEMENT, PUR	400058	04-08-14	Purchasing Dept	Advertising & Legal Notic	$194.70	
Williamson Cty Sun, Inc	115	14RFP00212	BIDS FOR PATIENT CARDIAC CARE MONITORS, PUR	400058	04-08-14	Purchasing Dept	Advertising & Legal Notic	$148.00	
Williamson Cty Sun, Inc	115	14RFP00212A	INVITATIONS FOR PROPOSALS FOR PATIENT CARDIAC CARE MONITORS, MAR 23/14, PUR	405791	08-05-14	Purchasing Dept	Advertising & Legal Notic	$71.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Sun, Inc	115	14RFP00220	LEASE 227 ACRES AGRICULTURAL LAND AT BLACKLAND HERITAGE COUNTRY PARK, JUL 13-16/14	406136	08-12-14	Commissioners Court	P&G-Capital	$116.00	
Williamson Cty Sun, Inc	115	14RFP00224	BID FOR JAIL CAMERA UPGRADE, PUR	399710	04-01-14	Purchasing Dept	Advertising & Legal Notic	$134.00	
Williamson Cty Sun, Inc	115	14RFP00236	PROPOSALS FOR JAIL GENERATOR REPLACEMENT, JUN 14 & 22/14, PUR	405334	07-29-14	Purchasing Dept	Advertising & Legal Notic	$152.00	
Williamson Cty Sun, Inc	115	14RFQ00108	REQUEST FOR QUALIFICATION FOR PROFESSIONAL ARCHITECTURAL/ENGINEERING SVCS, TAYLOR EXPO CENTER	406512	08-19-14	Commissioner Pct 4	P&G-Oper/Maint	$102.00	
Williamson Cty Sun, Inc	115	14RFQ00109	JUL 13/14, REQUEST FOR QUALIFICATION, PROF ARCHITECTURAL/ENGINEERING SVCS FOR BRUSHY CREEK, PHASE V	406878	08-26-14	Commissioner Pct 1	P&G-Capital	$104.00	
Williamson Cty Sun, Inc	115	14RFQ00110	SUBMISSION OF QUAL FOR ARCHITECTURAL & ENGINEERING SVCS FOR REG ANML SHELTER, MAY 4, 7&11/14, PUR	404774	07-15-14	Purchasing Dept	Advertising & Legal Notic	$153.40	
Williamson Cty Sun, Inc	115	14RFQ00111	REQUEST FOR QUALIFICATION RFQ#14RFQ00111, PROFESSIONAL ARCHITECTURAL/ENGINEERING SERVICES FOR RIVER RANCH COUNTY PARK, PHASE 1, JUL 27-AUG 3/14	407159	09-02-14	Commissioner Pct 2	P&G-Capital	$100.00	
Williamson Cty Sun, Inc	115	15RFP101	PROPOSALS FOR SERVICES FOR WILLIAMSON COUNTY EMPLOYMENT BENEFIT ADMINISTRATION, PUR	399710	04-01-14	Purchasing Dept	Advertising & Legal Notic	$98.70	
Williamson Cty Sun, Inc	115	2014;C/ATTY	1YR SUBSCRIPTION RENEWAL, C/ATTY	406136	08-12-14	County Attorney	Publications/Books/Period	$39.00	
Williamson Cty Sun, Inc	115	2014;D/CLK	APR 04/14- APR 04/15 SUB,D/CLK	400058	04-08-14	District Clerk	Publications/Books/Period	$42.00	
Williamson Cty Sun, Inc	115	2014;JP#1	ANNUAL SUB, D JOHNSON, JP#1	393414	11-19-13	J.P. Precinct 1	Publications/Books/Period	$42.00	
Williamson Cty Sun, Inc	115	879	WILCO PURCHASING DEPT, INVITATION FOR BIDS ON LAKELINE BLVD/US 183	400387	04-14-14	Commissioner Pct 2	P&G-Capital	$271.40	
Williamson Cty Sun, Inc	115	888	INVITATION FOR BIDS FOR HD-5 PROPANE MOTOR FUEL, APR 6 & 13/14, PUR	401433	05-06-14	Purchasing Dept	Advertising & Legal Notic	$140.00	
Williamson Cty Sun, Inc	115	889	INVITATION FOR BIDS FOR AGGREGATE, APR 6/14, PUR	401433	05-06-14	Purchasing Dept	Advertising & Legal Notic	$78.75	
Williamson Cty Sun, Inc	115	889A	INVITATION FOR BIDS FOR AGGREGATE, APR 13/14, PUR	401433	05-06-14	Purchasing Dept	Advertising & Legal Notic	$70.35	
Williamson Cty Sun, Inc	115	890	APR 13/14, INVITATION FOR BIDS, FLEX BASE FOR R&B, PUR	401433	05-06-14	Purchasing Dept	Advertising & Legal Notic	$70.35	
Williamson Cty Sun, Inc	115	890A	INVITATION FOR BIDS FLEX BASE, APR 6/14, PUR	401433	05-06-14	Purchasing Dept	Advertising & Legal Notic	$78.75	
Williamson Cty Sun, Inc	115	891	APR 6/14, INVITATION FOR METAL BEAM GUARD FENCE, PUR	401433	05-06-14	Purchasing Dept	Advertising & Legal Notic	$80.85	
Williamson Cty Sun, Inc	115	891A	INVITATION FOR BIDS FOR METAL BEAM GUARD FENCE, APR 13/14, PUR	401433	05-06-14	Purchasing Dept	Advertising & Legal Notic	$72.45	
Williamson Cty Sun, Inc	115	892	INVITATION FOR RUBBER ASPHALT CRACK SEALER, APR 6/14, PUR	401433	05-06-14	Purchasing Dept	Advertising & Legal Notic	$79.80	
Williamson Cty Sun, Inc	115	893	INVITATION FOR BIDS READY MIX CONCRETE, APR 6/14, PUR	401433	05-06-14	Purchasing Dept	Advertising & Legal Notic	$78.75	
Williamson Cty Sun, Inc	115	893A	INVITATION FOR BIDS READY MIX CONCRETE, APR 13/14, PUR	401433	05-06-14	Purchasing Dept	Advertising & Legal Notic	$71.40	
Williamson Cty Sun, Inc	115	900	INVITATION FOR BIDS FOR RUBBER ASPHALT CRACK SEALER, APR 13/14, PUR	401433	05-06-14	Purchasing Dept	Advertising & Legal Notic	$72.45	
Williamson Cty Sun, Inc	115	FY 14;MAINT	1YR SUBSCRIPTION, MAINT	406136	08-12-14	Wmsn Cty Buildings	Publications/Books/Period	$45.00	
Williamson Cty Sun, Inc	115	MAY 14;RWCC	INVITATIONS FOR BIDS REPOINTING OF THE WILLIAMSON CTY COURTHOUSE, PUR	404490	07-08-14	Commissioners Court	P&G-Capital	$202.00	
Williamson Cty Sun, Inc	115	MAY 14;RWCC	INVITATIONS FOR BIDS REPOINTING OF THE WILLIAMSON CTY COURTHS, PUR	404490	07-08-14	Purchasing Dept	Advertising & Legal Notic	$202.00	
Williamson Cty Sun, Inc	115	OCT 13;PCT#1	1YR SUB RENEWAL, PCT#1	392024	10-22-13	Commissioner Pct 1	Publications/Books/Period	$42.00	
Williamson Cty Tax Assessor Collector	8206	14-0127-T277	C#14-0127-T277, HOWARD YOCHAM, DBA CAPITAL AREA RESOURCES, CONST#2	402086	05-20-14	Default	Due To Others - Const #2	$21,108.88	
Williamson Cty Tax Assessor Collector	8206	14-0127-T277	C#14-0127-T277, HOWARD YOCHAM, DBA CAPITAL AREA RESOURCES, CONST#2	402086	05-20-14	Default	Fees Of Office, Dist Cler	$(207.00)	
Williamson Cty Tax Assessor Collector	8206	14-0127-T277	C#14-0127-T277, HOWARD YOCHAM, DBA CAPITAL AREA RESOURCES, CONST#2	402086	05-20-14	Default	Civil Fees/Office, Const	$(150.00)	
Williamson Cty Tax Assessor Collector	8206	R041411;2013	PID#R041411, 2013 PROPERTY TAXES, BELFORD SQUARE	394997	12-17-13	Non-Departmental	Miscellaneous	$11,683.87	
Williamson Cty Tax Assessor Collector	8206	R042411;2013	PID#R042411, 2013 PROPERTY TAX, CARQUEST LEASE	394998	12-17-13	Non-Departmental	Miscellaneous	$13,092.85	
Williamson Cty Tax Assessor Collector	8206	R513939;2013	PID#R513939, 2013 PROPERTY TAXES, IMPROVEMENT ONLY ON 55673 TWENTY-NINE RANCH LOT 4PT	394999	12-17-13	Non-Departmental	Miscellaneous	$3,509.54	
Williamson Demonstration Fund	24864	AUG 14;JASSO	AUG 8/14, REG FOR JAYME JASSO, ITS	404776	07-15-14	Information Technology	Training, Conf., Seminars	$25.00	
Williamson Demonstration Fund	24864	JAN 14;PARKS/5	JAN 23/14, REG FEE FOR M YOUNG, L SMITH, D WOOTEN, T ROBERTS, S BLACKLEDGE, PARKS	395990	01-14-14	Parks Department	Training, Conf., Seminars	$260.00	
Williamson Demonstration Fund	24864	NOV 13;PARKS/3	SEMINAR, C-TX TURF & TREE, REG, BILLIE (LARRY) CATES, S BLACKLEDGE, M PETTIGREW, (3 ATTENDEES), NOV 8/13, PARKS	393073	11-12-13	Parks Department	Training, Conf., Seminars	$75.00	
Williby, James N	34544	28-JUL-2014	JUL 13-18/14, EXP REIMB, SHF	406316	08-19-14	Criminal Investigation Division	Training, Conf., Seminars	$642.00	
Williby, Jeanne C	40645	03/12/14	MAR 10-11/14, EMPLOYEE REIMB, 2014 HCL	399568	04-01-14	Commissioners Court	P&G-Capital	$128.80	
Williby, Jeanne C	40645	05/05/14	MAY 1-12/14, EXP REIMB, MOT	402708	06-03-14	Outreach Department	Training, Conf., Seminars	$19.15	
Williby, Jeanne C	40645	07/31/14	JUL 30/14, EXP REIMB, MOT	406695	08-26-14	Outreach Department	Training, Conf., Seminars	$20.50	
Willie, Matthew C	43147	07/18/14	JUL 15/14, EXP REIMB, FLEET	405999	08-12-14	Fleet Maintenance	Training, Conf., Seminars	$32.48	
Willo Products Company Inc	6559	S004194-IN	ESTIMATED SHIPPING	394290	12-03-13	County Jail	Small Equipment & Tools <	$40.00	148981
Willow Bend Center	36902	JUL 14;CC	CLOTHING-CHILD WELFARE	405792	08-05-14	Child Welfare	Clothing	$300.00	
Wilson Cty Sheriff	42538	12-0865-T368	PAYMENT OF SERVICE FEES, D/CLK	397309	02-11-14	Default	Fees Of Office, Dist Cler	$100.00	
Wilson Culverts Inc	5500	67144	36 ROUND/ARCHED BANDS	394622	12-10-13	Rd And Bridge Special Projects	P&G-Capital	$168.78	148743
Wilson Culverts Inc	5500	67330	ARCHED BANDS FOR RBSANGAB	396887	02-04-14	Rd And Bridge Special Projects	P&G-Capital	$140.04	149193
Wilson Culverts Inc	5500	67331	DESIGN 3 ARCHED CULVERT (1 X 30') ITEM # 3.3	397310	02-11-14	Unified Road System	Culverts & Bridge Lumber	$.60	
Wilson Culverts Inc	5500	67341	DESIGN 4 BANDS	396697	01-28-14	Unified Road System	Culverts & Bridge Lumber	$46.50	149189
Wilson Culverts Inc	5500	67342	24 BANDS	396697	01-28-14	Unified Road System	Culverts & Bridge Lumber	$37.14	149190

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wilson Culverts Inc	5500	67837	42 BAND	400728	04-22-14	Unified Road System	Roads	$65.04	150457
Wilson Culverts Inc	5500	67886	18 ROUND 45 DEGREE ANGLE	401434	05-06-14	Unified Road System	Roads	$199.80	150642
Wilson Culverts Inc	5500	67990	42 BAND (ALL ITEMS FOR CR 462)	402556	05-27-14	Unified Road System	Roads	$65.04	150610
Wilson Culverts Inc	5500	68099	24 BANDS (QUOTE)	402861	06-03-14	Unified Road System	Roads	$185.70	150569
Wilson Culverts Inc	5500	68115	48 BAND	404982	07-22-14	Unified Road System	Roads	$357.36	150762
Wilson Culverts Inc	5500	68117	24 BANDS	403430	06-17-14	Unified Road System	Culverts & Bridge Lumber	$37.14	151263
Wilson Culverts Inc	5500	68118	24 BANDS	404491	07-08-14	Unified Road System	Culverts & Bridge Lumber	$74.28	151266
Wilson, Gary L	30781	11/22/13	OCT 17/13, EXP REIMB, MAINT	394418	12-10-13	Wmsn Cty Buildings	Training, Conf., Seminars	$30.98	
Wilton'S Officeworks Ltd	43047	141863		406879	08-26-14	District Attorney	Office Furniture < $5,000	$.00	
Wilton'S Officeworks Ltd	43047	141863	new furniture for remodel	406879	08-26-14	Dist Atty Assets Forfeitures	Office Furniture < $5,000	$(3.01)	
Winstead	36429	780248	OVERPAYMENT, C/CLK	401102	04-29-14	Default	Fees Of Office, Co. Clerk	$40.00	
Wipff, Linda S	36044	01/02/14	DEC 10-11/13, EXP REIMB, PCT#4	396181	01-21-14	Commissioner Pct 4	Travel	$28.76	
Wipff, Linda S	36044	09/02/14	JUL 31/14, EXP REIMB, PCT #4	407914	09-23-14	Commissioner Pct 4	Training, Conf., Seminars	$390.00	
Wipff, Linda S	36044	10/04/13	SEP 3-25/13, EXP REIMB, PCT#4	392188	10-29-13	Commissioner Pct 4	Travel	$23.28	
Wipff, Linda S	36044	10/04/13	SEP 3-25/13, EXP REIMB, PCT#4	392188	10-29-13	Commissioner Pct 4	Training, Conf., Seminars	$42.71	
Wipff, Linda S	36044	10/31/13	OCT 3-30/13, EXP REIMB, PCT#4	392949	11-12-13	Commissioner Pct 4	Travel	$66.73	
Wiseman, Bryan K	17059	08/31/14	AUG 25-29/14, EXP REIMB, EMS	407473	09-16-14	Ems	Training, Conf., Seminars	$235.00	
Wiss Janney Elstner Assoc Inc	41868	0284506	WILCO COURTHOUSE REPOINTING, TESTS	405335	07-29-14	Commissioners Court	P&G-Capital	$630.00	
Wiss Janney Elstner Assoc Inc	41868	263123	P#2013.0373.01, THRU SEP 1/13, WILCO COURTHOUSE REPOINTING	391617	10-15-13	Commissioners Court	P&G-Capital	$13,806.75	
Wiss Janney Elstner Assoc Inc	41868	265828	P#2013.0373.0, THRU SEP 29/13, WILCO COURTHOUSE REPOINTING	393074	11-12-13	Commissioners Court	P&G-Capital	$10,087.70	
Wiss Janney Elstner Assoc Inc	41868	270227	P#2013.0373.0, WILCO COURTHOUSE REPOINTING, OCT 28-NOV 26/13	396698	01-28-14	Commissioners Court	P&G-Capital	$8,189.25	
Wiss Janney Elstner Assoc Inc	41868	276127	P#2013.0373-0, WILCO COURTHOUSE REPOINTING, DEC 2/13-FEB 11/14	401435	05-06-14	Commissioners Court	P&G-Capital	$1,173.26	
Wiss Janney Elstner Assoc Inc	41868	286680	P#2013.0373.0, WILCO COURTHOUSE, REPOINTING, MAY 14-JUL 31/14	407160	09-02-14	Commissioners Court	P&G-Capital	$5,259.90	
Wolf, Deborah M	28292	10/23/13	OCT 16-18/13, EXP REIMB, SHF	392833	11-12-13	Support Services Division	Training, Conf., Seminars	$421.66	
Womack, Mcclish, Wall & Foster Pc	25873	12-1370-CC3	WMCO 183 EXTENSION-PASS THROUGH PROJECT	396699	01-28-14	Commissioners Court	P&G-Capital	$67,689.00	
Womack, Mcclish, Wall & Foster Pc	25873	183-P7/CTSUD	WMCO 186 EXT - PASS THRU PROJECT, PARCEL 7-CTSUD LETTER AGREEMENT	396360	01-21-14	Commissioners Court	P&G-Capital	$23,000.00	
Wood, Vivian L	10809	02/14/14	FEB 11-12/14, EXP REIMB, TREAS	398247	03-04-14	County Treasurer	Training, Conf., Seminars	$162.40	
Wood, Vivian L	10809	08/12/14	AUG 3-7/14, EXP REIMB, TREAS	406861	08-26-14	County Treasurer	Training, Conf., Seminars	$720.96	
Wood, Vivian L	10809	09/25/13	SEP 15-19/13, EXP REIMB, TREAS	391211	10-08-13	County Treasurer	Training, Conf., Seminars	$465.89	
Wood, Vivian L	10809	11/18/13	NOV 6-8/13, EXP REIMB, TREAS	394605	12-10-13	County Treasurer	Training, Conf., Seminars	$296.30	
Woodcock Pc	29999	04-724-K277	JAMES NELSON, 277TH	392702	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	11-1224-K368	TONY EUGENE APPLETON, 368TH	395635	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	12-04568-2	COLE KNAPEK, CC#2	392025	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Woodcock Pc	29999	12-08504-3	C#12-08505-3, CANDICE SANDERS SMITH, CC#3	392702	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$675.00	
Woodcock Pc	29999	12-09853-2	MICHAEL DEWAYNE WISEMAN, CC#2	392025	10-22-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Woodcock Pc	29999	13-01798-3	MICHAEL WUAMETT, CC#3	392316	10-29-13	County Courts At Law	Misdemeanor Cases - Court	$200.00	
Woodcock Pc	29999	13-01840-3	MIKE AGUIRRE, CC#3	393075	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-0208-K26	DYLAN CARNES, 26TH	401436	05-06-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-0261-K26	INTERP, CARLOS ALFREDO REYNA, 26TH	402557	05-27-14	District Courts	Interpretors	$75.00	
Woodcock Pc	29999	13-02802-2	PABLO ALBERTO ADRIANO-MORENO, CC#2	407161	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-03055-3	ALEJONDRA MORALES, CC#3	395635	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-03130-2	C#13-03762-2, 13-03763-2, SANTOS GONZALES-APOLONIO, CC#2	404138	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Woodcock Pc	29999	13-03165-2	DAMEIN M THOMAS, CC#2	393415	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-03201-2	GREGORIO B CAMARGO, CC#2	401103	04-29-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-0454-K277A	DUSTY BELL, 368TH	404777	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-04852-1	STACY VALENZUELA, CC#1	397311	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-04905-2	C#13-04904-2, JOSE REYNALDO GONZALEZ, CC#2	403772	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	13-05043-2	PEDRO GARCIA, CC#2	392702	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-0512-K277	STEVEN CAMPBELL, 277TH	391217	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-05555-3	AMY BETH MCKINLEY, CC#3	408462	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Woodcock Pc	29999	13-05572-3	ISRAEL GONZALEZ, CC#3	395635	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-05796-3	JUAN FORENTINO PEREZ-MADRIGAL, CC#3	400729	04-22-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-0614-K26	C#13-1146-K26, DAMEON THOMAS, 26TH	392702	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-06394-2	C#13-06395-2, RICARDO RODRIGUEZ, CC#2	392702	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	13-06594-1	C#12-07351-1, CODY PAUL SMITH, CC#1	393415	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	13-06710-3	ALEJANDRA DAUGHERTY, CC#3	395635	01-07-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	
Woodcock Pc	29999	13-06823-3	MARC A ROPER, CC#3	403199	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	13-06826-3	CARLOS GONZALEZ, CC#3	391613	10-15-13	County Courts At Law	Misdemeanor Cases - Court	$175.00	
Woodcock Pc	29999	13-0688-K368	SANTOS MANUEL GONZALES APOLONIO, 277TH	403772	06-24-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-06927-2	DICKIE L HOPKINS, CC#2	407161	09-02-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-06931-2	REYNALDO PENA LEDESMA JR, CC2	399328	03-25-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-06969-1	C#13-08070-1, 13-08071-1, JUSTIN WYATT TANGUMA, CC#1	393075	11-12-13	County Courts At Law	Misdemeanor Cases - Court	$325.00	
Woodcock Pc	29999	13-07149-3	VICTOR HERNANDEZ, CC#3	406880	08-26-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-07218-2	C#14-02894-2, THERESA MARIE RATH, CC#2	404138	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	13-07464-3	JUAN CARLOS MONTENEGRO SOTO, CC#3	401790	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-07627-2	C#13-07626-2, CASEY JAY SOTO, CC#2	392702	11-05-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	13-08220-2	C#13-08219-2, JUAN GUMORA, CC#2	393415	11-19-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	13-08414-2	C#13-08415-2, LUCAS LOPEZ, CC#2	394623	12-10-13	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	13-09148-1	JEREMY NATHAN WEEMS, CC#1	396348	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-09186-2	SENAIDA L SMITH, CC#2	395991	01-14-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Woodcock Pc	29999	13-09408-3	C#13-09480-1, EDGAR GUERARA, CC#1	396348	01-21-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	13-1156-K368	PATRICIA RUDD, 368TH	391613	10-15-13	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-1192-K277	NIOMI LYNN JACKSON, 368TH	404777	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-1202-K277	ROBERT D JOHNSTON, 277TH	391217	10-08-13	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-1239-K277	STEVEN PITTS, 277TH	392702	11-05-13	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-1389-K277	INTERP, JUAN PABLO ESPINOZA, 277TH	391217	10-08-13	District Courts	Interpretors	$75.00	
Woodcock Pc	29999	13-1501-K277	REYNALDO LEDESMA, 368TH	397912	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-1506-K26	MARIA ELENA RUIZ, 26TH	404492	07-08-14	District Courts	Criminal Cases - Court Ap	$75.00	
Woodcock Pc	29999	13-1506-K26	MARIA ELENA RUIZ, 26TH	404492	07-08-14	District Courts	Interpretors	$75.00	
Woodcock Pc	29999	13-1648-K368	ELLIOTT JONES, 368TH	402557	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-1992-K26	SENAIDA SMITH, 26TH	395635	01-07-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	13-2126-K368	KAIDEN Z LEYENDECKER, 368TH	397912	02-25-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-00026-3	WALTER H KITE, CC#3	397311	02-11-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-0014-K277	ANTHONY QUILES, 277TH	400729	04-22-14	District Courts	Criminal Cases - Court Ap	$750.00	
Woodcock Pc	29999	14-00626-3	KENNETH JOHNSON, CC#3	403772	06-24-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-0065-K26	TERRY LYNN ROBINSON, 277TH	404492	07-08-14	District Courts	Criminal Cases - Court Ap	$750.00	
Woodcock Pc	29999	14-01096-1	ELIZABETH ANN MEYER, CC#1	400059	04-08-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-01376-3	LAURIE MICHELLE PRICE, CC#3	406513	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-0140-K368	C#14-0182-K368, CRYSTAL MICHELLE PACHICANO, 368TH	402557	05-27-14	District Courts	Criminal Cases - Court Ap	$800.00	
Woodcock Pc	29999	14-01483-3	C#14-02873-3, JULIO CESAR IBARRA, CC#3	401790	05-13-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-01526-2	TRISTAN JAMES BURNETT, CC#2	406513	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-01535-2	JUAN HERNANDEZ-TREJO, CC#2	404138	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-01632-2	C#14-01633-2, LAMAR STEVEN WILLIAMS, CC#2	404138	07-01-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	14-02039-2	RICARDO LEVY, CC#2	405793	08-05-14	County Courts At Law	Misdemeanor Cases - Court	$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Woodcock Pc	29999	14-02595-1	MARCUS RODNEY JORDAN, CC#1	406513	08-19-14	County Courts At Law	Misdemeanor Cases - Court	$225.00	
Woodcock Pc	29999	14-03059-3	C#10-01190-3, MIGUEL ORTIZ, CC#3	403199	06-10-14	County Courts At Law	Misdemeanor Cases - Court	$275.00	
Woodcock Pc	29999	14-0319-K26	LAMAR STEVEN WILLIAMS, 26TH	402557	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-0367-K277	TRISTAN BURNETT, 277TH	405336	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-0378-K26	THERESA MARIE RATH, 26TH	404138	07-01-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-0524-K368	COURTNEY N HARGERS, 368TH	402557	05-27-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-0548-K277	WELMAN GIOVANNI CORNEJO, 277TH	405336	07-29-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-0746-K368	KENNETH WILES, 368TH	404777	07-15-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-0953-K26	KOY JEANNE HUTCHISON, 26TH	404492	07-08-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	14-1259-K26	BRENDA BALLARD, 26TH	408089	09-23-14	District Courts	Criminal Cases - Court Ap	$500.00	
Woodcock Pc	29999	UNFILED, RT	RICHARD THOMAS, CC#2	408462	09-30-14	County Courts At Law	Misdemeanor Cases - Court	$125.00	
Woodcock Pc	29999	UNFILED;BM	BLANCA MORALES, CC#1	407746	09-16-14	County Courts At Law	Misdemeanor Cases - Court	$75.00	
Woodridge Residential Treatment	43206	JUL 14;CLB	CLOTHING-CHILD WELFARE	406514	08-19-14	Child Welfare	Clothing	$300.00	
Woods, Ronnie J	42692	03/24/14	MAR 24/14, EXP REIMB, R&B	399989	04-08-14	Unified Road System	Miscellaneous	$77.40	
Woodsman Service Company	30901	2532	PO 148006, TRIM TREES, MAINT	391218	10-08-13	Wmsn Cty Buildings	Lawn Service	$5,000.00	
Woodsman Service Company	30901	3000	SEE ATTACHED FOR DETAILS: CAMPGROUND,3 AREAS AT PAVILION, & BARN ARE TREES THAT ARE BEING WORKED ON REMOVING DEAD AND/OR BROKEN LIMBS.	404778	07-15-14	Berry Springs Pk & Preserve	Grounds Maintenance	$4,300.00	151806
Woodsman Service Company	30901	3077	BLANKET ORDER FOR REMOVAL OF HAZARD TREE AT INNER LOOP ANNEX JUN 13	404983	07-22-14	Innerloop Annex	Lawn Service	$350.00	152270
Wootton, Jennifer J	33873	05/08/14	MAY 5-6/14, EXP REIMB, TAX A/C	402334	05-27-14	Co Tax Assessor Collector	Training, Conf., Seminars	$60.00	
Workers Assistance Program Inc	30102	47194	SEP 13(109), EAP PGM, BNFTS	391219	10-08-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,678.96	
Workers Assistance Program Inc	30102	47516	OCT 13(1666), EAP PGM, BNFTS	394624	12-10-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,764.76	
Workers Assistance Program Inc	30102	47777	NOV 13(1664), EAP PGM, BNFTS	395000	12-17-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,759.04	
Workers Assistance Program Inc	30102	47784	DEC 13(1679), EAP PGM, BNFTS	395000	12-17-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,801.94	
Workers Assistance Program Inc	30102	48087	JAN 14 (1687), EAP PGM, BNFTS	396888	02-04-14	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,824.82	
Workers Assistance Program Inc	30102	48429	FEB 14 (1678), EAP PGM, BNFTS	398963	03-18-14	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,799.08	
Workers Assistance Program Inc	30102	48715	MAR 14 (1671), EAP PGM, BNFTS	400730	04-22-14	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,779.06	
Workers Assistance Program Inc	30102	48949	APR 14 (1692), EAP PGM, BNFTS	400730	04-22-14	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,839.12	
Workers Assistance Program Inc	30102	49386	C#CW025, MAY 14 (1665), EAP PGM, BNFTS	403773	06-24-14	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,761.90	
Workers Assistance Program Inc	30102	49727	C#CW025, JUN 14 (1691), EAP PGM, BNFTS	403773	06-24-14	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,836.26	
Workers Assistance Program Inc	30102	49994	JUL 14 (1696), EAP PGM, BNFTS	404984	07-22-14	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,850.56	
Workers Assistance Program Inc	30102	50343	AUG 14 (1706), EAP PGM, BNFTS	406881	08-26-14	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,879.16	
Workers Assistance Program Inc	30102	50782	SEP 14 (1708), EAP PGM, BNFTS	408463	09-30-14	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	$4,884.88	
World At Work	22557	3830244	MEMB RENEWAL, JAN 1/14-JAN 1/15, C BUSTILLOS, HR	392703	11-05-13	Human Resources	Membership Dues	$245.00	
Worsham, Joe N	39853	04/16/14	MAR 3-6/14, EXP REIMB, SHF	400916	04-29-14	Patrol Division	Training, Conf., Seminars	$140.00	
Wright, Michael L	35535	03/06/14	FEB 25-28/14, EXP REIMB, 911 COMM	399952	04-08-14	911 Communications	Training, Conf., Seminars	$140.00	
Wright, Michael L	35535	05/02/14	APR 3-23/14, EXP REIMB, 911 COMM	402409	05-27-14	911 Communications	Travel	$46.26	
Wright, Michael L	35535	08/11/14	AUG 6-9/14, EXP REIMB, 911 COMM	406750	08-26-14	911 Communications	Travel	$185.92	
Wright, Michael L	35535	12/18/13	DEC 2-5/13, EXP REIMB, 911 COMM	395901	01-14-14	911 Communications	Training, Conf., Seminars	$140.00	
Wright, Timothy L	28039	01/08/14	AUG 31-DEC 3/13, EXP REIMB, DRUG CRT	396671	01-28-14	Drug Court	Drug Education	$49.60	
Wright, Timothy L	28039	02/19/14	FEB 18/14, EXP REIMB, DRUG CRT	398638	03-11-14	Drug Court	Drug Education	$262.40	
Wright, Timothy L	28039	05/20/14	MAY 20/14, EXP REIMB, DRUG CRT	403175	06-10-14	Drug Court	Drug Education	$126.98	
Wright, Timothy L	28039	08/22/14	AUG 19/14, EXP REIMB, DRUG CRT	407405	09-09-14	Drug Court	Drug Education	$56.07	
Wright, Timothy L	28039	09/03/14	AUG 24/14, EXP REIMB, DRUG CRT	408045	09-23-14	Drug Court	Drug Education	$32.36	
Xerox Corporation	11715	073316656	MAR 14, MAGISTRATE, D/CRT	401104	04-29-14	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	69367893	JUL 13, D/CRT	394291	12-03-13	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	70360477	SEP 13, D/CRT	392317	10-29-13	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	70360508	PO 144875, CID HQ, SEP 13, SHF	392026	10-22-13	Criminal Investigation Division	Copier Rental & Supplies	$252.18	
Xerox Corporation	11715	70360510	PO 145205, CID RR ANX, SEP 13, SHF	392026	10-22-13	Criminal Investigation Division	Copier Rental & Supplies	$105.00	
Xerox Corporation	11715	70360511	PO 146866, SEP 13, COURT LIAISON, JAIL	392026	10-22-13	County Jail	Copier Rental & Supplies	$198.04	
Xerox Corporation	11715	70360512	PO 146867, SEP 13, ADMIN, JAIL	392026	10-22-13	County Jail	Copier Rental & Supplies	$198.04	
Xerox Corporation	11715	70360513	PO 146865, SEP 13, BOOKING, JAIL	392026	10-22-13	County Jail	Copier Rental & Supplies	$258.30	
Xerox Corporation	11715	70360514	PO 146864, SEP 13, MEDICAL, JAIL	392026	10-22-13	County Jail	Copier Rental & Supplies	$198.04	
Xerox Corporation	11715	70520340	PO 142225, 147580, SEP 13, TRAINING DIVISION, SHF	392026	10-22-13	Support Services Division	Copier Rental & Supplies	$56.84	
Xerox Corporation	11715	70588469	PO 145204, CID VA, SEP 13, SHF	392704	11-05-13	Criminal Investigation Division	Copier Rental & Supplies	$141.26	
Xerox Corporation	11715	70588470	PO 145204, CID VA, AUG 13, SHF	392704	11-05-13	Criminal Investigation Division	Copier Rental & Supplies	$141.26	
Xerox Corporation	11715	70905994	OCT 13, D/CRT	394667	12-10-13	District Courts	Copier Rental & Supplies	$178.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	70906025	ESTIMATED COSTS FOR COPIES AT THE LOTT TRAINING CENTER FOR CREATING TRAINING BOOKLETS, ETC. 30400 BLACK AT .0084 = 255.36 9000 COLOR AT .099 = 891.00 KAREN LOCK 512/943-1352	393076	11-12-13	Support Services Division	Copier Rental & Supplies	$38.15	148283
Xerox Corporation	11715	70906026	Blanket PR 1/2 Year (Oct. - March) Xerox Lease - CID HQ Model #W7120PT 252.18 ($252.18/mo x 6 = $1,513.08) MSturgeon / PHughey 512.943.1313	393076	11-12-13	Criminal Investigation Division	Copier Rental & Supplies	$252.18	148787
Xerox Corporation	11715	70906028	Effective from Oct. 1, 2013 - March 31, 2014 Blanket PR Rental for copier - CID Round Rock Model #WC3550X 1 year rental $105/mo x12 = $1,260.00 MSturgeon / PHughey 512.943.1313	393076	11-12-13	Criminal Investigation Division	Copier Rental & Supplies	$105.00	148792
Xerox Corporation	11715	70906029	Effective from Oct. 1, 2013 - Sept. 30, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740 / INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :$0.0091EA	393416	11-19-13	County Jail	Copier Rental & Supplies	$198.04	148494
Xerox Corporation	11715	70906030	EXPIRES DECEMBER 31ST, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (ADMININISTRATION) WC5740 / INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA	393416	11-19-13	County Jail	Copier Rental & Supplies	$198.04	148495
Xerox Corporation	11715	70906031	EXPIRES DECEMBER 31ST, 2013 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755 / INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY:$0.0066	393416	11-19-13	County Jail	Copier Rental & Supplies	$258.30	148496
Xerox Corporation	11715	70906032	EXPIRES DECEMBER 31ST, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) WC5740 / INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY :$0.0091EA	393416	11-19-13	County Jail	Copier Rental & Supplies	$198.04	148492
Xerox Corporation	11715	71098311	CONVERT TO BLANKET, EXPIRES DECEMBER 31ST, 2013 PO 147611, AUG 13, FLEET	394625	12-10-13	Fleet Maintenance	Copier Rental & Supplies	$69.98	
Xerox Corporation	11715	71377580	BPA FOR COPIER RENTAL AND MAINTENANCE SEPT - OCT	401791	05-13-14	Fleet Maintenance	Copier Rental & Supplies	$69.98	150423
Xerox Corporation	11715	71377581	REQ 97624, $1000 NOV 13, D/CRT	395050	12-17-13	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	71377610	Blanket PR Rental for copier - CID Round Rock Model #WC3550X 1 year rental $105/mo x12 = $1,260.00 MSturgeon / PHughey 512.943.1313	395001	12-17-13	Criminal Investigation Division	Copier Rental & Supplies	$105.00	148792
Xerox Corporation	11715	71377611	Effective from Oct. 1, 2013 - Sept. 30, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740 / INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :$0.0091EA	395001	12-17-13	County Jail	Copier Rental & Supplies	$198.04	148494
Xerox Corporation	11715	71377612	EXPIRES DECEMBER 31ST, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (ADMININISTRATION) WC5740 / INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA	395001	12-17-13	County Jail	Copier Rental & Supplies	$198.04	148495
Xerox Corporation	11715	71377613	EXPIRES DECEMBER 31ST, 2013 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755 / INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY:$0.0066	395001	12-17-13	County Jail	Copier Rental & Supplies	$258.30	148496
Xerox Corporation	11715	71377614	EXPIRES DECEMBER 31ST, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) WC5740 / INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY :$0.0091EA	395001	12-17-13	County Jail	Copier Rental & Supplies	$198.04	148492
Xerox Corporation	11715	71500512	CONVERT TO BLANKET, EXPIRES DECEMBER 31ST, 2013 ESTIMATED COSTS FOR COPIES AT THE LOTT TRAINING CENTER FOR CREATING TRAINING BOOKLETS, ETC. 30400 BLACK AT .0084 = 255.36 9000 COLOR AT .099 = 891.00 KAREN LOCK 512/943-1352	395001	12-17-13	Support Services Division	Copier Rental & Supplies	$62.76	148283
Xerox Corporation	11715	71582252	Blanket PR Overages for all CID copiers MSturgeon / PHughey 512.943.1313	395636	01-07-14	Criminal Investigation Division	Copier Rental & Supplies	$148.63	148794
Xerox Corporation	11715	71582253	Effective from Oct. 1, 203 - Sept. 30, 2014 Blanket PR Xerox Lease - Victim Assistance 1 year lease $141.24/mo x 12 = $1,695.12 MSturgeon / PHughey 512.943.1313	395636	01-07-14	Criminal Investigation Division	Copier Rental & Supplies	$282.52	148793
Xerox Corporation	11715	71875662	Effective from Oct. 1, 2013 - Sept. 30, 2014 BPA FOR COPIER RENTAL AND MAINTENANCE SEPT - OCT	401791	05-13-14	Fleet Maintenance	Copier Rental & Supplies	$69.98	150423
Xerox Corporation	11715	71875663	REQ 97624, $1000 DEC 13, D/CRT	396349	01-21-14	District Courts	Copier Rental & Supplies	$178.26	

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Xerox Corporation	11715	71875698	ESTIMATED COSTS FOR COPIES AT THE LOTT TRAINING CENTER FOR CREATING TRAINING BOOKLETS, ETC. 30400 BLACK AT .0084 = 255.36 9000 COLOR AT .099 = 891.00 KAREN LOCK 512/943-1352	396349	01-21-14	Support Services Division	Copier Rental & Supplies	$52.61	148283
Xerox Corporation	11715	71875699	Blanket PR 1/2 Year (Oct. - March) Xerox Lease - ($252.18/mo x 6 = $1,513.08) MSturgeon / PHughey 512.943.1313	396349	01-21-14	Criminal Investigation Division	Copier Rental & Supplies	$252.18	148787
Xerox Corporation	11715	71875700	Effective from Oct. 1, 2013 - March 31, 2014 Blanket PR Xerox Lease - Victim Assistance 1 year lease $141.24/mo x 12 = $1,695.12 MSturgeon / PHughey 512.943.1313	396349	01-21-14	Criminal Investigation Division	Copier Rental & Supplies	$141.26	148793
Xerox Corporation	11715	71875702	Effective from Oct. 1, 2013 - Sept. 30, 2014 Blanket PR Rental for copier - CID Round Rock 1 year rental $105/mo x12 = $1,260.00 MSturgeon / PHughey 512.943.1313	396349	01-21-14	Criminal Investigation Division	Copier Rental & Supplies	$105.00	148792
Xerox Corporation	11715	71875703	Effective from Oct. 1, 2013 - Sept. 30, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :$0.0091EA	396700	01-28-14	County Jail	Copier Rental & Supplies	$198.04	148494
Xerox Corporation	11715	71875704	EXPIRES DECEMBER 31ST, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (ADMININISTRATION) WC5740 INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA	396700	01-28-14	County Jail	Copier Rental & Supplies	$198.04	148495
Xerox Corporation	11715	71875705	EXPIRES DECEMBER 31ST, 2013 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755 INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY:$0.0066	396700	01-28-14	County Jail	Copier Rental & Supplies	$258.30	148496
Xerox Corporation	11715	71875706	EXPIRES DECEMBER 31ST, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) WC5740 INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY :$0.0091EA	396700	01-28-14	County Jail	Copier Rental & Supplies	$198.04	148492
Xerox Corporation	11715	72377865	CONVERT TO BLANKET, EXPIRES DECEMBER 31ST, 2013 BPA FOR COPIER RENTAL AND MAINTENANCE SEPT - OCT	401791	05-13-14	Fleet Maintenance	Copier Rental & Supplies	$69.98	150423
Xerox Corporation	11715	72377866	REQ 97624, $1000 JAN 14, MAGISTRATE, D/CRT	398964	03-18-14	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	72377901	Blanket PR 1/2 Year (Oct. - March) Xerox Lease - CID HQ Model #W7120PT ($252.18/mo x 6 = $1,513.08) MSturgeon / PHughey 512.943.1313	397625	02-18-14	Criminal Investigation Division	Copier Rental & Supplies	$252.18	148787
Xerox Corporation	11715	72377902	Effective from Oct. 1, 2013 - March 31, 2014 Blanket PR Xerox Lease - Victim Assistance Model #5735APT 1 year lease $141.24/mo x 12 = $1,695.12 MSturgeon / PHughey 512.943.1313	397625	02-18-14	Criminal Investigation Division	Copier Rental & Supplies	$141.26	148793
Xerox Corporation	11715	72377904	Effective from Oct. 1, 2013 - Sept. 30, 2014 Blanket PR Rental for copier - CID Round Rock Model #WC3550X 1 year rental $105/mo x12 = $1,260.00 MSturgeon / PHughey 512.943.1313	397625	02-18-14	Criminal Investigation Division	Copier Rental & Supplies	$105.00	148792
Xerox Corporation	11715	72377905	Effective from Oct. 1, 2013 - Sept. 30, 2014 JANUARY THRU MARCH, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740. INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA ; EXPIRES MARCH 31ST, 2014	398269	03-04-14	County Jail	Copier Rental & Supplies	$198.04	149798
Xerox Corporation	11715	72377906	JANUARY THRU MARCH, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) WC5740. INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA ; EXPIRES:MARCH 31ST, 2014	398269	03-04-14	County Jail	Copier Rental & Supplies	$198.04	149799
Xerox Corporation	11715	72377907	JANUARY THRU MARCH, 2014 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755; INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY :$0.0066EA ;EXPIRES MARCH 31ST, 2014	398269	03-04-14	County Jail	Copier Rental & Supplies	$258.30	149800
Xerox Corporation	11715	72377908	JANUARY THRU MARCH, 2014 BLANKET ORDER XEROX 5740T COPIER (MEDICAL) WC5740. INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA ; EXPIRES:MARCH 31ST, 2014	398269	03-04-14	County Jail	Copier Rental & Supplies	$198.04	149797
Xerox Corporation	11715	72510709	ESTIMATED COSTS FOR COPIES AT THE LOTT TRAINING CENTER FOR CREATING TRAINING BOOKLETS, ETC. 30400 BLACK AT .0084 = 255.36 9000 COLOR AT .099 = 891.00 KAREN LOCK 512/943-1352	397625	02-18-14	Support Services Division	Copier Rental & Supplies	$18.78	148283
Xerox Corporation	11715	72840589	BPA FOR COPIER RENTAL AND MAINTENANCE SEPT - OCT	401791	05-13-14	Fleet Maintenance	Copier Rental & Supplies	$69.98	150423
Xerox Corporation	11715	72840590	REQ 97624, $1000 FEB 14, MAGISTRATE, D/CRT	400060	04-08-14	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	72840620	ESTIMATED COSTS FOR COPIES AT THE LOTT TRAINING CENTER FOR CREATING TRAINING BOOKLETS, ETC. 30400 BLACK AT .0084 = 255.36 9000 COLOR AT .099 = 891.00 KAREN LOCK 512/943-1352	398964	03-18-14	Support Services Division	Copier Rental & Supplies	$36.64	148283

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Xerox Corporation	11715	72840623	Blanket PR Rental for copier - CID Round Rock Model #WC3550X 1 year rental $105/mo x12 = $1,260.00 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	398964	03-18-14	Criminal Investigation Division	Copier Rental & Supplies	$105.00	148792
Xerox Corporation	11715	72840624	JANUARY THRU MARCH, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740 INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA ; EXPIRES MARCH 31ST, 2014	399329	03-25-14	County Jail	Copier Rental & Supplies	$198.04	149798
Xerox Corporation	11715	72840625	JANUARY THRU MARCH, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) WC5740/ INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA ; EXPIRES:MARCH 31ST, 2014	399329	03-25-14	County Jail	Copier Rental & Supplies	$198.04	149799
Xerox Corporation	11715	72840626	JANUARY THRU MARCH, 2014 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755/ INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY :$0.0066EA ;EXPIRES MARCH 31ST, 2014	399329	03-25-14	County Jail	Copier Rental & Supplies	$258.30	149800
Xerox Corporation	11715	72840627	JANUARY THRU MARCH, 2014 BLANKET ORDER XEROX 5740T COPIER (MEDICAL) WC5740 INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA ; EXPIRES:MARCH 31ST, 2014	399329	03-25-14	County Jail	Copier Rental & Supplies	$198.04	149797
Xerox Corporation	11715	73043098	Blanket PR 1/2 Year (Oct. - March) Xerox Lease - CID HQ Model #W7120PT 252.18 Contract #985 L2 ($252.18/mo x 6 = $1,513.08) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - March 31, 2014	399415	03-25-14	Criminal Investigation Division	Copier Rental & Supplies	$252.18	148787
Xerox Corporation	11715	73116655	BPA FOR COPIER RENTAL AND MAINTENANCE SEPT - OCT REQ 97624, $1000	401791	05-13-14	Fleet Maintenance	Copier Rental & Supplies	$69.98	150423
Xerox Corporation	11715	73316691	ESTIMATED COSTS FOR COPIES AT THE LOTT TRAINING CENTER FOR CREATING TRAINING BOOKLETS, ETC. 30400 BLACK AT .0084 = 255.36 9000 COLOR AT .099 = 891.00 KAREN LOCK 512/943-1352	400731	04-22-14	Support Services Division	Copier Rental & Supplies	$84.85	148283
Xerox Corporation	11715	73316694	Blanket PR 1/2 Year (Oct. - March) Xerox Lease - CID HQ Model #W7120PT L2 ($252.18/mo x 6 = $1,513.08) MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - March 31, 2014	400731	04-22-14	Criminal Investigation Division	Copier Rental & Supplies	$252.18	148787
Xerox Corporation	11715	73316696	Blanket PR Rental for copier - CID Round Rock Model #WC3550X L2 1 year rental $105/mo x12 = $1,260.00 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	400731	04-22-14	Criminal Investigation Division	Copier Rental & Supplies	$105.00	148792
Xerox Corporation	11715	73316697	JANUARY THRU MARCH, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON). INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA ; EXPIRES MARCH 31ST, 2014	400731	04-22-14	County Jail	Copier Rental & Supplies	$198.04	149798
Xerox Corporation	11715	73316698	JANUARY THRU MARCH, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.). INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA ; EXPIRES:MARCH 31ST, 2014	400731	04-22-14	County Jail	Copier Rental & Supplies	$198.04	149799
Xerox Corporation	11715	73316699	JANUARY THRU MARCH, 2014 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING); INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY :$0.0066EA ;EXPIRES MARCH 31ST, 2014	400731	04-22-14	County Jail	Copier Rental & Supplies	$258.30	149800
Xerox Corporation	11715	73316700	JANUARY THRU MARCH, 2014 BLANKET ORDER XEROX 5740T COPIER (MEDICAL). INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA ; EXPIRES:MARCH 31ST, 2014	400731	04-22-14	County Jail	Copier Rental & Supplies	$198.04	149797
Xerox Corporation	11715	73815441	BPA FOR COPIER RENTAL AND MAINTENANCE SEPT - OCT REQ 97624, $1000	403200	06-10-14	Fleet Maintenance	Copier Rental & Supplies	$69.98	150423
Xerox Corporation	11715	73815442	APR 14, MAGISTRATE, D/CRT	402862	06-03-14	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	73815453	ESTIMATED COSTS FOR COPIES AT THE LOTT TRAINING CENTER FOR CREATING TRAINING BOOKLETS, ETC. 30400 BLACK AT .0084 = 255.36 9000 COLOR AT .099 = 891.00 KAREN LOCK 512/943-1352	401791	05-13-14	Support Services Division	Copier Rental & Supplies	$134.01	148283
Xerox Corporation	11715	73815456	Blanket PR 1/2 Year (Apr - Sept) Xerox Lease - CID - HQ Model #W7120PT .18/mo Contract #985-L2 ($252.18 x 6 = $1,513.08) Effective from April 1, 2014 - Sept. 31, 2014 MSturgeon / PHughey 512.943.1313	401791	05-13-14	Criminal Investigation Division	Copier Rental & Supplies	$252.18	151002
Xerox Corporation	11715	73815457	Blanket PR Xerox Lease - Victim Assistance Model #5735APT Contract #985 L2 1 year lease $141.24/mo x 12 = $1,695.12 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	401791	05-13-14	Criminal Investigation Division	Copier Rental & Supplies	$423.78	148793
Xerox Corporation	11715	73815459	Blanket PR Rental for copier - CID Round Rock Model #WC3550X Contract #985 L2 1 year rental $105/mo x12 = $1,260.00 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	401791	05-13-14	Criminal Investigation Division	Copier Rental & Supplies	$105.00	148792

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	73815460	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON); INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA***EXPIRES:JUNE 30TH, 2014***	402087	05-20-14	County Jail	Copier Rental & Supplies	$198.04	150984
Xerox Corporation	11715	73815461	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN); INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA***EXPIRES:JUNE 30TH,2014***	402087	05-20-14	County Jail	Copier Rental & Supplies	$198.04	150983
Xerox Corporation	11715	73815462	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING); INCLUDE 50,000 COPIES OVERAGE CHARGE PER COPY: $0.0066EA***EXPIRES: JUNE 30TH 2014***	402087	05-20-14	County Jail	Copier Rental & Supplies	$258.30	150981
Xerox Corporation	11715	73815463	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL); INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA***EXPIRES:JUNE 30TH, 2014***	402087	05-20-14	County Jail	Copier Rental & Supplies	$198.04	150982
Xerox Corporation	11715	74280192	BPA FOR COPIER RENTAL AND MAINTENANCE SEPT - OCT REQ 97624, $1000	404139	07-01-14	Fleet Maintenance	Copier Rental & Supplies	$69.98	150423
Xerox Corporation	11715	74280193	MAY 14, MAGISTRATE, D/CRT	404493	07-08-14	District Courts	Copier Rental & Supplies	$178.26	
Xerox Corporation	11715	74280202	ESTIMATED COSTS FOR COPIES AT THE LOTT TRAINING CENTER FOR CREATING TRAINING BOOKLETS, ETC. 30400 BLACK AT .0084 = 255.36 9000 COLOR AT .099 = 891.00 KAREN LOCK 512/943-1352	403200	06-10-14	Support Services Division	Copier Rental & Supplies	$78.16	148283
Xerox Corporation	11715	74280205	Blanket PR Overages for all CID copiers Contract #985 L2 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	403431	06-17-14	Criminal Investigation Division	Copier Rental & Supplies	$41.54	148794
Xerox Corporation	11715	74280207	Blanket PR Rental for copier - CID Round Rock Model #WC3550X Contract #985 L2 1 year rental $105/mo x12 = $1,260.00 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	403431	06-17-14	Criminal Investigation Division	Copier Rental & Supplies	$105.00	148792
Xerox Corporation	11715	74280208	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON); INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA***EXPIRES:JUNE 30TH, 2014***	403774	06-24-14	County Jail	Copier Rental & Supplies	$198.04	150984
Xerox Corporation	11715	74280209	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN); INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA***EXPIRES:JUNE 30TH, 2014***	403774	06-24-14	County Jail	Copier Rental & Supplies	$198.04	150983
Xerox Corporation	11715	74280210	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING); INCLUDE 50,000 COPIES OVERAGE CHARGE PER COPY: $0.0066EA***EXPIRES: JUNE 30TH 2014***	403774	06-24-14	County Jail	Copier Rental & Supplies	$258.30	150981
Xerox Corporation	11715	74280211	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL); INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA***EXPIRES:JUNE 30TH, 2014***	403774	06-24-14	County Jail	Copier Rental & Supplies	$198.04	150982
Xerox Corporation	11715	74477934	Blanket PR Overages for all CID copiers Contract #985 L2 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 203 - Sept. 30, 2014	404139	07-01-14	Criminal Investigation Division	Copier Rental & Supplies	$32.22	148794
Xerox Corporation	11715	74724430	BPA FOR COPIER RENTAL AND MAINTENANCE SEPT - OCT REQ 97624, $1000	405337	07-29-14	Fleet Maintenance	Copier Rental & Supplies	$69.98	150423
Xerox Corporation	11715	74724431	Xerox copier renewal 4 months X $178.26	405337	07-29-14	District Courts	Copier Rental & Supplies	$178.26	152595
Xerox Corporation	11715	74724444	Blanket PR 1/2 Year (Apr - Sept) Xerox Lease - CID - HQ Model #W7120PT $252.18/mo Contract #985-L2 ($252.18 x 6 = $1,513.08) Effective from April 1, 2014 - Sept. 31, 2014 MSturgeon / PHughey 512.943.1313	404779	07-15-14	Criminal Investigation Division	Copier Rental & Supplies	$252.18	151002
Xerox Corporation	11715	74724445	Blanket PR Xerox Lease - Victim Assistance Model #5735APT Contract #985 L2 1 year lease $141.24/mo x 12 = $1,695.12 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	404779	07-15-14	Criminal Investigation Division	Copier Rental & Supplies	$141.26	148793
Xerox Corporation	11715	74724447	Blanket PR Rental for copier - CID Round Rock Model #WC3550X Contract #985 L2 1 year rental $105/mo x12 = $1,260.00 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	404779	07-15-14	Criminal Investigation Division	Copier Rental & Supplies	$105.00	148792
Xerox Corporation	11715	74839402	ESTIMATED COSTS FOR COPIES AT THE LOTT TRAINING CENTER FOR CREATING TRAINING BOOKLETS, ETC. 30400 BLACK AT .0084 = 255.36 9000 COLOR AT .099 = 891.00 KAREN LOCK 512/943-1352	404779	07-15-14	Support Services Division	Copier Rental & Supplies	$120.70	148283
Xerox Corporation	11715	74915733	PO 150984, COURT LIAISON, JUL 14, JAIL	405794	08-05-14	County Jail	Copier Rental & Supplies	$6.60	
Xerox Corporation	11715	74915734	APRIL - JUNE, 2014 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN) WC5740/SN:XEK503917;INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY:$0.0091EA***EXPIRES:JUNE 30TH,2014***	405794	08-05-14	County Jail	Copier Rental & Supplies	$6.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	74915735	PO 150981, BOOKING, JUL 14, JAIL	405794	08-05-14	County Jail	Copier Rental & Supplies	$8.61	
Xerox Corporation	11715	74915736	PO 150982, MEDICAL, JUL 14, JAIL	405794	08-05-14	County Jail	Copier Rental & Supplies	$6.60	
Xerox Corporation	11715	75255388	BPA FOR COPIER RENTAL AND MAINTENANCE SEPT - OCT REQ 97624, $1000	406515	08-19-14	Fleet Maintenance	Copier Rental & Supplies	$69.98	150423
Xerox Corporation	11715	75255389	Xerox copier renewal 4 months X $178.26	407747	09-16-14	District Courts	Copier Rental & Supplies	$178.26	152595
Xerox Corporation	11715	75255401	ESTIMATED COSTS FOR COPIES AT THE LOTT TRAINING CENTER FOR CREATING TRAINING BOOKLETS, ETC. 30400 BLACK AT .0084 = 255.36 9000 COLOR AT .099 = 891.00 KAREN LOCK 512/943-1352	406882	08-26-14	Support Services Division	Copier Rental & Supplies	$88.97	148283
Xerox Corporation	11715	75255404	Blanket PR 1/2 Year (Apr - Sept) Xerox Lease - CID - $252.18/mo ($252.18 x 6 = $1,513.08) Effective from April 1, 2014 - Sept. 31, 2014 MSturgeon / PHughey 512.943.1313	406882	08-26-14	Criminal Investigation Division	Copier Rental & Supplies	$252.18	151002
Xerox Corporation	11715	75255405	Blanket PR Xerox Lease - Victim Assistance Model #5735APT 1 year lease $141.24/mo x 12 = $1,695.12 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	406882	08-26-14	Criminal Investigation Division	Copier Rental & Supplies	$141.26	148793
Xerox Corporation	11715	75255407	Blanket PR Rental for copier - CID Round Rock Model #WC3550X 1 year rental $105/mo x12 = $1,260.00 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	406882	08-26-14	Criminal Investigation Division	Copier Rental & Supplies	$105.00	148792
Xerox Corporation	11715	75723211	Xerox copier renewal 4 months X $178.26	408090	09-23-14	District Courts	Copier Rental & Supplies	$178.26	152595
Xerox Corporation	11715	75723221	ESTIMATED COSTS FOR COPIES AT THE LOTT TRAINING CENTER FOR CREATING TRAINING BOOKLETS, ETC. 30400 BLACK AT .0084 = 255.36 9000 COLOR AT .099 = 891.00 KAREN LOCK 512/943-1352	407747	09-16-14	Support Services Division	Copier Rental & Supplies	$137.65	148283
Xerox Corporation	11715	75723223	Blanket PR Overages for all CID copiers Contract #985 L2 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 203 - Sept. 30, 2014	407747	09-16-14	Criminal Investigation Division	Copier Rental & Supplies	$86.60	148794
Xerox Corporation	11715	75723224	Blanket PR Xerox Lease - Victim Assistance Model #5735APT Contract #985 L2 1 year lease $141.24/mo x 12 = $1,695.12 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	407747	09-16-14	Criminal Investigation Division	Copier Rental & Supplies	$141.26	148793
Xerox Corporation	11715	75723225	Blanket PR Rental for copier - CID Round Rock Model #WC3550X Contract #985 L2 1 year rental $105/mo x12 = $1,260.00 MSturgeon / PHughey 512.943.1313 Effective from Oct. 1, 2013 - Sept. 30, 2014	407747	09-16-14	Criminal Investigation Division	Copier Rental & Supplies	$105.00	148792
Xerox Corporation	11715	75723226	XEROX WC5335PT COPIER; INTEGRATED OFC FIN; ANALYST SERVICES; ($200.83 X 3 MONTHS) (MEDICAL) INCLUDE 9,700 COPIES, OVERAGES OF 9,701+ @ :$0.0099 PER COPY ***EXPIRES:SEPT. 30TH 2014***	407747	09-16-14	County Jail	Copier Rental & Supplies	$200.83	151698
Xerox Corporation	11715	75723228	XEROX WC5335PT COPIER; INTEGRATED OFC FIN; ANALYST SERVICES; ($154.30 X 3 MONTHS) (COURT LIAISON) INCLUDE 5,000 COPIES, OVERAGES OF 5,001+ @ $0.0099 PER COPY: ***EXPIRES:SEPT. 30TH 2014***	407747	09-16-14	County Jail	Copier Rental & Supplies	$154.30	151698
Xerox Corporation	11715	75723230	XEROX WC5335PT COPIER; INTEGRATED OFC FIN; POSTSCRIPT 3; NETWORK SCAN; ANALYST SERVICES; ($146.88 X 3 MONTHS) (ADMINISTRATION), INCLUDE 1,500 COPIES, OVERAGES OF1,501+ @ $0.0099 PER COPY ***EXPIRES:SEPT. 30TH 2014***	407747	09-16-14	County Jail	Copier Rental & Supplies	$146.88	151698

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	75723232	XEROX 5855APT COPIER; OFFICE FINISHER-ROHS; ANALYST SERVICES; ($413.99 x 3 months) (BOOKING), INCLUDE 33,000 COPIES,,OVERAGES OF 33,001+.@ $0.0049 PER COPY ***EXPIRES:SEPT. 30TH 2014***	407747	09-16-14	County Jail	Copier Rental & Supplies	$413.99	151698
Xerox Government Systems Llc	41885	1004215	FIREHOUSE WEB SUPPORT RENEWAL	400732	04-22-14	Information Technology	Software Maintenance	$1,700.00	151114
Xerox Government Systems Llc	41885	1020844	FH WEB SUPPT RENEWAL ADDITIONAL USERS	403201	06-10-14	Information Technology	Software Maintenance	$500.00	151929
Xerox Government Systems Llc	41885	956339	PO 147017, FIREHOUSE WEB SOFTWARE LICENSES, PSTP	392027	10-22-13	Commissioners Court	P&G-Capital	$2,062.50	
Xiaofeng Chen	42469	763640	OVERPAYMENT, C/CLK	396350	01-21-14	Default	Fees Of Office, Co. Clerk	$7.00	
Ynez Riojas	43185	JUL 14;JC	CLOTHING-CHILD WELFARE	406138	08-12-14	Child Welfare	Clothing	$200.00	
Yolanda Almaraz	42710	JUL 14;DHD	CLOTHING-CHILD WELFARE	405338	07-29-14	Child Welfare	Clothing	$250.00	
Yolanda Almaraz	42710	MAR 14;DHD	CLOTHING-CHILD WELFARE	400061	04-08-14	Child Welfare	Clothing	$200.00	
Young, Michael V	40720	01/02/14	DEC 2-17/13, EXP REIMB, PARKS	396201	01-21-14	Parks Department	Travel	$73.45	
Young, Michael V	40720	03/03/14	FEB 6-21/14, EXP REIMB, PARKS	398858	03-18-14	Parks Department	Travel	$109.76	
Young, Michael V	40720	04/01/14	MAR 7-31/14, EXP REIMB, PARKS	400259	04-14-14	Parks Department	Travel	$197.12	
Young, Michael V	40720	05/01/14	APR 3-24/14, EXP REIMB, PARKS	401992	05-20-14	Parks Department	Travel	$134.40	
Young, Michael V	40720	06/02/14	MAY 6-30/14, EXP REIMB, PARKS	403340	06-17-14	Parks Department	Travel	$198.24	
Young, Michael V	40720	07/01/14	JUN 2-24/14, EXP REIMB, PARKS	404904	07-22-14	Parks Department	Travel	$140.00	
Young, Michael V	40720	08/01/14	JUL 2-31/14, EXP REIMB, PARKS	406381	08-19-14	Parks Department	Travel	$176.96	
Young, Michael V	40720	09/02/14	AUG 19-29/14, EXP REIMB, PARKS	407930	09-23-14	Parks Department	Travel	$123.20	
Young, Michael V	40720	10/14/13	OCT 6-10/13, EXP REIMB, PARKS	392204	10-29-13	Parks Department	Training, Conf., Seminars	$1,241.70	
Young, Michael V	40720	10/31/13	OCT 3-31/13, EXP REIMB, PARKS	393459	11-19-13	Parks Department	Travel	$236.74	
Young, Michael V	40720	12/02/13	NOV 4-27/13, EXP REIMB, PARKS	394877	12-17-13	Parks Department	Travel	$168.37	
Young, Michael V	40720	2/3/2014	JAN 15-30/14, EXP REIMB, PARKS	397512	02-18-14	Parks Department	Travel	$92.96	
Young, Roxan W	40152	11/19/13	OCT 21-23/13, EXP REIMB, JUV	394542	12-10-13	Juvenile Services	Training, Conf., Seminars	$80.00	
Youngblood Automotive & Tire Llc	33791	110125	BLANKET PO FOR AFTER HOUR TIRE REPAIR SERVICES	404985	07-22-14	Fleet Maintenance	Sublets	$182.98	152208
Youngblood Automotive & Tire Llc	33791	113786	BLANKET PO FOR AFTER HOUR TIRE REPAIR SERVICES	404985	07-22-14	Fleet Maintenance	Sublets	$182.48	152208
Youngblood Automotive & Tire Llc	33791	123771	BLANKET PO FOR AFTER HOUR TIRE REPAIR SERVICES	404985	07-22-14	Fleet Maintenance	Sublets	$256.98	152208
Youngblood Automotive & Tire Llc	33791	130737	BLANKET PO FOR AFTER HOUR TIRE REPAIR SERVICES	404985	07-22-14	Fleet Maintenance	Sublets	$106.88	152208
Youngblood Automotive & Tire Llc	33791	131614	BLANKET PO FOR AFTER HOUR TIRE REPAIR SERVICES	404985	07-22-14	Fleet Maintenance	Sublets	$127.88	152208
Youngblood Automotive & Tire Llc	33791	134287	EMERG REPAIR, SVC CALL, EMS	407162	09-02-14	Ems	Vehicle Repairs & Maint	$138.38	
Youngblood Automotive & Tire Llc	33791	137350	BLANKET PO FOR AFTER HOUR TIRE REPAIR SERVICES	406883	08-26-14	Fleet Maintenance	Sublets	$140.48	152208
Youngblood Automotive & Tire Llc	33791	137747	EMERG REPAIR, SVC CALL, EMS	407162	09-02-14	Ems	Vehicle Repairs & Maint	$140.48	
Youth Advocate Programs Inc	33637	02/06/14	JAN 14, MENTORING, 2013 STATE AID	398663	03-11-14	Grants - Juvenile Services	P&G-Oper/Maint	$7,347.00	
Youth Advocate Programs Inc	33637	03/07/14	FEB 14, MENTORING PROGRAM, JUV	399330	03-25-14	Grants - Juvenile Services	P&G-Oper/Maint	$(325.50)	
Youth Advocate Programs Inc	33637	05/06/14	APR 14, MENTORING PROGRAMS, JUV	402088	05-20-14	Grants - Juvenile Services	P&G-Oper/Maint	$2,759.00	
Youth Advocate Programs Inc	33637	06/05/14	MAY 14, MENTORING PROGRAMS, JUV	403775	06-24-14	Grants - Juvenile Services	P&G-Oper/Maint	$358.82	
Youth Advocate Programs Inc	33637	07/08/14	JUN 14, MENTORING PROGRAMS, JUV	405795	08-05-14	Grants - Juvenile Services	P&G-Oper/Maint	$249.19	
Youth Advocate Programs Inc	33637	08/07/14	JUL 14, MENTORING PROGRAMS, JUV	406516	08-19-14	Grants - Juvenile Services	P&G-Oper/Maint	$3,394.50	
Youth Advocate Programs Inc	33637	09/05/14	AUG 14, MENTORING PROGRAM, 2013/2014 STATE AID,JUV	408091	09-23-14	Grants - Juvenile Services	P&G-Oper/Maint	$530.25	
Youth Advocate Programs Inc	33637	09/05/14	AUG 14, MENTORING PROGRAM, JUV	408091	09-23-14	Juvenile Services	Professional Services	$3,256.95	
Youth Advocate Programs Inc	33637	12/05/13	NOV 13, YOUTH MENTORING PRGM, 2013 STATE AID	399330	03-25-14	Grants - Juvenile Services	P&G-Oper/Maint	$899.00	
Youth Advocate Programs Inc	33637	DEC 13	DEC 13, YOUTH MENTORING PROGRAM, 2013 STATE AID	396351	01-21-14	Grants - Juvenile Services	P&G-Oper/Maint	$7,316.00	
Youth Advocate Programs Inc	33637	DEC 13B	DEC 13B, YOUTH MENTORING PROGRAM, 2013 STATE AID	396351	01-21-14	Grants - Juvenile Services	P&G-Oper/Maint	$3,797.50	
Youth Advocate Programs Inc	33637	JAN 14	JAN 14, YOUTH MENTORING PROG, 2013 STATE AID	398965	03-18-14	Grants - Juvenile Services	P&G-Oper/Maint	$5,246.75	
Youth Advocate Programs Inc	33637	MAR 14	MAR 14, MENTORING SVC, 2014 JUV	401105	04-29-14	Grants - Juvenile Services	P&G-Oper/Maint	$135.62	
Youth Advocate Programs Inc	33637	NOV 13	NOV 13, MENTORING, 2013 STATE AID	395002	12-17-13	Grants - Juvenile Services	P&G-Oper/Maint	$7,657.00	
Youth Advocate Programs Inc	33637	OCT 1-31/13	OCT 13, PREV SVCS, 2013 STATE AID	395002	12-17-13	Grants - Juvenile Services	P&G-Oper/Maint	$372.00	
Youth Advocate Programs Inc	33637	OCT 13	OCT 13, MENTORING PGM, 2013 STATE AID/JUV	393417	11-19-13	Grants - Juvenile Services	P&G-Oper/Maint	$9,225.00	
Youth Advocate Programs Inc	33637	OCT 13A	OCT 13, MENTORING PROGRAM, 2013 STATE AID	395002	12-17-13	Grants - Juvenile Services	P&G-Oper/Maint	$307.50	
Youth Advocate Programs Inc	33637	SEP 13	SEP 13, JUV MENTORING, 2013 STATE AID	392318	10-29-13	Grants - Juvenile Services	P&G-Oper/Maint	$7,050.00	
Youth Advocate Programs Inc	33637	SEP 13A	SEP 13, MENTORING PROGRAM, 2013 STATE AID	395002	12-17-13	Grants - Juvenile Services	P&G-Oper/Maint	$235.00	
Yvonne Espinoza	42721	MAR 14;A2	CLOTHING-CHILD WELFARE	400062	04-08-14	Child Welfare	Clothing	$300.00	
Zachary, Don G	17450	04/17/14	APR 6-9/14, EXP REIMB, CONST#2	401214	05-06-14	Constable Precinct 2	Training, Conf., Seminars	$140.00	
Zales Corp	42271	13-0729-C277	C#13-0729-C277, RESTITUTION, ST JACKOMIN, D/ATTY	393471	11-19-13	Default	Due To Others-Da Restitut	$650.00	
Zanette Hammonds	29229	05/10/14	MAY 10/14, ELEC	402864	06-03-14	Election Svs Contract	Election Judges/Clerks	$257.00	
Zanette Hammonds	29229	11/05/13	ELECTION WORKERS SVC CONTRACT	393887	11-26-13	Election Svs Contract	Election Judges/Clerks	$215.00	
Zep Sales & Service	18930	9000966831	CHERRY BOMB HAND SOAP AND DISPENSER FOR SHOP	403432	06-17-14	Fleet Maintenance	Janitorial Supplies	$113.70	151775

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Zep Sales & Service	18930	9001121259	SANITIZER, HANDSTAND INSTANT, 90601	406884	08-26-14	Animal Services	Janitorial Supplies	$218.26	150107
Zimmerman, Valerie S	34683	05/23/14	MAY 12-20/14, EXP REIMB, VET SVC	403184	06-10-14	Veteran Services	Training, Conf., Seminars	$200.00	
Zimmerman, Valerie S	34683	06/11/14	MAY 1-29/14, EXP REIMB, VET SVC	404110	07-01-14	Veteran Services	Travel	$171.36	
Zimmerman, Valerie S	34683	08/01/14	JUL 1-31/14, EXP REIMB, VET SVC	406489	08-19-14	Veteran Services	Travel	$190.40	
Zimmerman, Valerie S	34683	08/28/14	AUG 4-28/14, EXP REIMB, VET SVC	407720	09-16-14	Veteran Services	Travel	$171.36	
Zinsmeyer, Nathan A	41232	02/06/14	JAN 14-29/14, EXP REIMB, AUD	397813	02-25-14	County Auditor	Travel	$13.10	
Zinsmeyer, Nathan A	41232	03/03/14	FEB 11-26/14, EXP REIMB, AUD	399215	03-25-14	County Auditor	Travel	$45.02	
Zinsmeyer, Nathan A	41232	04/16/14	MAR 3-28/14, EXP REIMB, AUD	401322	05-06-14	County Auditor	Travel	$49.50	
Zinsmeyer, Nathan A	41232	04/16/14	MAR 3-28/14, EXP REIMB, AUD	401322	05-06-14	County Auditor	Training, Conf., Seminars	$60.93	
Zinsmeyer, Nathan A	41232	05/12/14	APR 22-MAY 9/14, EXP REIMB, AUD	402418	05-27-14	County Auditor	Travel	$36.51	
Zinsmeyer, Nathan A	41232	1/3/14	DEC 11-20/13, EXP REIMB, AUD	396591	01-28-14	County Auditor	Travel	$30.85	
Zinsmeyer, Nathan A	41232	10/03/13	SEP 16-18/13, EXP REIMB, AUD	391876	10-22-13	County Auditor	Travel	$25.99	
Zinsmeyer, Nathan A	41232	12/02/13	OCT 30-NOV 25/13, EXP REIMB, AUD	394888	12-17-13	County Auditor	Travel	$84.98	
Zirkle, Lisa R	13467	02/28/14	JAN 7-FEB 25/14, EXP REIMB, HR	398519	03-11-14	Human Resources	Travel	$47.04	
Zirkle, Lisa R	13467	05/01/14	MAR 4-APR 30/14, EXP REIMB, HR	402381	05-27-14	Human Resources	Travel	$42.78	
Zirkle, Lisa R	13467	05/01/14	MAR 4-APR 30/14, EXP REIMB, HR	402381	05-27-14	Human Resources	Training, Conf., Seminars	$28.90	
Zirkle, Lisa R	13467	08/28/13	AUG 1-28/13, EXP REIMB, HR	391624	10-18-13	Human Resources	Travel	$95.48	
Zirkle, Lisa R	13467	11/09/13	OCT 31-NOV 6/13, EXP REIMB, HR	394178	12-03-13	Human Resources	Travel	$44.07	
Zirkle, Lisa R	13467	11/9/13	SEP 3-OCT 29/13, EXP REIMB, HR	394178	12-03-13	Human Resources	Travel	$55.82	
Zirkle, Lisa R	13467	11/9/13	SEP 3-OCT 29/13, EXP REIMB, HR	394178	12-03-13	Human Resources	Training, Conf., Seminars	$106.67	
Zirkle, Lisa R	13467	12/23/13	NOV 12-DEC 19/13, EXP REIMB, HR	396184	01-21-14	Human Resources	Travel	$115.60	
Zirkle, Lisa R	13467	12/23/13	NOV 12-DEC 19/13, EXP REIMB, HR	396184	01-21-14	Human Resources	Training, Conf., Seminars	$6.78	
Zoetis Llc	41424	3782880	VACCINE, RABIES, 4996	392028	10-22-13	Animal Services	Animal Medical Care	$78.00	148166
Zoetis Llc	41424	3783737	DEXDOMITOR, 6295000	392028	10-22-13	Animal Services	Medical Supplies	$210.38	148166
Zoetis Llc	41424	3848256	DEXDOMITOR, 6295000	393077	11-12-13	Animal Services	Medical Supplies	$105.19	148550
Zoetis Llc	41424	3848306	VACCINE, DA2PP, VANGUARD	393077	11-12-13	Animal Services	Animal Medical Care	$248.75	148550
Zoetis Llc	41424	3862944	VACCINE, FVRCP, 4305000	393077	11-12-13	Animal Services	Animal Medical Care	$61.50	148737
Zoetis Llc	41424	3887357	DEXDOMITOR, 6295000	393418	11-19-13	Animal Services	Medical Supplies	$210.38	148870
Zoetis Llc	41424	3888151	VACCINE, FVRCP, FELLOCELL 3, 4305000	393418	11-19-13	Animal Services	Animal Medical Care	$61.50	148870
Zoetis Llc	41424	3921477	VACCINE, RABIES, DEFENSOR, 4996	394292	12-03-13	Animal Services	Animal Medical Care	$78.00	149056
Zoetis Llc	41424	3921613	ANTESEDAN, 6298000	394292	12-03-13	Animal Services	Medical Supplies	$210.38	149056
Zoetis Llc	41424	3946231	VACCINE, DA2PP, VANGUARD PLUS 5	394626	12-10-13	Animal Services	Animal Medical Care	$248.75	149154
Zoetis Llc	41424	3958671	VACCINE, DEFENSOR, 4996000	394626	12-10-13	Animal Services	Animal Medical Care	$117.00	149281
Zoetis Llc	41424	3960095	VACCINE, RABIES, DEFENSOR, 4996000	394626	12-10-13	Animal Services	Animal Medical Care	$234.00	149154
Zoetis Llc	41424	4024089	VACCINE, RABIES, DEFENSOR, 4996000	395637	01-07-14	Animal Services	Animal Medical Care	$78.00	149528
Zoetis Llc	41424	4040011	VACCINE, FVRCP, FELLOCELL3, 4305000	395637	01-07-14	Animal Services	Animal Medical Care	$61.50	149528
Zoetis Llc	41424	4052557	VACCINE, RABIES, DEFENSOR, 4996000	395637	01-07-14	Animal Services	Animal Medical Care	$39.00	149628
Zoetis Llc	41424	4085859	VACCINE, FVRCP, FELLOCELL3, 4305000	396352	01-21-14	Animal Services	Animal Medical Care	$61.50	149776
Zoetis Llc	41424	4112997	VACCINE, RABIES, DEFENSOR, 4996000	396889	02-04-14	Animal Services	Animal Medical Care	$5.00	
Zoetis Llc	41424	4113091	ANTESEDAN, 6298000	396701	01-28-14	Animal Services	Medical Supplies	$5.25	
Zoetis Llc	41424	4146249	DEXDOMITOR	397312	02-11-14	Animal Services	Medical Supplies	$220.88	149945
Zoetis Llc	41424	4148182	VACCINE, FELLOCELL 3, 4305000	400388	04-14-14	Animal Services	Animal Medical Care	$65.00	149945
Zoetis Llc	41424	4148188	VACCINE, DEFENSOR, 4996000	400388	04-14-14	Animal Services	Animal Medical Care	$83.00	149945
Zoetis Llc	41424	4166387	ANTESEDAN, 6298000	397312	02-11-14	Animal Services	Medical Supplies	$110.44	150010
Zoetis Llc	41424	4319095	DEXDOMITOR, 6295000	399331	03-25-14	Animal Services	Medical Supplies	$110.44	150599
Zoetis Llc	41424	4354942	VACCINES, RABIES, DEFENSOR, 4996000	399711	04-01-14	Animal Services	Use Of Donations	$415.00	150506
Zoetis Llc	41424	4402240	VACCINE, RABIES, DEFENSOR, 4996000	400388	04-14-14	Animal Services	Use Of Donations	$415.00	150747
Zoetis Llc	41424	4460926	DEXDOMITOR, 6295000	400733	04-22-14	Animal Services	Medical Supplies	$220.88	151149
Zoetis Llc	41424	4528762	DEXDOMITOR, 6295000	402089	05-20-14	Animal Services	Medical Supplies	$220.88	151360
Zoetis Llc	41424	4535509	DEXDOMITOR, 6295000	403776	06-24-14	Animal Services	Medical Supplies	$220.88	151378
Zoetis Llc	41424	4619651	ANTESEDAN, 6298000	402865	06-03-14	Animal Services	Medical Supplies	$110.44	151795
Zoetis Llc	41424	4650442	DEXDOMITOR, 6295000	403433	06-17-14	Animal Services	Medical Supplies	$220.88	151899
Zoetis Llc	41424	4711502	DEXDOMITOR, 6295000	404140	07-01-14	Animal Services	Medical Supplies	$220.88	152059
Zoetis Llc	41424	4745846	VACCINE, DEFENSOR, 4996000	404494	07-08-14	Animal Services	Animal Medical Care	$83.00	152167
Zoetis Llc	41424	4800041	VACCINE, FELOCELL 3, 4305000	405339	07-29-14	Animal Services	Animal Medical Care	$195.00	152339
Zoetis Llc	41424	4873037	DEXDOMITOR, 6295000	406139	08-12-14	Animal Services	Medical Supplies	$220.88	152518
Zoetis Llc	41424	4876337	VACCINE, FELLOCELL3, 4305000	406139	08-12-14	Animal Services	Animal Medical Care	$130.00	152518
Zoetis Llc	41424	4885537	VACCINE, FELLOCELL 3, 4305000	406139	08-12-14	Animal Services	Animal Medical Care	$65.00	152575
Zoetis Llc	41424	4885947	DEXDOMITOR, 6295000	406139	08-12-14	Animal Services	Medical Supplies	$220.88	152575
Zoetis Llc	41424	4893270	VACCINE, RABIES, DEFENSOR, 4996000	406517	08-19-14	Animal Services	Animal Medical Care	$166.00	152339
Zoetis Llc	41424	4901099	DEXDOMITOR, 6295000	406139	08-12-14	Animal Services	Medical Supplies	$220.88	152662
Zoetis Llc	41424	4903453	VACCINE, FELLOCELL 3, 4305000	406139	08-12-14	Animal Services	Animal Medical Care	$97.50	152662

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Zoetis Llc	41424	4939876	DEXDOMITOR, 6295000	406885	08-26-14	Animal Services	Medical Supplies	$110.44	152833
Zoetis Llc	41424	4940105	VACCINE, FELLOCELL 3, FVRCP, 4305000	406885	08-26-14	Animal Services	Animal Medical Care	$97.50	152833
Zoetis Llc	41424	4950279	VACCINE, RABIES, DEFENSOR 1	406885	08-26-14	Animal Services	Animal Medical Care	$75.00	152866
Zoetis Llc	41424	4962036	DEXDOMITOR,6295000	406885	08-26-14	Animal Services	Use Of Donations	$110.44	152885
Zoetis Llc	41424	4962444	VACCINE, FVRCP, FELLOCELL3	406885	08-26-14	Animal Services	Animal Medical Care	$65.00	152885
Zoetis Llc	41424	4992883	VACCINE, FVRCP, FELLOCELL 3, 4305000	407163	09-02-14	Animal Services	Animal Medical Care	$130.00	153003
Zoetis Llc	41424	4993431	DEXDOMITOR, 6295000	407163	09-02-14	Animal Services	Medical Supplies	$220.88	153003
Zoetis Llc	41424	4993431	ANTESEDAN, 6298000	407163	09-02-14	Animal Services	Animal Medical Care	$220.88	153003
Zoetis Llc	41424	5030219	VACCINE, FVRCP, FELLOCELL 3, 4305000	408092	09-23-14	Animal Services	Animal Medical Care	$130.00	153174
Zoetis Llc	41424	5048507	VACCINE, FVRCP, FELLOCELL3, 4305000	408092	09-23-14	Animal Services	Animal Medical Care	$130.00	153285
Zwernemann, David D	40866	01/29/14	JAN 29/14, EXP REIMB, R&B	397006	02-11-14	Unified Road System	Miscellaneous	$90.00	
Zwernemann, David D	40866	06/03/14	MAY 27-30/14, EXP REIMB, R&B	403884	07-01-14	Unified Road System	Training, Conf., Seminars	$1,101.73	
Zwernemann, David D	40866	06/23/14	JUN 23/14, EXP REIMB, R&B	404578	07-15-14	Unified Road System	Membership Dues	$240.00	
Zwernemann, David D	40866	06/23/14	JUN 23/14, EXP REIMB, R&B	404578	07-15-14	Unified Road System	Miscellaneous	$41.45	
Zwernemann, David D	40866	10/03/13	AUG 16/13, EXP REIMB, R&B	391730	10-22-13	Unified Road System	Training, Conf., Seminars	$325.00	
Zwicker & Associates Pc	32276	2014-99914	REFUND, C/CLK	401437	05-06-14	Default	Fees Of Office, Co. Clerk	$39.00	
Report Total								**$132,821,432.21**	